

THE CITY RECORD.

OFFICIAL JOURNAL.

VOL. XXIII.

NEW YORK, WEDNESDAY, MAY 22, 1895—WITH SUPPLEMENT—FINANCE DEPARTMENT.

NUMBER 6,703.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

MEETINGS, APRIL 29 TO MAY 4, 1895.

Communications Received.

From Penitentiary—List of prisoners received during week ending April 27, 1895: Males, 25; females, 0. On file.

List of 52 prisoners to be discharged from May 5 to 11, 1895. Transmitted to Prison Association.

From N. F. Palmer, Jr., & Co.—Proposal to make repairs to boilers, etc., of steamer "Wickham," as ordered by U. S. Local Inspectors, for \$263.98. Accepted.

From City Prison—Amount of fines received during week ending April 27, 1895, \$116. On file.

From N. Y. City Asylum for Insane, Ward's Island, Male Department—Reporting slight accident to Patrick Doran, a patient, fracture of rib. On file.

From the Comptroller—Statement of unexpended balances to April 27, 1895. Referred to Bookkeeper.

From Reno Post, Grand Army of the Republic—Asking permission to use Department Steamboat for conveying Post to Hart's Island on May 30, in order to decorate soldiers' graves in City Cemetery. Granted, and Supervising Engineer to make the necessary arrangements.

From Bellevue Hospital—Reporting transfer to care of Health Department of George Williams, suffering from small pox. Approved.

From N. Y. City Asylum for Insane, Ward's Island, Male Department—History of 18 patients admitted, 11 discharged and 12 that have died during week ending April 27, 1895. On file.

From N. Y. City Asylum for Insane, Ward's Island, Female Department—History of 17 patients admitted, 3 discharged, 5 transferred, and 5 that have died during week ending April 27, 1895. On file.

From Heads of Institutions—Reporting that meats, milk, fish, etc., received during week ending April 27, 1895, agreed with specifications. On file.

From District Prisons—Amount of fines received during week ending April 27, 1895, \$533. On file.

From his Honor the Mayor—Informing the Board that a public hearing will be held at his office on Tuesday, May 7, 1895, on Senate Bill No. 1195, entitled, "An act to abolish the Department of Public Charities and Correction in the City of New York, and to provide for the establishment of two separate departments in place thereof, to be known respectively as 'The Department of Public Charities of the City of New York,' and 'The Department of Correction of the City of New York,' and to define the powers and duties of such departments." Secretary to remind Board on day of hearing.

May 2, 1895—The term for which Hon. Robert J. Wright was appointed as Commissioner in place and stead, and for the unexpired term of Hon. Edward C. Sheehy, having expired, the said Robert J. Wright was this day appointed by his Honor the Mayor to succeed himself.

Contracts Awarded.

Martin Singer, for 2,083½ yards "W. H. Rockfeller & Co.," material for men's winter suits and women's ulsters at \$0.85 per yard; also 400 yards Bacon & Co. cassimere "Clayton," at \$0.75 per yard.

Herman Heidelberg, for 4,166½ yards Pondicherry, "D. M. & Co.," at \$0.82 per yard; 4,166½ yards Pondicherry, No. 600, "D. M. & Co.," at \$0.65 per yard; 4,166½ yards W. L. Youngman "Kennebec," at \$0.82 per yard; 2,083½ yards W. H. Rockfeller & Co. material, at \$0.85 per yard; 1,000 yards sleeve linings for men's suits, at \$0.14½ per yard; 3,500 yards lining for women's ulsters, at \$0.15 per yard; 1,000 yards sleeve lining for women's ulsters, at \$0.14½ per yard.

Appointed.

From April 27—Ellen Corrigan, Kate Kerrigan, Domestic, N. Y. City Asylum for Insane, Ward's Island, salary, \$168 per annum each; Charles G. Burkhardt, Attendant, N. Y. City Asylum for Insane, Ward's Island, salary, \$300 per annum; Joseph Sinnickalchi, Dennis Dwyer, William J. Hamilton, Attendants, N. Y. City Asylum for Insane, Ward's Island, salary, \$300 per annum each; Nellie Williams, Mary Tobin, Helpers, Randall's Island Hospital, salary, \$120 per annum each; Henry Barclay, Gatekeeper, City Prison, salary, \$700 per annum. From April 30—John R. Miller, Gatekeeper, Fifth District Prison, salary, \$900 per annum; Mary Hustis, Helper, Randall's Island Hospital, salary, \$120 per annum; William Minogue, John Griffin, Daniel O'Keefe, William J. Doyle, John J. Morrissey, Attendants, N. Y. City Asylum for Insane, Ward's Island, salary, \$300 per annum each; Florence Smith, Helper, Harlem Hospital, salary, \$96 per annum; Robert Hunt, Benjamin H. Munson, Robert L. Hamill, Gatekeepers, Penitentiary, salary, \$800 per annum each. From May 1—Timothy McCarthy, Attendant, City Asylum for Insane, Ward's Island, salary, \$300 per annum; Annie McTiernan, Attendant, N. Y. City Asylum for Insane, Ward's Island, salary, \$216 per annum; Elizabeth Miller, Nurse, City Hospital, salary, \$120 per annum; James Wilson, Attendant, Gouverneur Hospital, salary, \$96 per annum; Annie Huber, Domestic, N. Y. City Asylum for Insane, Ward's Island, salary, \$168 per annum. From May 2—John Larkin, Attendant, Almshouse, salary, \$60 per annum. From May 3—Nora Kelliher, Nurse, Workhouse, salary, \$180 per annum; Michael Mulligan, Attendant, N. Y. City Asylum for Insane, Ward's Island, salary, \$300 per annum. From May 4—Walter Dull, Gatekeeper, Penitentiary, salary, \$800 per annum; Emma Donella, Nurse, City Hospital, salary, \$120 per annum.

Reappointed.

May 1—John Dunne, James Higgins, Attendants, N. Y. City Asylum for Insane, Long Island, salary, \$300 per annum each.

Resigned.

April 25—Joseph E. Gallagher, Attendant, N. Y. City Asylum for Insane, Ward's Island. April 27—James Buckley, William Harrington, James F. Shields, Attendants, N. Y. City Asylum for Insane, Ward's Island. April 29—Frederick W. Sines, Attendant, N. Y. City Asylum for Insane, Ward's Island. April 30—Edward M. Cunningham, Attendant, N. Y. City Asylum for Insane, Ward's Island. May 1—Harvey B. Bashore, George W. Kunz, Assistant Physicians, N. Y. City Asylum for Insane, Ward's Island; Martha Weiland, Nurse, Randall's Island Hospital; Bartholomew H. Doyle, Attendant, Randall's Island Hospital; Josephine McGregor, Nurse, Randall's Island Hospital; William Schaick, Attendant, N. Y. City Asylum for Insane, Ward's Island; Maggie Kettle, Attendant, N. Y. City Asylum for Insane, Ward's Island; William Dias, Attendant, N. Y. City Asylum for Insane, Ward's Island; Ellen Doyle, Helper, Randall's Island Hospital; Maud A. Brinson, Nurse, City Hospital; Thomas White, Messenger, N. Y. City Asylum for Insane, Long Island; Maria Erb, Frida Vogel, Domestic, N. Y. City Asylum for Insane, Ward's Island. May 2—Patrick Glennon, Attendant, N. Y. City Asylum for Insane, Ward's Island. May 3—James J. Hernon, Attendant, N. Y. City Asylum for Insane, Long Island; Kate Fox, Waitress, City Hospital; Harry V. Lane, Attendant, Randall's Island Hospital; Patrick Ryan, Helper, Randall's Island Hospital. May 4—George B. Grant, Nurse, City Hospital.

Dismissed.

May 1—Kate Kerrigan, Domestic, N. Y. City Asylum for Insane, Ward's Island. May 4—Albert J. Riss, Keeper, Penitentiary.

Salary Increased.

May 1—Mary E. Freel, Nurse, Metropolitan Hospital, from \$120 to \$180 per annum; A. J. Primrose, Assistant Physician, N. Y. City Asylum for Insane, Ward's Island, from \$1,000 to \$1,200 per annum.

G. F. BRITTON, Secretary.

APPOINTMENT.

LAW DEPARTMENT, OFFICE OF THE COUNSEL TO THE CORPORATION, NEW YORK, May 13, 1895.

The Counsel to the Corporation has this day appointed Mr. Percy McElrath to be Second Assistant to the Corporation Attorney, at the yearly salary of \$1,500.

ALDERMANIC COMMITTEES.

County Affairs. Ferries and Franchises. COUNTY AFFAIRS—The Committee on County Affairs will hold a meeting at the residence of Alderman Olcott, No. 58 West 84th st., on Wednesday evening, May 22, at 8 P. M., for the purpose of considering reappointment.

FERRIES AND FRANCHISES.—The Committee on Ferries and Franchises will hold a public meeting on Monday, May 27, at 1 o'clock P. M., in Room 16, City Hall, to consider petition

to establish a ferry from West 34th st., New York, to a point between Grand and Bay sts., Jersey City.

WM. H. TEN EYCK,

Clerk Common Council.

OFFICIAL DIRECTORY.

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

Mayor's Marshal's Office—No. 1 City Hall, 9 A. M. to 4 P. M.

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

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

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

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

Department of Public Works—No. 31 Chambers street, 9 A. M. to 4 P. M.

Department of Street Improvements, Twenty-third and Twenty-fourth Wards—No. 2622 Third avenue, 9 A. M. to 4 P. M.; Saturdays, 12 M.

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

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

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

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

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

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

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

City Paymaster—Stewart Building, 9 A. M. to 4 P. M. Counsel to the Corporation—Staats-Zeitung Building, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

Public Administrator—No. 49 Beekman street, 9 A. M. to 4 P. M.

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

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

Bureau of Street Openings—Staats-Zeitung Building, 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 and Correction—Central Office, No. 66 Third avenue, 9 A. M. to 4 P. M.

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

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

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

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

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

Board of Electric Control—No. 1262 Broadway.

Department of Street Cleaning—Criminal Court Building, 9 A. M. to 4 P. M.

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

Board of Estimate and Apportionment—Stewart Building.

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

Board of Excise—Criminal Court Building, 9 A. M. to 4 P. M.

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

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

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

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

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

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

Coroners' Office—New Criminal Court Building, 8 A. M. to 5 P. M.; Sundays and holidays, 8 A. M. to 12:30 P. M. Edward F. Reynolds, Clerk.

Surrogate's Court—New County Court-house, 10:30 A. M. to 4 P. M.

Supreme Court—Second floor, New County Court-house, 9:30 A. M. to 4 P. M. General Term, Room No. 9. Special Term, Part I., Room No. 10. Special Term, Part II., Room No. 18. Chambers, Room No. 11. Circuit, Part I., Room No. 12. Circuit, Part II., Room No. 14. Circuit, Part III., Room No. 13. Circuit, Part IV., Room No. 15.

Superior Court—Third floor, New County Court-house, 11 A. M. to 4 P. M. General Term, Room No. 35. Special Term, Room No. 33. Equity Term, Room No. 26. Chambers, Room No. 33. Part I., Room No. 34. Part II., Room No. 35. Part III., Room No. 36. Naturalization Bureau, Room No. 31. Clerk's Office, Room No. 31, 9 A. M. to 4 P. M.

Court of Common Pleas—Third floor, New County Court-house, 9 A. M. to 4 P. M. Assignment Bureau, Room No. 23, 9 A. M. to 4 P. M. Clerk's Office, Room No. 21, 9 A. M. to 4 P. M. General Term, Room No. 24, 11 A. M. to adjournment. Special Term, Room No. 22, 11 A. M. to adjournment. Chambers, Room No. 22, 11 A. M. to adjournment. Part I., Room No. 26, 11 A. M. to adjournment. Part II., Room No. 24, 11 A. M. to adjournment. Equity Term, Room No. 25, 11 A. M. to adjournment. Naturalization Bureau, Room No. 23, 9 A. M. to 4 P. M.

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

Oyer and Terminer Court—New Criminal Court Building, Centre street. Court opens at 10½ o'clock A. M. Court of Special Sessions—New Criminal Court Building, 10:30 A. M., excepting Saturday.

District Civil Courts—First District—Southwest corner of Centre and Chambers streets. Clerk's office open from 9 A. M. to 4 P. M. Second District—Corner of Grand and Centre streets. Clerk's Office open from 9 A. M. to 4 P. M. Third District—Southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Fourth District—No. 31 First street. Court opens 9 A. M. daily. Fifth District—No. 154 Clinton street. Sixth District—Northwest corner Twenty-third street and Second avenue. Court opens 9 A. M. daily. Seventh District—No. 151 East Fifty-seventh street. Court opens 9 o'clock (except Sundays and legal holidays). Eighth District—Northwest corner of Twenty-third street and Eighth avenue. Court opens 9 A. M. Trial days: Wednesdays, Fridays and Saturdays. Return days: Tuesdays, Thursdays and Saturdays. Ninth District—No. 170 East One Hundred and Twenty-first street. Court opens every morning at 9 o'clock (except Sundays and legal holidays). Tenth District—Corner of Third avenue and One Hundred and Fifty-eighth street, 9 A. M. to 4 P. M. Eleventh District—No. 919 Eighth avenue. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

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

POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF NEW YORK, Room 9, No. 300 MULBERRY STREET, NEW YORK, May 20, 1895.

PUBLIC NOTICE IS HEREBY GIVEN THAT the 31st auction sale of unclaimed and Police property of this Department will be sold at Public Auction, at Police Headquarters, on Wednesday, June 5, 1895, at 11 o'clock A. M., by Van Tassel & Kearney, Auctioneers, of the following property, viz.:

Iron, Lead, Brass, Copper, Wire Window Blinds, Iron Bedsteads, Force Pumps, Folding Bed, Clocks, Lounges, Glass Case, Bedstead, Saddle Cloths, Saddles, Bridles, Harness, Water Coolers, Lanterns, Portable Washstands, Gas Fixtures, Milk Cans, Barrels of Dross, Carpet, Flags, Book-case Roll of Felt Paper, Bath-tub, Window-sash, Wagons, Sleigh, Hand Truck, Letter-press, Wardrobes, Window Shades, Oil Cloth, Picture Frames, Chairs, Bed Springs, Desks, miscellaneous Furniture, Pocketbooks, Knives, Razors, Scissors, Pistols, Revolvers, Guns, Umbrellas, Canes, Whips, Chests of Tea, Barrel Starch, Bags of Nuts, Castings, Dry Batteries, Kits of Clothing, Bale of Hide, Leaf Tobacco, Cement, Brass Cocks, Rope, Stoves, Paint, Sewing Machine, Tiles, Benzine, Salt, Sheet-iron, Hair, Brass, Belting, Case Lamp Shades, Wooden Handles, Mantel Cabinet, Rubber Hose, Wooden Indian, Baby Carriages, Velocipedes, Tricycle, Bicycles, cases of Salt, Gas-pipes, Hand-carts, Wheelbarrows, etc.; lot of miscellaneous property. For particulars see catalogues on day of sale.

JOHN F. HARRIOT, Property Clerk.

POLICE DEPARTMENT OF THE CITY OF NEW YORK, May 14, 1895.

PUBLIC NOTICE IS HEREBY GIVEN THAT four Horses, the property of this Department, will be sold at Public Auction on Tuesday, May 28, 1895, at 10 o'clock A. M., at the stables of Van Tassel & Kearney, Auctioneers, Nos. 130 and 132 East Thirtieth street. By order of the Board of Police.

WM. H. KIPP, Chief Clerk.

POLICE DEPARTMENT—CITY OF NEW YORK, 1895.

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

JOHN F. HARRIOT, Property Clerk.

STREET CLEANING DEPT.

PUBLIC NOTICE.

NOTICE IS HEREBY GIVEN THAT ALL OUT-standing permits granted by this Department under chapter 697 of the Laws of 1894, for the occupancy of portions of the streets at night time and on Sundays and legal holidays, by unharnessed trucks, wagons or other vehicles will be revoked, said revocation to take effect on June 1, 1895.

The Commissioner of Street Cleaning reserves the right to revoke any or all of said permits before June 1, 1895.

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

NOTICE.

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

GEORGE E. WARING, JR.,

Commissioner of Street Cleaning.

POUND MASTER'S NOTICE.

THERE WILL BE SOLD AT PUBLIC AUCTION, on Thursday, May 23, 1895, at 10 o'clock A. M., at the Public Pound, No. 2354 Arthur avenue, Fordham, the following-described cattle: One Brown Horse, 15 hands high.

MICHAEL DONOHUE, Pound Master.

ARMORY BOARD.

OFFICE OF THE SECRETARY, No. 280 BROADWAY, New York, May 22, 1895.

PROPOSALS FOR ESTIMATES FOR FURNISHING MATERIALS AND WORK FOR COMPLETING THE ARMORY BUILDING AND FURNISHING THE SAME WITH GAS AND ELECTRIC FIXTURES AND KITCHEN RANGES ON THE EASTERLY SIDE OF MADISON AVENUE, EXTENDING FROM NINETEEN-FOURTH TO NINETEEN-FIFTH STREET, NEW YORK CITY.

PROPOSALS FOR ESTIMATES FOR FURNISHING materials and work for completing an armory building and furnishing the same with Gas and Electric Fixtures and Kitchen Ranges, on the easterly side of Madison avenue, extending from Ninety-fourth to Ninety-fifth street, in the City and County of New York, will be received by the Armory Board, at the MAYOR'S OFFICE, CITY HALL, UNTIL 12 O'CLOCK M., MONDAY, JUNE 10TH, 1895, at which time and place they will be publicly opened and read by said Board.

Any person making an estimate for the above work shall furnish the same in a sealed envelope to the President of said Armory Board, indorsed "Estimate for Furnishing Materials and Work in the erection of an additional gallery in the Armory Building on the westerly side of Ninth avenue, extending from Sixty-first to Sixty-second street," and also with the name of the person or persons presenting the same, and the date of its presentation.

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, in the amount of TEN THOUSAND DOLLARS (\$10,000).

Bidders are required to submit their estimates upon the following express conditions, which shall apply to and become 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 estimate, and shall not at any time after the submission of an estimate, dispute or complain of the 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 Armory Board, and in

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

and as in default to the Corporation, and the contract will be readvertised and relet, and so on until it be accepted and executed.

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

Each estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person or persons making the estimate, they will, 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 the security required for the faithful performance of the contract. Such check or money must not be included in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

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

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

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

Bidders are requested, in making their bids or estimates, to use the blank prepared for that purpose by the Department, a copy of which, together with the form of 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, JAMES J. PHELAN, EDWIN EINSTEIN, Commissioners of the Department of Docks.

Dated New York, April 25, 1895.

(Work of Temporary Construction under New Plan.)
TO CONTRACTORS. (No. 502.)

PROPOSALS FOR ESTIMATES FOR PREPARING FOR AND LAYING A PAVEMENT OF SECOND-HAND BELGIAN BLOCKS ON NEWLY-MADE LAND IN REAR OF THE BULKHEAD-WALL BETWEEN WEST FIFTY-SECOND STREET AND WEST FIFTY-FOURTH STREET, AND TAKING UP AND RELAYING A PORTION OF THE EXISTING PAVEMENT AT WEST FIFTY-FOURTH STREET, ON THE NORTH RIVER.

ESTIMATES FOR PREPARING FOR AND LAYING pavement on newly-made land in rear of the bulkhead-wall between West Fifty-second street and West Fifty-fourth street, and taking up and relaying a portion of the existing pavement at West Fifty-fourth street, on the North 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, MAY 28, 1895, 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 Fourteen Hundred Dollars.

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

	Feet, B. M., measured in the work.
1. Yellow Pine Timber, 6" x 12".....	5,130
2. " " " " 6" x 6".....	1,630
Total.....	6,760

- NOTE.—The above quantities are exclusive of waste.
- 3/4" x 10" square Wrought-iron Dock-spikes, about..... 489 pounds.
 - Sand or Cow Bay Gravel, about..... 400 cubic yards.
 - Paving to be laid, about..... 2,265 square yards.
 - NOTE.—The paving-blocks therefor will be second-hand Belgian blocks, and are to be furnished by the contractor.
 - Paving to be taken up and re-laid, about..... 100 square yards.
 - Wooden Curb to be taken up, about..... 70 linear feet.
 - Filling to be furnished and rammed in place, about..... 50 cubic yards.
 - Surplus material to be removed, about..... 250 "
 - Labor of all kinds, including removal of surplus earth, etc., all grading, spreading, leveling, ramming of earth, paving sand or gravel and paving-

blocks, moving of paving-blocks, timber, etc., framing and carpentry, etc., as set forth in the specifications, and as directed by the Engineer.

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 and the plans therein referred to. No extra compensation, beyond the amount payable for the work before mentioned, which shall be actually performed, at the 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 contract, and all the work contracted for is to be fully completed on or before the 1st day of July, 1895, and the damages to be paid by the contractor for each day that the contract may be unfulfilled after the time fixed for the fulfillment thereof has expired are, by a clause in the contract, determined, fixed and liquidated at Fifty Dollars per day.

All surplus material excavated will be removed by the contractor.

When the City of New York owns the wharf, pier or bulkhead, and the same is not leased, at which materials under this contract are to be delivered, no charge will be made to the contractor for wharfage upon vessels conveying said materials.

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

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

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

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

Each estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person or persons making the estimate, they will, 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 the security required for the faithful performance of the contract. Such check or money must not be included in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

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

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

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

Bidders are requested, in making their bids or estimates, to use the blank prepared for that purpose by the Department, a copy of which, together with the form of 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, JAMES J. PHELAN, EDWIN EINSTEIN, Commissioners of the Department of Docks.

Dated New York, April 25, 1895.

TO CONTRACTORS. (No. 504.)
PROPOSALS FOR ESTIMATES FOR FURNISHING SAWED SPRUCE TIMBER.

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

TUESDAY, MAY 28, 1895,

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 One Hundred Dollars.

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

	Feet, B. M.
3-inch and 4-inch plank, as ordered, in pieces varying in length from 11 feet to 26 feet 9 inches wide and upward, about.....	250,000

The 3-inch and 4-inch plank called for shall be delivered in lots of not less than 500 feet, board measure, within six hours after receipt of an order that said delivery is to commence.

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

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

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

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

The contractor shall be ready to commence the delivery of the materials called for under this contract within five days after the date of this contract, and the delivery shall be commenced and shall be continued in such manner and quantities and at such times and places as may, from time to time, be directed by the Engineer-in-Chief, and the entire work is to be fully completed on or before the 1st day of September, 1895, and the damages to be paid by the contractor for each day that the contract may be unfulfilled after the time fixed for the fulfillment thereof has expired are, by a clause in the contract, fixed and liquidated at Fifty Dollars per day.

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

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

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

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

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

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

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

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

Bidders are requested, in making their bids or esti-

mates, 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, JAMES J. PHELAN, EDWIN EINSTEIN, Commissioners of the Department of Docks.

Dated New York, April 25, 1895.

FINANCE DEPARTMENT.

PETER F. MEYER, AUCTIONEER.
SALE OF A FERRY TO DEMPSEY AVENUE, RIDGEFIELD TOWNSHIP, BERGEN COUNTY, N. J.

THE FRANCHISE OF A FERRY, FROM AND to the foot of 130th street and Manhattan street, North river, in the City of New York, over and across the waters of the Hudson or North river to and from Dempsey avenue, Ridgefield Township, Bergen County, in the State of New Jersey, as established by a resolution of the Board of Aldermen, adopted March 12, 1895, and approved by the Mayor, March 15, 1895, will be offered for sale by the Comptroller of the City of New York, at public auction, to the highest bidder, at his office, Room No. 14, Stewart Building, No. 280 Broadway, on Monday, May 27, 1895, at 12 M., for a term of ten years, upon the following

TERMS AND CONDITIONS OF SALE.

The terminal points as established by the aforesaid resolution of the Board of Aldermen, approved by the Mayor March 15, 1895, to be the same points or landing places between which said ferry is to be run.

The City shall not be liable to pay any damages on account of the extension of Manhattan street, but the lease shall be deemed to extend to and cover any new bulkhead and land under water which may be formed by the extension of Manhattan street or by any change of the present bulkhead-line.

The minimum yearly rental of the franchise is appraised and fixed at \$200 per annum, payable quarterly, up to April 1, 1897, and \$3,000 per annum thereafter. In addition to the yearly rental to be paid for the ferry franchise, the purchaser and lessee of the said franchise shall pay the sum of \$2,400 per annum, in quarterly payments, for the use of the slip, landing place, and structures thereon at or near the foot of 130th street and Manhattan street, now used for ferry purposes by the Riverside and Fort Lee Ferry Company up to May 1, 1896, and fifteen hundred dollars per annum thereafter up to April 1, 1897; after which last-mentioned date the payments made to the City, as herein provided, shall include the right to occupy and use all wharf and other property of the City now leased to the Riverside and Fort Lee Ferry Company for ferry purposes, including that leased by the Dock Department, as aforesaid.

The lease shall also contain a covenant providing for a lease for a term of eleven months from May 1, 1896, to April 1, 1897, at the rate of nine hundred dollars per annum, of the wharf property of the City, now used by the Riverside and Fort Lee Ferry Company for the purposes of the ferry to Fort Lee, Bergen County, New Jersey, and now leased by said Ferry Company from the Department of Docks for a term expiring May 1, 1896, such lease for eleven months as aforesaid to provide for the use of said property jointly by said purchaser and said Riverside and Fort Lee Ferry Company during the term thereof.

The lease shall also provide that from and after April 1, 1897, the purchaser of the franchise of the ferry to Fort Lee, as now established shall have the right to use said slip, landing place and structures upon payment to the lessee of the franchise of the ferry to Dempsey avenue of the sum of twenty-four hundred dollars per annum, during the term of the lease thereof.

The highest bidder for the ferry will be required to pay the auctioneer's fee and to deposit with the Comptroller at the time of sale a sum equal to twenty-five per cent. of the amount of the yearly rental bid, which shall be credited on the rent of the first quarter or be forfeited to the City if the lease shall not be executed by the purchaser when notified and required by the Comptroller so to do.

The lessee of the ferry will be required to give a bond in the penal sum of five thousand dollars, with two sufficient sureties, approved by the Comptroller and conditioned for the faithful performance of the terms and conditions of the lease, which shall be such as are required by law, and the ordinances of the Common Council relating to ferries, and are usually contained in ferry leases, and which lease shall be approved by the Counsel to the Corporation.

The lease shall also contain a covenant providing for the purchase, at a fair appraised valuation, of the boats, buildings and other property belonging to the lessees, used in and actually necessary for the operation of the ferry, upon the termination of the lease and the surrender and yielding up of the premises by the lessee, if the lessee shall not become the purchaser of the franchise (or another term, which appraisal shall be made in the usual way before advertising a lease for a new term of the franchise, at least four months prior to the termination of the lease, provided that the Mayor, Aldermen and Commonalty of the City of New York shall not in any event be deemed to covenant to purchase said property.

The rates for ferrage shall not exceed those heretofore charged at the ferry to and from Fort Lee, New Jersey. The form of lease which the purchaser will be required to execute can be seen at the office of the Comptroller. The right to reject any bid is reserved, if deemed by the Comptroller to be in the interest of the City. By order of the Commissioners of the Sinking Fund, under a resolution adopted April 29, 1895.

ASHBEL P. FITCH, Comptroller.
City of New York—Finance Department, Comptroller's Office, May 16, 1895.

CORPORATION NOTICE.

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

List 4920, No. 1. Sewer and appurtenances on both sides of the Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street, and on the southerly side of the Southern Boulevard, from Brook avenue to the summit west of Brown place.

List 4930, No. 2. Paving West street, from Battery place to Gansevoort street, with granite blocks, and laying crosswalks (so far as the same is within the limits of grants of land under water).

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

No. 1. Both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street; south side of Southern Boulevard, from Brook avenue to a point distant about 320 feet westerly from Brown place; both sides of Trinity avenue, from One Hundred and Thirty-fourth to One Hundred and Thirty-eighth street; both sides of St. Ann's avenue, from Southern Boulevard to One Hundred and Thirty-fourth street, and both sides of One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets, from Southern Boulevard to a point distant about 150 feet westerly from Trinity avenue.

No. 2. Both sides of West street, from West Eleventh to Gansevoort street, and to the extent of half the block at the intersecting streets east side of West street, from Battery place to West Eleventh street, and to the extent of half the block at the intersecting streets.

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

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction

of Assessments for confirmation on the 22d day of June, 1895.

CHARLES E. WENDT, Chairman, PATRICK M. HAVERTY, EDWARD CAHILL, HENRY A. GUMBLETON, Board of Assessors.
NEW YORK, May 22, 1895.

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 4926, No. 1. Regulating, grading, setting curbs, stones and flagging 105th st., from the Boulevard to Riverside ave.

The limits embraced by such assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—
No. 1. Both sides of 105th st., from the Boulevard to Riverside ave., and to the extent of half the block at the intersecting avenues.

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

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments, for confirmation on the 14th day of June, 1895.

CHARLES E. WENDT, Chairman, PATRICK M. HAVERTY, EDWARD CAHILL, HENRY A. GUMBLETON, Board of Assessors.
NEW YORK, May 14, 1895.

STREET IMPROVEMENTS, 23D AND 24TH WARDS.

NEW YORK, May 21, 1895.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES FOR EACH OF the following-mentioned works, 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 by the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards, at his office, No. 2622 Third avenue, corner of One Hundred and Forty-first street, until 11 o'clock A. M., on Tuesday, June 4, 1895, at which place and hour they will be publicly opened:

- No. 1. FOR REGULATING AND GRADING, SETTING CURB-STONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS AND BUILDING FENCES IN HOME STREET, from Boston road to Intervale avenue.
- No. 2. FOR REGULATING AND GRADING, SETTING CURB-STONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN FEATHERBED LANE, from Jerome avenue to Aqueeduct avenue.
- No. 3. FOR REGULATING, GRADING, SETTING CURB-STONES, FLAGGING THE SIDEWALKS AND LAYING CROSSWALKS AND BUILDING FENCES IN ONE HUNDRED AND SEVENTY-EIGHTH STREET, from Burnside avenue to La Fontaine avenue.
- No. 4. FOR REGULATING, GRADING, SETTING CURB-STONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS AND PLACING FENCES IN GILES STREET, from Sedgwick avenue to Boston avenue.
- No. 5. FOR CONSTRUCTING SEWERS AND APPURTENANCES IN ONE HUNDRED AND SEVENTY-FIRST STREET, between Vanderbilt avenue, East, and Washington avenue, and in WASHINGTON AVENUE, between the Twenty-third and Twenty-fourth Ward-line and Wendover avenue.
- No. 6. FOR CONSTRUCTING SEWER AND APPURTENANCES IN TREMONT AVENUE, between existing sewer in Webster avenue and Vanderbilt avenue, West.
- No. 7. FOR CONSTRUCTING SEWER AND APPURTENANCES IN BREMER AVENUE, from Jerome avenue to summit north of East One Hundred and Sixty-sixth street.
- No. 8. FOR COMPLETING SEWERS AND APPURTENANCES IN ONE HUNDRED AND SEVENTY-SIXTH STREET, between Webster avenue and Third avenue, and in THIRD AVENUE, between One Hundred and Seventy-sixth street and Tremont avenue, and in WASHINGTON AVENUE, between One Hundred and Seventy-sixth street and Tremont avenue, and in VANDERBILT AVENUE, EAST, between One Hundred and Seventy-sixth street and One Hundred and Seventy-fifth street.

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

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

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

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

DEPARTMENT OF PUBLIC WORKS

COMMISSIONER'S OFFICE, NEW YORK, May 8, 1895.
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 this office until 12 o'clock M., on Wednesday, May 22, 1895, at which place and hour they will be publicly opened by the head of the Department:

- No. 1. FOR REGULATING AND PAVING, WITH MACADAM PAVEMENT, THE ROADWAY OF KINGSBRIDGE ROAD, from 105th street to the Harlem river.
- No. 2. FOR REGULATING AND PAVING, WITH ASPHALT PAVEMENT, ON CONCRETE FOUNDATION, THE CARRIAGEWAY OF 4TH AVENUE (East side), between 33d and 34th streets.
- No. 3. FOR REGULATING AND PAVING, WITH ASPHALT PAVEMENT, ON CONCRETE FOUNDATION, THE CARRIAGEWAY OF 67TH STREET, from West End avenue to the Hudson river wall.
- No. 4. FOR REGULATING AND PAVING, WITH ASPHALT PAVEMENT, ON CONCRETE FOUNDATION, THE CARRIAGEWAY OF 90TH STREET, from 1st avenue to the East river.
- No. 5. FOR REGULATING AND PAVING, WITH ASPHALT PAVEMENT, ON CONCRETE FOUNDATION, THE CARRIAGEWAY OF 112TH STREET, from 7th to 8th avenue.
- No. 6. FOR REGULATING AND PAVING, WITH ASPHALT PAVEMENT, ON CONCRETE FOUNDATION, THE CARRIAGEWAY OF 115TH STREET, from Morningside Park, East, to Manhattan avenue.
- No. 7. FOR REGULATING AND PAVING, WITH ASPHALT PAVEMENT, ON CONCRETE FOUNDATION, THE CARRIAGEWAY OF CONVENT AVENUE, from 146th to 147th street.
- No. 8. FOR REGULATING AND PAVING, WITH GRANITE-BLOCK PAVEMENT, THE CARRIAGEWAY OF 65TH STREET, from First avenue to Avenue A.
- No. 9. FOR REGULATING AND PAVING, WITH GRANITE-BLOCK PAVEMENT, THE CARRIAGEWAY OF 96TH STREET, from Park to 5th avenue.
- No. 10. FOR REGULATING AND PAVING, WITH GRANITE-BLOCK PAVEMENT, THE CARRIAGEWAY OF 103D STREET, from Park to Madison avenue.
- No. 11. FOR REGULATING AND PAVING, WITH GRANITE-BLOCK PAVEMENT, THE CARRIAGEWAY OF COLUMBUS (or Convent) AVENUE, from 126th to 127th street.
- No. 12. FOR REGULATING AND PAVING, WITH GRANITE-BLOCK PAVEMENT, THE CARRIAGEWAY OF 132D STREET, from 12th avenue to the tracks of the New York Central and Hudson River Railroad.
- No. 13. FOR REGULATING AND PAVING, WITH GRANITE-BLOCK PAVEMENT, THE CARRIAGEWAY OF 136TH STREET, from 5th avenue to the Harlem river (so far as the same is and is not within the limits of grants of land under water).
- No. 14. FOR REGULATING AND PAVING, WITH GRANITE-BLOCK PAVEMENT, THE CARRIAGEWAY OF 138TH STREET, from Amsterdam avenue to the Boulevard.
- No. 15. FOR REGULATING AND PAVING, WITH GRANITE-BLOCK PAVEMENT, THE CARRIAGEWAY OF 142D STREET, from the Boulevard to New York Central and Hudson River Railroad.
- No. 16. FOR REGULATING AND PAVING, WITH GRANITE-BLOCK PAVEMENT, THE CARRIAGEWAY OF 160TH STREET, from Amsterdam avenue to the Boulevard.
- No. 17. FOR REGULATING AND PAVING, WITH GRANITE-BLOCK PAVEMENT, THE CARRIAGEWAY OF 165TH STREET, from Amsterdam to Edgecombe avenue.
- No. 18. FOR REGULATING AND PAVING, WITH GRANITE-BLOCK PAVEMENT, THE CARRIAGEWAY OF 166TH STREET, from Amsterdam avenue to Kingsbridge road.
- No. 19. FOR REGULATING AND PAVING, WITH GRANITE-BLOCK PAVEMENT, THE CARRIAGEWAY OF 170TH STREET, from Amsterdam to 11th avenue.

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

Each 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 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 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 at Room No. 1, No. 31 Chambers street.

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

CHARITIES AND CORRECTION.

TO CONTRACTORS.

PROPOSALS FOR ICE.

SEALED BIDS OR ESTIMATES FOR FURNISHING ICE.

3,200 tons (more or less) prime quality Ice, not less than ten inches thick, to be delivered at Blackwell's, Ward's, Randall's and Hart's Island, in quantities as required, during the year 1895, and at Central Islip in car-loads of about 20 tons each. The weight to be in all cases as received by the Department. Bidders to name a uniform price per ton of 2,000 pounds for the entire quantity of Ice required, all of which shall be delivered at the different points named free of expense to the Department of Public Charities and Correction.

Also about 750 tons (more or less) of prime quality Ice, not less than ten inches thick, to be delivered as required at the several hospitals, prisons, etc., under charge of the Department of Public Charities and Correction, in the City of New York, from Gouverneur Hospital, in Gouverneur Slip, to Fifth District Prison, East One Hundred and Twenty-first street. About one-half of the said 750 tons are to be delivered at Bellevue Hospital and the Morgue, at the foot of East Twenty-sixth street. Bidders to name a uniform price per 100 pounds for the entire 750 tons (more or less) that may be required.

—will be received at the office of the Department of Public Charities and Correction, in the City of New York, until 10 o'clock A. M. of Thursday, May 23, 1895. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Ice," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

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

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

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

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

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of fifty (50) per cent. of the 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 on its completion, and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

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

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

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

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

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

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

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

Dated NEW YORK, May 11, 1895.
HENRY H. PORTER, President, JOHN P. FAURE, Commissioner, ROBERT J. WRIGHT, Commissioner.

NEW YORK, MAY 11, 1895.

TO CONTRACTORS.

MATERIALS AND WORK REQUIRED FOR GENERAL REPAIRS TO STEAMER "THOMAS S. BRENNAN."

SEALED BIDS OR ESTIMATES FOR THE aforesaid work and materials, in accordance with the specifications and plans, will be received at the office of the Department of Public Charities and Correction, No. 66 Third avenue, in the City of New York, until Thursday, May 23, 1895, until 10 o'clock A. M. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for General Repairs to Steamer 'Thomas S. Brennan,'" and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

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

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

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

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 FIVE THOUSAND (\$5,000) 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 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 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 to be approved by the Comptroller of the City of New York.

No bid or estimate will be received or considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same, within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited 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, No. 66 Third avenue; and bidders are cautioned to examine each and all of their provisions carefully, as the Board of Public Charities and Correction will insist upon their absolute enforcement in every particular.

HENRY H. PORTER, President; JOHN P. FAURE and ROBERT J. WRIGHT, Commissioners.

DEPARTMENT OF PUBLIC PARKS.

NEW YORK, May 18, 1895.

CLAREMONT RESTAURANT.

THE COMMISSIONERS OF PUBLIC PARKS will, at their offices, the Arsenal, Central Park, until 9:30 o'clock A. M., on Wednesday, May 29, 1895, receive proposals for the privilege of conducting the restaurant known as the "Claremont," on Riverside Drive. Proposals must state the sum in gross, per annum, offered for said privilege, under the following terms and conditions:

1. Said privilege is for the term of two (2) years from the 1st day of June, 1895.

2. All repairs and alterations required to the said premises during the said term are to be made by the licensee at his own cost and expense.

3. The amount of license is to be paid in quarterly payments, in advance.

4. The business is to be conducted in a manner satisfactory to the Commissioners of Public Parks, who reserve the right to revise such scale of prices for refreshments as may be fixed by the licensee.

5. The licensee is to conform in all particulars to the requirements of the Excise Law.

6. The party to whom the privilege may be awarded will be required to furnish a bond, with two approved sureties, in an amount double the annual payment, for the faithful observance of the terms of the agreement. The Commissioners of Public Parks reserve the right to reject any and all bids that may be received for the privilege if they deem it for the interest of the City to do so.

By order of the Commissioners of Public Parks,
CHARLES DE F. BURNS, Secretary.

TO LET.

THE COMMISSIONERS OF PUBLIC PARKS having established the Departmental office at the Arsenal Building, in the Central Park, the premises heretofore occupied by them as offices on the second floor of Emigrant Industrial Savings Bank Building, Nos. 49 and 51 Chambers street, under a lease which will expire May 1, 1896, are now vacant and to let for the period of the unexpired lease. Parties desiring similar offices are invited to inspect these premises. Further information may be obtained at the Arsenal, Central Park. Possession will be given at once.

D. H. KING, JR., G. G. HAVEN, J. A. ROOSEVELT, A. D. JULLIARD, Commissioners.

NEW YORK, May 9, 1895.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES FOR THE following-mentioned works, with the title of the work and the name of the bidder indorsed thereon, will be received by the Department of Public Parks, at its offices, the Arsenal, Central Park, until 9.30 o'clock A. M., on Wednesday, May 22, 1895:

No. 1. **FOR PAVING WITH ROCK ASPHALT THE WALK SURROUNDING THE CONSERVATORY POND IN CENTRAL PARK.**

No. 2. **FOR PAVING WITH ASPHALT THE WESTERLY SIDEWALK OF RIVERSIDE AVENUE, FROM 72D TO 126TH STREET.**

The Engineer's estimate of the work to be done and by which the bids will be tested, is as follows:

No. 1, ABOVE MENTIONED.

19,700 square feet of pavement of rock asphalt with concrete base.

7,000 square feet of pavement of rock asphalt with concrete base, including rubble-stone foundation.

The time allowed for the whole work will be **THIRTY CONSECUTIVE WORKING DAYS**, and the penalty for non-completion within the specified time will be **FOUR DOLLARS PER DAY**. The amount of security required is **TWO THOUSAND DOLLARS**.

No. 2, ABOVE MENTIONED.

30,000 square feet of pavement of rock asphalt with concrete base.

The time for the completion of the whole work will be **THIRTY CONSECUTIVE WORKING DAYS**, and the penalty for non-completion within the specified time will be **FOUR DOLLARS PER DAY**. The amount of security required is **TWO THOUSAND DOLLARS**.

The estimates received will be publicly opened by the head of the said Department at the place and hour last above mentioned and read.

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 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 27 of chapter 8 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 received or considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within ten 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.

N. B.—The price must be written in the estimate and also stated in figures, and all estimates will be considered as informal which do not contain bids for all items for which bids are herein called, or which contain bids for items for which bids are not herewith called for. Permission will not be given for the withdrawal of any bid or estimate. 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.

The Department of Public Parks reserves the right to reject any and all the bids received in response to this advertisement if it should deem it for the interest of the City so to do, and to readvertise until satisfactory bids

or proposals shall be received. But the contract when awarded in each case will be awarded to the lowest bidder.

Blank forms for proposals and forms of contracts which the successful bidders will be required to execute, can be had at the office of the Department, Arsenal, 64th st. and 5th ave., Central Park.

DAVID H. KING, JR., GEO. G. HAVEN, JAMES A. ROOSEVELT, A. D. JULLIARD, Commissioners of Public Parks.

NOTICE.

THE DEPARTMENT OF PUBLIC PARKS WILL sell at public auction, at the Central Park Stables, Transverse Road No. 3 (Eighty-fifth street), on Friday, May 24, 1895, at 10 o'clock A. M.: two horses and one impounded dog. The purchase-money must be paid at the time of the sale, and the purchases must be removed from the park immediately thereafter.

By order of the Department of Public Parks,
CHARLES DE F. BURNS, Secretary, D. P. P.
May 20, 1895.

BOARD OF EDUCATION.

SEALED PROPOSALS WILL BE RECEIVED BY the Board of School Trustees for the Eleventh Ward, at the Hall of the Board of Education, No. 146 Grand street, until 10 o'clock A. M., on Tuesday, June 4, 1895, for making Sanitary Improvements at Grammar Schools Nos. 22 and 36.

GEORGE MUNDORFF, Chairman, SAMUEL D. LEVY, Secretary, Board of School Trustees, Eleventh Ward.

Dated New York, May 22, 1895.
Sealed proposals will also be received at the same place by the School Trustees of the Eleventh Ward, until 10 o'clock A. M., on Friday, May 31, 1895, for supplying New School Furniture for Grammar School No. 22 and Primary School No. 37.

GEORGE MUNDORFF, Chairman, SAMUEL D. LEVY, Secretary, Board of School Trustees, Eleventh Ward.

Dated New York, May 17, 1895.
Sealed proposals will also be received at the same place by the School Trustees of the Eighth Ward, until 4 o'clock P. M., on Friday, May 31, 1895, for supplying New Furniture for Grammar School No. 38.

C. F. STILING, Chairman, JOHN ALLAN, Secretary, Board of School Trustees, Eighth Ward.

Dated New York, May 17, 1895.
Sealed proposals will also be received at the same place by the School Trustees of the Fifth Ward, until 10 o'clock A. M., on Wednesday, May 29, 1895, for supplying New School Furniture for Primary School No. 11.

GEO. FREYGANG, Chairman, WM. B. BRADY, Secretary, Board of School Trustees, Fifth Ward.

Dated New York, May 16, 1895.
Sealed proposals will also be received at the same place by the School Trustees of the Seventeenth Ward, until 4 o'clock P. M., on Wednesday, May 29, 1895, for supplying New School Furniture for Grammar Schools Nos. 13 and 79.

HIRAM MERRITT, Chairman, HENRY H. HAIGHT, Secretary, Board of School Trustees, Seventeenth Ward.

Dated New York, May 16, 1895.
Sealed proposals will also be received at the same place by the School Trustees of the Seventh Ward, until 10 o'clock A. M., on Tuesday, May 28, 1895, for making Repairs, Alterations, etc., at Grammar Schools Nos. 2, 12 and 31 and Primary School No. 36.

JAMES B. MULRY, Chairman, BERNARD GORDON, Secretary, Board of School Trustees, Seventh Ward.

Dated New York, May 15, 1895.
Sealed proposals will also be received at the same place by the School Trustees of the Thirteenth Ward, until 11 o'clock A. M., on Tuesday, May 28, 1895, for making Repairs, Alterations, etc., at Grammar Schools Nos. 4, 34 and Primary Schools Nos. 10, 20 and 40.

JOHN E. MURPHY, Chairman, HENRY HASE-NOHR, Secretary, Board of School Trustees, Thirteenth Ward.

Dated New York, May 15, 1895.
Sealed proposals will also be received at the same place by the School Trustees of the Sixteenth Ward, until 3 o'clock P. M., on Tuesday, May 28, 1895, for making Repairs, Alterations, etc., at Grammar Schools Nos. 11 and 56.

W. J. STEWART, Chairman, HENRY FINCKEN, Secretary, Board of School Trustees, Sixteenth Ward.

Dated New York, May 15, 1895.
Sealed proposals will also be received at the same place by the School Trustees of the Nineteenth Ward, until 4 o'clock P. M., on Tuesday, May 28, 1895, for Improving the Sanitary Condition of Grammar Schools Nos. 27 and 82.

RICHARD KELLY, Chairman, JOSEPH FETRECH, Secretary, Board of School Trustees, Nineteenth Ward.

Dated New York, May 15, 1895.
Sealed proposals will also be received at the same place by the School Trustees of the Eighteenth Ward, until 4 o'clock P. M., on Monday, May 27, 1895, for Connecting Primary School No. 29 with the Fire-Alarm System of the City of New York, by means of cables and subways, from the nearest subway in which cables of Fire Department are now placed, etc.

A. G. VANDERPOEL, Chairman, WILLIAM HOFFMANN, Secretary, Board of School Trustees, Eighteenth Ward.

Dated New York, May 13, 1895.
Sealed proposals will also be received at the same place by the School Trustees of the Ninth Ward, until 10 o'clock A. M., on Friday, May 24, 1895, for Connecting Grammar School No. 16 with the Fire-Alarm System of the City of New York, by means of cables and subways, from the nearest subway in which cables of the Fire Department are now placed, etc.

THOMAS FITZPATRICK, Chairman, ARTHUR H. KENNEDY, Secretary, Board of School Trustees, Ninth Ward.

Dated New York, May 11, 1895.

Sealed proposals will also be received at the same place by the School Trustees of the Twelfth Ward, until 3 o'clock P. M., on Friday, May 24, 1895, for making Alterations in and Additions to the Heating and Ventilating Apparatus of Grammar School No. 93.

ROBERT E. STEEL, Chairman, ANTONIO RASINES, Secretary, Board of School Trustees, Twelfth Ward.

Dated New York, May 11, 1895.
Sealed proposals will also be received at the same place by the School Trustees of the Twenty-fourth Ward, until 4 o'clock P. M., on Friday, May 24, 1895, for furnishing the Heating and Ventilating Apparatus for the New School Building for Grammar School No. 66, at Kingsbridge.

ELMER A. ALLEN, Chairman, THEODORE E. THOMSON, Secretary, Board of School Trustees, Twenty-fourth Ward.

Dated New York, May 11, 1895.
Sealed proposals will also be received at the same place by the School Trustees of the Tenth Ward, until 10 o'clock A. M., on Wednesday, May 22, 1895, for making Repairs, Alterations, etc., at Grammar Schools Nos. 20, 42, 75 and Primary School No. 1.

LOUIS HAUPF, Chairman, PATRICK CARROLL, Secretary, Board of School Trustees, Tenth Ward.

Dated New York, May 9, 1895.
Sealed proposals will also be received at the same place by the School Trustees of the Fifteenth Ward, until 3 o'clock P. M., on Wednesday, May 22, 1895, for supplying School Furniture for Grammar Schools Nos. 35 and 47; also for Repairs at Grammar Schools Nos. 35 and 47.

ARTHUR G. SEDGWICK, WALDO H. RICHARDSON, RICHARD VAN COTT, J. A. HARDENBERGH, Board of School Trustees, Fifteenth Ward.

Dated New York, May 9, 1895.

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 sub-contractors, and no change will be permitted to be made in the sub-contractors named without the consent of the School Trustees 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 this Board, 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 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 proper Board of Trustees, the President of the Board will return all the deposits of checks and certificates of deposit 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.

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

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

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

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

SUPREME COURT.**SECOND JUDICIAL DISTRICT.****NOTICE.**

In the matter of the petition of Michael T. Daly, Commissioner of Public Works of the City of New York, under and in pursuance of chapter 490 of the Laws of 1883 and chapter 195 of the Laws of 1887, and on behalf of The Mayor, Aldermen and Commonalty of the City of New York, for the appointment of Commissioners of Appraisal under said acts. (Matter of Jerome Park Reservoir.)

I FRANKLIN EDSON, A COMMISSIONER OF Appraisal, appointed by an order of the Supreme Court, made at a Special Term thereof, in the Second Judicial District, at White Plains, in the County of Westchester, and filed and entered in the office of the Clerk of said Court, at said White Plains, on the 21st day of January, 1895, a Commissioner of Appraisal to ascertain and appraise the compensation to be made to the owners and all persons interested in the real estate laid down on a map filed November 15, 1894, in the Register's office of the City and County of New York as map number 474, as proposed to be taken or affected for the purposes indicated in the statute known as chapter 490 of the Laws of 1883, entitled, "An act to provide new reservoirs, dams, and a new aqueduct, with the appurtenances thereto, for the purpose of supplying the City of New York with an increased supply of pure and wholesome water," and the acts amendatory thereto, the said proceeding being a proceeding affecting lands to be taken for a new reservoir in the Twenty-fourth Ward of the City and County of New York, to be known as Jerome Park Reservoir, do hereby give notice that, by reason of the fact that Albert B. Boardman, Esq., herein appointed a Commissioner of Appraisal by an order made at a Special Term of this Court in the Second Judicial District and filed and entered in the office of the Clerk of this Court and of the County of Westchester on the 6th day of May, 1895, was at the time of his appointment and still is ineligible therefore by reason of the fact that he was then and still is a non-resident of the County, to wit, the City and County of New York, wherein are situate the lands and interest therein, which are proposed to be taken or affected in this proceeding, and has refused to serve as such Commissioner of Appraisal, and that by reason of such ineligibility and refusal to serve as Commissioner of Appraisal, and in compliance with section 11 of the statute hereinbefore mentioned, to wit, chapter 490 of the Laws of 1883, do hereby give notice that I shall apply to a Special Term of the Supreme Court of the State of New York, to be held in and for the Second Judicial District of said State, at the Court-house, in White Plains, in the County of Westchester, State of New York, at 10 o'clock in the forenoon of the first day of June, 1895, for the appointment of a Commissioner of Appraisal to fill the vacancy occasioned by the ineligibility and refusal to serve of Albert B. Boardman, Esq., hereinbefore appointed by the order above mentioned.

And notice is hereby given to all persons who may desire to be heard in relation to said application to attend at the time and place mentioned.

Dated New York, April 16, 1895.
FRANKLIN EDSON, Commissioner of Appraisal.

Post-office address for the purposes of this application: Office of 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, acting by and through the Department of Docks, relative to acquiring title to the wharf property, rights, terms, easements, emoluments and privileges of the lands and the lands necessary to be taken for the improvement of the City of New York on the North river, between Bank street and the centre line of the block between Bank and Bethune streets, and between West street and Thirteenth avenue, pursuant to the plan heretofore adopted by the said Department of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 31st day of December, 1894, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, wharf property, lands under water, wharfage rights, tenements and hereditaments required for the purpose by and in consequence of the acquisition of the same by The Mayor, Aldermen and Commonalty of the City of New York, and more particularly set forth in the petition of The Mayor, Aldermen and Commonalty of the City of New York, filed in the office of the Clerk of the City and County of New York, and of performing the trusts and duties required of us by chapter 15, title 1, and 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 lands and wharf property taken or to be taken for the said improvement of the water-front of the City of New York, 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, No. 253 Broadway, in the City of New York, Rooms 312 and 313, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days

after the date of this notice, and on or before the 13th day of June, 1895.

And we, the said Commissioners, will be in attendance at our said office on the 14th day of June, 1895, at 2.30 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, May 20, 1895.
PETER B. OLNEY, GEORGE C. CLARKE, FRANKLIN BIEN, Commissioners.
JOHN A. HENNEBERRY, 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 NINTH AVENUE (although not yet named by proper authority), from Two Hundred and First street to Kingsbridge road, in the Twelfth Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by said Board.

NOTICE IS HEREBY GIVEN THAT THE BILL of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at the Chambers thereof, in the County Court-house, in the City of New York, on the 3d day of June, 1895, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the County Clerk, there to remain for and during the space of ten days.

Dated New York, May 17, 1895.
EDWIN T. TALIAFERRO, ISAAC FROMME, THEODORE E. SMITH, Commissioners.
TJOHN P. DUNN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND SIXTY-EIGHTH STREET (although not yet named by proper authority), from Franklin avenue to Boston road, 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 March, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 30th day of April, 1895, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to 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 asse sed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

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

And we, the said Commissioners, will be in attendance at our said office on the 10th day of June, 1895, at 4 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, May 18, 1895.
JULIUS M. MAYER, JOHN J. O'NEILL, WM. G. LYON, Commissioners.
HENRY DE FOREST BALDWIN, Clerk.

In the matter of the application of the Mayor, Aldermen and Commonalty of the City of New York, for the appointment of Commissioners of Appraisal under chapter 114 of the Laws of 1892, passed March 19, 1892, entitled "An act to provide for settling and establishing permanently the location and boundaries of the avenue known as Fort Washington Ridge road, in the City of New York, and in relation to the improvement thereof."

NOTICE IS HEREBY GIVEN, PURSUANT TO section 16 of the act entitled "An Act to provide for settling and establishing permanently the location and boundaries of the avenue known as Fort Washington Ridge road, in the City of New York, and in relation to the improvement thereof," passed March 9, 1892, to the owner or owners and the occupant or occupants of all houses and lots and improved or unimproved lands affected by the assessment hereinafter mentioned, that the undersigned, who were appointed Commissioners for the purposes named in said act by an order of the Supreme Court, filed in the office of the Clerk thereof on the 9th day of May, 1893, that

I.—On the 14th day of May, 1895, we completed and deposited in the office of the Clerk of the City and County of New York, there to remain open to inspection by all parties and persons interested, the assessment list containing the several sums assessed by us against all such parties and persons, lands and tenements as we have deemed to be benefited on account of the expense heretofore duly certified and stated to us by the Commissioners appointed pursuant to section 2 of said act, to have been, prior to the said act, actually paid or incurred by the Mayor, Aldermen and Commonalty of the City of New York for and on account of the work of regulating and grading or otherwise improving said road, and also incurred under and pursuant to the provisions of the said act prior to the date of our appointment, and the interest thereon calculated, as provided by said act, and also the sum estimated by the said Commissioners to be necessary to complete the work of regrading said road, as provided in the fifth section of said act.

II.—The said assessment list and our report in the premises will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at Chamber's, at the County Court-house, in the City of New York, on the 21st day of June, 1895, for confirmation.

III.—The lands embraced by such assessment are described as follows: All those parcels of land, houses and lots, improved and unimproved lands situated on both sides of Fort Washington Ridge road, from 159th st. and the Boulevard to its terminus at or near the intersection of Kingsbridge road and Sherman ave.; also, all the several houses and lots of ground, vacant lots, pieces and parcels of land situated within the following area: on the south by the northerly side of 158th st., extending from the westerly side of the Boulevard to the easterly side of the Public Drive; on the north by the southerly side of the Public Drive to its intersection with Kingsbridge road and Dyckman st.; on the east by the westerly side of the Boulevard and Kingsbridge road, from 158th st. to Dyckman st.; on the west by the easterly side of the Public Drive (west of Fort Washington Ridge road) northerly from 158th st. to its terminus; also both sides of Elwood st., from Naegle ave. to Kingsbridge road; also both sides of Sherman ave., from Kingsbridge road to Dyckman st., and east side of Kingsbridge road, from Naegle ave. to Dyckman st.

IV.—All persons whose interests may be affected by the said assessment, and who may be opposed to the same, are hereby requested to present their objections, in writing, to the undersigned Commissioners within twenty days from the date of this notice. Any person or party whose rights may be affected by the said assessment, and who shall object to the same or any part thereof, may, within the time specified, state his, her or their objections to the same, in writing, to the undersigned Commissioners, which statement shall not be received by us unless verified by his, her or their affidavits or the affidavits of other persons.

V.—On the 10th day of June, 1895, at 12.30 P. M., at our office, Room 76, No. 115 Broadway, in the City of New York, any person who may consider themselves aggrieved by such assessment, and who shall object thereto, as hereinbefore stated, will be heard by us in opposition to the same, and such hearing will be adjourned from time to time within the space of ten judicial days after the said date, until such person or persons shall be fully heard.

Dated NEW YORK, May 14, 1895.
MICHAEL J. MULQUEEN, WALTER STANTON, J. ROMAIN BROWN.

In the matter of the application of the Mayor, Aldermen and Commonalty of the City of New York, acting by the Board of Docks, relative to acquiring title to the wharf property, rights, terms, easements, emoluments and privileges, lands under water and uplands necessary to be taken for the improvement of that part of the water-front of the said city on the Harlem river, between One Hundred and Fourth and One Hundred and Fifth streets, pursuant to the plan heretofore adopted by the said Department of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 31st day of December, 1894, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, wharf property, lands under water, wharfage rights, tenements and hereditaments required for the purpose by and in consequence of the acquisition of the same by the Mayor, Aldermen and Commonalty of the City of New York, and more particularly set forth in the petition of the Mayor, Aldermen and Commonalty of the City of New York, filed in the office of the Clerk of the City and County of New York, and of performing the trusts and duties required of us by chapter 15, title 1, and 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 lands and wharf property taken or to be taken for the said improvement of the water-front of the City of New York, 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, No. 253 Broadway, in the City of New York, Rooms Nos. 312 and 313, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice, and on or before the 1st day of June, 1895.

And we, the said Commissioners, will be in attendance at our said office on the 5th day of June, 1895, at 2.30 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, May 7, 1895.
G. E. MOIT, MOSES G. BYERS, SAMUEL W. MILBANK, Commissioners.
JOHN A. HENNEBERRY, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening PROSPECT AVENUE (although not yet named by proper authority), from Crotona Park south to Boston road, 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 March, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 30th day of April, 1895; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act, entitled, "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

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

And we, the said Commissioners, will be in attendance at our said office on the 5th day of June, 1895, at

11 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, May 9, 1895.
EUGENE A. PHILBIN, C. A. HELFER, JULIAN B. SHOPE, 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 EAST ONE HUNDRED AND SEVENTY-FOURTH STREET (although not yet named by proper authority), from Vanderbilt avenue, East, to Third avenue, in the Twenty-fourth Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us, at our office, No. 2 Tryon Row, Room 1 (fourth floor), in said city, on or before the 8th day of June, 1895, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 8th day of June, 1895, and for that purpose will be in attendance at our said office on each of said ten days at 2 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited in the Bureau of Street Openings, in the Law Department of the City of New York, at No. 2 Tryon Row, Room 1, in the said city, there to remain until the 8th day of June, 1895.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: Northerly by the centre line of the blocks between East One Hundred and Seventy-fourth street and East One Hundred and Seventy-fifth street, from the westerly line of Vanderbilt avenue, East, to the westerly line of Third avenue; southerly by the centre line of the blocks between East One Hundred and Seventy-third street and East One Hundred and Seventy-fourth street, from the westerly line of Third avenue to the westerly line of Vanderbilt avenue, East, and westerly by the westerly line of Vanderbilt avenue, East, excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened or laid out as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the 20th day of June, 1895, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated NEW YORK, May 6, 1895.
FREDERICK J. DIETER, Chairman, SAMUEL R. ELLIOTT, PIERRE VAN BUREN HOES, Commissioners.
JOHN P. DUNN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title (wherever the same has not been heretofore acquired), to NAEGLE AVENUE (although not yet named by proper authority), from Kingsbridge road to Tenth avenue, 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, duly verified, to us, at our office, No. 2 Tryon Row, Room 1 (fourth floor), in said city, on or before the 7th day of June, 1895, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 7th day of June, 1895, and for that purpose will be in attendance at our said office on each of said ten days, at 3 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited in the Bureau of Street Openings, in the Law Department of the City of New York, at its office, No. 2 Tryon Row, in the said city, there to remain until the 7th day of June, 1895.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: Beginning at a point on the easterly side of Kingsbridge road distant southerly about 775 feet from the intersection of the centre line of Naegle avenue with the easterly line of Kingsbridge road; running thence easterly and at right angles with Kingsbridge road 125 feet; thence running northerly and parallel with Kingsbridge road to a point distant about 100 feet southerly from the southerly side of Hillside street; thence running southeasterly, and for a part of the way parallel with Hillside street, to the westerly side of 11th avenue; thence along the westerly side of 11th avenue to a point distant southerly about 240 feet from the southerly side of Naegle avenue; thence running northeasterly and parallel with Naegle avenue to a point distant 100 feet southwesterly from the westerly side of Dyckman street; thence southeasterly and parallel with Dyckman street to the Harlem river; thence at right angles with Dyckman street to a point 100 feet easterly from the easterly side of Dyckman street; thence northwesterly and parallel with Dyckman street to a point distant about 240 feet southerly from the southerly side of Naegle avenue; thence northeasterly and parallel with Naegle avenue to a point 150 feet northeasterly from the easterly side of Academy street; thence southerly and at right angles to the line last mentioned to the intersection of the northerly side of 202d street and the easterly side of 10th avenue; thence along the northerly side of 202d street 100 feet; thence northerly and parallel with 10th avenue to the southerly side of 208th street; thence westerly along the southerly side of 208th street to the intersection of 208th street with the southerly side of Post avenue; thence along the southerly side of Post avenue to the westerly side of Dyckman street, distant northerly 30 feet from the intersection of the westerly side of Dyckman street with the northerly side of Naegle avenue; thence northerly along the westerly side of Dyckman street to a point in the middle of the block between Sherman and Naegle avenues; thence southwesterly and along the middle of said block to a point distant 150 feet easterly from the easterly side of Kingsbridge road; thence southerly and parallel to Kingsbridge road to

a point distant 262 7 feet northerly from the northerly side of Naegle avenue; thence westerly and at right angles to Kingsbridge road to the easterly side of Kingsbridge road; thence across Kingsbridge road to the west side thereof, at a point distant along the side thereof about 680 feet from the intersection of the centre line of Naegle avenue produced with the westerly side of Kingsbridge road; thence westerly and at right angles to the Kingsbridge road 125 feet; thence southerly and parallel to the Kingsbridge road to the first-mentioned line produced; thence easterly and at right angles to the Kingsbridge road to the point or place of beginning; excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened or laid out, as such area is shown upon the benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof in the County Court-house in the City of New York, on the 20th day of June, 1895, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated NEW YORK, May 6, 1895.
JAMES A. LAMB, Chairman, THEODORE E. SMITH, ERNEST A. NATHAN, Commissioners.
JOHN P. DUNN, Clerk.

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

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us, at our office, No. 2 Tryon Row, Room 1 (fourth floor), in said city, on or before the 7th day of June, 1895, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 7th day of June, 1895, and for that purpose will be in attendance at our said office on each of said ten days, at 10 o'clock A. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited in the Bureau of Street Openings, in the Law Department of the City of New York, at its office, No. 2 Tryon Row, Room 1, fourth floor, in the said city, there to remain until the 8th day of June, 1895.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: On the north by the southerly side of East One Hundred and Sixty-fifth street; on the east by the westerly side of Grant avenue, from East One Hundred and Sixty-fifth street to East One Hundred and Sixty-first street, and thence by the westerly side of Morris avenue; on the south by a line drawn parallel to East One Hundred and Sixty-first street, and distant 400 feet southerly from southerly side thereof, and westerly by the easterly side of Sheridan avenue, excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened or laid out as such area is shown on our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof in the County Court-house in the City of New York, on the 20th day of June, 1895, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated NEW YORK, May 3, 1895.
PETER B. OLNEY, Chairman, SAMUEL DINKEL-SPIEL, Commissioners.
JOHN P. DUNN, Clerk.

In the matter of the application of the Department of Public Works for and on behalf of The Mayor, Aldermen and Commonalty of the City of New York, relative to the opening of ONE HUNDRED AND EIGHTY-FIRST STREET, from Eleventh avenue to the Boulevard, in the City of New York.

NOTICE TO ALL PERSONS INTERESTED IN THIS PROCEEDING, OR IN ANY OF THE LANDS AFFECTED THEREBY.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us, at our office, No. 200 Broadway (fifth floor), in the said city, on or before the 20th day of May, 1895, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 20th day of May, 1895, and for that purpose will be in attendance at our said office on each of said ten days at 4 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the 21st day of May, 1895.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City and County of New York, which taken together are bounded and described as follows, viz.: Northerly by a straight line drawn from a point on the easterly line of the Boulevard, distant 2,098 feet 2 1/2 inches northerly from the intersection of the northerly line of One Hundred and Eighty-first street with the easterly line of the Boulevard, measured along the easterly line of the Boulevard, to a point on the westerly line of Kingsbridge road, distant 2,022 feet 10 1/2 inches northerly from the intersection of the northerly line of One Hundred and Eighty-first street with the westerly line of Kingsbridge road, and by the centre line of the blocks between One Hundred and Eighty-first street and One Hundred and Eighty-second street, extending from the Kingsbridge road to Eleventh avenue; easterly by the westerly line of Kingsbridge road and the westerly line of Eleventh avenue; southerly by the centre line of the blocks between One Hundred and Eighty-first street and One Hundred and Eighty-second street, extending from Eleventh avenue to Kingsbridge road, and by the centre line of the blocks between One Hundred and Eighty-first street and Fort Washington Depot road, extending from Kingsbridge road to the Boulevard, and westerly by the easterly line of the Boulevard; excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened, and all the unimproved land included within the lines of streets, avenues, roads, public squares and places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter 604 of the Laws of 1874, and

the laws amendatory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the 7th day of June, 1895, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated NEW YORK, April 8, 1895.
JOHN JEROLMAN, Chairman.
G. M. SPEIR, WILLIAM M. LAWRENCE, Commissioners.
CARROLL BERRY, Clerk.

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

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us, at our office, No. 2 Tryon Row, Room 1 (fourth floor), in said city, on or before the 11th day of June, 1895, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 11th day of June, 1895, and for that purpose will be in attendance at our said office on each of said ten days at 2 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of the City of New York, No. 2 Tryon Row, in the said city, there to remain until the 11th day of June, 1895.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: northerly by a line drawn parallel with East 165th street, and distant northerly about 405 feet, from the northerly side thereof; easterly by a line distant 100 feet easterly from and parallel with the easterly line of Sheridan avenue; southerly by the northerly line of East 163d street, and the prolongation easterly of said line from the westerly line of Mott avenue, to a point distant 100 feet easterly from the easterly line of Sheridan avenue, and westerly by a line distant 100 feet westerly from and parallel with the westerly line of Jerome avenue, excepting from said area, all the streets, avenues, and roads or portions thereof, heretofore legally opened or laid out as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof in the County Court-house in the City of New York, on the 28th day of June, 1895, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated, NEW YORK, May 11, 1895.
JAMES A. LAMB, Chairman, JOHN H. SPELLMAN, DANIEL SHERRY, Commissioners.
JOHN P. DUNN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening CROTONA PARK, SOUTH (although not yet named by proper authority), from Fulton avenue to Prospect 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 March, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York, on the 30th day of April, 1895; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act, entitled, "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

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

And we, the said Commissioners, will be in attendance at our said office on the 3d day of June, 1895, 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, May 9, 1895.
MONTAGUE LESSLER, CHARLES D. BURRILL, PHILIP E. REVILLE, Commissioners.
HENRY DE FOREST BALDWIN, Clerk.

THE CITY RECORD.

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Sundays and legal holidays excepted, at No. 2 City Hall, New York City. Annual subscription, \$9.30.
JOHN A. SLEICHER,
Supervisor.

OFFICIAL JOURNAL.

SUPPLEMENT.

City Contingencies.

			New York City Consolidation Act of 1882.)			
5855	Apr. 20	American District Telegraph Co.	Messenger service; received April 7, 1894.....	1894	\$6 45	
6236	27	Hamilton Jones.....	Newspapers, March, 1894; " 7, ".....	"	16 20	
2262	30	Thomas F. Gilroy.....	Services, Mayor, April, 1894; received April 30, 1894.....	"	833 33	
P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Mayor's Office, April, 1894; received April 30, 1894:	"		
2263		Willis Holly.....	Services, Secretary and Chief Clerk. \$416 66			
P. R.		William J. Ellis.....	" Confidential Clerk..... 250 00			
		John H. Nagle.....	" Warrant Clerk..... 125 00			
		James H. Daly.....	" Confidential Clerk..... 125 00			
		John J. Regan.....	" Assistant Warrant Clerk..... 125 00			
		David J. Connor.....	" Stenographer..... 125 00			
		William J. Harvey.....	" 100 00			
		Edward Hetherton.....	" Messenger..... 116 66			
7623	May 16	Willis Holly.....	Disbursements; received May 9, 1894.....	1894	1,383 32	
7992	18	Secretary of State.....	Certified copies; " 9, ".....	"	1 47	
2762	31	Thomas F. Gilroy.....	Services, Mayor, May, 1894; received May 31, 1894.....	"	3 35	
P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Mayor's Office, May, 1894; received May 31, 1894:	"	833 33	
2854		Willis Holly.....	Services, Secretary and Chief Clerk. \$416 66			
P. R.		William J. Ellis.....	" Confidential Clerk..... 250 00			
		John H. Nagle.....	" Warrant Clerk..... 125 00			
		James H. Daly.....	" Confidential Clerk..... 125 00			
		John J. Regan.....	" Assistant Warrant Clerk..... 125 00			
		David J. Connor.....	" Stenographer..... 125 00			
		William J. Harvey.....	" 100 00			
		Edward Hetherton.....	" Messenger..... 116 66			
9042	June 4	Hamilton Jones.....	Newspapers; received May 28, 1894.....	1894	1,383 32	
9302	7	"	" received June 4, 1894.....	"	15 92	
9632	14	Mackey A B C Guide Co ..	Subscription; received April 25, 1894.....	"	16 37	
9645		William J. Ellis.....	Disbursements; received June 12, 1894.....	"	6 00	
9646		American District Telegraph Co.	Messenger service; " 12, ".....	"	18 45	
9744	15	Martin B. Brown.....	Memorandum books, etc.; received June 12, 1894	"	18 95	
9790		John H. Nagle.....	Disbursements; " 12, ".....	"	13 00	
3361	30	Thomas F. Gilroy.....	Services, Mayor, June, 1894; received June 30, 1894.....	"	38 54	
P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Mayor's Office, June, 1894; received June 30, 1894:	"	833 33	
3362		Willis Holly.....	Services, Secretary and Chief Clerk. \$416 66			
P. R.		William J. Ellis.....	" Confidential Clerk..... 250 00			
		John H. Nagle.....	" Warrant Clerk..... 125 00			
		James H. Daly.....	" Confidential Clerk..... 125 00			
		John J. Regan.....	" Assistant Warrant Clerk..... 125 00			
		David J. Connor.....	" Stenographer..... 125 00			
		William J. Harvey.....	" 100 00			
		Edward Hetherton.....	" Messenger..... 116 66			
				....	1,383 32
Total .....				....	\$6 804 59

Cleaning Markets.

(3)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2883 P. R.	1894. May 31	Edward O'H. Jervois.....	Services, General Clerk.....	\$133 33	1894	3459 P. R.	1894. June 30	J. H. Timmerman, City } Paymaster.....	Pay-roll of Comptroller's Office, June, 1894; received June 30, 1894:	1894	
		Isaac S. Barrett.....	General Bookkeeper.....	333 33				Richard A. Storrs.....	Services, Deputy Comptroller.....	\$583 33	
		Joseph Haag.....	1st Assistant Bookkeeper.....	220 16				Edgar J. Levey.....	" Assistant Deputy Comptroller.....	333 33	
		George P. Williams.....	" 2d ".....	208 33				Cornelius S. Groot.....	" Transfer Tax Clerk.....	125 00	
		J. M. C. Frolich.....	" 3d ".....	133 33				John Korb, Jr.....	" Confidential Clerk to the Comptroller.....	100 00	
		Joseph R. Kenny.....	" 4th ".....	125 00				Henry J. Storrs.....	" Chief Clerk.....	250 00	
		Andrew Eadie.....	Recording Clerk.....	116 66				Reeves E. Selmes.....	" Law Clerk.....	250 00	
		John B. Hough.....	" ".....	116 66				E. Grant Marsh.....	" Contract Clerk.....	187 50	
		Eugene E. McLean.....	Engineer.....	291 66				Edward O'H. Jervois.....	" General Clerk.....	133 33	
		Chandler Withington.....	Assistant Engineer.....	141 66				Isaac S. Barrett.....	" General Bookkeeper.....	333 33	
		R. Walter Creuzbaur.....	" ".....	125 00				Joseph Haag.....	" 1st Assistant Bookkeeper.....	220 16	
		James J. Sullivan.....	Stock and Bond Clerk.....	208 33				George P. Williams.....	" 2d ".....	208 33	
		William S. Rockwell.....	Assistant Stock and Bond Clerk.....	125 00				J. M. C. Frolich.....	" 3d ".....	133 33	
		Michael Hayes.....	Copying and Bookkeeping Clerk.....	116 66				Joseph R. Kenny.....	" 4th ".....	125 00	
		Michael J. McCoy.....	Keeper of Records.....	95 83				Andrew Eadie.....	Recording Clerk.....	116 66	
		George Andariese.....	Security Deposit Clerk.....	100 00				John B. Hough.....	" ".....	116 66	
		Andrew J. Kelso.....	Examiner of Trust Accounts.....	108 33				Eugene E. McLean.....	Engineer.....	291 66	
		Edgar M. Folsom.....	Examiner of Interest Accounts.....	108 33				Chandler Withington.....	Assistant Engineer.....	141 66	
		Julius Meyers.....	Examiner of Pay-rolls.....	108 33				R. Walter Creuzbaur.....	" ".....	125 00	
		Martin E. Smith.....	Examiner.....	83 33				James J. Sullivan.....	Stock and Bond Clerk.....	208 33	
		William H. Taylor.....	Clerk, Second Grade.....	108 33				William S. Rockwell.....	Assistant Stock and Bond Clerk.....	125 00	
		Albion B. Beekman.....	Clerk, First Grade.....	83 33				Michael Hayes.....	Copying and Bookkeeping Clerk.....	116 66	
		John J. Finn.....	" ".....	112 50				Michael J. McCoy.....	Keeper of Records.....	95 83	
		John J. Koehler.....	" ".....	83 33				George Andariese.....	Security Deposit Clerk.....	100 00	
		Howland B. Hall.....	Stenographer and Typewriter.....	116 66				Andrew J. Kelso.....	Examiner of Trust Accounts.....	108 33	
		Emma Collord.....	Typewriter.....	83 33				Edgar M. Folsom.....	Examiner of Interest Accounts.....	108 33	
		Edward McGowan.....	Janitor.....	83 33				Julius Meyers.....	Examiner of Pay-rolls.....	108 33	
		Patrick Mallon.....	Doorkeeper.....	79 16				Martin E. Smith.....	Examiner.....	83 33	
		Robert Adams.....	Messenger.....	75 00				William H. Taylor.....	Clerk, Second Grade.....	108 33	
		Thomas Houlahan.....	Messenger (detached as Watchman).....	75 00				Albion B. Beekman.....	" ".....	112 50	
		John Fitzgerald.....	Watchman.....	66 66				John J. Finn.....	Clerk, First Grade.....	83 33	
		Lawrence O'Brien.....	Office Boy.....	78 00				John J. Koehler.....	" ".....	83 33	
		Joseph O'Keefe.....	" ".....	53 14				Howland B. Hall.....	Stenographer and Typewriter.....	116 66	
		Alexander E. Sweet, Jr.....	" ".....	30 00				Emma Collord.....	Typewriter.....	83 33	
					\$5,965 19			Edward McGowan.....	Janitor.....	83 33	
2884 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Auditing Bureau, May, 1894; received May 31, 1894:	1894		3460 P. R.		Patrick Mallon.....	Doorkeeper.....	79 16	
		William J. Lyon.....	Services, First Auditor of Accounts.....	\$375 00				Robert Adams.....	Messenger.....	75 00	
		John F. Gouldsbury.....	Second Auditor of Accounts.....	250 00				Thomas Houlahan.....	" ".....	75 00	
		F. L. W. Schaffner.....	Deputy Auditor of Accounts.....	187 50				John Fitzgerald.....	Watchman.....	66 66	
		Frederick J. Brettman.....	" ".....	166 66				Lawrence O'Brien.....	Office Boy.....	78 00	
		James L. Raymond.....	Examiner of Coupons.....	133 33				Joseph O'Keefe.....	" ".....	53 14	
		D. A. Schierenbeck.....	Examiner of Claims.....	166 66				Alexander E. Sweet, Jr.....	" ".....	30 00	
		Amos Dodge.....	" ".....	166 66							\$5,963 47
		Edwin Wilson.....	" ".....	141 66				A. G. Culver.....	Services, Skilled Laborer, June, 1894; received June 30, 1894:	1894	78 00
		Arthur L. Brigham.....	" ".....	125 00				J. H. Timmerman, City } Paymaster.....	Pay-roll of Auditing Bureau, June, 1894; received June 30, 1894:		
		Thomas Dwyer.....	" ".....	166 66				William J. Lyon.....	Services, First Auditor of Accounts.....	\$375 00	
		Mortimer L. Schuyler.....	Registrar of Claims.....	125 00				John F. Gouldsbury.....	Second Auditor of Accounts.....	250 00	
		Franklin T. Gross.....	Examiner.....	112 50				F. L. W. Schaffner.....	Deputy Auditor of Accounts.....	187 50	
		Thomas J. Canavan.....	" ".....	112 50				Frederick J. Brettman.....	" ".....	166 66	
		Jeremiah J. Bacon.....	" ".....	83 33				James L. Raymond.....	Examiner of Coupons.....	133 33	
		Henry H. Tobias.....	" ".....	83 33				D. A. Schierenbeck.....	Examiner of Claims.....	166 66	
		Charles A. Clark.....	Disbursing Clerk.....	191 66				Amos Dodge.....	" ".....	166 66	
		George Y. Whitson.....	Assistant Disbursing Clerk.....	145 83				Edwin Wilson.....	" ".....	141 66	
		Michael Meehan.....	Warrant Clerk.....	125 00				Arthur L. Brigham.....	" ".....	125 00	
		John P. Corish.....	" ".....	100 00				Thomas Dwyer.....	" ".....	166 66	
		Jacob B. Bacon.....	Inspector.....	100 00				Mortimer L. Schuyler.....	Registrar of Claims.....	125 00	
		Harrison Palmer.....	" ".....	116 66				Franklin T. Gross.....	Examiner.....	112 50	
		Daniel S. Hart.....	Inspector of Coal.....	141 66				Thomas J. Canavan.....	" ".....	112 50	
		Michael F. Hayes.....	Inspector of Provisions.....	95 83				Jeremiah J. Bacon.....	" ".....	83 33	
		John B. Foulke, Jr.....	First Grade Clerk.....	83 33				Henry H. Tobias.....	" ".....	83 33	
		John H. Timmerman.....	City Paymaster.....	333 33				Charles A. Clark.....	Disbursing Clerk.....	191 66	
		David J. Van Winkle.....	Paymaster's 1st Clerk.....	150 00				George Y. Whitson.....	Assistant Disbursing Clerk.....	145 83	
		Thomas S. Prior.....	" 2d ".....	129 16				Michael Meehan.....	Warrant Clerk.....	125 00	
		Eugene Conkling.....	" 3d ".....	129 16				John P. Corish.....	" ".....	100 00	
		Anthony C. Dozeville.....	" 4th ".....	116 66				Jacob B. Bacon.....	Inspector.....	100 00	
		Frank L. Bacon.....	" 5th ".....	116 66				Harrison Palmer.....	" ".....	116 66	
		Solon A. Gensler.....	Extra Clerk.....	104 16				Daniel S. Hart.....	Inspector of Coal.....	141 66	
		Nicholas W. Morrell.....	" ".....	104 16				Michael F. Hayes.....	Inspector of Provisions.....	95 83	
		John G. Burnett.....	" ".....	100 00				John B. Foulke, Jr.....	First Grade Clerk.....	83 33	
		Louis W. Sandiforth.....	" ".....	100 00				John H. Timmerman.....	City Paymaster.....	333 33	
		William R. Dyer.....	" ".....	83 33				David J. Van Winkle.....	Paymaster's 1st Clerk.....	150 00	
		Frank Learned.....	Messenger.....	79 16				Thomas S. Prior.....	" 2d ".....	129 16	
					5,041 54			Eugene Conkling.....	" 3d ".....	129 16	
2885 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, May, 1894; received May 31, 1894:	1894		3464 P. R.		Anthony C. Dozeville.....	" 4th ".....	116 66	
		Edward Gilon.....	Services, Collector of Assessments and Clerk of Arrears.....	\$333 33				Frank L. Bacon.....	" 5th ".....	116 66	
		Charles P. Chipp.....	Assistant Collector of Assessments and Clerk of Arrears and Bookkeeper.....	195 83				Solon A. Gensler.....	Extra Clerk.....	104 16	
		David J. Scully.....	Assistant Bookkeeper.....	116 66				Nicholas W. Morrell.....	" ".....	104 16	
		Edward L. Taylor.....	Cashier.....	125 00				John G. Burnett.....	" ".....	100 00	
		Michael F. Burke.....	Redemption Clerk.....	108 33				Louis W. Sandiforth.....	" ".....	100 00	
		William L. Mott.....	Recording Clerk.....	112 50				William R. Dyer.....	" ".....	83 33	
		Frederick A. Leven.....	Assessment Clerk.....	116 66				Frank Learned.....	Messenger.....	79 16	
		William O'Connell.....	First Bill Clerk.....	108 33							5,041 54
		Emanuel Loewenstein.....	Second Bill Clerk.....	108 33				J. H. Timmerman, City } Paymaster.....	Pay-roll of Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, June, 1894; received June 30, 1894:	1894	
		Clifford E. Kitchell.....	Bill Clerk.....	100 00				Edward Gilon.....	Services, Collector of Assessments and Clerk of Arrears.....	\$333 33	
		James W. Dikeman.....	" ".....	100 00				Charles P. Chipp.....	Assistant Collector of Assessments and Clerk of Arrears and Bookkeeper.....	195 83	
		Robert J. Quinlan.....	" ".....	100 00				Daniel J. Scully.....	Assistant Bookkeeper.....	116 66	
		Edward Minnaugh.....	Apportionment Clerk.....	116 66				Edward L. Taylor.....	Cashier.....	125 00	
		Abraham R. Merlette.....	Examining Clerk.....	104 16				Michael F. Burke.....	Redemption Clerk.....	108 33	
		J. Howard Taylor.....	Interest Examiner.....	95 83				William L. Mott.....	Recording Clerk.....	112 50	
		James A. Birkett.....	Examiner of Assessments.....	95 83				Frederick A. Leven.....	Assessment Clerk.....	116 66	
		Elmore Cohen.....	" ".....	83 33				William O'Connell.....	First Bill Clerk.....	116 66	
		John J. Moran.....	Examiner.....	83 33				Emanuel Loewenstein.....	Second Bill Clerk.....	108 33	
		John J. Cullen, Jr.....	" ".....	83 33				Clifford E. Kitchell.....	Bill Clerk.....	100 00	
		Philip L. Schappert.....	" ".....	83 33				James W. Dikeman.....	" ".....	100 00	
		Lawrence Langan.....	Messenger.....	95 83				Robert J. Quinlan.....	" ".....	100 00	
		Adam Effler.....	" ".....	75 00				Edward Minnaugh.....	Apportionment Clerk.....	116 66	
					2,549 93			Abraham R. Merlette.....	Examining Clerk.....	104 16	
2886 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Bureau for the Collection of Taxes, May, 1894; received May 31, 1894:	1894		3465 P. R.		J. Howard Taylor.....	Interest Examiner.....	95 83	
		David E. Austen.....	Services, Receiver of Taxes.....	\$375 00				James A. Birkett.....	Examiner of Assessments.....	95 83	
		John J. McDonough.....	Deputy Receiver of Taxes.....	291 66				Elmore Cohen.....	" ".....	83 33	
		Ira B. Betts.....	Cashier.....	183 33				John J. Moran.....	Examiner.....	83 33	
		Ansel E. Parkhurst.....	Assistant Cashier.....	116 66				John J. Cullen, Jr.....	" ".....	83 33	
		Edward G. Schermerhorn.....	" ".....	83 33				Philip L. Schappert.....	" ".....	83 33	
		Isaac Evans.....	Adjustment Clerk.....	141 65				Lawrence Langan.....	Messenger.....	95 83	
		Louis N. Hart.....	Recording Clerk.....	141 66				Adam Effler.....	" ".....	75 00	
		Charles A. Bruning.....	Chief Bill Clerk.....	108 33							2,549 93
		George H. Briggs.....	Bill Clerk.....	100 00				J. H. Timmerman, City } Paymaster.....	Pay-roll of Bureau for the Collection of City Revenue and Superintendent of Markets, June, 1894; received June 30, 1894:	1894	
		Charles Fowler.....	" ".....	100 00				David O'Brien.....	Services, Collector of City Revenue.....	\$333 33	
		Frank P. Rush.....	" ".....	100 00				Albert Meyer.....	Chief Clerk.....	208 33	
		John Kerny.....	" ".....	83 33				Alexander Meakin.....	Clerk of Markets.....	250 00	
		Henry J. Bernstein.....	Examiner.....	83 33				Edward F. Walsh.....	Clerk of Washington and West Washington Markets.....	125 00	
		John D. McPherson.....	" ".....	83 33				John Clark.....	Deputy Collector of City Revenue.....	116 66	
					2,008 29			Joseph Dunn.....	Deputy Collector of City Revenue.....	100 00	
2890 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Bureau for the Collection of City Revenue and of Markets, May, 1894; received May 31, 1894:	1894				Daniel E. Dowling.....	Deputy Collector of City Revenue.....	108 33	
		David O'Brien.....	Services, Collector of City Revenue and Superintendent of Markets.....	\$333 33				John H. Rapp.....	Deputy Collector of City Revenue.....	108 33	
		Albert Meyer.....	Chief Clerk.....	208 33				Daniel Dillon.....	Deputy Collector of City Revenue.....	104 16	
		Alexander Meakin.....	Clerk of Markets.....	250 00				William G. Byrne.....	Deputy Collector of City Revenue.....	104 16	
		Edward F. Walsh.....	Clerk of Washington and West Washington Markets.....	125 00				Edward H. McGurk.....	Deputy Collector of City Revenue.....	104 16	
		John Clark.....	Deputy Collector of City Revenue.....	116 66				William H. Howells.....	Deputy Collector of City Revenue.....	91 66	
		Joseph Dunn.....	Deputy Collector of City Revenue.....	100 00				Arthur L. Sewell.....	Deputy Collector of City Revenue.....	100 00	
		Daniel E. Dowling.....	Deputy Collector of City Revenue.....	108 33				Robert McNamara.....	Deputy Collector of City Revenue.....	100 00	
		John H. Rapp.....	Deputy Collector of City Revenue.....	108 33							1,954 12
		Daniel Dillon.....	Deputy Collector of City Revenue.....	104 16				J. H. Timmerman, City } Paymaster.....	Pay-roll of Bureau for the Collection of Taxes, June, 1894; received June 30, 1894:	1894	
		William G. Byrne.....	Deputy Collector of City Revenue.....	104 16				David E. Austen.....	Services, Receiver of Taxes.....	\$375 00	
		Edward H. McGurk.....	Deputy Collector of City Revenue.....	104 16				John J. McDonough.....	Deputy Receiver of Taxes.....	291 66	
		William H. Howells.....	Deputy Collector of City Revenue.....	91 66				Ira B. Betts.....	Cashier.....	183 33	
		Arthur L. Sewell.....	Deputy Collector of City Revenue.....	100 00				Ansel E. Parkhurst.....	Assistant Cashier.....	116 66	
		Robert McNamara.....	Deputy Collector of City Revenue.....	100 00				Edward G. Schermerhorn.....	" ".....	100 00	
					1,954 12			Isaac Evans.....	Adjustment Clerk.....	141 65	
3363 P. R.	June 30	Ashbel P. Fitch.....	Services, Comptroller, June,								

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3466 P. R.	1894. June 30	George H. Briggs..... Charles Fowler..... Frank P. Rush..... John Kenny..... Henry J. Bernstein..... John D. McPherson.....	Services, Bill Clerk..... " " "..... " " "..... " Examiner..... " " ".....	\$100 00 100 00 100 00 83 33 83 33 83 33	1894	10358 June 25	Ashbel P. Fitch, as Comp- troller, and Joseph J. O'Donohue, as Cham- berlain.....	Amount for payment of six months interest on Registered Consolidated Stock (Gold) of the City and County of New York, due July 1, 1894; received June 20, 1894.....	1894	\$339,105 00	
354		Newton Davies.....	Services, Skilled Laborer; received June 30, 1894.....		1894						\$2,008 29
			Total.....								\$55,319 43
Salaries—Chamberlain's Office.											
2216 P. R.	Apr. 30	Joseph J. O'Donohue.....	(New York City Consolidation Act of 1882.) Services, City Chamberlain, April, 1894; re- ceived April 30, 1894.....	1894	\$2,083 33	6149	Apr. 26	Ashbel P. Fitch, as Comp- troller, and Joseph J. O'Donohue, as Cham- berlain.....	(New York City Consolidation Act of 1882.) Payment of interest due May 1, 1894, on the Registered Bonds of the City of New York issued since January 1, 1894; received April 17, 1894.....	1894	\$499 52
2767 P. R.	May 31	".....	Services, City Chamberlain, April, 1894; re- ceived April 30, 1894.....	"	2,083 33						
3364 P. R.	June 30	".....	Services, City Chamberlain, April, 1894; re- ceived April 30, 1894.....	"	2,083 33	6150	Apr. 26	Citizens' Savings Bank of the City of New York.	(New York City Consolidation Act of 1882.) Redemption of seven per cent. Bonds Nos. 73, 74, 75 and 76, issued by Town of West Farms, for improvement of Madison avenue, due May 1, 1894; received April 19, 1894.....	1894	\$2,000 00
			Total.....		\$6,249 99						
State Taxes and Common Schools for the State.											
5322	Apr. 12	Joseph J. O'Donohue, as Chamberlain.....	(New York City Consolidation Act of 1882.) For payment on account of State Taxes, except Common Schools for the State, for the year 1894, due from the County of New York for the fiscal year of the State commencing October 1, 1893; received April 11, 1894.....	1894	\$500,000 00	4701	Apr. 2	Robert Bonyngne, or Henry W. Unger, attorney....	(New York City Consolidation Act of 1882.) Judgment against The Mayor, etc., filed Feb- ruary 20, 1894, in the Supreme Court, for furnishing transcript of stenographic notes in the case of The People, etc., vs. Henry C. W. Meyer, in 1893; received March 30, 1894.....	1894	\$1,434 90
5732	19	Joseph J. O'Donohue, as Chamberlain.....	For payment on account of Common Schools Taxes for the State, for the year 1894, due from the County of New York for the fiscal year of the State commencing October 1, 1893; received April 18, 1894.....	"	500,000 00	4742	4	Carl Stowasser and Han- nah Joseph, or Horwitz & Hershfield, attorneys	Judgment against The Mayor, etc., filed March 3, 1894, in the Supreme Court, for costs in the action of The Mayor, etc., vs. Carl Stowasser and another, for recovering possession of a lot of land situated on the southerly side of One Hundred and Eighth street, 150 feet west of Second avenue; received April 2, 1894	"	361 48
6021	25	Joseph J. O'Donohue, as Chamberlain.....	For payment on account of State Taxes, except Common Schools for the State, for the year 1894, due from the County of New York for the fiscal year of the State commencing Octo- ber 1, 1893; received April 24, 1894.....	"	500,000 00	4800		Frank F. Wood, or Alfred E. Smith, Jr., attorney	Judgment against The Mayor, etc., filed March 23, 1894, in the Supreme Court, for services as Stenographer in the suit of Christopher C. Campbell vs. The Mayor, etc., to recover damages for an alleged infringement on letters patent on Nibb's Relief Valve, used in connection with steam fire-engines; received April 2, 1894.....	"	848 00
7007	May 8	Joseph J. O'Donohue, as Chamberlain.....	For payment on account of Common Schools Taxes for the State, for the year 1894, due from the County of New York for the fiscal year of the State commencing October 1, 1893; received May 7, 1894.....	"	250,000 00	4826	5	Corporation of Chickering & Sons, or Hatch & Wickes, attorneys....	Interest on amount paid in error for taxes on personal estate of the said Company for the year 1891, pursuant to an order of the Su- preme Court entered January 4, 1894, and approved by the Counsel to the Corporation; received March 30, 1894.....	"	382 37
7668	16	Joseph J. O'Donohue, as Chamberlain.....	For payment on account of State Taxes, except Common Schools for the State, for the year 1894, due from the County of New York for the fiscal year of the State commencing Octo- ber 1, 1894; received May 15, 1894.....	"	500,000 00	4827		South Ferry Railroad Co., or Hatch & Wickes, attorneys.....	Interest on amount paid in error for taxes on personal estate of the said Company for the year 1891, including Marshal's fees, pursuant to an order of the Supreme Court entered January 4, 1894, and approved by the Counsel to the Corporation; received March 30, 1894	"	181 57
7841	17	Joseph J. O'Donohue, as Chamberlain.....	For payment on account of Common Schools Taxes for the State, for the year 1894, due from the County of New York for the fiscal year of the State commencing October 1, 1893; received May 16, 1894.....	"	326,912 19	4893	6	Chambers Street and Grand Street Ferry Railroad Co., or Hatch & Wickes, attorneys..	Interest on accrued amount of taxes for 1892, paid in error and refunded by order of the Supreme Court entered October 14, 1893; received March 27, 1894.....	1893	3,870 29
7851	18	Joseph J. O'Donohue, as Chamberlain.....	For amount to be paid to the City Treasury in full of apportionment by the State for the support of Common Schools; received May 16, 1894.....	"	711,428 28	4952	7	Edison General Electric Co., or Miller & Wells, attorneys.....	Interest on accrued amount of taxes for 1892, paid in error and refunded by order of the Supreme Court entered October 14, 1893; received March 27, 1894.....	1894	700 85
8148	21	Joseph J. O'Donohue, as Chamberlain.....	For payment on account of State Taxes, except Common Schools for the State, for the year 1894, due from the County of New York for the fiscal year of the State commencing Octo- ber 1, 1893; received May 19, 1894.....	"	500,000 00	4953		Central Crosstown Rail- road Co., or Merrill & Rogers, attorneys....	Interest on accrued amount of taxes for 1892, paid in error and refunded by order of the Supreme Court entered October 14, 1893; received March 27, 1894.....	"	715 15
8821	28	Joseph J. O'Donohue, as Chamberlain.....	For payment on account of State Taxes, except Common Schools for the State, for the year 1894, due from the County of New York for the fiscal year of the State commencing Octo- ber 1, 1893; received May 26, 1894.....	"	250,000 00	4954		Christopher and Tenth Street Railroad Co., or Merrill & Rogers, at- torneys.....	Judgment against The Mayor, etc., filed April 9, 1894, in the Superior Court, for damages for personal injuries sustained by the plain- tiff by falling over a curb-stone at northwest corner Elm and Worth streets, on November 11, 1892; received April 11, 1894.....	"	1,000 00
			Total.....		\$4,038,340 47	5212	11	Catharine Hall, or Joseph J. Myers, attorney....	Judgment against The Mayor, etc., filed March 30, 1894, in the Court of Common Pleas, for services as Medical Expert, etc., rendered in April and May, 1889, in the matter of Wash- ington Irving Bishop, who had died from alleged criminal violence; received April 12, 1894.....	"	300 00
Interest on the City Debt—On Bonds and Stocks Issued and Outstanding January 1, 1893.											
5599	Apr. 18	State Trust Co.....	(New York City Consolidation Act of 1882.) On account of amount necessary to pay six per cent. interest coupons to Consolidated Stock of the City and County of New York, due and payable January 1, 1894; received April 17, 1894.....	1893	\$1,500 00	5212					
6223	26	".....	On account of amount necessary to pay six per cent. interest coupons to Consolidated Stock of the City and County of New York, due and payable July 1, 1893 (\$150), and January 1, 1894 (\$850); received April 23, 1894.....	"	1,000 00	5327	13	Hermann M. Biggs, or Page & Carter, attor- neys.....	Judgment against The Mayor, etc., filed March 29, 1894, in the Supreme Court, for services as Stenographer, for furnishing transcripts of minutes, etc., in the case of The People, etc., vs. James Scanlon, and other cases, in Decem- ber, 1893; received April 13, 1894.....	"	300 10
			Total.....		\$2,500 00	5857	21	Timothy G. Sellow, or William C. Reddy, at- torney.....	Costs on judgment, etc., against The Mayor, etc., filed March 23, 1894, in the Court of Common Pleas, for furniture purchased by the Board of Excise in the years 1892 and 1893; received April 20, 1894.....	"	19 42
Interest on the City Debt—On Bonds and Stocks Issued and Outstanding January 1, 1894.											
4955	Apr. 9	Staten Island Savings Bank	(New York City Consolidation Act of 1882.) Interest on Bonds Nos. 22 to 26, inclusive, issued by Town of Morrisania, due April 13, 1894, for construction of Central avenue; received March 30, 1894.....	1894	\$630 00	5984	24	Frank S. Beard, or Henry W. Unger, attorney...	Judgment against The Mayor, etc., filed Febru- ary 20, 1894, in the Supreme Court, for trans- cripts of the minutes of testimony, etc., in various cases of The People tried in the Court of General Sessions in 1893; received April 21, 1894.....	"	477 30
5978	23	Fourth National Bank.....	Interest on City Debt, due March 1, 1894, seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boule- vard; received April 20, 1894.....	"	17 50	5985		Frank S. Beard, or Henry W. Unger, attorney...	Judgment against The Mayor, etc., filed Febru- ary 20, 1894, in the Supreme Court, for ab- stracts of testimony, etc., in various cases of The People tried in the Court of General Sessions in the year 1893; received April 21, 1894.....	"	228 75
6022	25	State Trust Co.....	Amount to be disbursed by the State Trust Co. to holders of coupons of the City of New York, due May 1, 1894; received April 17, 1894.....	"	26,187 50	6020		Michael Hahn, or Samuel U. Speyer, attorney...	Judgment against The Mayor, etc., filed April 17, 1894, in the Supreme Court, for salary as Inspector of Weights and Measures, for the Second District of the City of New York, from February 1 to March 10, 1892; received April 21, 1894.....	"	165 00
6023		Citizens' Savings Bank of the City of New York.	Interest on Bonds Nos. 73 to 80, inclusive, issued by Town of West Farms, due May 1, 1894, for improvement of Madison avenue; received April 19, 1894.....	"	140 00	6147	26	George J. Krans, or John E. Brodsky, attorney..	On account of judgment against The Mayor, etc., filed April 9, 1894, in the Supreme Court, for recovery of part of the money paid for a license for the purpose of giving perfor- mances in the Imperial Music Hall, for the period of one year from November 1, 1892; received April 20, 1894.....	"	300 00
6224	26	Ashbel P. Fitch, as Comp- troller, and Joseph J. O'Donohue, as Cham- berlain.....	On account of amount for payment of interest, due May 1, 1894, on Registered Bonds and Stocks of the City and County of New York outstanding January 1, 1894; received April 17, 1894.....	"	735,329 78	6148		George J. Krans, or John E. Brodsky, attorney.	Balance of judgment against The Mayor, etc., filed April 9, 1894, in the Supreme Court, for recovery of part of the money paid for a license for the purpose of giving perfor- mances in the Imperial Music Hall, for the period of one year from November 1, 1892; received April 20, 1894.....	"	100 00
6225		Ashbel P. Fitch, as Comp- troller, and Joseph J. O'Donohue, as Cham- berlain.....	On account of amount for payment of interest, due May 1, 1894, on Registered Bonds and Stocks of the City and County of New York outstanding January 1, 1894; received April 17, 1894.....	"	24,742 58	6647	May 3	Robert Safford Newton, Wauhope Lynn, at- torney.....	Judgment against The Mayor, etc., filed March 19, 1894, in the Supreme Court, for services as a Medical Expert in the case of The People vs. William Jacob, for months of October, November and December, 1892, and Janu- ary, 1893; received May 1, 1894.....	"	365 00
6226		Ashbel P. Fitch, as Comp- troller, and Joseph J. O'Donohue, as Cham- berlain.....	Balance of amount for payment of interest, due May 1, 1894, on Registered Bonds and Stocks of the City and County of New York out- standing January 1, 1894; received April 17, 1894.....	"	226,376 50	7036	9	Edward J. Shalvey, or Noel Gale, attorney..	Judgment against The Mayor, etc., filed April 2, 1894, in the Supreme Court, for services as Grand Jury Stenographer, for month of December, 1893; received May 7, 1894.....	"	302 00
6803	May	Ogden Goelet.....	Interest on Bonds Nos. 47½ and 48, for \$500 each, and Nos. 50, 52, 54, 56, 58, 60 and 62, for \$1,000 each, issued by Town of West Farms, for construction of Central avenue, due May 11, 1894; received April 25, 1894.....	"	560 00	8034	19	Robert Hanna and Peter J. Moran, or Kellogg, Rose & Smith, at- torneys.....	Judgment against The Mayor, etc., filed Octo- ber 24, 1893, in the Superior Court, for damages for a breach of contract (No. 10271) for regulating, grading, etc., certain parts of the parade ground in Van Cortlandt Park; received May 17, 1894.....	"	4,690 32
6804		Robert Goelet.....	Interest on Bonds Nos. 48½ and 49, for \$500 each, and Nos. 51, 53, 55, 57, 59 and 61, for \$1,000 each, issued by Town of West Farms, for construction of Central avenue, due May 11, 1894; received April 25, 1894.....	"	490 00	8149	21	Joseph A. Flynn, or Wensley & Gilroy, at- torneys.....	Judgment against The Mayor, etc., filed April 30, 1894, in the Supreme Court (interest and costs), for balance due on Contract No. 9732, for regulating, grading, etc., Webster avenue, from One Hundred and Sixty-fifth street to north side of One Hundred and Seventy- third street, Louis Spencer, contractor, Alls- ton Gerry & Co., assignees; received May 19, 1894.....	"	121 59
8476	23	Ashbel P. Fitch, as Comp- troller, and Joseph J. O'Donohue, as Cham- berlain.....	For payment of semi-annual interest, due June 1, 1894, on seven per cent. Registered Con- solidated Stock of 1896 of the City and County of New York; received May 18, 1894.....	"	280,171 50	8642	25	Richard M. Walters, or P. H. Whalen, attorney	Judgment against The Mayor, etc., filed March 24, 1893, in the Supreme Court, for furnishing two pianos to Grammar School No. 43, Sep- tember 4, 1886; received May 18, 1894.....	"	600 00
8477		Harlem Savings Bank.....	Interest on Bond No. 173, issued by Town of Morrisania, for construction of Central ave- nue, due June 1, 1894; received May 14, 1894.....	"	17 50						
8478		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 avenue, due June 1, 1894; received May 14, 1894.....	"	630 00						
8479		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 avenue, due June 1, 1894; received May 14, 1894.....	"	700 00						
9304	June 7	Staten Island Savings Bank.	Interest on Bonds Nos. 37 to 41, inclusive, issued by Town of Morrisania, for construction of Central avenue, due June 13, 1894; received May 31, 1894.....	"	350 00						
9407	8	Schafer Bros.....	Interest on City Debt, seven per cent. coupons, Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; re- ceived June 7, 1894.....	"	17 50						
9470	11	Chemical National Bank...	Interest on City Debt, seven per cent. coupons, Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; re- ceived June 8, 1894.....	"	35 00						
10357	25	State Trust Co.....	On account of amount of coupons of the City and County of New York, due July 1, 1894; re- ceived June 20, 1894.....	"	75,000 00						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
8771	1894. May 28	Joseph Koenigsberg, or Fromme Bros., attorneys.....	Judgment against The Mayor, etc., filed January 23, 1894, in the Supreme Court, for costs in the action of the Mayor, etc., vs. The New York Refrigerating and Cold Storage Co. and others, to collect rent for ice-house in Washington Market due from the said company to the City on November 1, 1891; received May 25, 1894.....	1894	\$110 41	10498	1894. June 25	Marshall C. Dexter, or George B. Boyd, attorney.....	Judgment against The Mayor, etc., filed June 11, 1894, in the Supreme Court, for damages to Dexter Swimming Bath No. 1, caused by a collision with the steam tug "Manhattan," at Pier south side of West Thirty-fourth street, on August 14, 1893; received June 23, 1894.....	1894	\$250 00
8822		Patrick Cunningham, or Alexander Finelite, attorney.....	Judgment against the Mayor, etc., filed April 24, 1894, in the Supreme Court, for amount deducted for overtime on Contract No. 5651, for sewer in West End avenue, between Sixty-fifth and Sixty-sixth streets, etc., Andrew D. Campbell, contractor; received May 25, 1894.....	"	568 00	10503		Julius Weinberg, or Dittenhoefer & Gerber, attorneys.....	Judgment against The Mayor, etc., filed April 26, 1894, in the Court of Common Pleas, for damages for personal injuries sustained by the plaintiff by having his foot caught in a hole in the sidewalk of Eighth avenue, between One Hundred and Twenty-seventh and One Hundred and Twenty-eighth streets; received June 25, 1894.....	"	683 96
8890	31	Standard Gas-light Co. of the City of New York, relator, or Vanderpoel, Cuming & Goodwin, attorneys.....	Judgment against Thomas F. Gilroy, as Commissioner of Public Works, filed January 23, 1894, in the Supreme Court, for costs in the action of The People ex rel. Standard Gas-light Co. vs. Thomas F. Gilroy, to compel the Department of Public Works to issue permits to open the streets to allow the Standard Gas-light Co. to extend its mains, etc.; received May 28, 1894.....	"	245 40	10624	28	James Toal, or Grossman & Vorhaus, attorneys.	Judgment against The Mayor, etc., filed April 16, 1894, in the Court of Common Pleas, for damages for personal injuries sustained by falling on an accumulation of ice upon the crosswalks on east side of Avenue B, between the north and south sides of Fifteenth street, on January 12, 1893; received June 28, 1894.....	"	468 45
8891		Standard Gas-light Co. of the City of New York, relator, or Vanderpoel, Cuming & Goodwin, attorneys.....	Judgment against Michael T. Daly, as Commissioner of Public Works, filed February 12, 1894, in the Supreme Court, for costs, etc., in the action of The People ex rel. Standard Gas-light Co. vs. Michael T. Daly, to compel the Department of Public Works to issue permits to open the streets to allow the Standard Gas-light Co. to extend its mains, etc.; received May 28, 1894.....	"	91 81	10640	29	A. Oakey Hall.....	For legal services to Antonio Bianco, indicted and tried for murder; received June 27, 1894.....	"	350 00
8892		Bridget Collier, or Fullerton & Scharps, attorneys.....	Judgment against The Mayor, etc., filed March 22, 1894, in the Supreme Court, for damages for personal injuries resulting from the fall of the plaintiff on a broken and sunken sidewalk on West Thirteenth street, between Eighth and Ninth avenues, on January 10, 1892; received May 28, 1894.....	"	883 89				Total.....		\$39,664 94
8893		William J. Lesson, or Kellogg, Rose & Smith, attorneys.....	Judgment against The Mayor, etc., filed May 22, 1894, in the Superior Court, for filling and excess of inspection on Contract No. 10319, for regulating, etc., One Hundred and Forty-ninth street, from Tenth avenue to Western Boulevard; received May 28, 1894.....	"	1,380 67	Armories and Drill-rooms—Rents.					
8988	June 1	Hugh O. Pentecost.....	For counsel fees, for services as counsel for Christian Friehalter, in the action of The People vs. Christian Friehalter, tried for murder in the Court of General Sessions, February 20 to 23, 1894, payable in pursuance of an order of the said Court, dated April 5, 1894; received May 28, 1894.....	"	105 00	5120	Apr. 11	Charles T. Barney, assignee of Charles W. Dickel.....	(New York City Consolidation Act of 1882.) Rent of premises Nos. 132 and 134 West Fifty-sixth street, for use of Troop A., N. G. S. N. Y., and Headquarters of the First Brigade and Signal Corps, January 1 to April 1, 1894; received April 4, 1894.....	1894	\$1,075 00
8989		"	For counsel fees, for services as counsel for Edward McKenny, in the action of The People vs. Christian Friehalter, tried for murder February 27, 28 and March 1, 1894, in the Court of General Sessions, payable in pursuance of an order of the said Court, dated April 11, 1894; received May 28, 1894.....	"	150 00	5121		William H. Gray, executor, and Mary J. Gray, executrix of the last will and testament of William H. Gray, deceased.....	Rent of premises Ward Nos. 32, 33 and 34, Block 53, Twenty-second Ward, bounded by Fifty-third street, Seventh avenue and Broadway, for use of the Second Battery, N. G. S. N. Y., from January 1 to April 1, 1894; received April 4, 1894.....	"	549 99
9101	5	Robert Taggart.....	For amount deposited with the Comptroller of the City of New York, April 1, 1893, to secure amount claimed by the City for rent of premises No. 593 Hudson street, for which Award No. 3 was made in the matter of opening of the extension of Bethune street, from Greenwich to Hudson street, confirmed November 13, 1892, payable in pursuance of a writ of mandamus issued out of the Supreme Court, dated January 17, 1894; received June 2, 1894.....	"	74 46	5122		William H. Gray, executor, and Mary J. Gray, executrix of the last will and testament of William H. Gray, deceased.....	Rent of premises Ward Nos. 32, 33 and 34, Block 53, Twenty-second Ward, bounded by Fifty-third street, Seventh avenue and Broadway, for use of the Second Battery, N. G. S. N. Y., from November 1, 1893, to January 1, 1894; received April 4, 1894.....	1893	366 66
9181	6	John McQuade, or Durin & Hendrick, attorneys.....	Judgment against The Mayor, etc., filed May 23, 1894, in the Supreme Court, for amount deducted for overtime on Contract No. 6243, for furnishing and laying pipes to supply water for the hospitals on North Brother Island, William F. Croft, contractor; John McQuade, assignee; received June 5, 1894.....	"	1,150 00	6504	May 2	H. H. Muxlow.....	On account of rent of premises first floor, etc., of "Rink Building," One Hundred and Seventh street, west of Lexington avenue, for use of the Seventy-first Regiment, N. G. S. N. Y., February 1 to May 1, 1894; received April 24, 1894.....	1894	1,200 00
9378	8	David Welch, or Welch & Daniels, attorneys.....	Judgment against The Mayor, etc., filed May 2, 1894, in the Supreme Court, for disbursements in various forfeited recognizance cases, etc., in 1891; received June 7, 1894.....	"	125 05	6505		"	On account of rent of premises first floor, etc., of "Rink Building," One Hundred and Seventh street, west of Lexington avenue, for use of the Seventy-first Regiment, N. G. S. N. Y., February 1 to May 1, 1894; received April 24, 1894.....	"	800 00
9481	11	American Bible Society, relator, or Frederick S. Duncan, attorney.....	Judgment against the Commissioners of Taxes and Assessments, for the City and County of New York, filed May 21, 1894, in the Supreme Court, for costs in the matter of the application for a mandamus to compel the Commissioners of Taxes and Assessments to remit the taxes of 1893, assessed upon the building known as the Bible House; received June 9, 1894.....	"	213 19	6506		"	Balance of rent of premises first floor, etc., of "Rink Building," One Hundred and Seventh street, west of Lexington avenue, for use of the Seventy-first Regiment, N. G. S. N. Y., February 1 to May 1, 1894; received April 24, 1894.....	"	1,000 00
9581	13	Joseph Gallo, or Masten & Nichols, attorneys.....	Additional interest upon judgment against The Mayor, etc., filed February 1, 1894, in the Supreme Court, for amount deposited with the Comptroller of the City of New York, as security for the faithful performance of a certain contract with the Commissioner of Street Cleaning, June 8, 1892, for trimming the scows of said Department, and for removing the refuse at all the dumping-boards of the said Department; received June 12, 1894.....	"	47 97	6924	7	Marietta R. Stevens, executrix, and John L. Melcher and Charles G. Stevens, executors of the estate of Paran Stevens, deceased.....	Rent of premises in Twenty-sixth street, between Seventh and Eighth avenues, for use of the Ninth Regiment, N. G. S. N. Y., February 1 to May 1, 1894; received May 4, 1894.....	"	3,750 00
9670	14	Patrick Leavy, or Louis Steckler, attorney.....	Amount of execution, etc., upon judgment of Patrick Leavy against The Mayor, etc., filed March 31, 1894, in the Superior Court, for damages for personal injuries caused by being thrown out of a cart while driving along First avenue, between Forty-fourth and Forty-fifth streets, on October 22, 1891; received June 14, 1894.....	"	10,524 78	6949	8	Katharina Schmuck.....	Rent of premises Nos. 334 to 340 West Forty-fourth street, for use of the First Battery, N. G. S. N. Y., February 1 to May 1, 1894; received May 4, 1894.....	"	687 50
9671		John B. Sexton, Sheriff of the City and County of New York.....	Poundage on execution, etc., upon judgment of Patrick Leavy, against The Mayor, etc., filed March 31, 1894, in the Superior Court, for damages for personal injuries caused by being thrown out of a cart while driving along First avenue, between Forty-fourth and Forty-fifth streets, on October 22, 1891; received June 14, 1894.....	"	280 24				Total.....		\$9,429 15
9895	18	Phoenix Towing and Transportation Company, or Stewart & Macklin, proctors.....	Judgment against The Mayor, etc., filed May 22, 1894, in the District Court of the United States of America, for the Southern District of New York, for damages to the scow "Seth Low," from being left in threatening weather at an improper place by the Street Cleaning Department tug "Municipal," on February 19, 1893; received June 15, 1894.....	"	716 23	Rents.					
9904	19	David E. Haring, or Stern & Rushmore, attorneys.....	Judgment against The Mayor, etc., filed April 5, 1894, in the Superior Court, for damages for loss of horse caused by stepping in a hole opposite No. 10 South street, on December 18, 1890; received June 16, 1894.....	"	442 78	5119	Apr. 11	New York Turn Verein, "Bloomingdale".....	(New York City Consolidation Act of 1882.) Rent of premises second story of "Manhattan Hall," Eighth avenue, near Fifty-fourth street, for use of the Eleventh District Civil Court, from January 1 to April 1, 1894; received April 4, 1894.....	1894	\$875 00
9905		Catherine E. Brennan, or A. McDonald, attorney.....	Judgment against The Mayor, etc., filed May 15, 1894, in the Superior Court, for recovery of moneys paid by the plaintiff, for rental of property Block 622, Ward Nos. 22½ and 23½, on One Hundred and Thirty-seventh street, near Fifth avenue, from March 1, 1886, to August 1, 1888; received June 16, 1894.....	"	80 53	6101	25	Joseph Spears.....	Rent of premises No. 2622 Third avenue, for use of the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, from January 1 to April 1, 1894; received April 21, 1894.....	"	675 00
10004		Henry B. Masterson, or Charles J. O'Callahan, attorney.....	Judgment against The Mayor, etc., filed June 4, 1894, in the Supreme Court, for services as Inspector of Weights and Measures for the First District, from February 1 to March 10, 1892; received June 15, 1894.....	"	165 00	6412	May 2	Frederick Smyth.....	Rent of Recorder's Office, April, 1894; received April 30, 1894.....	"	166 66
10063		Daniel A. Fitzpatrick, or A. McDonald, attorney.....	Judgment against The Mayor, etc., filed May 15, 1894, in the Superior Court, for recovery of moneys paid by the plaintiff, for rental of property Block 622, Ward Nos. 22½ and 23½, on One Hundred and Thirty-seventh street, near Fifth avenue, from March 1, 1886, to August 1, 1888; received June 16, 1894.....	"	107 16	6507		Henry Müller.....	Rent of premises southwest corner of Alexander avenue and One Hundred and Forty-first street, for use of the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, from February 1 to May 1, 1894; received April 21, 1894.....	"	270 00
10232	22	William Sahr, or Carpenter & Mosher, proctors.....	Judgment against the Mayor, etc., filed March 14, 1894, in the District Court of the United States, for the Southern District of New York, for damages for sinking of the canal boat "Fred. Bishop" by the steam tug "Municipal," on May 17, 1893, at Pier 43, East river; received June 15, 1894.....	"	2,777 06	6950	8	New Yorker Staats Zeitung.....	Rent of premises second, third and part of fourth floors of building known as the "Staats Zeitung" Building, for use of the Counsel to the Corporation, from February 1 to May 1, 1894; received May 4, 1894.....	"	4,000 00
						6951		Murray Hill Bank, assignee of Moritz Bauer.....	Rent of premises southwest corner of Third avenue and One Hundred and Fifty-eighth street, for use of the Sixth District Police and Tenth District Civil Courts, from February 1 to May 1, 1894; received May 4, 1894.....	"	650 00
						6952		George Peabody Wetmore.....	Rent of premises No. 31 Chambers street and No. 7 Reade street, for use of the Department of Public Works, from February 1 to May 1, 1894; received May 4, 1894.....	"	3,000 00
						6953		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 February 1 to May 1, 1894; received May 4, 1894.....	"	4,500 00
						6954		Edwin Einstein.....	Rent of premises northeast corner of Second avenue and First street, for use of the Fourth District Civil Court, from February 1 to May 1, 1894; received May 4, 1894.....	"	687 50
						6955		De Milt Dispensary of the City of New York.....	Rent of second story of building at Second avenue and Twenty-third street, for use of the Sixth District Civil Court, from February 1 to May 1, 1894; received May 4, 1894.....	"	425 00
						6956		Cooper Union.....	Rent of Rooms Nos. 21, 29 and 30, in "Cooper Union" Building, for use of Civil Service Commissioners, from February 1 to May 1, 1894; received May 4, 1894.....	"	375 00
						7008		Mary A. Schanck, executrix, etc.....	Rent of first floor No. 27 Chambers street, for use of the Board of Assessors, from February 1 to May 1, 1894; received May 4, 1894.....	"	625 00
						8481	23	Henry Hilton.....	Rent of first floor, etc., of the Stewart Building, for use of the Finance Department; Rooms O, P, JJ, OO and PP, for use of the Receiver of Taxes; Rooms Nos. 114 and 115, for use of the Commissioners of Accounts; Rooms Nos. 127 and 128, for use of the Commissioner of Jurors, from February 1 to May 1, 1894; received May 20, 1894.....	"	15,875 00
						8906	June 1	Frederick Smyth.....	Rent of Recorder's Office, May, 1894; received May 31, 1894.....	"	166 66
						9907	19	Charles E. Johnson.....	Rent of premises corner of Seventh avenue and Twenty-second street, for use of the Eighth District Civil Court, from January 1 to May 1, 1894; received June 14, 1894.....	"	1,000 00
									Total.....		\$33,290 82
Real Estate, Expenses of.											
9305	June 7	Victor Seaman.....	(New York City Consolidation Act of 1882.) Repairing roof of No. 12 Chambers street; received May 31, 1894.....	1894	\$6 00						
10354	22	P. C. Eckhardt.....	Services, Appraiser as to value of buildings erected on the premises Nos. 84, 86 and 88 Park Row; received June 22, 1894.....	"	75 00						
									Total.....		\$81 00

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
9100	1894. June 4	J. D. Lynch	(New York City Consolidation Act of 1882.) Interest on purchase-money paid as per Certificates Nos. 216 and 217, sale 1874, for Ward 33 and 35, Block 102, Twenty-second Ward, sold for assessments for road or public drive opening and Broadway widening, etc.; sale vacated by order of Supreme Court; received June 1, 1894.	1882	\$769 61	2362 P. R.	1894. May 1	Timothy Carr	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., April, 1894; received April 30, 1894.	1894	\$124 00
						2363 P. R.		John Cain	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., April, 1894; received April 30, 1894.		120 00
						2364 P. R.		John Gray	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., April, 1894; received April 30, 1894.		120 00
						2365 P. R.		Charles L. Kelly	Services, Laborer, Sixty-ninth Regiment, N. G. S. N. Y., April, 1894; received April 30, 1894.		60 00
						2366 P. R.		William J. Buckley	Services, Laborer, Sixty-ninth Regiment, N. G. S. N. Y., April, 1894; received April 30, 1894.		60 00
1915 P. R.	Apr. 5	George W. Brown	(New York City Consolidation Act of 1882.) Services, Armorer, Seventh Regiment, N. G. S. N. Y., quarter ending March, 1894; received April 4, 1894.	1894	\$360 00	2957 P. R.	31	Timothy Carr	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		124 00
1916 P. R.		Walter C. Austen	Services, Janitor, Seventh Regiment, N. G. S. N. Y., quarter ending March, 1894; received April 4, 1894.		360 00	2958 P. R.		John Cain	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		124 00
1917 P. R.		Oliver Rowe	Services, Engineer, Seventh Regiment, N. G. S. N. Y., quarter ending March, 1894; received April 4, 1894.		360 00	2959 P. R.		John Gray	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		124 00
1918 P. R.		William Tile	Services, Laborer, Seventh Regiment, N. G. S. N. Y., quarter ending March, 1894; received April 4, 1894.		180 00	2960 P. R.		Francis Byrnes	Services, Laborer, Sixty-ninth Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		62 00
1919 P. R.		William H. Johnson	Services, Laborer, Seventh Regiment, N. G. S. N. Y., quarter ending March, 1894; received April 4, 1894.		180 00	2961 P. R.	June 30	Charles L. Kelly	Services, Laborer, Sixty-ninth Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		62 00
1921 P. R.		Daniel J. Fogarty	Services, Laborer, Seventh Regiment, N. G. S. N. Y., quarter ending March, 1894; received April 4, 1894.		62 00	2962 P. R.	April 2	John Gray	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.		120 00
1922 P. R.		Gabriel Wundsam	Services, Laborer, Seventh Regiment, N. G. S. N. Y., quarter ending March, 1894; received April 4, 1894.		62 00	2963 P. R.		James H. Bonestill	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., March, 1894; received April 2, 1894.		124 00
2331 P. R.	30	Thompson Martin	Services, Engineer, Eighth Regiment, N. G. S. N. Y., April, 1894; received April 30, 1894.		120 00	2964 P. R.		Peter Bonestill	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., March, 1894; received April 2, 1894.		62 00
2332 P. R.		Thomas R. Murphy	Services, Armorer, Eighth Regiment, N. G. S. N. Y., April, 1894; received April 30, 1894.		120 00	2965 P. R.	28	George H. Doyle	Services, Engineer, Seventy-first Regiment, N. G. S. N. Y., March, 1894; received April 2, 1894.		124 00
2333 P. R.		Robert B. Breen, Jr.	Services, Janitor, Eighth Regiment, N. G. S. N. Y., April, 1894; received April 30, 1894.		120 00	2966 P. R.		Ambrose W. Clayton	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., March, 1894; received April 2, 1894.		124 00
2334 P. R.		Gabriel Wundsam	Services, Laborer, Eighth Regiment, N. G. S. N. Y., April, 1894; received April 30, 1894.		60 00	2967 P. R.		William Corcoran	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., March, 1894; received April 2, 1894.		62 00
2335 P. R.	May 2	Daniel J. Fogarty	Services, Laborer, Eighth Regiment, N. G. S. N. Y., April, 1894; received May 1, 1894.		60 00	2968 P. R.		Ambrose W. Clayton	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., April 1 to 14, 1894; received April 18, 1894.		56 00
2336 P. R.	31	Thomas R. Murphy	Services, Armorer, Eighth Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		124 00	2969 P. R.		James H. Bonestill	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., April 1 to 14, 1894; received April 18, 1894.		56 00
2337 P. R.		Robert B. Breen, Jr.	Services, Janitor, Eighth Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		124 00	2970 P. R.		William Corcoran	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., April 1 to 14, 1894; received April 18, 1894.		28 00
2338 P. R.		Daniel J. Fogarty	Services, Laborer, Eighth Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		62 00	2971 P. R.		Peter Bonestill	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., April 1 to 14, 1894; received April 18, 1894.		28 00
2339 P. R.		Gabriel Wundsam	Services, Laborer, Eighth Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		62 00	2972 P. R.	May 1	George H. Doyle	Services, Engineer, Seventy-first Regiment, N. G. S. N. Y., April, 1894; received April 30, 1894.		120 00
2340 P. R.	June 30	Thompson Martin	Services, Engineer, Eighth Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		120 00	2973 P. R.		James Dolan	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., April, 1894; received April 30, 1894.		64 00
2341 P. R.		Thomas R. Murphy	Services, Armorer, Eighth Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.		120 00	2974 P. R.		John Fitzgerald	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., April, 1894; received April 30, 1894.		32 00
2342 P. R.		Robert B. Breen, Jr.	Services, Janitor, Eighth Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.		120 00	2975 P. R.	3	Andrew J. Paterson	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., April, 1894; received April 30, 1894.		64 00
2343 P. R.		Gabriel Wundsam	Services, Laborer, Eighth Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.		60 00	2976 P. R.		Owen Scanlon	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., April, 1894; received April 30, 1894.		32 00
2344 P. R.		Daniel J. Fogarty	Services, Laborer, Eighth Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.		60 00	2977 P. R.	June 4	Andrew J. Paterson	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., May, 1894; received June 1, 1894.		124 00
2345 P. R.	Apr. 2	George W. Hill	Services, Armorer, Ninth Regiment, N. G. S. N. Y., March, 1894; received March 31, 1894.		124 00	2978 P. R.		George H. Doyle	Services, Engineer, Seventy-first Regiment, N. G. S. N. Y., May, 1894; received June 1, 1894.		124 00
2346 P. R.		F. J. Higgins	Services, Janitor, Ninth Regiment, N. G. S. N. Y., March, 1894; received March 31, 1894.		124 00	2979 P. R.		James Dolan	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., May, 1894; received June 1, 1894.		124 00
2347 P. R.		John H. McGinn	Services, Engineer, Ninth Regiment, N. G. S. N. Y., March, 1894; received March 31, 1894.		124 00	2980 P. R.		John Fitzgerald	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., May, 1894; received June 1, 1894.		62 00
2348 P. R.		John W. Hill	Services, Laborer, Ninth Regiment, N. G. S. N. Y., March, 1894; received March 31, 1894.		54 00	2981 P. R.		Owen Scanlon	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., May, 1894; received June 1, 1894.		62 00
2349 P. R.	May 1	George W. Hill	Services, Armorer, Ninth Regiment, N. G. S. N. Y., April, 1894; received April 30, 1894.		120 00	2982 P. R.	Apr. 30	Adolph Mylius	Services, Janitor, First Battery, N. G. S. N. Y., April, 1894; received April 30, 1894.		120 00
2350 P. R.		F. J. Higgins	Services, Janitor, Ninth Regiment, N. G. S. N. Y., April, 1894; received April 30, 1894.		120 00	2983 P. R.		John G. Jansen	Services, Armorer, First Battery, N. G. S. N. Y., April, 1894; received April 30, 1894.		120 00
2351 P. R.		John W. Hill	Services, Laborer, Ninth Regiment, N. G. S. N. Y., April, 1894; received April 30, 1894.		50 00	2984 P. R.	June 1	Joseph Huber	Services, Laborer, First Battery, N. G. S. N. Y., April, 1894; received April 30, 1894.		60 00
2352 P. R.	2	John H. McGinn	Services, Engineer, Ninth Regiment, N. G. S. N. Y., April, 1894; received May 1, 1894.		120 00	2985 P. R.		John G. Jansen	Services, Armorer, First Battery, N. G. S. N. Y., April, 1894; received April 30, 1894.		124 00
2353 P. R.	31	George W. Hill	Services, Armorer, Ninth Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		124 00	2986 P. R.		Adolph Mylius	Services, Janitor, First Battery, N. G. S. N. Y., May, 1894; received June 1, 1894.		124 00
2354 P. R.		John H. McGinn	Services, Engineer, Ninth Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		124 00	2987 P. R.		John Huber	Services, Laborer, First Battery, N. G. S. N. Y., May, 1894; received June 1, 1894.		62 00
2355 P. R.		John W. Hill	Services, Laborer, Ninth Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		54 00	2988 P. R.	May 1	George H. Bennett	Services, Armorer, Second Battery, N. G. S. N. Y., April, 1894; received April 30, 1894.		120 00
2356 P. R.	June 1	F. J. Higgins	Services, Janitor, Ninth Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		124 00	2989 P. R.		John H. Allen	Services, Janitor, Second Battery, N. G. S. N. Y., April, 1894; received April 30, 1894.		120 00
2357 P. R.	May 2	W. A. Boyle	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., April, 1894; received May 1, 1894.		120 00	2990 P. R.		Alva L. Doty	Services, Laborer, Second Battery, N. G. S. N. Y., April, 1894; received April 30, 1894.		60 00
2358 P. R.		John Corrie	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., April, 1894; received May 1, 1894.		120 00	2991 P. R.	June 1	George H. Bennett	Services, Armorer, Second Battery, N. G. S. N. Y., May, 1894; received May 31, 1894.		124 00
2359 P. R.		Arthur Paul Hassler	Services, Laborer, Twelfth Regiment, N. G. S. N. Y., April, 1894; received May 1, 1894.		60 00	2992 P. R.		John H. Allen	Services, Janitor, Second Battery, N. G. S. N. Y., May, 1894; received May 31, 1894.		124 00
2360 P. R.		Anthony B. Van Heusen	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., April, 1894; received May 1, 1894.		120 00	2993 P. R.		Alva L. Doty	Services, Laborer, Second Battery, N. G. S. N. Y., May, 1894; received May 31, 1894.		62 00
2361 P. R.		Arnold F. Ravekes	Services, Laborer, Twelfth Regiment, N. G. S. N. Y., April, 1894; received May 1, 1894.		60 00	2994 P. R.	May 1	Frank L. Aber	Services, Armorer, Troop A, Signal Corps, N. G. S. N. Y., April, 1894; received April 30, 1894.		120 00
2362 P. R.	31	John Corrie	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		124 00	2995 P. R.		Albert E. Braithwaite	Services, Janitor, Troop A, Signal Corps, N. G. S. N. Y., April, 1894; received April 30, 1894.		120 00
2363 P. R.		Anthony B. Van Heusen	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		124 00	2996 P. R.	June 1	John Kelly	Services, Laborer, Troop A, Signal Corps, N. G. S. N. Y., April, 1894; received April 30, 1894.		60 00
2364 P. R.		W. A. Boyle	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		124 00	2997 P. R.		Frank L. Aber	Services, Armorer, Troop A, Signal Corps, N. G. S. N. Y., May, 1894; received May 31, 1894.		124 00
2365 P. R.		Arnold F. Ravekes	Services, Laborer, Twelfth Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		62 00	2998 P. R.	31	Albert E. Braithwaite	Services, Janitor, Troop A, Signal Corps, N. G. S. N. Y., May, 1894; received May 31, 1894.		124 00
2366 P. R.		Arthur Paul Hassler	Services, Laborer, Twelfth Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		62 00	2999 P. R.		John Kelly	Services, Laborer, Troop A, Signal Corps, N. G. S. N. Y., May, 1894; received May 31, 1894.		62 00
2367 P. R.	30	John Corrie	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.		120 00	3000 P. R.	June 30	Frank L. Aber	Services, Armorer, Troop A, Signal Corps, N. G. S. N. Y., June, 1894; received June 30, 1894.		120 00
2368 P. R.		W. A. Boyle	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.		60 00	3001 P. R.		Albert E. Braithwaite	Services, Janitor, Troop A, Signal Corps, N. G. S. N. Y., June, 1894; received June 30, 1894.		120 00
2369 P. R.		Arnold F. Ravekes	Services, Laborer, Twelfth Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.		120 00	3002 P. R.		John Kelly	Services, Laborer, Troop A, Signal Corps, N. G. S. N. Y., June, 1894; received June 30, 1894.		60 00
2370 P. R.	2	C. Hitzelberger	Services, Engineer, Twenty-second Regiment, N. G. S. N. Y., April, 1894; received May 1, 1894.		120 00	3003 P. R.	Apr. 2	Charles Scully	Services, Armorer, First Naval Battalion, United States Ship "New Hampshire," March, 1894; received April 2, 1894.		124 00
2371 P. R.		W. H. Phillips	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., April, 1894; received May 1, 1894.		120 00	3004 P. R.		Francis Wallace	Services, Janitor, First Naval Battalion, United States Ship "New Hampshire," March, 1894; received April 2, 1894.		124 00
2372 P. R.		James M. Flood	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., April, 1894; received May 1, 1894.		120 00	3005 P. R.		Joseph Ed. Cartwright	Services, Engineer, First Naval Battalion, United States Ship "New Hampshire," March, 1894; received April 2, 1894.		124 00
2373 P. R.		John DuBois	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., April, 1894; received May 1, 1894.		60 00	3006 P. R.		Hugh McKeon	Services, Laborer, First Naval Battalion, United States Ship "New Hampshire," March, 1894; received April 2, 1894.		62 00
2374 P. R.	31	Thomas Waddy	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., April, 1894; received May 1, 1894.		60 00	3007 P. R.		T. Herman Carlson	Services, Laborer, First Naval Battalion, United States Ship "New Hampshire," March, 1894; received April 2, 1894.		62 00
2375 P. R.		C. Hitzelberger	Services, Engineer, Twenty-second Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		124 00	3008 P. R.	May 2	Joseph Ed. Cartwright	Services, Engineer, First Naval Battalion, United States Ship "New Hampshire," April, 1894; received May 1, 1894.		120 00
2376 P. R.		John DuBois	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		62 00	3009 P. R.		Charles Scully	Services, Armorer, First Naval Battalion, United States Ship "New Hampshire," April, 1894; received May 1, 1894.		120 00
2377 P. R.	June 1	Thomas Waddy	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		62 00	3010 P. R.		Francis Wallace	Services, Janitor, First Naval Battalion, United States Ship "New Hampshire," April, 1894; received May 1, 1894.		120 00
2378 P. R.		W. H. Phillips	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., May, 1894; received May 31, 1894.		124 00	3011 P. R.		Hugh McKeon	Services, Laborer, First Naval Battalion, United States Ship "New Hampshire," April, 1894; received May 1, 1894.		60 00
2379 P. R.	April 2	John Cain	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., March, 1894; received April 2, 1894.		124 00	3012 P. R.	3	Charles Herman Carlson	Services, Laborer, First Naval Battalion, United States Ship "New Hampshire," April, 1894; received May 1, 1894.		60 00
2380 P. R.		John Gray	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., March, 1894; received April 2, 1894.		124 00	3013 P. R.	June 4	Francis Wallace	Services, Janitor, First Naval Battalion, United States Ship "New Hampshire," May, 1894; received June 1, 1894.		124 00
2381 P. R.		William J. Buckley	Services, Laborer, Sixty-ninth Regiment, N. G. S. N. Y., March, 1894; received April 2, 1894.		62 00	3014 P. R.		Charles Scully	Services, Armorer, First Naval Battalion, United States Ship "New Hampshire," May, 1894; received June 1, 1894.		124 00
2382 P. R.		Charles L. Kelly	Services, Laborer, Sixty-ninth Regiment, N. G. S. N. Y., March, 1894; received April 2, 1894.		62 00	3015 P. R.		Joseph Ed. Cartwright	Services, Engineer, First Naval Battalion, United States Ship "New Hampshire," May, 1894; received June 1, 1894.		124 00
2383 P. R.	5	Timothy Carr	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., March, 1894; received April 2, 1894.		124 00	3016 P. R.		Hugh McKeon	Services, Laborer, First Naval Battalion, United States Ship "New Hampshire," May, 1894; received June 1, 1894.		62 00

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3013 P. R.	June 4 1894.	T. Herman Carlson.....	Services, Laborer, First Naval Battalion, United States Ship "New Hampshire," May, 1894; received June 1, 1894.....	1894	\$62 00
2464 P. R.	May 3	Patrick J. Moran.....	Services, Armorer, Brigade Headquarters, N. G. S. N. Y., April 1894; received May 1, 1894.....	"	120 00
2988 P. R.	June 1	Charles W. Le Mare.....	Services, Armorer, Brigade Headquarters, N. G. S. N. Y., May, 1894; received May 31, 1894.....	"	124 00
2465 P. R.	May 3	"	Services, Armorer, First Brigade, Signal Corps, N. G. S. N. Y., April, 1894; received April 30, 1894.....	"	116 00
3044 P. R.	June 4	Patrick J. Moran.....	Services, Armorer, First Brigade, Signal Corps, N. G. S. N. Y., May, 1894; received May 31, 1894.....	"	124 00
Total.....					\$13,684 00

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

4733	Apr. 3	J. P. McDonough	(New York City Consolidation Act of 1882.) Services, examining deeds, etc., March, 1894 ; received April 2, 1894.....	1894	\$166 66
4734		A. T. Campbell	Disbursements ; received March 28, 1894.....	"	251 20
4735		W. C. Booth	Services, Expert Witness in suit of New York and Brooklyn Ferry Co. vs. The Mayor, etc. ; received March 7, 1894.....	1893	250 00
5254	12	E. E. Bushnell.....	Typewriter prisms ; received March 26, 1894..	1894	48 00
5315		Alice M. Loughran.....	Services, making typewritten copies of opinions, etc., March, 1894 ; received April 10, 1894..	"	60 54
5316		Charles Blandy.....	Expenses in connection with legislative mat- ters ; received April 10, 1894.....	"	337 80
5317		Charles F. Valentine.....	Making maps, etc. ; received March 1, 1894....	"	30 00
5318		Mary E. Flood.....	Services, making typewritten copies of opinions, etc., from February 16 to March 7, 1894 ; received April 10, 1894.....	"	70 14
5319		Anastasia Delury.....	Services, making typewritten copies of opinions, etc., March, 1894 ; received April 10, 1894..	"	25 00
5323	13	A. T. Campbell	Disbursements ; received April 10, 1894.....	"	342 00
5480	17	Enrique Muller.....	Photographs ; " " " " " " " "	"	50 00
5826	20	William J. Haskins.....	Services, Expert Witness in suit of Daniel J. Sullivan vs. The Mayor, etc. ; received March 14, 1893.....	1893	173 50
6124	26	Edwin N. Robbins.....	Stenographic minutes of trial of Patrick Leavy vs. The Mayor, etc. ; received April 17, 1894	1894	20 70
6125		Frank S. Beard	Transcript in type ; received April 17, 1893....	1893	59 80
6237	27	A. T. Campbell	Disbursements ; " " " " " " " "	1894	190 15
6513	May 3	J. P. McDonough.....	Services, examining deeds, etc., in proof of title, in proceedings before Commissioners of Appraisal, in the Twenty-third and Twenty-fourth Wards ; received May 1, 1894.....	"	166 66
6802	4	Mary E. Flood.....	Services, making typewritten copies of opinions, from March 8 to April 4, 1894 ; received May 2, 1894.....	"	71 06
6843		Anastasia Delury.....	Services, making typewritten copies of opinions, etc., April, 1894 ; received May 2, 1894.....	"	25 00
6844	5	Samuel A. Blatchford.....	Fees, Commissioner on the reference under the interlocutory decree in case of The Mayor, etc., vs. Steamtug "Thomas Had- den," etc. ; received April 26, 1894.....	"	250 07
6845		Enrique Muller.....	Negative plates ; received May 2, 1894.....	"	100 00
6846		Alice M. Loughran.....	Services, making typewritten copies of opinions, etc., April, 1894 ; received May 2, 1894....	"	50 16
6847		William E. Worthen.....	Expert testimony in suit of Mahon vs. The Mayor, etc. ; received April 23, 1893.....	1893	200 00
6848		John J. Hopper.....	Expert testimony in suit of Mahon vs. The Mayor, etc. ; received April 23, 1893.....	"	100 00
6913	7	Charles Blandy.....	Expenses in connection with Legislative mat- ters ; received May 3, 1894.....	1894	189 84
6914		James E. Munson.....	Transcript of stenographic notes taken on trial of People ex rel. August Jansen vs. Commis- sioners of Public Charities and Correction ; received April 24, 1893.....	1893	25 80
7192	14	George Strassner.....	Stenographic services ; received April 24, 1894.	1894	26 40
7193		Edward C. McEntee.....	Making, etc., abstracts of bills introduced in the Legislature of 1894, affecting New York City ; received May 1, 1894.....	"	1,200 00
7194		A. T. Campbell	Disbursements ; received May 8, 1894.....	"	326 14
7195		Diossy Law Book Co.....	Law books, etc. ; received April 24, 1894.....	"	89 00
7196		Edison Electric Illuminat- ing Co. of New York....	" " " " " " " " " " " " " "	1893	34 00
7437	15	George Whittaker.....	Electric current ; received May 2, 1894.....	1894	54 93
7438		James E. Munson.....	Services, Appraiser in College place widening ; received April 25, 1894.....	1893	20 00
7840	17	Peter J. Loughlin.....	Stenographic services in case of John C. Platt vs. The Mayor, etc. ; received May 15, 1894..	1894	25 80
8275	22	Robert Bonyngne.....	Stenographic services ; received May 12, 1894..	"	37 50
8437	23	Robert Bonyngne.....	Stenographic services in case of The People vs. Union India Rubber Co. ; received May 15, 1894.....	"	98 70
8438		"	Stenographic services in case of Delia Lanney vs. The Mayor, etc. ; received May 18, 1894	"	80 70
8644	25	A. T. Campbell	Disbursements ; received May 22, 1894.....	"	236 05
8645		Clara E. Brockway.....	Stenographic services ; " " " " " " " "	"	38 50
8646		"	" " " " " " " " " " " " " "	"	33 75
8647		H. H. Forbes, M. D.....	Professional services, Expert in case of Bernard Sheridan vs. The Mayor, etc. ; received May 18, 1894.....	1893	25 00
8895	31	William F. Bonyngne.....	Stenographic services in case of Bridget Collier against The Mayor, etc. ; received May 18, 1894.....	1894	20 25
8896		New York Electric Equip- ment Co.....	Labor and material installing outlets to supply electric-lamps, etc. ; received May 11, 1894..	"	783 60
3008 P. R.	June 4	J. P. McDonough.....	Services, examining deeds, etc., on proof of title, in proceedings before Commissioners of Appraisal, in the Twenty-third and Twenty- fourth Wards, May, 1894 ; received June 1, 1894.....	"	166 66
9433	8	A. T. Campbell	Disbursements ; received June 5, 1894.....	"	308 63
9439	11	Charles V. Hough.....	Services, Expert Witness in cases of Luney vs. The Mayor, etc. ; received May 19, 1894..	"	400 00
9684	15	Alice M. Loughran.....	Services, typewriter ; received June 14, 1894....	"	71 08
9727		Anastasia Delury.....	Services, making copies of opinions, May, 1894 ; received June 14, 1894.....	"	25 00
9728		Mary E. Flood.....	Services, making copies of opinions, from April 4 to May 3, 1894 ; received June 14, 1894....	"	70 25
0125	20	A. T. Campbell	Disbursements ; received June 18, 1894.....	"	178 47
0218	22	Edwin N. Robbins.....	Transcript of stenographer's minutes in case of Francis De Cunio against The Mayor, etc. ; received June 19, 1894.....	"	26 80
0342		David J. Dean.....	Traveling expenses, etc., in attendance at Court of Appeals ; received June 21, 1894.....	"	42 85
0359	25	Bertram L. Dusenbury.....	Transcript of testimony in case of Montgomery vs. The Mayor, etc. ; received June 19, 1894.	"	20 00
0360		Enrique Muller.....	Negatives to be used in the matter of acquiring land for the Speedway ; received June 19, 1894	"	200 00
Total					\$7,894 48

Contingencies—Law Department—Contingent Counsel Fees.

		(New York City Consolidation Act of 1882.)			
5324	Apr. 13	Henry W. Wheeler.....	Professional services in the matter of preparing a record of the water supply proceedings from 1884; received April 10, 1894.....	1894	\$300 00
7439	May 15	Thomas Allison.....	Retainer in the matter of the Speedway; received May 5, 1894.....	"	250 00
7563		Henry W. Wheeler.....	Professional services in the matter of the water supply proceedings, from April 6 to May 6, 1894; received May 14, 1894.....	"	300 00
8765	25	Albert Bach.....	Professional services in the matter of acquiring a school site at One Hundred and Nineteenth street and St. Nicholas avenue; received May 24, 1894.....	"	250 00
9512	June 11	Elihu Root.....	On account of professional services in case of O'Brien & Clark vs. The Mayor, etc.; received May 25, 1894.....	"	5,000 00
9725	15	James C. Carter.....	Professional services, claims of contractors for building the New Aqueduct; received May 2, 1894.....	"	1,500 00
9726		Austin G. Fox.....	On account of professional services in case of O'Brien & Clark vs. The Mayor, etc.; received May 25, 1894.....	"	2,500 00
9782	16	Henry W. Wheeler.....	Professional services in water supply records, from May 6 to June 6, 1894; received June 16, 1894.....	"	300 00
9863	18	Franklin Bien.....	On account of professional services in case of Alderman vs. The Mayor, etc.; received June 18, 1894.....	"	500 00
			Total.....		\$10,000 00

Contingencies—Corporation Attorney's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
7197	1894. May 14	Diossy Law Book Co.....	(New York City Consolidation Act of 1882.) Law book, etc.; received April 24, 1894.....	1893	\$6 50

Contingencies—Public Administrator's Office.

9588	June 13	William M. Hoes	(New York City Consolidation Act of 1882.) Disbursements; received May 25, 1894	1894	\$271 16
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*For Prosecuting Delinquents for Arrears of Personal Taxes and for Service of Process,
Postage, etc.*

2485 P. R.	May 7	Peter DeWitt.....	(New York City Consolidation Act of 1882.) Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, March 1 to April 30, 1894; received May 2, 1894	1894	\$55 00
2486 P. R.		Frederick Meyer, Jr.	Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, March 1 to April 30, 1894; received May 2, 1894	"	52 00
2487 P. R.		Edward V. Wood.....	Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, March 16 to April 30, 1894; received May 2, 1894	"	20 00
7440	15	John G. H. Meyers.	Disbursements, etc.; received May 2, 1894.	"	105 81
Total.....					\$232 81

Salaries—Law Department.

2177 P. R.		William H. Clark.....	(New York City Consolidation Act of 1882.) Services, Counsel to the Corporation, April, 1894; received April 30, 1894.....	1894	\$1,000 00
2178 P. R.	Apr. 30	J. H. Timmerman, City } Paymaster.....	Pay-roll of Office of the Counsel to the Corpora- tion, April, 1894; received April 30, 1894:	"	
		David J. Dean.....	Services, First Assistant.....	\$833 33	
		Charles Blandy.....	Assistant.....	625 00	
		Theodore Connolly.....	" ".....	625 00	
		George L. Sterling.....	" ".....	500 00	
		Edward H. Hawke, Jr.....	" ".....	375 00	
		John J. Delany.....	" ".....	333 33	
		Charles W. Ridgway.....	" ".....	333 33	
		Charles D. Olendorf.....	" ".....	333 33	
		William A. Sweetser.....	" ".....	250 00	
		James M. Ward.....	" ".....	250 00	
		Edwin J. Freedman.....	Junior Assistant.....	208 33	
		Terence Farley.....	" ".....	150 00	
		Charles A. O'Neil.....	" ".....	125 00	
		Thomas H. Coleman.....	" ".....	100 00	
		James T. Malone.....	" ".....	100 00	
		Alvin S. Hall.....	" ".....	75 00	
		John L. O'Brien.....	Senior Law Clerk.....	208 33	
		Thomas E. Rush.....	Junior Law Clerk.....	150 00	
		Cornelius F. Collins.....	" ".....	125 00	
		George Landon.....	" ".....	125 00	
		Mortimer A. Ruger.....	" ".....	100 00	
		George A. Lavelle.....	" ".....	75 00	
		Andrew T. Campbell, Jr.....	" ".....	50 00	
		Andrew T. Campbell.....	Chief Clerk.....	416 66	
		William J. Duggett.....	Deputy Chief Clerk.....	250 00	
		Henry F. Rossett.....	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.....	91 66	
		Emily M. Rautenberg.....	" ".....	83 33	
		Adelaide B. Mulcahy.....	" ".....	65 00	
		Margaret A. Cooney.....	" ".....	65 00	
		Margaret D. O'Toole.....	" ".....	65 00	
		Mary A. Doran.....	" ".....	65 00	
		Katharine G. Clifton.....	Typewriter.....	70 00	
		Alice Meany.....	" ".....	65 00	
		Margaret E. O'Reilly.....	" ".....	65 00	
		Josephine Breslin.....	" ".....	62 50	
		Florence W. Kehoe.....	" ".....	50 00	
		John Redmond.....	Examiner.....	125 00	
2179 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Bureau of the Corporation Attorney, April, 1894; received April 30, 1894:	1894	8,632 44
		Louis Hanneinan.....	Services, First Clerk.....	\$333 33	
		Herman Stiefel.....	" Second Clerk.....	191 66	
		Henry J. Appel, Jr.....	" General Clerk.....	125 00	
		James J. McGrath.....	" Transcript Clerk.....	100 00	
		William E. Fay.....	" Process Clerk.....	75 00	
		John J. Murray.....	" Janitor.....	66 66	
		Thomas Mitchell.....	" Process Server.....	100 00	
		Patrick H. Curran.....	" ".....	100 00	
		Philip Straub, Jr.....	" ".....	100 00	
		George S. Byrne.....	" ".....	100 00	
2180 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Bureau of the Public Administrator, April, 1894; received April 30, 1894:	1894	1,291 65
		William M. Hoes.....	Services, Public Administrator.....	\$333 33	
		Frank W. Arnold.....	" Chief Clerk.....	200 00	
		Robert D. Bronson.....	" Second Clerk.....	183 33	
		A. J. B. Miller.....	" Agent.....	100 00	
		John H. O'Brien.....	" Stenographer.....	150 00	
		Mary E. Finn.....	" ".....	50 00	
2181 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Bureau of the Attorney for the Collection of Arrears of Personal Taxes, April, 1894; received April 31, 1894:	1894	1,016 66
		John G. H. Meyers.....	Services, Attorney.....	\$333 33	
		Michael J. Dougherty.....	" Clerk.....	125 00	
		James T. Lewis.....	" Law Clerk.....	100 00	
		John W. Martin.....	" Junior Law Clerk.....	65 66	
2768 P. R.	May 31	William H. Clark.....	Services, Counsel to the Corporation, May, 1894; received May 31, 1894.....	1894	624 99
2769 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Office of the Counsel to the Corpora- tion, May, 1894; received May 31, 1894:	"	1,000 00
		David J. Dean.....	Services, First Assistant.....	\$833 33	
		Charles Blandy.....	Assistant.....	625 00	
		Theodore Connolly.....	" ".....	625 00	
		George L. Sterling.....	" ".....	500 00	
		Edward H. Hawke, Jr.....	" ".....	375 00	
		John J. Delany.....	" ".....	333 33	
		Charles W. Ridgway.....	" ".....	333 33	
		Charles D. Olendorf.....	" ".....	333 33	
		William A. Sweetser.....	" ".....	250 00	
		James M. Ward.....	" ".....	250 00	
		Edwin J. Freedman.....	Junior Assistant.....	208 33	
		Terence Farley.....	" ".....	150 00	
		Charles A. O'Neil.....	" ".....	125 00	
		Thomas H. Coleman.....	" ".....	100 00	
		James T. Malone.....	" ".....	100 00	
		Alvin S. Hall.....	" ".....	75 00	
		John L. O'Brien.....	Senior Law Clerk.....	208 33	
		Thomas E. Rush.....	Junior Law Clerk.....	150 00	
		Cornelius F. Collins.....	" ".....	125 00	
		George Landon.....	" ".....	125 00	
		Mortimer A. Ruger.....	" ".....	100 00	
		George A. Lavelle.....	" ".....	75 00	
		Andrew T. Campbell, Jr.....	" ".....	50 00	
		Andrew T. Campbell.....	Chief Clerk.....	416 66	
		William J. Duggett.....	Deputy Chief Clerk.....	250 00	
		Henry F. Rossett.....	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.....	91 66	
		Emily M. Rautenberg.....	" ".....	83 33	
		Adelaide B. Mulcahy.....	" ".....	65 00	
		Margaret A. Cooney.....	" ".....	65 00	
		Margaret D. O'Toole.....	" ".....	65 00	
		Mary A. Doran.....	" ".....	65 00	
		Katharine G. Clifton.....	Typewriter.....	70 00	
		Alice Meany.....	" ".....	65 00	
		Margaret E. O'Reilly.....	" ".....	65 00	
		Josephine Breslin.....	" ".....	62 50	
		Florence W. Kehoe.....	" ".....	50 00	
		John Redmond.....	Examiner.....	125 00	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
2769 P. R.	1894. May 31	William J. Hodge..... Thomas E. Kennedy..... Jeremiah Maher..... John O'Connell..... William A. Wallace..... William H. Bellinger..... William P. Grady..... William L. Delmaur.....	Services, Messenger..... \$91 66 " " " " " " 91 66 " Messenger Boy " " 50 00 " " " " " " 40 00 " " " " " " 40 00 " " " " " " 40 00 " " " " " " 40 00 " " " " " " 23 22	1894	
2770 P. R.		J. H. Timmerman, City } Paymaster..... } Louis Hanneman..... Herman Stiefel..... Henry J. Appel, Jr..... James J. McGrath..... William E. Fay..... John J. Murray..... Thomas Mitchell..... George S. Byrne..... Patrick H. Curran..... Philip Straub, Jr.....	Pay-roll of Bureau of the Corporation Attorney, May, 1894; received May 31, 1894: Services, Corporation Attorney..... \$333 33 " First Clerk..... 191 66 " Second Clerk..... 125 00 " General Clerk..... 100 00 " Transcript Clerk..... 100 00 " Process Clerk..... 75 00 " Janitor..... 66 66 " Process Server..... 100 00 " " " " " " 100 00 " " " " " " 100 00	1894	\$8,655 66
2771 P. R.		J. H. Timmerman, City } Paymaster..... } John G. H. Meyers..... Michael J. Dougherty..... James T. Lewis..... John W. Martin.....	Pay-roll of Bureau of the Attorney for the Collec- tion of Arrears of Personal Taxes, May, 1894; received May 31, 1894: Services, Attorney..... \$333 33 " Clerk..... 125 00 " Law Clerk..... 100 00 " Junior Law Clerk..... 66 66	1894	1,291 65
2858 P. R.		J. H. Timmerman, City } Paymaster..... } William M. Hoes..... Frank W. Arnold..... Robert D. Bronson..... A. J. B. Miller..... John H. O'Brien..... Mary E. Finn.....	Pay-roll of Bureau of the Public Administrator, May, 1894; received May 31, 1894: Services, Public Administrator..... \$333 33 " Ass't Public Administrator..... 200 00 " Chief Clerk..... 183 33 " Second Clerk..... 100 00 " Agent..... 150 00 " Stenographer..... 50 00	1894	624 99
3365 P. R.	June 30	William H. Clark.....	Services, Counsel to the Corporation, June, 1894; received June 30, 1894.....	1894	1,016 66
3366 P. R.		J. H. Timmerman, City } Paymaster..... } David J. Dean..... Charles Blandy..... Theodore Connolly..... George L. Sterling..... Edward H. Hawke, Jr..... John J. Delany..... Charles W. Ridgway..... Charles D. Olendorf..... William A. Sweetser..... James M. Ward..... Edwin J. Freedman..... Terence Farley..... Charles A. O'Neil..... Thomas H. Coleman..... James T. Malone..... Alvin S. Hall..... Francis E. V. Dunn..... John L. O'Brien..... Thomas E. Rush..... Cornelius F. Collins..... George Landon..... Mortimer A. Ruger..... George A. Lavelle..... Andrew T. Campbell, Jr..... Andrew T. Campbell..... William J. Duggett..... Henry F. Rossetot..... James M. Valles..... William H. Brady..... John H. Greener..... John Foy..... Emma A. Brockway..... Emily M. Rautenberg..... Adelaide B. Mulcahy..... Margaret A. Cooney..... Margaret D. O'Toole..... Mary A. Doran..... Katharine G. Clifton..... Margaret E. O'Reilly..... Josephine Breslin..... Florence W. Kehoe..... John Redmond..... William J. Hodge..... Thomas E. Kennedy..... Jeremiah Maher..... John O'Connell..... William A. Wallace..... William H. Bellinger..... William P. Grady..... William L. Delmour..... James Tuitt.....	Pay-roll of Office of the Counsel to the Corpora- tion, June, 1894; received June 30, 1894: Services, First Assistant..... \$833 33 " Assistant..... 625 00 " " " " " " 625 00 " " " " " " 500 00 " " " " " " 375 00 " " " " " " 333 33 " " " " " " 333 33 " " " " " " 333 33 " " " " " " 250 00 " " " " " " 250 00 " Junior Assistant..... 208 33 " " " " " " 150 00 " " " " " " 150 00 " " " " " " 100 00 " " " " " " 100 00 " " " " " " 75 00 " " " " " " 75 00 " Senior Law Clerk..... 208 33 " Junior Law Clerk..... 150 00 " " " " " " 125 00 " " " " " " 125 00 " " " " " " 100 00 " " " " " " 75 00 " " " " " " 50 00 " Chief Clerk..... 416 66 " Deputy Chief Clerk..... 250 00 " Register Clerk..... 150 00 " Librarian..... 166 66 " Clerk..... 133 33 " " " " " " 100 00 " Copyist..... 100 00 " Stenographer..... 91 66 " " " " " " 83 33 " " " " " " 65 00 " " " " " " 65 00 " " " " " " 65 00 " " " " " " 65 00 " Typewriter..... 70 00 " " " " " " 65 00 " " " " " " 62 50 " " " " " " 50 00 " Examiner..... 125 00 " Messenger..... 91 66 " " " " " " 91 66 " Messenger Boy..... 50 00 " " " " " " 40 00 " " " " " " 40 00 " " " " " " 40 00 " " " " " " 40 00 " " " " " " 40 00 " " " " " " 40 00	1894	1,000 00
3367 P. R.		J. H. Timmerman, City } Paymaster..... } Louis Hanneman..... Herman Stiefel..... Henry J. Appel, Jr..... James J. McGrath..... William E. Fay..... John J. Murray..... Thomas Mitchell..... George S. Byrne..... Patrick H. Curran..... Philip Straub, Jr.....	Pay-roll of Bureau of the Corporation Attorney, June, 1894; received June 30, 1894: Services, Corporation Attorney..... \$333 33 " First Clerk..... 191 66 " Second Clerk..... 125 00 " General Clerk..... 100 00 " Transcript Clerk..... 100 00 " Process Clerk..... 75 00 " Janitor..... 66 66 " Process Server..... 100 00 " " " " " " 100 00 " " " " " " 100 00	1894	8,747 44
3368 P. R.		J. H. Timmerman, City } Paymaster..... } William M. Hoes..... Frank W. Arnold..... Robert D. Bronson..... A. J. B. Miller..... John H. O'Brien..... Mary E. Finn.....	Pay-roll of Bureau of the Public Administrator, June, 1894; received June 30, 1894: Services, Public Administrator..... \$333 33 " Ass't Public Administrator..... 200 00 " Chief Clerk..... 183 33 " Second Clerk..... 100 00 " Agent..... 150 00 " Stenographer..... 50 00	1894	1,291 65
3369 P. R.		J. H. Timmerman, City } Paymaster..... } John G. H. Meyers..... Michael J. Dougherty..... James T. Lewis..... John W. Martin.....	Pay-roll of Bureau of the Attorney for the Collec- tion of Arrears of Personal Taxes, June, 1894; received June 30, 1894: Services, Attorney..... \$333 33 " Clerk..... 125 00 " Law Clerk..... 100 00 " Junior Law Clerk..... 66 66	1894	1,016 66
			Total.....		624 99

For Salary of the Counsel to Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards.

		(New York City Consolidation Act of 1882.)		
2182 P. R.	Apr. 30	J. H. Timmerman, City } Paymaster..... Matthew P. Breen..... Michael J. Cahalan.....	Pay-roll of Officers and Appointees, April, 1894 : received April 30, 1894 : Attorney \$416 66 Clerk..... 100 00	1894.
			.....	\$516 66
2784 P. R.	May 31	J. H. Timmerman, City } Paymaster..... Matthew P. Breen..... Michael J. Cahalan.....	Pay-roll of Officers and Appointees, May, 1894 : received May 31, 1894 : Attorney \$416 66 Clerk..... 100 00	1894
			.....	516 66
3370 P. R.	June 30	J. H. Timmerman, City } Paymaster..... Matthew P. Breen..... Michael J. Cahalan.....	Pay-roll of Officers and Appointees, June, 1894 : received June 30, 1894 : Attorney \$416 66 Clerk..... 100 00	1894
			.....	516 66
			Total.....	\$1,540 08

THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance and Strengthening—Completing the Excavation in the Old Central Park Reservoir.

9730	June 15	Josiah A. Briggs, or Alfred C. Pette, his attorney..	(New York City Consolidation Act of 1882.) Judgment against The Mayor, etc., filed April 17, 1894, in the Court of Common Pleas, for lien against Contract No. 11580, for improvement of the old reservoir in Central Park, Pietro Indelli, contractor; received June 12, 1894.....	1890	\$397 70
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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1894.		(New York City Consolidation Act of 1882.)		
6273	Apr. 30	John Batton, assignee of Robert Hanna.....	On account of Contract No. 11434, for improvement of the old reservoir in Central Park; received April 16, 1894.....	1891	\$2,799 00
8900	June 1	John Batton, assignee of Robert Hanna.....	On account of Contract No. 11434, for improvement of the old reservoir in Central Park; received May 19, 1894.....	"	1,917 00
			Total .....	....	\$4,716 00

Aqueduct—Repairs, Maintenance and Strengthening.

		(New York City Consolidation Act of 1882.)		
Apr. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending March 31, 1894; received April 3, 1894.....	1894	\$105 00
7	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending April 4, 1894; received April 6, 1894.....	"	2,237 69
11	H. Meitzner..... John Flanagan.....	Repairing top survey; received March 16, 1893. Repairing roof, etc.; received April 3, 1894.....	1893 1894	94 25 155 00
1092 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending April 7, 1894; received April 10, 1894.....	"	105 00
5255	John A. Weiss.....	Use of horse, etc.; received April 10, 1894.....	"	196 00
5256	F. W. Devoe & C. T. Reynolds Co.....	Oil, etc.; received February 2, 1894.....	"	111 95
2024 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending April 11, 1894; received April 13, 1894.....	"	2,264 81
5373	Salamander Grate Bar Co.....	Grate bars; received March 16, 1894.....	1893	120 00
5374	John J. Quinn.....	Use of horse, etc.; received April 10, 1894.....	1894	270 00
5481	Van Wagener Ship Chandlery Co.....	Hardware, etc.; " " " "	"	53 69
5482	John Flanagan.....	Repairs to roof, etc., boiler-house, High Bridge; received April 10, 1894.....	"	875 00
5483	Henry R. Worthington.....	Repairs to engines, etc.; received February 10, 1893.....	1893	246 74
5587	A. C. Chenoweth.....	Disbursements; received April 9, 1894.....	1894	99 01
5588	East River Mill and Lumber Co.....	Lumber; received March 23, 1894.....	"	124 26
5675	James Duffie.....	Blacksmith work; received April 10, 1894.....	"	65 55
5676	D. E. Van Orden.....	" " " " " "	"	8 85
5677	Candee & Smith.....	Cement; received March 27, 1894.....	"	220 00
2074 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending April 14, 1894; received April 17, 1894.....	"	105 00
2106 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending April 18, 1894; received April 19, 1894.....	"	2,193 19
2143 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending April 21, 1894; received April 24, 1894.....	"	105 00
6108	William McDonald.....	Coal; received April 10, 1894.....	"	110 00
2217 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending April 26, 1894; received April 26, 1894.....	"	2,298 19
6280	N. P. Banta.....	Weighing, etc., coal, as per Contract No. 13572, W. D. Bruns, contractor; received April 24, 1894.....	"	245 35
6281	William D. Bruns.....	On account of Contract No. 13572, for coal; received April 24, 1894.....	"	7,036 95
6282	J. MacNamara & Sons.....	Blacksmith work; received April 17, 1894.....	"	30 00
6283	Bernard May.....	" " " " " "	"	59 00
2421 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending April 28, 1894; received May 1, 1894.....	"	105 00
6516	William P. Feeney & Co.....	Oil; received April 24, 1894.....	"	10 80
6517	Joseph Dixon Crucible Co.....	Grease; " " " " " "	"	35 00
6518	John H. Patrick.....	Cotton waste, etc.; received April 10, 1894.....	"	190 50
6519	William P. Feeney & Co.....	Oil, etc.; received March 23, 1894.....	"	19 20
6520	John Moore.....	Blacksmith work; received April 6, 1894.....	"	19 75
6521	Leonard & Ellis.....	Oil; received March 27, 1894.....	"	238 60
6522	William B. Leddy.....	Hardware, etc.; received April 24, 1894.....	"	75 94
6660	Thomas F. Coen.....	Cleaning, etc., vaults; " " " " " "	"	54 00
6661	Barlow & Co.....	Hardware, etc.; " " " " " "	"	114 40
6662	E. A. Briggs.....	" " " " " "	"	78 61
6663	Tierney & McMurray.....	Plumbing; " " " " " "	"	19 35
6664	Washburn & Todd.....	Lumber; " " " " " "	"	208 55
6665	Boiler Capsule and Gasket Co.....	Capsules; " " " " " "	"	32 40
6782	Henry R. Worthington.....	Repairing pumps, etc.; received March 23, 1894.....	1893	242 35
2477 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending May 2, 1894; received May 4, 1894.....	1894	2,444 94
6918	Hackett Bros.....	Building stone; received April 17, 1894.....	1893	490 00
6919	School District No. 1, Town of Mount Pleasant.....	School tax; received May 1, 1894.....	1894	46 14
2522 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending May 5, 1894; received May 8, 1894.....	"	105 00
2567 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending May 9, 1894; received May 10, 1894.....	"	2,500 94
7198	Corporation of the Village of Dobbs Ferry.....	Corporation tax; received May 8, 1894.....	"	242 40
7199	Road District No. 30, Town of Somers.....	Labor on highway; " " " " " "	"	10 50
7442	School District No. 19, Town of Cortland.....	School tax, etc.; " " " " " "	"	10 10
7443	William D. Bruns.....	Coal; " " " " " "	"	82 50
7444	Isaac Terwilliger.....	Spruce; " " " " " "	"	282 75
7445	F. W. Devoe & C. T. Reynolds Co.....	Paints, etc.; " " " " " "	"	112 97
2620 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending May 12, 1894; received May 14, 1894.....	"	157 50
2668 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending May 16, 1894; received May 17, 1894.....	"	2,509 55
8270	C. W. Hunt Co.....	Ash buckets, etc.; received May 8, 1894.....	"	106 70
8271	Salamander Jute Bar Co.....	Grate-bars, etc.; " " " " " "	"	120 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3204 P. R.	1894. June 15	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending June 13, 1894; received June 15, 1894.....	1894	\$2,539 55
9910	19	Barlow & Co.....	Hardware; received June 7, 1894.....	"	82 13
9911		Henry R. Worthington.....	Repairing engines, etc.; received June 2, 1894.....	"	251 72
9912		John H. Patrick.....	Hardware, etc.; .. 7, " ..	"	69 15
3201 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending June 16, 1894; received June 19, 1894.....	"	185 50
10127	21	William McDonald.....	Limestone screenings; received June 7, 1894...	"	262 50
10219	22	Corporation of the Village of North Tarrytown...	Taxes for year 1894; " 21, " ...	"	89 93
3302 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending June 20, 1894; received June 22, 1894.....	"	2,532 80
10361	25	Road District No. 9, Town of Yorktown.....	Labor on highway; received June 21, 1894....	"	7 50
10362		Julius T. Rockwell.....	Lumber, etc.; " 21, "	"	71 50
10363		Murray & Co.....	Sand; " 7, "	"	100 00
10537	26	Corporation of the Village of Dobbs Ferry.....	Special tax for sewer extension; received June 25, 1894.....	"	17 17
10538		Washburne & Todd.....	Lumber, etc.; received May 24, 1894.....	"	307 09
10539		John Besson & Co.....	Paints, etc.; received June 21, 1894.....	"	142 55
3316 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending June 23, 1894; received June 25, 1894.....	"	177 50
3442 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending June 27, 1894; received June 28, 1894.....	"	2,567 62
Total.....					\$50,426 20

Boulevards, Roads and Avenues, Maintenance of.

		(New York City Consolidation Act of 1882.)			
1858 P. R. 1968 P. R. 2052 P. R. 5678 5858	Apr. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending March 31, 1894; received April 3, 1894.....	1894	\$1,755 06
	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending April 7, 1894; received April 10, 1894.....	"	1,850 42
	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending April 14, 1894; received April 17, 1894.....	"	1,628 18
	19	John Murphy.....	Use of horse, etc.; received April 3, 1894.....	"	270 00
	23	Van Wagener Ship Chandlery.....	Iron, etc.; " 3, ".....	"	494 76
5977 5988	24	Charles A. Axtmann.....	Repairing sprinklers; " 13, ".....	"	134 08
		F. W. Devoe & C. T. Raynolds Co.....	White lead, etc.; received February 2, 1894....	"	322 02
2145 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending April 21, 1894; received April 24, 1894.....	"	2,035 50
2420 P. R.	May 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending April 28, 1894; received May 1, 1894.....	"	2,093 56
2531 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending May 5, 1894; received May 8, 1894.....	"	2,216 42
2632 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending May 12, 1894; received May 15, 1894.....	"	2,179 36
7715	17	Estate of Martha M. Huy- lar, deceased.....	Rent of block of ground bounded by One Hundred and Nineteenth street, St. Nicholas avenue, One Hundred and Twentieth street and Eighth avenue, February 1 to May 1, 1894; received May 8, 1894.....	"	1,000 00
8430	23	Nunan & Co.....	Wagon makers' supplies, etc.; received May 8, 1894.....	"	327 00
2719 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending May 19, 1894; received May 22, 1894.....	"	2,263 68
8777	28	George F. Doak.....	On account of Contract No. 13687, for gravel, etc.; received May 19, 1894.....	"	3,167 13
2904 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending May 26, 1894; received May 29, 1894.....	"	1,173 86
9043	June 4	Metropolitan Telephone and Telegraph Co.....	Telephone service; received May 26, 1893....	1893	54 00
3074 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending June 2, 1894; received June 5, 1894.....	1894	1,548 42
3140 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending June 9, 1894; received June 12, 1894.....	"	1,620 23
3265 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending June 16, 1894; received June 19, 1894.....	"	1,838 37
10343 10507	22	William P. Feeney & Co.....	Oil; received June 12, 1894.....	"	12 00
	26	Patterson, Gottfried & Hunter (Limited).....	Hardware, etc.; received May 12, 1894.....	"	347 85
3318 P. R.	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending June 23, 1894; received June 26, 1894.....	"	1,738 31
			Total.....		\$20,080 00

Bronx River Works—Maintenance and Repairs.

			(New York City Consolidation Act of 1882.)			
1900 P. R.	Apr. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending March 31, 1894; received April 3, 1894.....	1894	\$316 50	
1976 P. R.	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending April 7, 1894; received April 10, 1894.....	"	313 50	
2053 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending April 14, 1894; received April 17, 1894.....	"	314 50	
2144 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending April 21, 1894; received April 24, 1894.....	"	328 50	
2418 P. R.	May 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending April 28, 1894; received May 1, 1894.....	"	342 50	
2530 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending May 5, 1894; received May 8, 1894.....	"	342 50	
2621 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending May 12, 1894; received May 14, 1894.....	"	342 50	
2693 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending May 19, 1894; received May 21, 1894.....	"	340 50	
2935 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending May 26, 1894; received May 29, 1894.....	"	340 50	
3075 P. R.	June 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending June 2, 1894; received June 5, 1894.....	"	310 50	
3176 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending June 9, 1894; received June 12, 1894.....	"	351 50	
3292 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending June 16, 1894; received June 19, 1894.....	"	354 50	
3317 P. R.	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending June 23, 1894; received June 25, 1894.....	"	353 50	
			Total.....		\$4,250 00	

Contingencies—Department of Public Works.

			(New York City Consolidation Act of 1882.)		
5034	Apr. 9	Michael T. Daly.....	Contingent expenses, office of the Commissioner of Public Works, as per requisition dated April 5, 1894; received April 6, 1894.....	1894	\$100 00
5589	18	West End Stables and Riding Academy, William E. Dean, Proprietor.....	Use of horses, etc.; received April 3, 1894.....	"	270 00
5679	19	Joseph Burke.....	Car-fare; " 10, ".....	"	16 00
5797		Joseph Riley.....	Disbursements; " 6, ".....	"	100 00
6268	27	Frank C. Fox.....	" 20, ".....	"	12 50
6515	May 3	A. B. Dick Co.....	Ink, etc.; received March 29, 1894.....	"	9 00
7013	9	Michael T. Daly.....	Contingent expenses, office of the Commissioner of Public Works, as per requisition dated May 7, 1894; received May 7, 1894.....	"	100 00
7200	14	Joseph Riley.....	Disbursements; received May 3, 1894.....	"	200 00
8429	23	T. V. Costello.....	Legislative documents, etc.; received May 14, 1894.....	"	50 00
9288	June 6	Keuffel & Esser Co.....	Engineer's Pocket Guide, etc.; received May 14, 1894.....	"	17 00
9289		Michael T. Daly.....	Contingent expenses of office of the Commissioner of Public Works; received June 4, 1894.....	"	100 00
			Total.....		\$975 00

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

		(New York City Consolidation Act of 1882.)			
2422 P. R.	May 3	Lucius A. Russell, Jr.....	Services, Inspector of Flaggingsidewalks at First-second street and First avenue, for week ending April 28, 1894; received May 1, 1894.....	1894	\$7 00
2542 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors in Bureau of Street Im- provements, week ending May 5, 1894; re- ceived May 8, 1894.....	"	31 50
2633 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector in Bureau of Street Im- provements, week ending May 12, 1894; re- ceived May 15, 1894.....	"	31 15
2695 P. R.	23	James Burke.....	Services, Inspector of Flaggings, etc., around Union Market, week ending May 19, 1894; received May 22, 1894.....	"	21 00
9913	June 19	Thomas J. Dunn.....	Flagging, etc., sidewalks around Fulton Market; received June 7, 1894.....	"	324 88
10220	22	"	Flagging, etc., sidewalks at Forty-second street and First avenue, received June 7, 1894.....	"	82 37
			Total.....		\$498 25

Free Floating Baths—Care and Maintenance.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1850	1894.		(New York City Consolidation Act of 1882.)		
P. R.	April 4	Robert Butler, No. 1.....	Services, Carpenter, week ending March 31, 1894; received April 3, 1894.....	1894	\$21 00
1978	12	"	Services, Carpenter, week ending April 7, 1894; received April 10, 1894.....	"	21
P. R.		John Gilbertson.....	Wharfage on baths, March, 1894; received April 9, 1894.....	"	697 50
5217	17	Augustus Adams.....	Car-fare; received April 9, 1894.....	"	10 05
5484		O. H. Jensen.....	Platforms, etc.; received March 16, 1894.....	1893	179 60
5485	18	Robert Butler, No. 1.....	Car-fare; received April 3, 1894.....	1894	11 20
5590	20	"	Services, Carpenter, week ending April 14, 1894; received April 17, 1894.....	"	21 00
52107		Charles E. Rogers & Bro., incorporated.....	Lumber; received April 3, 1894.....	"	57 68
P. R.	23	Robert Butler, No. 1.....	Services, Carpenter, week ending April 21, 1894; received April 24, 1894.....	"	21 00
6258	27	John J. McCarthy.....	Glazing; received April 17, 1894.....	"	19 80
2451	May 3	Robert Butler, No. 1.....	Services, Carpenter, week ending April 28, 1894; received April 30, 1894.....	"	21 00
P. R.	4	John H. Patrick.....	Locks, etc.; received April 9, 1894.....	"	20 71
6783	8	Robert Butler, No. 1.....	Services, Carpenter, week ending May 5, 1894; received May 8, 1894.....	"	21 00
2504		Henry R. Hovey.....	Rubber boots; received May 1, 1894.....	"	38 44
P. R.	15	William M. Febo.....	Coal; received April 30, 1894.....	"	5 50
7446		N. B. Smyth.....	In full of Contract No. 13539, for repairing pontoons, etc.; received May 1, 1894.....	"	2,050 00
7447		John E. Kanavan.....	In full of Contract No. 13638, for repairing pontoons, etc.; received May 1, 1894.....	"	1,595 00
7448		Robert Butler, No. 1.....	Services, Carpenter, week ending May 12, 1894; received May 14, 1894.....	"	21 00
2631	16	John M. Clute.....	Car-fare; received May 14, 1894.....	"	9 66
P. R.	21	Frederick W. Starr.....	Lumber; " 8, "	"	8 42
8026	22	John Gilbertson.....	Wharfage on baths, April, 1894; received May 14, 1894.....	"	675 00
8269		Robert Butler, No. 1.....	Services, Carpenter, week ending May 19, 1894; received May 21, 1894.....	"	21 00
2694	31	"	Services, Carpenter, week ending May 26, 1894; received May 29, 1894.....	"	21 00
P. R.		Thomas Sullivan.....	Chairs, etc.; received May 22, 1894.....	"	39 60
9112	June 5	Robert Butler, No. 1.....	Services, Carpenter, week ending June 2, 1894; received June 5, 1894.....	"	21 00
3062	6	William B. Leddy.....	Brooms, etc.; received May 29, 1894.....	"	196 45
P. R.	9	Robert Butler, No. 1.....	Services, Carpenter, week ending June 9, 1894; received June 11, 1894.....	"	21 00
9468	13	"	Services, Carpenter, week ending June 16, 1894; received June 19, 1894.....	"	21 00
3149	19	John Gilbertson.....	Wharfage, May, 1894; received June 11, 1894.....	"	697 50
P. R.	20	Robert Butler, No. 1.....	Services, Carpenter, week ending June 23, 1894; received June 26, 1894.....	"	21 00
3270		William Daniels.....	In full of Contract No. 13688, for repairing pontoons, etc.; received June 4, 1894.....	"	384 00
10128	21				
3242	27				
P. R.					
10625	29				
Total.....					\$6,969

Lamps and Gas and Electric Lighting.

		(New York City Consolidation Act of 1882.)		
4744	Apr. 4	Consolidated Gas Co. of New York.....	In full of Contract No. 13575, for gas to public offices, etc.; received March 27, 1894.....	1894 \$3,728 37
1860 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Foreman, etc., week ending March 31, 1894; received April 3, 1894.....	" 39 00
5087	10	North River Electric-light and Power Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 13586, March, 1894; received April 6, 1894.....	" 9,839 21
5088		Brush Electric Illuminating Co.....	Electric-lighting, etc., public lamps, in full of Contract No. 13588, March, 1894; received April 6, 1894.....	" 4,171 21
5089		Mount Morris Electric-light Co.....	Electricity to and lighting, etc., public lamps, in full of Contract No. 13589, March, 1894; received April 6, 1894.....	" 4,202 41
5090		United States Illuminating Co.....	Electricity to and lighting, etc., public lamps, in full of Contract No. 13587, March, 1894; received April 6, 1894.....	" 4,671 61
5091		Manhattan Electric-light Co. (Limited).....	Electricity to and lighting, etc., public lamps, in full of Contract No. 13585, March, 1894; received April 6, 1894.....	" 848 41
5092		Harlem Lighting Co.....	Electric-lighting, etc., public lamps, in full of Contract No. 13584, March, 1894; received April 6, 1894.....	" 2,687 41
5093		Edison Electric Illuminating Co. of New York..	Electricity to and lighting, etc., public lamps, in full of Contract No. 13583, March, 1894; received April 6, 1894.....	" 1,625 00
5094		Henry Winthrop Gray, Receiver of Thomson-Houston Electric Co. of New York.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 13514, March, 1894; received April 6, 1894.....	" 3,553 10
5095 1909 P. R.	11	J. W. Fiske..... J. H. Timmerman, City Paymaster.....	Lamp-posts, etc.; received February 13, 1894..... Pay-roll of Foreman, etc., week ending April 7, 1894; received April 10, 1894.....	1893 122 80 1894 39 00
5486	17	Birdsall's Express.....	Cartage; received April 3, 1894.....	" 532 00
5487		Northern Gas-light Co.....	Gas; " " " " " "	" 19 21
5591	18	Central Gas-light Co.....	" " " " " "	" 165 00
5592		E. G. Love.....	Gas examinations, March, 1894; received April 3, 1894.....	" 161 00
2076 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Foreman, etc., week ending April 14, 1894; received April 17, 1894.....	" 39 00
5798		Edison Electric Illuminating Co. of New York.....	Electric current; received April 6, 1894.....	" 94 80
5805	20	Edison Electric Illuminating Co. of New York.....	" " " " " " " " " " " "	" 3 70
5860	23	Yonkers Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13512, March, 1894; received April 13, 1894.....	" 1,614 60
5861		Standard Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13596, March, 1894; received April 13, 1894.....	" 2,846 00
5862		Northern Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13599, March, 1894; received April 13, 1894.....	" 5,228 30
5863		New York and New Jersey Globe Gas-light Co. (Limited).....	Gas to and lighting, etc., public lamps, on account of Contract No. 13598, March, 1894; received April 13, 1894.....	" 278 60
5864		Central Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13600, March, 1894; received April 13, 1894.....	" 2,425 60
5865		Consolidated Gas Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13597, March, 1894; received April 13, 1894.....	" 21,979 60
5866		Equitable Gas-light Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13511, March, 1894; received April 13, 1894.....	" 4,189 50
2155 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Foreman, etc., week ending April 21, 1894; received April 24, 1894.....	" 39 00
6109	26	United Electric-light and Power Co.....	Electric current; received April 13, 1894.....	" 302 90
2260 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Lamplighters, etc., April, 1894; received April 30, 1894.....	" 100 00
2410 P. R.	May 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Foreman, etc., week ending April 28, 1894; received May 1, 1894.....	" 39 00
6784	4	United Electric-light and Power Co.....	Repairing, etc., cable; received April 3, 1894.....	" 14 10
6785		J. L. Mott Iron Works.....	Cast-iron lamp brackets; " " " " " "	" 98 30
2505 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Foreman, etc., week ending May 5, 1894; received May 8, 1894.....	" 39 00
7201	14	E. G. Love.....	Gas examinations, April, 1894; received May 8, 1894.....	" 153 00
7338		Eimer & Amend.....	Carbonate soda, etc.; received April 20, 1894.....	" 86 30
7339		Henry Winthrop Gray, Receiver of Thomson-Houston Electric Co. of New York.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 13514, April, 1894; received May 8, 1894.....	" 3,461 30
7340		North River Electric-light and Power Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 13536, April, 1894; received May 8, 1894.....	" 9,534 10
7341		United States Illuminating Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 13587, April, 1894; received May 8, 1894.....	" 4,508 40
7342		Brush Electric Illuminating Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 13588, April, 1894; received May 8, 1894.....	" 4,042 20
7343		Mount Morris Electric-light Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 13589, April, 1894; received May 8, 1894.....	" 4,062 00
7344		Edison Electric Illuminating Co. of New York..	Electricity to and lighting, etc., public lamps, on account of Contract No. 13583, April, 1894; received May 8, 1894.....	" 2,573 50
7345		Harlem Lighting Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 13584, April, 1894; received May 8, 1894.....	" 2,562 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
7346	1894. May 14	Manhattan Electric-light Co. (Limited).....	Electricity to and lighting, etc., public lamps, on account of Contract No. 13585, April, 1894; received May 8, 1894.....	1894	\$804 80	9567	1894. June 11	F. Thilemann, Jr.	On account of Contract No. 12613, for laying water-mains in Second avenue, between One Hundred and Third and Fifty-eighth streets; received June 4, 1894.....	1893	\$9,484 37
2610	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Foreman, etc., week ending May 12, 1894; received May 14, 1894.....	"	39 00	9576	12	George W. Whitman.....	Disbursements; received June 4, 1894.....	1894	139 00
7716	17	Oriental Bank.....	Rent of offices Nos. 10, 11 and 12 in Oriental Bank Building, quarter ending March 31, 1894; received April 3, 1894.....	"	150 00	3150	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending June 9, 1894; received June 11, 1894.....	"	311 50
7717		Consolidated Gas Co. of New York.....	Gas to public offices, etc., on account of Contract No. 13515; received May 8, 1894.....	"	4,037 62	9647	14	Thomas Barry.....	On account of Contract 13582, for furnishing and laying water-mains in Second avenue, between Fifty-eighth and Forty-second streets, etc.; received June 7, 1894.....	"	10,702 35
7718		Equitable Gas-light Co. of New York.....	Gas to public offices, etc., on account of Contract No. 13468; received May 8, 1894.....	"	1,855 75	3272	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending June 16, 1894; received June 19, 1894.....	"	310 00
8117	21	Equitable Gas-light Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13511, April, 1894; received May 14, 1894.....	"	4,148 27	3330	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending June 23, 1894; received June 26, 1894.....	"	302 50
8118		Yonkers Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13512, April, 1894; received May 14, 1894.....	"	1,614 67	10613	28	J. S. Rogers.....	On account of Contract No. 13229, for laying water-mains in Lexow avenue, etc.; received June 20, 1894.....	1893	2,159 38
8119		Standard Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13596, April, 1894; received May 14, 1894.....	"	2,813 11			Total.....			\$40,030 31
8120		Consolidated Gas Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13597, April, 1894; received May 14, 1894.....	"	22,839 50	Public Buildings—Construction and Repairs.					
8121		New York and New Jersey Globe Gas-light Co. (Limited).....	Gas to and lighting, etc., public lamps, on account of Contract No. 13598, April, 1894; received May 14, 1894.....	"	278 67	4745	Apr. 4	John Flanagan.....	(New York City Consolidation Act of 1882.) Repairing roof, etc., Centre Market, etc.; received March 16, 1894.....	1894	\$9 55
8122		Northern Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13599, April, 1894; received May 14, 1894.....	"	5,143 36	1862		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending March 31, 1894; received April 3, 1894.....	"	224 50
8123		Central Gas-light Co. of New York City.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13600, April, 1894; received May 14, 1894.....	"	2,329 73	4901	6	Otis Bros. & Co.....	Repairing door locks, County Court-house; received March 20, 1894.....	"	11 00
2697	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Foreman, etc., week ending May 19, 1894; received May 21, 1894.....	"	39 00	5035	10	George Derr.....	In full of Contract No. 13250, for pointing-up the brick and stone masonry of the entire exterior walls of the Seventh Regiment Armory; received March 16, 1894.....	1893	16 97
2851	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Lamplighters, etc., May, 1894; received May 31, 1894.....	"	100 00	5036		John Flanagan.....	Repairing roofs, etc., Third District Court-house, etc.; received March 29, 1894.....	1894	2 35
2906		J. H. Timmerman, City Paymaster.....	Pay-roll of Foreman, etc., week ending May 26, 1894; received May 29, 1894.....	"	39 00	5037		".....	Repairing gutters, etc., City Hall; received April 3, 1894.....	"	5 60
3053	June 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Foreman, etc., week ending June 2, 1894; received June 5, 1894.....	"	36 00	1970	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending April 7, 1894; received April 10, 1894.....	"	240 50
9317	7	Bartlett Lamp Mfg. Co.....	Iron frames; received May 14, 1894.....	"	83 50	5215	12	John J. Bennett.....	Painting, etc., County Court-house; received March 20, 1894.....	"	13 42
9312		Keuffel & Esser Co.....	Tracing cloth; " 28, " 11 45	"	1,022 25	5216		John Flanagan.....	Repairing range, Seventh District Civil Court; received March 27, 1894.....	"	15 00
9427	8	Equitable Gas-light Co. of New York.....	Gas to public offices, etc., on account of Contract No. 13468; received June 5, 1894.....	"	2,674 62	5257		Bernard Sheridan & Son...	Plastering, West Washington Market, etc.; received March 27, 1894.....	"	45 00
9428		Consolidated Gas Co. of New York.....	Gas to public offices, etc., on account of Contract No. 13515; received June 5, 1894.....	"	157 00	5258		M. A. Sweeney.....	Gas-fitting, etc., County Court-house, etc.; received March 16, 1894.....	"	515 56
9574	12	E. G. Love.....	Photometrical tests of gases, May, 1894; received June 5, 1894.....	"	115 51	5259		Welch & Lawson.....	Repairing gas engine, Twelfth Regiment Armory; received March 27, 1894.....	"	10 00
9575		E. P. Gleason Mfg. Co.....	Lamps, etc.; received May 28, 1894.....	"	39 00	5489	17	James J. Hughes.....	Carpenter work, etc., County Court-house; received April 3, 1894.....	"	100 00
3151	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Foreman, etc., week ending June 9, 1894; received June 12, 1894.....	"	1,633 67	5594	18	James Daly.....	Car-fare; received April 9, 1894.....	"	10 50
10043	19	Yonkers Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13512, May, 1894; received June 15, 1894.....	"	5,310 29	2078	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending April 14, 1894; received April 17, 1894.....	"	254 50
10044		Northern Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13599, May, 1894; received June 15, 1894.....	"	4,175 69	5956	20	John J. McCarthy.....	Glazing, etc., Tombs Police Court, etc.; received April 9, 1894.....	"	144 20
10045		Equitable Gas-light Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13511, May, 1894; received June 15, 1894.....	"	22,349 71	5889	24	Donegan & Swift.....	Steel plates, Seventh Regiment Armory; received March 20, 1894.....	"	152 00
10046		Consolidated Gas Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13597, May, 1894; received June 15, 1894.....	"	2,625 62	5990		Bernard Sheridan & Son...	Removing wall, etc., rear of Seventh District Court-house; received March 20, 1894.....	"	305 00
10047		Central Gas-light Co. of New York City.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13600, May, 1894; received June 15, 1894.....	"	280 80	5991		James J. Hughes.....	Carpenter work, etc., West Washington Market, etc.; received March 20, 1894.....	"	145 00
10048		New York and New Jersey Globe Gas-light Co. (Limited).....	Gas to and lighting, etc., public lamps, on account of Contract No. 13598, May, 1894; received June 15, 1894.....	"	9,843 75	2146	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending April 21, 1894; received April 24, 1894.....	"	244 00
10089	20	North River Electric-light and Power Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 13586, May, 1894; received June 13, 1894.....	"	6259	6110	26	John Flanagan.....	Repairing roof, etc., Sixty-ninth Battalion Armory; received April 20, 1894.....	"	490 00
10090		Mount Morris Electric-light Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 13589, May, 1894; received June 13, 1894.....	"	4,198 00	6111		Charles E. Dowdall.....	Repairing shutters, etc., West Washington Market; received April 9, 1894.....	"	141 80
10091		Manhattan Electric-light Co. (Limited).....	Electricity to and lighting, etc., public lamps, on account of Contract No. 13585, May, 1894; received June 13, 1894.....	"	1,724 40	6259	27	John J. McCarthy.....	Glazing, Eighth Battalion Armory; received April 20, 1894.....	"	56 06
10092		Henry Winthrop Gray, Receiver of Thomson-Houston Electric Co. of New York.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 13514, May, 1894; received June 13, 1894.....	"	3,565 70	6284	May 1	John H. Patrick.....	Hardware, etc., Bureau of Repairs and Supplies; received April 17, 1894.....	"	319 91
10093		United States Illuminating Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 13587, May, 1894; received June 13, 1894.....	"	4,690 40	6285		James J. Hughes.....	Carpenter work, etc., Building Department, etc.; received April 13, 1894.....	"	261 26
10094		Harlem Lighting Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 13584, May, 1894; received June 13, 1894.....	"	2,680 90	6286		East River Mill and Lumber Co.....	Lumber, Bureau of Repairs and Supplies; received April 9, 1894.....	"	85 19
10095		Edison Electric Illuminating Co. of New York..	Electricity to and lighting, etc., public lamps, on account of Contract No. 13583, May, 1894; received June 13, 1894.....	"	1,624 50	2411	2	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending April 28, 1894; received May 1, 1894.....	"	240 50
10096		Brush Electric Illuminating Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 13588, May, 1894; received June 13, 1894.....	"	4,197 40	6523	3	Wooley & Co.....	Wire gate, etc., County Court-house; received April 3, 1894.....	"	24 00
3271		J. H. Timmerman, City Paymaster.....	Pay-roll of Foreman, etc., week ending June 16, 1894; received June 19, 1894.....	"	39 00	6524		".....	Wire railing, etc., Tax Commissioner's office; received March 27, 1894.....	"	50 45
10221	22	Bartlett Lamp Mfg. Co.....	On account of Contract No. 13727, for street lamps; received June 15, 1894.....	"	517 73	6525		Edwin J. Coopers.....	Plumbing, etc., Second District Civil Court, etc.; received April 9, 1894.....	"	456 09
10228		Standard Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13596, May, 1894; received June 19, 1894.....	"	2,760 34	6526		John J. Bennett.....	Painting, etc., City Hall; received April 3, 1894.....	"	41 81
10364	25	Mary Unger.....	Lettering; received June 13, 1894.....	"	90 00	6527		Charles E. Dowdall.....	Iron work, etc., Bureau of Repairs and Supplies; received April 13, 1894.....	"	180 83
10508	26	Joseph Stein.....	Rent of rooms at No. 231 East Seventy-ninth street, quarter ending March 31, 1894; received April 3, 1894.....	"	7 00	6666		James Carroll.....	Carpenter work, County Clerk's office; received April 20, 1894.....	"	49 25
10540		Wellington Mfg. Co.....	Street signs; received June 13, 1894.....	"	192 00	6667		American Telephone Booth Co.....	Telephone Booth, Board of Assessors; received April 9, 1894.....	"	100 00
10541		J. W. Fiske.....	Lamp-posts; " 13, " 98 50	"	7 00	6668		James Carroll.....	Carpenter work, County Clerk's office; received April 17, 1894.....	"	125 00
10542		John J. Croke Co.....	Tin-foil; " 13, " 7 00	"	2,760 34	6669		Otis Bros. & Co.....	Repairing rope of elevator, No. 31 Chambers street; received April 9, 1894.....	"	16 00
3329	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Foreman, etc., week ending June 23, 1894; received June 26, 1894.....	"	39 00	6670		M. A. Sweeney.....	Steam-fitting, etc., County Court-house, etc.; received April 20, 1894.....	"	475 53
3481	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Lamplighters, etc., June, 1894; received June 30, 1894.....	"	100 00	6671		James Lawlor.....	Painting, etc., First District Civil Court, etc.; received April 17, 1894.....	"	65 58
6509		Total.....			\$228,918 28	6672		Bernard Sheridan & Son...	Lining fire-box of boiler, etc., Brown-stone Building; received April 13, 1894.....	"	80 00
Laying Croton Pipes.						6673		John J. Bennet.....	Painting, etc., Public Administrator's office; received April 13, 1894.....	"	6 50
1861	Apr. 4	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Workmen, etc., week ending March 31, 1894; received April 3, 1894.....	1894	\$315 25	6920	7	Wooley & Co.....	Wire gate, etc., Third District Court-house; received April 13, 1894.....	"	17 50
1979	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending April 7, 1894; received April 10, 1894.....	"	319 50	6921		Pardee & Gleason.....	Carpenter work, etc., Harlem Court-house; received April 9, 1894.....	"	170 00
5488	17	George W. Whitman.....	Disbursements; received April 6, 1894.....	"	134 54	7015	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending May 5, 1894; received May 8, 1894.....	"	251 00
5565		J. S. Rogers.....	On account of Contract No. 13229, for laying water-mains in Lenox avenue, etc.; received April 3, 1894.....	1893	2,082 16	7035	9	John Flanagan.....	Repairing roof, etc., Seventh Regiment Armory; received May 3, 1894.....	"	93 00
5593	18	William D. Lintz.....	Car-fare; received April 10, 1894.....	1894	12 23	7203	14	James J. Hughes.....	Repairing roof, etc., Clinton Market; received April 30, 1894.....	"	75 00
5680	19	Bradley & Seabrook.....	Use of horse; " 10, " 270 00	"	308 50	7450	15	A. C. Manning & Co.....	Carpenter work, etc., office of Receiver of Taxes; received April 20, 1894.....	"	385 00
2077		J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending April 14, 1894; received April 17, 1894.....	"	315 25	7451		Babcock & Wilcox Co.....	Repairs to gas engine, Twenty-second Regiment Armory; received May 8, 1894.....	"	39 00
2138	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending April 21, 1894; received April 24, 1894.....	"	1,818 32	7452		John J. Bennett.....	Grate bars, etc., Harlem Court-house; received May 3, 1894.....	"	36 40
2138		J. H. Timmerman, City Paymaster.....	On account of Contract No. 13641, for laying water-mains in Edgecombe avenue, etc.; received April 24, 1894.....	"	300 50	2611		J. H. Timmerman, City Paymaster.....	Painting, etc., County Clerk's Office; received April 30, 1894.....	"	35 06
6509	May 2	J. S. Rogers.....	On account of Contract No. 13641, for laying water-mains in Edgecombe avenue, etc.; received April 24, 1894.....	"	299 19	7720	17	James J. Hughes.....	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending May 12, 1894; received May 14, 1894.....	"	254 50
2423	3	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending April 28, 1894; received May 1, 1894.....	"	308 50	7843		Wooley & Co.....	Closets, Department of Street Improvement, Twenty-third and Twenty-fourth Wards; received April 30, 1894.....	"	99 30
6514		John Cornwell, Jr.....	Laying water-mains in One Hundred and Forty-ninth street, between Amsterdam avenue and Boulevard; received March 27, 1894.....	"	317 25	7854	18	James A. Bourke.....	Wire railing, office of Receiver of Taxes; received May 3, 1894.....	"	163 55
3523	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending May 5, 1894; received May 8, 1894.....	"	128 52	8037	21	James J. Hughes.....	Painting, etc., City Hall; received May 8, 1894.....	"	65 00
7202	14	George Whitman.....	Disbursements; received May 8, 1894.....	"	308 50	8038		John J. McCarthy.....	Carpenter work, No. 31 Chambers street; received May 8, 1894.....	"	325 00
2609	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending May 12, 1894; received May 14, 1894.....	"	4,182 56	8425	22	John Flanagan.....	Glazing, Brown-stone Building, etc.; received May 8, 1894.....	"	73 63
7719	17	Warren Foundry and Machine Co.....	On account of Contract No. 13602, for cast-iron water pipes, etc.; received May 8, 1894.....	"	166 12	8426		James Lawlor.....	Repairs to coping of walls, Corporation Yard, West Fifty-sixth street; received May 14, 1894.....	"	90 00
7842		Barber Asphalt Paving Co.....	Renewing pavement in West End avenue and Seventy-first street; received May 1, 1894.....	"	2,824 92	8427		James J. Hughes.....	Painting, etc., Department of Buildings; received May 8, 1894.....	"	35 02
7853	18	Henry Lipps, Jr.....	On account of Contract No. 13611, for laying water-mains in Courlandt avenue, etc.; received May 10, 1894.....	"	308 50	8428		".....	Carpenter work, Fulton Market; received May 14, 1894.....	"	150 00
2606	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending May 19, 1894; received May 21, 1894.....	"	316 00	2698	23	J. H. Timmerman, City Paymaster.....	Carpenter work, Fulton Market, etc.; received April 17, 1894.....	"	214 15
2907	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending May 26, 1894; received May 29, 1894.....	"	265 75	8431		William Minnick, or Durbin & Hendrick, attorneys.....	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending May 19, 1894; received May 21, 1894.....	"	237 00
3054	June 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending June 2, 1894; received June 5, 1894.....	"	1,636 65				On account of judgment against The Mayor, etc., filed April 25, 1894, for lien filed against and in full of Contract No. 10373, for repairing with artificial stone the north front of the City Hall, Charles Koster, Contractor; received May 17, 1894.....	1890	740 00
9429	8	M. J. Drummond.....	On account of Contract No. 13611, for stop-cocks, etc.; received June 4, 1894.....	"							

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
8432	1894 May 23	William Minnick, or Durin & Hendrick, attorneys.	On account of judgment against The Mayor, etc., filed April 25, 1894, for lien filed against Contract No. 10373, for repairing with artificial stone the north front of City Hall, Charles Koster, Contractor; amount due on voucher received June 29, 1891, for extra work, being applied to payment on account of interest, costs, etc.; received May 17, 1894.	1890	\$250 00	2054	1894 Apr. 18	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending April 14, 1894; received April 17, 1894.	1894	\$293 68
8433		William Minnick, or Durin & Hendrick, attorneys.	Balance of the foregoing; received May 17, 1894	"	50 00	2055		J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending April 14, 1894; received April 17, 1894.	"	2,330 89
8648	25	Thomas J. Dunn.	Relaying sidewalk, etc., Harlem Court-house; received May 14, 1894.	1893	213 65	2080	19	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending April 14, 1894; received April 17, 1894.	"	138 00
2908	31	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending May 26, 1894; received May 29, 1894.	1894	240 50	2081		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., Bureau of Water Register, week ending April 14, 1894; received April 17, 1894.	"	492 00
8894		Cornelius Ford.	Painting, County Court-house; received May 22, 1894.	"	89 00	5811	20	F. W. Esper.	Use of horse, etc.; received April 10, 1894.	"	270 00
3055	June 6	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending June 2, 1894; received June 5, 1894.	"	240 50	5828		Joseph Roddy.	Plumbing, etc.; " 6, " " "	"	79 15
9290		East River Mill and Lumber Co.	Lumber, Bureau of Repairs and Supplies, etc.; received May 22, 1894.	"	68 80	5982	23	William F. Healy.	Car-fare; " 13, " " "	"	10 30
9291		M. A. Sweeney.	Steam-fitting, etc., County Court-house, etc.; received May 14, 1894.	"	414 64	2151	25	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending April 21, 1894; received April 24, 1894.	"	537 17
9314	7	East River Mill and Lumber Co.	Lumber; received May 28, 1894.	"	60 12	2152		J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending April 21, 1894; received April 24, 1894.	"	138 00
9315		Wooley & Co.	Wire railing, etc.; received May 28, 1894.	"	38 00	2153		J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending April 21, 1894; received April 24, 1894.	"	2,350 10
3144	13	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending June 9, 1894; received June 11, 1894.	"	256 00	2154		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., Bureau of Water Register, week ending April 21, 1894; received April 24, 1894.	"	489 50
9914	19	James J. Hughes.	Carpenter work, Essex Market; received June 11, 1894.	"	20 00	6113	26	John Fox.	Repairing hydrants, etc.; received March 16, 1894.	"	352 30
9915		John J. McCarthy.	Glazing, City Hall; received June 11, 1894.	"	27 31	6290	May 1	Bernard Sheridan.	Building stop-cock vault; received April 13, 1894.	1893	350 00
9916		Edward J. McCarthy & Son.	Mason work, Eighth Battalion Hospital; received June 11, 1894.	"	45 00	2426	3	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., Bureau of Water Register, week ending April 28, 1894; received May 1, 1894.	1894	489 50
9917		John J. Bennett.	Painting, Washington Market; received June 7, 1894.	"	20 96	2427		J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending April 28, 1894; received May 1, 1894.	"	2,469 42
9918		Edwin J. Coppers.	Plumbing, etc., Harlem Court-house, etc.; received May 28, 1894.	"	311 92	2428		J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending April 28, 1894; received May 1, 1894.	"	574 11
3273	20	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending June 16, 1894; received June 19, 1894.	"	264 50	2429		J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending April 28, 1894; received May 1, 1894.	"	138 00
10229	22	John J. McCarthy.	Glazing, new Court-house, etc.; received June 7, 1894.	"	167 22	6530		Murray & Co.	Carting pipe; received April 6, 1894.	"	10 00
10543	26	J. W. Mason & Co.	Settees, Eighth District Civil Court; received June 11, 1894.	"	312 50	6531		New York Belting and Packing Co. (Limited).	Hose, etc.; " 6, " " "	"	71 13
10544		Pardee & Gleason.	Carpenter work, Eighth District Civil Court; received June 11, 1894.	"	148 07	6532		F. W. Devoe & C. T. Raynolds Co.	Linseed oil, etc.; " 3, " " "	"	51 94
10545		Wooley & Co.	Iron wire railing, etc., No. 31 Chambers street; received June 11, 1894.	"	60 00	6788	4	Barber Asphalt Paving Co.	Repairing asphalt paving; received April 3, 1894.	"	51 92
10546		R. H. Casey.	Taking down partitions, etc., Surrogate's office; received June 21, 1894.	"	416 00	6789		Charles W. Conrath.	Car-fare; " 24, " " "	"	4 70
3328	27	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending June 23, 1894; received June 26, 1894.	"	264 50	6790		William J. Cloughen.	" " 24, " " "	"	6 95
10614	28	Otis Bros. & Co.	Repairing elevators, No. 31 Chambers street; received June 11, 1894.	"	75 00	6791		Alfred A. Arment, Jr.	" " 24, " " "	"	8 65
Total.					\$16,746 24	6792		Edward J. Loneragan.	" " 24, " " "	"	15 60
Public Drinking-hydrants.						6793		James W. Naughton.	Repairing pavement, etc.; " 13, " " "	"	68 28
6413	May 2	Edwin J. Coppers.	(New York City Consolidation Act of 1882.) Repairing, etc., drinking-hydrants, etc.; received April 6, 1894.	1894	\$154 89	6794	9	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending May 5, 1894; received May 8, 1894.	"	596 74
9313	June 7	J. L. Mott Iron Works.	Shields for fountains; received May 17, 1894.	"	27 00	2526		J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending May 5, 1894; received May 8, 1894.	"	138 00
Total.					\$181 89	2528		J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending May 5, 1894; received May 8, 1894.	"	2,420 34
Removing Obstructions in Streets and Avenues.						2529		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., Bureau of Water Register, week ending May 5, 1894; received May 8, 1894.	"	492 00
1863	Apr. 4	J. H. Timmerman, City Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., week ending March 31, 1894; received April 3, 1894.	1894	\$112 00	7453	15	F. W. Devoe and C. T. Raynolds Co.	White lead, etc.; received April 24, 1894.	"	15 00
4902	6	Patrick Corrigan.	Removing obstructions, etc.; received March 23, 1894.	"	947 15	2637	16	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending May 12, 1894; received May 15, 1894.	"	590 43
1981	12	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., week ending April 7, 1894; received April 10, 1894.	"	112 00	2642		J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending May 12, 1894; received May 15, 1894.	"	2,377 65
5490	17	William H. Murray.	Use of horse and wagon; received April 6, 1894.	"	270 00	2649		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., Bureau of Water Register, week ending May 12, 1894; received May 15, 1894.	"	487 00
2079	19	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., week ending April 14, 1894; received April 17, 1894.	"	112 00	2650		J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending May 12, 1894; received May 15, 1894.	"	138 00
5827	20	Patrick Corrigan.	Removing obstructions, etc.; received April 3, 1894.	"	932 20	7722	17	M. J. Drummond.	On account of Contract No. 13612, for dock hydrants, etc.; received May 8, 1894.	"	1,013 53
2160	26	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., week ending April 21, 1894; received April 24, 1894.	"	112 00	7723		"	On account of Contract No. 13610, for stop-cocks, etc.; received May 8, 1894.	"	2,081 52
6112		Henry W. Kennedy.	Car-fare; received April 17, 1894.	"	16 70	8266	22	William D. Bruns.	Coal; received May 8, 1894.	"	23 75
6120		Samuel H. Jacobs.	" " 17, " " "	"	16 55	8267		H. and H. Murray.	Coke; " 8, " " "	"	35 00
6121		Thomas J. Connor.	" " 17, " " "	"	11 15	2714	23	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending May 19, 1894; received May 22, 1894.	"	641 55
6122		D. Cavanagh.	" " 17, " " "	"	12 50	2715		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., Bureau of Water Register, week ending May 19, 1894; received May 22, 1894.	"	492 00
6123		Thomas P. McGlynn.	" " 17, " " "	"	15 20	2716		William P. Feeney & Co.	Oil; received May 15, 1894.	"	16 20
6260	27	Michael Kiley.	Removing dead trees, etc., March, 1894; received April 7, 1894.	"	297 50	2717		J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending May 19, 1894; received May 22, 1894.	"	138 00
6287	May 1	Patrick H. Ryan.	Transportation expenses, January, February and March, 1894; received April 17, 1894.	"	14 40	2718		J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending May 19, 1894; received May 22, 1894.	"	2,331 11
6288		George Lernay.	Transportation expenses, January, February and March, 1894; received April 17, 1894.	"	5 55	8649	25	Sicilian Asphalt Paving Co.	Repairing pavements; received April 13, 1894.	"	44 67
6414	2	Patrick Corrigan.	Removing obstructions, etc.; received April 20, 1894.	"	792 60	2910	31	J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending May 26, 1894; received May 29, 1894.	"	2,264 95
2425	3	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., week ending April 28, 1894; received May 1, 1894.	"	112 00	2911		J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending May 26, 1894; received May 29, 1894.	"	435 11
2507	8	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., week ending May 5, 1894; received May 8, 1894.	"	112 00	2936		J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending May 26, 1894; received May 29, 1894.	"	138 00
2612	15	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., week ending May 12, 1894; received May 14, 1894.	"	115 00	2943		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., Bureau of Water Register, week ending May 26, 1894; received May 29, 1894.	"	489 50
2699	23	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., week ending May 19, 1894; received May 21, 1894.	"	112 00	9113	June 5	Cornelius Daly.	Pine wood; received May 8, 1894.	"	80 00
8435		Peter Murray.	Removing fixtures from building corner One Hundred and Seventh street and Lexington avenue; received May 14, 1894.	"	28 50	9114		Murtagh & McCarthy.	Cement; " 21, " " "	"	27 00
2909	37	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., week ending May 26, 1894; received May 29, 1894.	"	112 00	9115		John H. Patrick.	Iron-pipe, etc.; " 21, " " "	"	34 63
9044	June 4	Michael Kiley.	Removing dead trees, etc.; received May 17, 1894.	"	297 50	9116		Schwencke, Kirk & Co.	Prints; " 8, " " "	"	20 97
3064	6	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., week ending June 2, 1894; received June 5, 1894.	"	98 00	9117		M. J. Drummond.	In full of Contract No. 13609, for tapping cocks, etc.; received May 15, 1894.	"	1,395 00
9585	13	Patrick Corrigan.	Removing obstructions, etc.; received June 2, 1894.	"	947 85	3077	6	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending June 2, 1894; received June 5, 1894.	"	138 00
3152		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., week ending June 9, 1894; received June 12, 1894.	"	126 00	3078		J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending June 2, 1894; received June 5, 1894.	"	501 17
3274	20	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., week ending June 16, 1894; received June 19, 1894.	"	112 00	3079		J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending June 2, 1894; received June 5, 1894.	"	2,418 41
10208	21	Michael Kiley.	Removing dead trees, etc.; received June 12, 1894.	"	297 50	3079		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., Bureau of Water Register, week ending June 2, 1894; received June 5, 1894.	"	410 00
1610	27	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., week ending June 23, 1894; received June 26, 1894.	"	112 00	9368	7	Metropolitan Telephone and Telegraph Co.	Telephone service, etc.; received May 29, 1894.	"	203 25
Total.					\$6,361 85	9369		Metropolitan Telephone and Telegraph Co.	" " 28, " " "	"	54 20
Repairing and Renewal of Pipes, Stop-cocks, etc.						9370		Metropolitan Telephone and Telegraph Co.	" " 29, " " "	1893	202 65
4747	Apr. 4	William D. Bruns.	(New York City Consolidation Act of 1882.) Coal; received March 16, 1894.	1894	\$55 00	9474	11	Barber Asphalt Paving Co.	Repairing pavement; " 1, " " "	1894	17 34
4748		John Fox.	In full of Contract No. 13607, for lead, etc.; received March 16, 1894.	"	2,781 12	9577	12	Patterson, Gottfried & Hunter (Limited).	Hardware, etc.; " 15, " " "	"	298 01
1864		J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending March 31, 1894; received April 3, 1894.	"	2,341 71	9586	13	Martin Lipps.	Laying Croton pipe, etc.; " 28, " " "	"	200 02
1865		J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending March 31, 1894; received April 3, 1894.	"	368 35	3155		J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending June 9, 1894; received June 12, 1894.	"	554 80
1902	5	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending March 31, 1894; received April 3, 1894.	"	138 00	3156		J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending June 9, 1894; received June 12, 1894.	"	2,414 41
1901		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., Bureau of Water Register, week ending March 31, 1894; received April 3, 1894.	"	472 00	3177		J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending June 9, 1894; received June 12, 1894.	"	138 00
4829		Murtagh & McCarthy.	Cement; received March 16, 1894.	"	27 00	3184		J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending June 9, 1894; received June 12, 1894.	"	489 50
1972	11	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending April 7, 1894; received April 10, 1894.	"	393 04	9648	14	M. J. Drummond.	On account of Contract No. 13610, for stop-cocks, etc.; received June 7, 1894.	"	1,229 67
1973		J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending April 7, 1894; received April 10, 1894.	"	2,322 19	9919	19	Patterson, Gottfried & Hunter (Limited).	Hardware; received June 7, 1894.	"	220 71
1982	12	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending April 7, 1894; received April 10, 1894.	"	138 00	9920		East River Mill and Lumber Co.	Lumber; " 7, " " "	"	50 40
1983		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., Bureau of Water Register, week ending April 7, 1894; received April 10, 1894.	"	489 50	10097	20	M. J. Drummond.	In full of Contract No. 13612, for dock hydrants, etc.; received June 7, 1894.	"	335 01
5496	17	East River Mill and Lumber Co.	Lumber; received April 3, 1894.	"	67 57						
5497		Joseph Dixon Crucible Co.	Graphite paint; received March 27, 1894.	"	50 50						
5595	18	James P. Dunn.	Car-fare; received April 30, 1894.	"	18 35						

(12)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1894.						1894.					
2163 P. R.	Apr. 26	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Superintendent of Repairs and Supplies—Free Floating Baths, week ending April 21, 1894; received April 24, 1894	1894	\$185 50	2298 P. R.	Apr. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Keepers, Bronx River Works, Bureau of Chief Engineer of Croton Aqueduct—Bronx River Works—Maintenance and Repairs, April, 1894; received April 30, 1894	1894	
2164 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending April 21, 1894; received April 24, 1894	"	202 75			George D. Lord.....	Services, Keeper.....	\$100 00	
2165 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 April 21, 1894; received April 24, 1894	"	175 50	2299 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, April, 1894; received April 30, 1894	1894	\$200 00
2166 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending April 21, 1894; received April 24, 1894	"	42 00			George Hackett.....	Services, Clerk.....	\$150 00	
2167 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending April 21, 1894; received April 24, 1894	"	120 00			William Klein.....	" General Inspector.....	106 66	316 66
2168 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 April 21, 1894; received April 24, 1894	"	114 00	2300 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Aqueduct—Repairs, Maintenance and Strengthening, April, 1894; received April 30, 1894	1894	
2169 P. R.		Dixon Van Bussum.....	Services, Inspector of Masonry at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, week ending April 21, 1894; received April 24, 1894	"	24 00			Alexander C. Chenoweth.....	Services, Assistant Engineer.....	\$250 00	
2273 P. R.	30	Michael T. Daly.....	Services, Commissioner, April, 1894; received April 30, 1894	"	666 66			Edward R. Johnson.....	" Clerk.....	125 00	
2274 P. R.		Maurice F. Holahan.....	Services, Deputy Commissioner, April, 1894; received April 30, 1894	"	500 00			Richard L. Blake.....	" Transitman.....	125 00	
2275 P. R.		John P. Barrett.....	Services, Inspector of Public Drinking-hydrants, Bureau of Water Register—Public Drinking-hydrants, April, 1894; received April 30, 1894	"	100 00			Charles H. Steers.....	" ".....	125 00	
2276 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees, April, 1894; received April 30, 1894	"				Joseph B. Cunningham.....	" Leveler.....	100 00	
		Robert H. Clifford.....	Services, Chief Clerk.....	\$400 00				John J. Dempsey.....	" Messenger.....	75 00	
		Charles T. McClenahan.....	" General Bookkeeper.....	333 33				Thomas D. Hankinson.....	" Keeper.....	116 66	
		Adolph S. Wylder.....	" Corresponding Clerk.....	250 00				Gilbert Adams.....	" ".....	100 00	
		Edmond Beardsley.....	" Clerk.....	208 33				Charles H. Lent.....	" ".....	83 33	
		Theodore Froment.....	" ".....	166 66				William Purcell.....	" ".....	83 33	
		Charles R. Merriam.....	" ".....	150 00				William H. Hyland.....	" ".....	83 33	
		Sheppard Banks.....	" ".....	125 00				Thomas Maher.....	" ".....	83 33	
		James E. Carraher.....	" ".....	125 00				Michael Cahalin.....	" ".....	83 33	
		Patrick J. Brennan.....	" ".....	125 00				Richard A. Berry.....	" ".....	83 33	
		Alexander Cooper.....	" Typewriter and Clerk.....	166 66				Albert Delnoy.....	" First Engineer.....	125 00	
		John W. Kennedy.....	" Stenographer.....	100 00				Patrick O'Hare.....	" Second ".....	83 33	
		Edward Brady.....	" Messenger.....	100 00				Henry Moyle.....	" Third ".....	83 33	
		William H. Sharrott.....	" ".....	100 00				William H. Crawford.....	" Mechanical Engineer.....	83 33	
		George W. Birdsall.....	" Chief Engineer.....	583 33				Matthew Murphy.....	" First Engineer.....	125 00	
		Michael T. Cummings.....	" Superintendent of Incumbrances.....	229 16				Thomas F. Sullivan.....	" Second ".....	100 00	
		Stephen McCormick.....	" Superintendent of Lamps and Gas.....	229 16				William Hamilton.....	" Third ".....	83 33	2,199 96
		William G. Bergen.....	" Superintendent of Repairs and Supplies.....	229 16							
		William M. Dean.....	" Superintendent of Street Improvements.....	229 16				J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk, etc., on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, April, 1894; received April 30, 1894	1894	
		Richard W. Hawes.....	" Clerk.....	125 00				Frank C. Fox.....	Services, Clerk.....	\$150 00	
		Clarence R. Hutton.....	" Map Clerk.....	83 33				Edward P. Doherty.....	" Inspector.....	125 00	
		John L. Florence.....	" Superintendent of Streets and Roads.....	229 16				Walter G. Keech.....	" ".....	125 00	
		Maurice Featherson.....	" Water Purveyor.....	333 33				Thomas J. McGovern.....	" ".....	100 00	500 00
		Harry Howard.....	" Inspector of Vaults and Areas.....	150 00							
		Thomas Sperling.....	" Clerk.....	137 50				J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk and Rodman, Bureau of Streets and Roads—Boulevards, Roads and Avenues, Maintenance of, April, 1894; received April 30, 1894	1894	
		Joseph Riley.....	" Water Register.....	333 33				Eugene F. Callahan.....	Services, Clerk.....	\$125 00	
		Arthur S. Hawley.....	" Cashier.....	208 33				Cornelius Cunningham.....	" Rodman.....	83 33	208 33
		John J. Moore.....	" Assistant Cashier.....	150 00							
		Patrick Wolfe.....	" Clerk.....	125 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Inspectors and Measurers, Bureau of Water Register—Salaries of Clerks, Inspectors and Measurers, April, 1894; received April 30, 1894	1894	
		Thomas J. Wendover.....	" ".....	125 00				Marcus S. Hungerford.....	Services, Clerk.....	\$166 66	
		Solomon Seixas.....	" ".....	125 00				Albert L. Scott.....	" ".....	125 00	
		John T. O'Neill.....	" ".....	125 00				Edward Gobel.....	" ".....	125 00	
		Frederic Ogden.....	" ".....	125 00				Adolph Dumahaut.....	" ".....	100 00	
		Joseph H. Bellis.....	" ".....	100 00				William B. Chambers.....	" ".....	100 00	
		George E. Dunlap.....	" ".....	100 00				John I. Brooks.....	" ".....	100 00	
		Edmund F. Cook.....	" ".....	100 00				John K. Brigham.....	" ".....	83 33	
		Julius J. Lindheimer.....	" ".....	100 00				Charles F. Kiesele.....	" ".....	83 33	
		James R. Hill.....	" ".....	83 33				Thomas F. O'Brien.....	" ".....	83 33	
					6,749 92			Patrick H. A. Tracey.....	" ".....	83 33	
2277 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, April, 1894; received April 30, 1894	1894				William H. Dougherty.....	" ".....	83 33	
		James Duane.....	Services, Assistant Engineer.....	\$250 00				William S. S. Jarvis.....	" ".....	83 33	
		William D. Luitz.....	" Rodman.....	116 66				Richard J. Wilson.....	" ".....	83 33	
		Jabez F. Raymond.....	" Leveler.....	100 00				Edward Donahue.....	" ".....	83 33	
		William P. Meehan.....	" Superintendent Pipe Yard.....	150 00				Charles H. Upperman.....	" ".....	83 33	
					616 66			A. L. Romaine.....	" General Inspector.....	125 00	
2278 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., Office of Engineer in Charge of Sewers—Sewerage System, April, 1894; received April 30, 1894	1894				Thomas Gilmarin.....	" Measurer.....	83 33	
		Horace Loomis.....	Services, Engineer.....	\$200 00				Thomas E. Holland.....	" ".....	83 33	
		George H. Drew.....	" Clerk.....	125 00				William J. Van Houtten.....	" ".....	83 33	
		Leon G. Ghatti.....	" Draughtsman.....	100 00				Patrick Keane.....	" ".....	83 33	
		James McKenna.....	" ".....	100 00				Albert Welch.....	" ".....	83 33	2,091 61
		Dennis Farrell.....	" Leveler.....	100 00							
		Michael Murphy.....	" Messenger.....	75 00							
2279 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Supplies for and Cleaning Public Offices, April, 1894; received April 30, 1894	1894	700 00	2430 P. R.	May 3	Dixon Van Bussum.....	Services, Inspector of Masonry at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, week ending April 28, 1894; received May 1, 1894	1894	24 00
2280 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsmen, etc., Office of Engineer in Charge of Sewers—Surveys, Maps, etc., for Street Openings and New Streets, April, 1894; received April 30, 1894	1894	1,883 29	2431 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 April 28, 1894; received May 1, 1894	"	144 00
		Joseph O'B. Webster.....	Services, Assistant Engineer.....	\$333 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending April 28, 1894; received May 1, 1894	"	492 00
		Edmund Q. Morton.....	" Draughtsman.....	100 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending April 28, 1894; received May 1, 1894	"	185 50
		George W. Isaacs, Jr.....	" ".....	100 00				J. H. Timmerman, City Paymaster.....	Pay-rolls of Inspectors of Pavements on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending April 28, 1894; received May 1, 1894	"	68 25
		Eugene F. Benham.....	" ".....	100 00				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 April 28, 1894; received May 1, 1894	"	176 25
2283 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Lamps, Bureau of Lamps and Gas—Lamps and Gas and Electric Lighting, April, 1894; received April 30, 1894	1894	633 33	2432 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending April 28, 1894; received May 1, 1894	"	120 00
		Henry A. Ludlam.....	Services, Clerk.....	\$125 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending April 28, 1894; received May 1, 1894	"	114 00
		Edward F. Quinn.....	" Inspector.....	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending April 28, 1894; received May 1, 1894	"	204 50
		Henry A. Stroub.....	" ".....	3 33							
		Thomas Keane.....	" ".....	83 33				J. H. Timmerman, City Paymaster.....	Services, Inspector of Masonry at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, May 5, 1894; received May 8, 1894	"	24 00
		James J. Seaman.....	" ".....	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending May 5, 1894; received May 8, 1894	"	144 00
		Maurice A. O'Sullivan.....	" ".....	83 33				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 May 5, 1894; received May 8, 1894	"	492 00
2293 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Incumbrances—Removing Obstructions in Streets and Avenues, April, 1894; received April 30, 1894	1894	541 65	2433 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending May 5, 1894; received May 8, 1894	"	201 00
		Henry H. Lloyd.....	Services, Clerk.....	\$125 00				J. H. Timmerman, City Paymaster.....	Pay-rolls of Inspectors of Pavements on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending May 5, 1894; received May 8, 1894	"	78 75
		Thomas McGinniss.....	" Inspector.....	100 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending May 5, 1894; received May 8, 1894	"	180 00
		Patrick H. Ryan.....	" ".....	75 00				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 5, 1894; received May 8, 1894	"	165 00
		Marks Schlessinger.....	" ".....	75 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending May 5, 1894; received May 8, 1894	"	114 00
		George Lemay.....	" ".....	75 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Superintendent of Repairs and Supplies—Free Floating Baths, week ending May 5, 1894; received May 8, 1894	"	177 00
		Thomas J. Connor.....	" ".....	75 00							
		Henry W. Kennedy.....	" Keeper of Corporation Yard.....	75 00							
2294 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, April, 1894; received April 30, 1894	1894	675 00	2532 P. R.	9	Dixon Van Bussum.....	Services, Inspector of Masonry at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, May 5, 1894; received May 8, 1894	"	24 00
		George S. Butcher.....	Services, Clerk.....	\$125 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending May 5, 1894; received May 8, 1894	"	144 00
		Thomas Stanton.....	" ".....	125 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending May 5, 1894; received May 8, 1894	"	201 00
		Richard M. James.....	" Messenger.....	75 00				J. H. Timmerman, City Paymaster.....	Pay-rolls of Inspectors of Pavements on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending May 5, 1894; received May 8, 1894	"	78 75
2295 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Water Register—Water Supply for the Twenty-fourth Ward, April, 1894; received April 30, 1894	1894	325 00	2533 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 5, 1894; received May 8, 1894	"	180 00
		Daniel D. Nelson.....	Services, Inspector.....	100 00				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 5, 1894; received May 8, 1894	"	165 00
2296 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks and Inspector on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, April, 1894; received April 30, 1894	1894				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending May 5, 1894; received May 8, 1894	"	114 00
		Nicholas R. O'Connor.....	Services, Inspector.....	\$229 16				J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Superintendent of Repairs and Supplies—Free Floating Baths, week ending May 5, 1894; received May 8, 1894	"	177 00
		John V. McManus.....	" Clerk.....	150 00							
		William F. Banham.....	" ".....	125 00							
2297 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of First Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer and Clerk, April, 1894; received April 30, 1894	1894	504 16	2534 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending May 5, 1894; received May 8, 1894	"	201 00
		John E. McKay.....	Services, First Assistant Engineer.....		416 66	2535 P. R.		J. H. Timmerman, City Paymaster.....	Pay-rolls of Inspectors of Pavements on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending May 5, 1894; received May 8, 1894	"	78 75
						2536 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 5, 1894; received May 8, 1894	"	180 00
						2537 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 5, 1894; received May 8, 1894	"	165 00
						2538 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 5, 1894; received May 8, 1894	"	114 00
						2539 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Superintendent of Repairs and Supplies—Free Floating Baths, week ending May 5, 1894; received May 8, 1894	"	177 00
						2540 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending May 5, 1894; received May 8, 1894	"	201 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2615 P. R.	1894. May 15	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending May 12, 1894; received May 14, 1894.	1894	\$144 00	2780 P. R.	1894. May 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., on Street Openings and New Streets—Surveys, Maps, etc., for Street Openings and New Streets, May, 1894; received May 31, 1894:	1894	
2616 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 12, 1894; received May 14, 1894.	"	492 00			Joseph O'B. Webster....	Services, Assistant Engineer.....	\$133 33	
2617 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes week ending May 12, 1894; received May 14, 1894.	"	201 00	2781 P. R.		Edmund Q. Morton.....	" Draughtsman.....	100 00	
2618 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 12, 1894; received May 14, 1894.	"	120 00			George W. Isaacs, Jr....	" ".....	100 00	
2619 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 12, 1894; received May 14, 1894.	"	114 00	2782 P. R.		Eugene F. Benham.....	" ".....	100 00	
2638 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-rolls of Inspectors of Pavements on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending May 12, 1894; received May 14, 1894.	"	78 75			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Water Register—Water Supply for the Twenty-fourth Ward, May, 1894; received May 31, 1894.	1894	\$633 33
2639 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 12, 1894; received May 14, 1894.	"	154 50			Daniel D. Nelson.....	Services, Inspector.....	100 00	
2640 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending May 12, 1894; received May 14, 1894.	"	185 50			J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., Office of Engineer in Charge of Sewers—Sewerage System, May, 1894; received May 31, 1894:	1894	
2641 P. R.		Dixon Van Bussum.....	Services, Inspector of Masonry at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, May 12, 1894; received May 14, 1894.	"	28 00			Horace Loomis.....	Services, Engineer.....	\$200 00	
2705 P. R.	23	"	Services, Inspector of Masonry at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, May 19, 1894; received May 21, 1894.	"	28 00			George H. Drew.....	" Clerk.....	125 00	
2706 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 19, 1894; received May 21, 1894.	"	492 00			Leon G. Ghetti.....	" Draughtsman.....	100 00	
2707 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineers, Clerks, Inspectors and Measurers—Bureau of Water Register, week ending May 19, 1894; received May 21, 1894.	"	144 00			James McKenna.....	" ".....	100 00	
2708 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending May 19, 1894; received May 21, 1894.	"	189 00			Dennis Farrell.....	" Leveler.....	100 00	
2709 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending May 19, 1894; received May 21, 1894.	"	204 50			Michael Murphy.....	" Messenger.....	75 00	
2710 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 19, 1894; received May 21, 1894.	"	154 50	2878 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Superintendent of Repairs and Supplies—Supplies for and Cleaning Public Offices, May, 1894; received May 31, 1894.	1894	2,216 40
2711 P. R.		J. H. Timmerman, City Paymaster.....	Pay-rolls of Inspectors of Pavements on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending May 19, 1894; received May 21, 1894.	"	73 50			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Incumbents—Removing Obstructions in Streets and Avenues, May, 1894; received May 31, 1894:	"	
2712 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 19, 1894; received May 21, 1894.	"	114 00			Henry H. Lloyd.....	Services, Clerk.....	\$125 00	
2713 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 19, 1894; received May 21, 1894.	"	120 00	2880 P. R.		Thomas McGinniss.....	" Inspector.....	100 00	
2772 P. R.	31	Michael T. Daly.....	Services, Commissioner of Public Works, May, 1894; received May 31, 1894.	"	666 66			Patrick H. Ryan.....	" ".....	75 00	
2773 P. R.		Maurice F. Holahan.....	Services, Deputy Commissioner of Public Works, May, 1894; received May 31, 1894.	"	500 00			Marks Schlessinger.....	" ".....	75 00	
2774 P. R.		John P. Barrett.....	Services, Inspector of Public Drinking-hydrants, Bureau of Water Register—Public Drinking-hydrants, May, 1894; received May 31, 1894.	"	100 00			Henry W. Kennedy.....	" ".....	75 00	
2775 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees, May, 1894; received May 31, 1894:	"				Thomas J. Connor.....	" ".....	75 00	
		Robert H. Clifford.....	Services, Chief Clerk.....		\$400 00			George Lemay.....	" ".....	75 00	
		Charles T. McClenahan.....	" General Bookkeeper.....		333 33			Henry Kinney.....	" Keeper of Corporation Yard.....	75 00	
		Adolph S. Wylder.....	" Contract Clerk.....		250 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Lamps, etc., Bureau of Lamps and Gas—Lamps and Gas and Electric Lighting, May, 1894; received May 31, 1894:	1894	
		Edmond Beardsley.....	" Clerk.....		208 33			Henry A. Ludlam.....	Services, Clerk.....	\$125 00	
		Theodore Froment.....	" ".....		166 66			Edward F. Quinn.....	" Inspector.....	83 33	
		Charles R. Merriam.....	" ".....		166 66			Henry A. Stroub.....	" ".....	83 33	
		Sheppard Banks.....	" ".....		150 00			Thomas Keane.....	" ".....	83 33	
		James E. Carraher.....	" ".....		125 00			James J. Seaman.....	" ".....	83 33	
		Patrick J. Brennan.....	" ".....		125 00			Maurice A. O'Sullivan.....	" ".....	83 33	
		Alexander Cooper.....	" Typewriter and Clerk.....		166 66			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending May 26, 1894; received May 29, 1894.	1894	144 00
		John W. Kennedy.....	" Stenographer.....		100 00			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 26, 1894; received May 29, 1894.	"	492 00
		Edward Brady.....	" Messenger.....		100 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending May 26, 1894; received May 29, 1894.	"	211 00
		William H. Sharrott.....	" Chief Engineer.....		583 33			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 26, 1894; received May 29, 1894.	"	156 25
		George W. Birdsall.....	" Superintendent of Incumbents.....		229 16			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Pavements on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending May 26, 1894; received May 29, 1894.	"	98 00
		Michael T. Cummings.....	" Superintendent of Lamps and Gas.....		229 16			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending May 26, 1894; received May 29, 1894.	"	120 00
		Stephen McCormick.....	" Superintendent of Repairs and Supplies.....		229 16			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending May 26, 1894; received May 29, 1894.	"	114 00
		William G. Bergen.....	" Superintendent of Street Improvements.....		229 16			Dixon Van Bussum.....	Services, Inspector of Masonry at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, week ending May 26, 1894; received May 29, 1894.	"	28 00
		Richard W. Hawes.....	" Clerk.....		125 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending May 26, 1894; received May 29, 1894.	"	203 50
		Clarence R. Hutton.....	" Map Clerk.....		83 33			J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, May, 1894; received May 31, 1894:	"	
		John L. Florence.....	" Superintendent of Streets and Roads.....		229 16			John E. McKay.....	Services, First Assistant Engineer.....	416 66	
		Maurice Featherson.....	" Water Purveyor.....		333 33			J. H. Timmerman, City Paymaster.....	Pay-roll of Keepers, Bronx River Works—Bureau of Chief Engineer of Croton Aqueduct—Maintenance and Repairs, May, 1894; received May 31, 1894:	1894	
		Harry Howard.....	" Inspector of Vaults and Areas.....		150 00			George D. Lord.....	Services, Keeper.....	\$100 00	
		Thomas Sperling.....	" Clerk.....		137 50			Matthew Mallahan.....	" ".....	100 00	
		Joseph Riley.....	" Water Register.....		333 33			J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, May, 1894; received May 31, 1894:	1894	
		Arthur S. Hawley.....	" Cashier.....		208 33			James Duane.....	Services, Assistant Engineer.....	\$250 00	
		John J. Moore.....	" Assistant Cashier.....		150 00			William D. Luitz.....	" ".....	116 66	
		Patrick Wolfe.....	" Clerk.....		125 00			Jabez F. Raymond.....	" Leveler.....	100 00	
		Thomas J. Wendover.....	" ".....		125 00			William P. Meehan.....	" Superintendent Pipe Yard.....	150 00	
		Solomon Seixas.....	" ".....		125 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, May, 1894; received May 31, 1894:	1894	
		John T. O'Neill.....	" ".....		125 00			George S. Butcher.....	Services, Clerk.....	\$125 00	
		Frederic Ogden.....	" ".....		100 00			Thomas Stanton.....	" ".....	125 00	
		Joseph H. Bellis.....	" ".....		100 00			Richard M. James.....	" Messenger.....	75 00	
		George E. Dunlap.....	" ".....		100 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Inspectors and Measurers, etc., Bureau of Water Register—Salaries of Clerks, Inspectors and Measurers, May, 1894; received May 31, 1894:	1894	
		Edmund F. Cook.....	" ".....		100 00			Marcus S. Hungerford.....	Services, Clerk.....	\$166 66	
		Julius J. Lindheimer.....	" ".....		100 00			Albert L. Scott.....	" ".....	125 00	
		James R. Hill.....	" ".....		83 33			Edward Gobel.....	" ".....	100 00	
								Adolph Dumahaut.....	" ".....	100 00	
								William B. Chambers.....	" ".....	100 00	
								John I. Brooks.....	" ".....	100 00	
								John K. Brigham.....	" ".....	83 33	
								Charles F. Kiesele.....	" ".....	83 33	
								Thomas F. O'Brien.....	" ".....	83 33	
								Patrick H. A. Tracey.....	" ".....	83 33	
								William S. S. Jarvis.....	" ".....	83 33	
								Richard J. Wilson.....	" ".....	83 33	
								Edward Donahue.....	" ".....	83 33	
								Charles H. Upperman.....	" ".....	83 33	
								A. L. Romaine.....	" ".....	83 33	
								Edward McGaffney.....	" General Inspector.....	125 00	
								Thomas Gilmartin.....	" Measurer.....	83 33	
								Thomas E. Holland.....	" ".....	83 33	
								William J. Van Houtten.....	" ".....	83 33	
								Patrick Keane.....	" ".....	83 33	
								Albert Welch.....	" ".....	83 33	
2776 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, 1894; received May 31, 1894:	1894	6,749 92			J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, Keepers, etc., Bureau of Chief Engineer of Croton Aqueduct—Aqueduct—Repairs, Maintenance and Strengthening, May, 1894; received May 31, 1894:	1894	2,091 61
		Eugene F. Callahan.....	Services, Clerk.....		\$125 00			Alexander C. Chenoweth.....	Services, Assistant Engineer.....	\$250 00	
		Cornelius Cunningham.....	" Rodman.....		83 33			Edward R. Johnson.....	" Clerk.....	125 00	
								Richard L. Blake.....	" Transman.....	125 00	
2777 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., on Contracts, Bureau of Water Purveyor—Repaving of Streets and Avenues, May, 1894; received May 31, 1894:	1894	208 33			Charles H. Steers.....	" ".....	125 00	
		Frank C. Fox.....	Services, Clerk.....		\$150 00			Joseph B. Cunningham.....	" Rodman.....	100 00	
		Edward P. Doherty.....	" Inspector.....		125 00			John J. Dempsey.....	" Messenger.....	75 00	
		Walter G. Keech.....	" ".....		125 00			Thomas D. Hankinson.....	" Keeper.....	116 66	
		Thomas J. McGovern.....	" ".....		100 00			Gilbert Adams.....	" ".....	100 00	
2778 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks and Inspector on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, May, 1894; received May 31, 1894:	1894	504 16			Charles H. Lent.....	" ".....	83 33	
		Nicholas R. O'Connor.....	Services, General Inspector.....		\$299 16			William Purcell.....	" ".....	83 33	
		John V. McManus.....	" Clerk.....		150 00			William H. Hyland.....	" ".....	83 33	
		William F. Benham.....	" ".....		125 00			Thomas Maher.....	" ".....	83 33	
2779 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, May, 1894; received May 31, 1894:	1894	316 66						
		George Hackett.....	Services, Clerk.....		\$150 00						
		William Klein.....	" General Inspector.....		166 66						

SUPPLEMENT.

(15)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3407 P. R.	1894. June 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Keepers, Bronx River Works, Bureau of Chief Engineer of Croton Aqueduct—Bronx River Works—Maintenance and Repairs, June, 1894; received June 30, 1894:	1894		6118 6119 6261	1894. Apr. 26 27	John McCarten's Son..... Cornelius Daly	Winding, etc., clocks; received April 13, 1894.	1894	\$187 50
		George D. Lord.....	Services, Keeper.....		\$100 00			N. P. Banta.....	Wood; received April 9, 1894.		255 00
		Matthew Mallahan.....	" " " " " "		100 00	6262		W. D. Bruns.....	Weighing, etc., coal, as per Contract No. 13567 (W. D. Bruns, contractor); received April 13, 1894		133 20
3408 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, June, 1894; received June 30, 1894:	1894		2261 P. R.	30	J. H. Timmerman, City Paymaster.....	On account of Contract No. 13567, for coal; received April 13, 1894.		3,528 50
		Henry A. Ludlam.....	Services, Clerk.....		\$125 00	6415	May 2	Q. N. Evans Construction Co.....	Pay-roll of Office Cleaners, etc., April, 1894; received April 30, 1894.		3,575 00
		Edward F. Quinn.....	" Inspector.....		83 33	6416		Banks & Bros.....	Labor, etc., for running the heating apparatus and elevator in New Criminal Court Building, March, 1894; received April 9, 1894		664 29
		Henry A. Stroub.....	" " " " " "		83 33	2414 P. R.		J. H. Timmerman, City Paymaster.....	Law books; received March 20, 1894.		572 50
		Thomas Keane.....	" " " " " "		83 33	6533	3	George G. Fuessel.....	Pay-roll of Office Cleaners, etc., week ending April 28, 1894; received April 30, 1894.		1,063 75
		James J. Seaman.....	" " " " " "		83 33	6534		William D. Bruns.....	Window shades; received April 9, 1894.		20 79
		Thomas F. Sullivan.....	" " " " " "		83 33	6535		S. R. Cochran.....	Coal; " " " " " "		81 00
3499 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, June, 1894; received June 30, 1894:	1894		6800	4	Charles A. Winch.....	Iron plates, etc.; " " " " " "		8 00
		James Duane.....	Services, Assistant Engineer.....		\$250 00	2501 P. R.	8	J. H. Timmerman, City Paymaster.....	On account of Contract No. 13568, for ice; received April 24, 1894.		384 73
		William D. Lintz.....	" Rodman.....		116 06	7016		James S. Barron & Co.....	Pay-roll of Office Cleaners, etc., week ending May 5, 1894; received May 8, 1894.		1,074 75
		Jabez F. Raymond.....	" Leveler.....		100 00	7204	14	Thomas Sullivan.....	Supplies; " " " " " "		170 52
		William P. Meehan.....	" Superintendent Pipe Yard.....		150 00	7205	15	Gaffney's Express.....	Desks, etc.; " " " " " "		90 00
3500 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Inspector, etc., Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, June, 1894; received June 30, 1894:	1894		7460 7462		Q. N. Evans Construction Co.....	Removing furniture, etc.; " " " " " "		40 00
		Nicholas R. O'Connor.....	Services, General Inspector.....		\$299 16	7463		Thomas Sullivan.....	Running heating apparatus in New Criminal Court Building; received May 8, 1894.		642 86
		John V. McManus.....	" Clerk.....		150 00	7664		Holmes Electric Protective Co.....	On account of Contract No. 10077, for protection against burglary to safes at No. 33 Reade street; received May 8, 1894		48 00
		William F. Banham.....	" " " " " "		125 00	2614 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Office Cleaners, etc., week ending May 12, 1894; received May 14, 1894.		15 00
			" " " " " "			7724	17	Thomas Sullivan.....	Repairing furniture; received May 8, 1894.		1,087 75
3501 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., of Paving on Contracts, Bureau of Water Purveyor—Re-paving Streets and Avenues, June, 1894; received June 30, 1894:	1894		7745		New York Steam Co.....	Supply of steam to City Hall, quarter ending April 1, 1894; received May 10, 1894.		225 75
		Frank C. Fox.....	Services, Clerk.....		\$150 00	7746	18	John Flanagan.....	Repairing stoves, etc.; received May 8, 1894.		978 04
		Edward P. Doherty.....	" Inspector.....		125 00	7855		Thomas Sullivan.....	Chairs; " " " " " "		81 49
		Walter G. Keech.....	" " " " " "		125 00	7083	22	William P. Feeney & Co.....	Oil; " " " " " "		67 20
		Thomas J. McGovern.....	" " " " " "		100 00	8259		Dale Mfg. Co.....	Electric illuminated draughting tables; received March 20, 1894.		75 00
3514 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Incum-brances—Removing Obstructions in Streets and Avenues, June, 1894; received June 30, 1894:	1894		8260 8261 2703 P. R.	23	William D. Bruns.....	Coal; received May 8, 1894.		100 00
		Henry H. Lloyd.....	Services, Inspector.....		\$125 00	8436		Banks & Bros.....	Directories, etc.; received May 10, 1894.		81 00
		Thomas McGinniss.....	" " " " " "		100 00	2877		J. H. Timmerman, City Paymaster.....	Pay-roll of Office Cleaners, etc., week ending May 19, 1894; received May 21, 1894.		7 40
		Patrick H. Ryan.....	" " " " " "		75 00	2916	31	L. S. Barnard & Co.....	May 19, 1894; received May 21, 1894.		1,002 50
		Marks Schlessinger.....	" " " " " "		75 00	3056		J. H. Timmerman, City Paymaster.....	Feather dusters; received May 21, 1894.		77 25
		Henry W. Kennedy.....	" " " " " "		75 00	9294		J. H. Timmerman, City Paymaster.....	Pay-roll of Office Cleaners, etc., May, 1894; received May 31, 1894.		3,786 95
		Thomas J. Connor.....	" " " " " "		75 00	9295		J. H. Timmerman, City Paymaster.....	Pay-roll of Office Cleaners, etc., week ending May 26, 1894; received May 29, 1894.		952 50
		George Lemay.....	" " " " " "		75 00	9317	June 5	S. R. Cochran.....	Moving safe; received May 28, 1894.		10 00
		Henry Kinney.....	" Keeper of Corporation Yard.....		75 00	9318	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Office Cleaners, etc., week ending June 2, 1894; received June 5, 1894.		978 25
			" " " " " "			9319		Lord & Taylor.....	Carpet, etc.; received May 22, 1894.		340 19
			" " " " " "			9580		Q. N. Evans Construction Co.....	Labor and material; " " " " " "		192 86
Total.....					\$81,208 75	9317	7	S. R. Cochran.....	Moving safe; " " " " " "		8 00
						9318		Peter Murray.....	Removing brick, etc.; " " " " " "		20 00
						9580	12	Mathias Theriault.....	Settees; " " " " " "		115 00
						3143 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Office Cleaners, etc., week ending June 9, 1894; received June 12, 1894.		986 75
						9852	18	Thomas Sullivan.....	Desk, etc.; received June 7, 1894.		262 45
						9925	19	Alfred Gaskell & Co.....	Savogran; " " " " " "		40 00
						9926		Colgate & Co.....	Soap; " " " " " "		88 16
						10100	20	Holmes Electric Protective Co.....	On account of Contract No. 10077, for protection against burglary to safes at No. 33 Reade street; received June 12, 1894.		15 50
						3281 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Office Cleaners, etc., week ending June 16, 1894; received June 19, 1894.		992 00
						10129	21	George W. Adee.....	Phenyle disinfectant; received June 7, 1894.		125 00
						10344	22	F. W. Devoe & C. T. Raynolds Co.....	White lead, etc.; " " " " " "		20 02
						10550	26	George G. Fuessel.....	Window shades, etc.; " " " " " "		105 68
						10551		Lord & Taylor.....	Linoleum, etc.; " " " " " "		72 49
						3323 P. R.	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Office Cleaners, etc., week ending June 23, 1894; received June 26, 1894.		1,030 25
						3482 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Office Cleaners, etc., June, 1894; received June 30, 1894		3,949 00
									Total.....		\$35,770 93
Boring Examinations for Grading and Sewer Contracts.											
(New York City Consolidation Act of 1882.)											
1870 P. R.	Apr. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending March 31, 1894; received April 3, 1894	1894	\$1,555 00	1857 P. R.	Apr. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending March 31, 1894; received April 3, 1894	1894	\$69 00
	1075 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending April 7, 1894; received April 10, 1894.		1,556 75	1977 P. R.	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending April 7, 1894; received April 10, 1894		69 00
5260 P. R.	11	Murtagh & McCarthy.....	Cement; received March 27, 1894.		33 75	2075 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending April 14, 1894; received April 17, 1894		69 00
5376 P. R.	16	Thomas Hushon.....	Car-fare; received April 10, 1894.		17 10	2156 P. R.	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending April 21, 1894; received April 24, 1894.		69 00
5377 P. R.	18	John J. Quinn.....	Use of horse, etc.; received April 6, 1894.		270 00	2419 P. R.	May 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending April 28, 1894; received May 1, 1894.		67 00
2057 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending April 14, 1894; received April 17, 1894.		1,578 00	2503 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending May 5, 1894; received May 8, 1894.		69 00
5682 P. R.	19	John H. Moore.....	Car-fare; received April 10, 1894.		11 55	2608 P. R.	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending May 12, 1894; received May 14, 1894		69 00
2148 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending April 21, 1894; received April 24, 1894.		1,574 25	2692 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending May 19, 1894; received May 21, 1894.		69 00
6115 P. R.	26	Cavanagh & Co.....	Repairing tools; received April 17, 1894.		15 90	2905 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending May 26, 1894; received May 29, 1894.		71 00
6116		East River Mill and Lumber Co.....	Spruce plank; " " " " " "		101 00	3053 P. R.	June 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending June 2, 1894; received June 5, 1894.		69 50
6291	May 1	Dennis Farrell.....	Transportation expenses, quarter ending March 31, 1894; received April 17, 1894.		13 35	3148 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending June 9, 1894; received June 11, 1894		69 00
6292		Robert C. McNicol.....	Transportation expenses, quarter ending March 31, 1894; received April 17, 1894.		18 10	3260 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending June 16, 1894; received June 19, 1894.		69 00
6293		James Reilly.....	Transportation expenses, quarter ending March 31, 1894; received April 17, 1894.		16 45	3310 P. R.	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending June 23, 1894; received June 25, 1894.		69 00
6294		William Webb.....	Transportation expenses, quarter ending March 31, 1894; received April 17, 1894.		13 85				Total.....		\$897 50
2413 P. R.	2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending April 28, 1894; received May 1, 1894.		1,572 00						
6797 P. R.	4	Peter J. Hickey.....	Manhole heads, etc.; received April 3, 1894.		136 50						
6798		Murtagh & McCarthy.....	Cement, etc.; " " " " " "		68 75						
6799		Dennis J. Fogarty.....	Car-fare; " " " " " "		17 70						
2525 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending May 5, 1894; received May 8, 1894.		1,559 50						
7457 P. R.	15	W. J. Murray.....	Cleaning sewer; received April 26, 1893.	1893	185 13						
7458			" " " " " "	1894	73 26						
7459		Murray & Co.....	Sand; " " " " " "		37 50						
2613 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending May 12, 1894; received May 14, 1894.		1,546 50						
8262 P. R.	22	G. W. Rader & Co.....	Pipe; received May 14, 1894.		31 88						
2702 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending May 19, 1894; received May 22, 1894.		1,583 50						
8480		W. J. Murray.....	Cleaning sewer; received May 8, 1894.		271 09						
For amount of bill of McCleery & Co. of August 22, 1893, for Palmer Basin Hood furnished the Department of Public Works and paid to the Sheriff of the City and County of New York by virtue of an attachment in the suit of "The Engineering Record" vs. McCleery & Co., under advice of the Counsel to the Corporation contained in letter of May 23, 1894; received April 26, 1894											
8779	28	Sheriff of the City and County of New York..		1893	125 00						
2914 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending May 26, 1894; received May 29, 1894.	1894	1,557 00						
8903	June 1	W. J. Murray.....	Cleaning sewers; received May 14, 1894.		88 00						
8904		" " " " " "	" " " " " "		126 93						
8905		" " " " " "	" " " " " "		182 64						
3057 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending June 2, 1894; received June 5, 1894.		1,565 25						
9316 P. R.	7	Murtagh & McCarthy.....	Cement; received May 21, 1894.		33 75						
9376		W. J. Murray.....	Cleaning sewers; " " " " " "		739 88						
9431	8	" " " " " "	" " " " " "		176 96						
9579		" " " " " "	" " " " " "		176 64						
3142 P. R.	13	J. H. Timmerman, City Paymaster.....	Bends, etc.; " " " " " "		57 00						
9924 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending June 9, 1894; received June 12, 1894.		1,568 50						
2270 P. R.	19	Murtagh & McCarthy.....	Brick, etc.; received May 20, 1894.		108 75						
10230	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending June 16, 1894; received June 19, 1894.		1,564 50						
10231	22	John H. Patrick.....	Steel bars, etc.; received June 12, 1894.		26 25						
10548	26	Murray & Co.....	Sand; " " " " " "		37 50						
10549		Murtagh & McCarthy.....	Brick, etc.; " " " " " "		71 25						
3322 P. R.	27	J. H. Timmerman, City Paymaster.....	Cleaning sewers; " " " " " "		354 79						
10615	28	W. J. Murray.....	Pay-roll of Laborers, etc., week ending June 23, 1894; received June 26, 1894.		1,553 00						
			Cleaning sewers, etc.; received June 13, 1894		984 89						
Total.....					\$24,946 84						
Supplies for and Cleaning Public Offices.											
(New York City Consolidation Act of 1882.)											
1868 P. R.	Apr. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Office Cleaners, etc., week ending March 31, 1894; received April 3, 1894.	1894	\$1,072 25	1869 P. R.	Apr. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending March 31, 1894; received April 3, 1894	1894	\$48 00
4830	5	Lord & Taylor.....	Linoleum, etc.; received March 16, 1894.		30 88	1984 P. R.	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending April 7, 1894; received April 10, 1894.		48 00
5038	10	J. H. Timmerman, City Paymaster.....	Curtains, etc.; received February 16, 1894.	1893	278 00	2058 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending April 14, 1894; received April 17, 1894		48 00
1974 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Office Cleaners, etc., week ending April 7, 1894; received April 10, 1894.	1894	1,060 25	2150 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending April 21, 1894; received April 24, 1894.		48 00
5329	13	Holmes Electric Protective Co.....	On account of Contract No. 10077, for protection against burglary to safes at No. 33 Reade street; received April 9, 1894.		15 50	2415 P. R.	May 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending April 28, 1894; received May 1, 1894		48 00
5498	17	Lord & Taylor.....	Linoleum, etc.; received March 20, 1894.		83 67	2502 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending May 5, 1894; received May 8, 1894.		48 00
5571		Thomas Sullivan.....	Repairing office furniture, etc.; received April 3, 1894.		286 50	2636 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending May 12, 1894; received May 15, 1894		48 00
5598	18	" " " " " "	Chairs, etc.; received April 13, 1894.		52 00	2704 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending May 19, 1894; received May 21, 1894.		48 00
2059 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Office Cleaners, etc., week ending April 14, 1894; received April 17, 1894.		1,060 25	2915 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3154 P. R.	1894. June 13	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending June 9, 1894; received June 12, 1894.....	1894	\$48 00
3280 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending June 16, 1894; received June 19, 1894.....	"	48 00
3324 P. R.	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending June 23, 1894; received June 25, 1894.....	"	48 00
Total.....					\$624 00
<i>Water Supply for the Twenty-fourth Ward.</i>					
10101	June 20	Board of Water Commissioners, City of Yorkers.....	(New York City Consolidation Act of 1882.) On account of Contract No. 13513, for furnishing a supply of water for the Twenty-fourth Ward; received June 13, 1894.....	1894	\$1,355 52
<i>For Removal of Old Gate-house at Tenth Avenue and One Hundred and Nineteenth Street and Construction of New Gate-house and Connections.</i>					
5733	Apr. 19	McNeal Pipe and Foundry Co.....	(New York City Consolidation Act of 1882.) On account of Contract No. 13384, for cast-iron water pipes, etc.; received April 10, 1894.....	1893	\$3,598 70
8902	June 1	McNeal Pipe and Foundry Co.....	In full of Contract No. 13384, for cast-iron water pipes, etc.; received May 10, 1894.....	"	3,156 29
Total.....					\$6,754 99

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—For Salaries.

2335 P. R.	Apr. 30	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Officers and Clerks, etc., April, 1894; received April 30, 1894:	1894	
		A. B. Tappen.....	Services, President.....	\$416 66	
		Charles De F. Burns.....	Secretary.....	333 33	
		Clinton H. Smith.....	Assistant Secretary.....	250 00	
		Francis H. D. Mason.....	Clerk.....	166 66	
		John J. Odell.....	".....	183 33	
		William F. McCabe.....	".....	100 00	
		Charles H. Burns.....	".....	125 00	
		Herman Cook.....	Stenographer.....	133 33	
		Florence A. Holman.....	Typewriter.....	65 00	
		Clarence D. Levy.....	General Inspector.....	208 33	
		Charles J. Hannelly.....	Clerk.....	125 00	
		Samuel Parsons, Jr.....	Superintendent.....	333 33	
		Fred. Schreiber.....	Clerk.....	83 33	
		E. B. Southwick.....	Entomologist.....	106 25	
		John W. Smith.....	Director of Menagerie.....	183 33	
		Daniel Draper.....	Meteorologist.....	208 33	
		M. A. Kellogg.....	Engineer of Construction.....	291 66	
					\$3,312 87
2926 P. R.	May 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Clerks, etc., May, 1894; received May 31, 1894:	1894	
		George C. Clausen.....	Services, President.....	\$416 66	
		Charles De F. Burns.....	Secretary.....	333 33	
		Clinton H. Smith.....	Assistant Secretary.....	250 00	
		Francis H. D. Mason.....	Clerk.....	166 66	
		John J. Odell.....	".....	183 33	
		William F. McCabe.....	".....	100 00	
		Charles H. Burns.....	".....	125 00	
		Herman Cook.....	Stenographer.....	133 33	
		Florence A. Holman.....	Typewriter.....	65 00	
		Clarence D. Levy.....	General Inspector.....	208 33	
		Charles J. Hannelly.....	Clerk.....	125 00	
		Samuel Parsons, Jr.....	Superintendent.....	333 33	
		Fred. Schreiber.....	Clerk.....	83 33	
		E. B. Southwick.....	Entomologist.....	106 25	
		John W. Smith.....	Director of Menagerie.....	183 33	
		Daniel Draper.....	Meteorologist.....	208 33	
		M. A. Kellogg.....	Engineer of Construction.....	291 66	
					\$3,312 87
3446 P. R.	June 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Clerks, etc., June, 1894; received June 30, 1894:	1894	
		George C. Clausen.....	Services, President.....	\$416 66	
		Charles De F. Burns.....	Secretary.....	333 33	
		Clinton H. Smith.....	Assistant Secretary.....	250 00	
		Francis H. D. Mason.....	Clerk.....	166 66	
		John J. Odell.....	".....	183 33	
		William F. McCabe.....	".....	100 00	
		Charles H. Burns.....	".....	125 00	
		Herman Cook.....	Stenographer.....	133 33	
		Florence A. Holman.....	Typewriter.....	65 00	
		Clarence D. Levy.....	General Inspector.....	208 33	
		Charles J. Hannelly.....	Clerk.....	125 00	
		Samuel Parsons, Jr.....	Superintendent.....	333 33	
		Fred. Schreiber.....	Clerk.....	83 33	
		E. B. Southwick.....	Entomologist.....	106 25	
		John W. Smith.....	Director of Menagerie.....	183 33	
		Daniel Draper.....	Meteorologist.....	208 33	
		M. A. Kellogg.....	Engineer of Construction.....	291 66	
					\$3,312 87
Total.....					\$9,938 61

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

1848 P. R.	Apr. 4	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.....	1894	\$350 74
1914 P. R.	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Parkkeepers, etc., March, 1894; received April 4, 1894.....	"	25,865 98
1961 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.....	"	352 74
2042 P. R.	16	Treasurer of the Park Police Pension Fund.....	Fines, etc., on pay-roll of Department of Public Parks, March, 1894; received April 6, 1894.....	"	331 45
2062 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.....	"	343 99
2126 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.....	"	350 74
2402 P. R.	May 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.....	"	350 74
2454 P. R.	3	J. H. Timmerman, City Paymaster.....	Pay-roll of Parkkeepers, etc., April, 1894; received May 2, 1894.....	"	26,443 57
2515 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.....	"	350 74
2588 P. R.	14	Treasurer of the Park Police Pension Fund.....	Fines, etc., on pay-roll of Department of Public Parks, April, 1894; received May 4, 1894.....	"	349 92
2624 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.....	"	359 49
2724 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.....	"	348 08
2919 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.....	"	341 42
3052 P. R.	June 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Parkkeepers, etc., May, 1894; received June 4, 1894.....	"	26,301 27
3084 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.....	"	340 42
3110 P. R.	8	Treasurer of the Park Police Pension Fund.....	Fines, etc., on pay-roll of Department of Public Parks, May, 1894; received June 5, 1894.....	"	384 59
3167 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.....	"	339 92
3260 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.....	"	334 17
3352 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.....	"	348 54
3517 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Parkkeepers, etc., June, 1894; received June 30, 1894.....	"	26,309 31
Total.....					\$110,491 41

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

1849 P. R.	Apr. 4	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.....	1894	\$10 50
4839 P. R.	5	Colwell Lead Co.....	Pipe, etc.; received March 15, 1894.....	1893	5 71
4840 P. R.		Nason Mfg. Co.....	Repairing radiator; received March 15, 1894.....	"	30 00
4841 P. R.		Philip Markey.....	Coal; received March 15, 1894.....	1894	110 00
5062 P. R.	10	Theo. P. Huffman.....	On account of Contract No. 13543, for forage; received March 31, 1894.....	"	591 31
1962 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.....	"	13 50
5274 P. R.	12	J. W. Fiske.....	Lamp bracket, etc.; received March 17, 1894.....	"	30 20
5275 P. R.		Theodore F. Tone & Co.....	Coal; ".....	"	10 50
5276 P. R.		Thomas H. Doty.....	Hay; ".....	"	9 20
5380 P. R.	16	Degan & Fallon.....	Sponges; ".....	"	22 50
5499 P. R.	17	James S. Barron & Co.....	Dust pans, etc.; ".....	"	9 38
5500 P. R.		".....	Door mats; ".....	"	13 50
5501 P. R.		Page, Dennis & Co.....	Scale; ".....	"	41 40

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1894.				
5636	Apr. 18	James C. Hinners.....	Coal; received April 5, 1894.....	1894	\$5 00
5637		Thomas Ward.....	" received March 31, ".....	"	20 00
5640		Peters & Calhoun Co.....	Clippers; " 31, ".....	"	5 50
5641		James S. Barron & Co.....	Step-ladder; received April 5, 1894.....	"	1 75
2063 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.....	"	24 50
5699	10	New York Mutual Gas-light Co.....	Gas; received April 5, 1894.....	"	6 05
5980	23	Thomas J. Fitzpatrick.....	Horseshoeing; received April 11, 1894.....	"	38 75
2137 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.....	"	49 00
6129	26	Colwell Lead Co.....	Wash basins, etc.; received March 23, 1894.....	1893	2 00
6130		Abel Bros.....	Iron, etc.; " 23, ".....	1894	43 70
6131		Philip Markey.....	Coal; " 23, ".....	"	5 00
6132		McKesson & Robbins.....	Carbolic Acid, etc.; " 23, ".....	"	9 81
6133		Wyckoff, Seamans & Benedict.....	Typewriter ribbon; " 23, ".....	"	1 00
6134		Whitman Saddle Co.....	Whips, etc.; " 23, ".....	"	16 00
6135		Patterson Bros.....	Rasps; " 23, ".....	"	8 00
6136		Consolidated Gas Co. of New York.....	Gas; received April 11, 1894.....	"	155 13
2403 P. R.	May 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.....	"	10 50
5553	3	N. O'Donnell.....	Coal; received March 31, 1894.....	"	31 00
5554		Thomas H. Doty.....	Hay, etc.; received April 11, 1894.....	"	29 42
5555		Seavill Mfg. Co.....	Buttons; " 11, ".....	"	81 25
5558		East River Mill and Lumber Co.....	Ceiling boards; received March 31, 1894.....	"	45 54
6684	4	Patterson Bros.....	Hooks; received April 11, 1894.....	"	2 00
6685		Whitman Saddle Co.....	Buckles, etc.; " 11, ".....	"	12 55
6686		John Ward.....	Horseshoeing; " 11, ".....	"	17 50
6687		T. & W. Thorn & Co.....	Hay, etc.; " 11, ".....	"	54 10
2516 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.....	"	10 50
7100	11	F. H. D. Mason.....	Disbursements; received April 26, 1894.....	"	47 30
7105		Theo. P. Huffman & Co.....	Salt, etc.; " 26, ".....	"	14 00
7367	14	N. O'Donnell.....	Coal; " 26, ".....	"	10 00
7368		X. Stoutenborough.....	Water cooler; " 26, ".....	"	12 38
7369		Seth Thomas Clock Co.....	Clock; " 26, ".....	"	5 00
7370		T. & W. Thorn & Co.....	Hay, etc.; " 26, ".....	"	51 76
7371		Thomas H. Doty.....	" " 26, ".....	"	20 15
7372		George C. Becket.....	Veterinary services; " 26, ".....	"	5 00
7373		David Moffat & Co.....	Leather; " 26, ".....	"	50 98
7374		McKesson & Robbins.....	Oil of tar, etc.; " 26, ".....	"	7 30
7473	15	Consolidated Gas Co. of New York.....	Gas; received May 9, 1894.....	"	133 45
7489		Philip Markey.....	Coal; received April 26, 1894.....	"	110 00
7490		New York Mutual Gas-light Co.....	Gas; received May 4, 1894.....	"	4 68
2625 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.....	"	25 25
8203	21	Philip Markey.....	Coal; received May 9, 1894.....	"	110 00
8204		Society First Aid to the Injured.....	Copies; " 3, ".....	"	6 00
8379	22	Doherty & Co.....	Chairs; " 9, ".....	"	6 75
8380		Durland's Riding Academy Co.....	Horse; " 9, ".....	"	275 00
8381		I. H. Dahlman.....	Horses; " 15, ".....	"	825 00
2725 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.....	"	10 50
8584	24	Theo. P. Huffman.....	On account of Contract No. 13543, for forage; received May 17, 1894.....	"	277 94
8585		George C. Becket.....	Veterinary services, etc.; received May 17, 1894.....	"	5 00
8781	28	Doherty & Co.....	Lounge, etc.; " 15, ".....	"	63 75
8782		David Moffat & Co.....	Leather; " 9, ".....	"	49 93
2020 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.....	"	10 50
8912	June 1	R. Dunphy.....	Veterinary services, etc.; received May 9, 1894.....	"	127 00
3085 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.....	"	17 50
9338	7	R. Dunphy.....	Veterinary services; received May 29, 1894.....	"	52 95
9339		J. Henry Haggerty.....	Oil, etc.; " 15, ".....	"	97 98
9340		George W. Adce.....	Disinfectant; " 29, ".....	"	6 25
9341		Thomas H. Doty.....	Hay, etc.; " 29, ".....	"	23 30
9424	8	McKesson & Robbins.....	Oil of tar, etc.; " 29, ".....	"	3 25
9477	11	I. H. Dahlman.....	Horses; received June 7, 1894.....	"	550 00
9544		William Porter's Sons.....	Lanterns, etc.; received May 29, 1894.....	"	211 00
9545		Robert Fairchild.....	Veterinary services; " 29, ".....	1893	8 00
3168 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.....	1894	10 50
9618	14	New York Mutual Gas-light Co.....	Gas; received June 7, 1894.....	"	4 55
3261 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborer, etc., seven days ending June 16, 1894; received June 19, 1894.....	"	10 50
10133	21	Consolidated Gas Co. of New York.....	Gas; received June 14, 1894.....	"	121 70
10347	22	Hodgman Rubber Co.....	Apron; " 14, ".....	"	1 55
10375	25	Whitman Saddle Co.....	Spurs, etc.; " 11, ".....	"	140 40
10376		".....	Axle oil, etc.; " 19, ".....	"	45 50
10377		T. & W. Thorn & Co.....	Hay, etc.; " 7, ".....	"	50 31
10570	26	Theo. P. Huffman & Co.....	Meal, etc.; " 11, ".....	"	8 75
3353 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.....	"	16 50
		Total.....			\$5,233 36

(18)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2092 P. R.	1894.	J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.	1894	\$420 00
806 P. R.	20	C. C. Ellis & Son.	Bread; received March 23, 1894.		84 00
2135 P. R.	25	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.		82 05
6137 P. R.	26	Consolidated Gas Co. of New York.	Gas; received April 11, 1894.		6 40
6145 P. R.		Manhattan Supply Co.	Nails, etc.; received March 15, 1894.		29 73
6296 P. R.		Michael McKenna.	Turnips; " " 23, " " " " " "		90 00
6297 P. R.		James M. Thorburn & Co.	Bird seed; " " 23, " " " " " "		4 00
6298 P. R.		W. B. Perry & Son.	Apples, etc.; " " 23, " " " " " "		38 00
6299 P. R.		Spratt's Patent (America, Limited).	Dog cakes; " " 23, " " " " " "		5 00
6417 P. R.		C. C. Ellis & Son.	Bread; received April 18, 1894.		93 00
6418 P. R.		David P. Arnold.	Beef; " " 18, " " " " " "		255 50
2401 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.		28 00
2443 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.		420 00
6536 P. R.		Scovill Mfg. Co.	Buttons; received April 11, 1894.		9 00
6557 P. R.		East River Mill and Lumber Co.	White oak; received March 31, 1894.		36 20
6690 P. R.		James M. Thorburn & Co.	Hemp seed; received April 18, 1894.		1 50
7314 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.		28 00
7017 P. R.		S. Coriasco & Co.	Wire netting; received March 31, 1894.		180 00
7102 P. R.		F. H. D. Mason.	Disbursements; received April 26, 1894.		13 55
7206 P. R.		W. B. Perry & Son.	Apples, etc.; " " 18, " " " " " "		42 00
7474 P. R.		Consolidated Gas Co. of New York.	Gas; received May 9, 1894.		5 33
7482 P. R.		Yellow Pine Co.	Lumber; received April 26, 1894.		11 72
7483 P. R.		Spratt's Patent (America, Limited).	Dog cakes, etc.; " " 26, " " " " " "		5 00
7484 P. R.		Thomas C. Dunham.	Glass; " " 26, " " " " " "		15 75
7485 P. R.		Michael McKenna.	Turnips; " " 26, " " " " " "		180 00
7486 P. R.		Sebastian Wagon Co.	Repairing wagon, etc.; received March 7, 1894.	1893	100 00
7487 P. R.		Philip Markey.	Coal; received April 26, 1894.	1894	110 00
2623 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.		28 00
2661 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.		423 38
7856 P. R.		Warwick Valley Milk Association & Co.	Milk; received May 9, 1894.		12 48
7857 P. R.		Richard G. Barter.	Fish; " " 9, " " " " " "		24 80
7989 P. R.		A. F. Brombacher & Co.	Hardware; received April 26, 1894.		16 50
8200 P. R.		Browning, King & Co.	Grindstone; received May 9, 1894.		12 00
8201 P. R.		Philips Markey.	Caps; " " 9, " " " " " "		20 00
8376 P. R.		W. B. Perry & Son.	Coal; " " 9, " " " " " "		110 00
8377 P. R.		Richard G. Barter.	Apples, etc.; " " 15, " " " " " "		40 00
8378 P. R.		David P. Arnold.	Fish; " " 15, " " " " " "		16 80
2723 P. R.		J. H. Timmerman, City	Beef; " " 15, " " " " " "		237 50
8578 P. R.		Paymaster.	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.		40 75
8579 P. R.		A. F. Brombacher & Co.	Tin; received May 15, 1894.		40 00
8580 P. R.		Warwick Valley Milk Association & Co.	Milk; " " 15, " " " " " "		14 40
8583 P. R.		James M. Thorburn & Co.	Seed; " " 15, " " " " " "		1 50
8780 P. R.		Theodore P. Huffman.	On account of Contract No. 13543, for forage; received May 17, 1894.		426 75
2918 P. R.		C. C. Ellis & Son.	Bread; received May 22, 1894.		90 00
3020 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.		53 50
3048 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 4, 1894.		451 51
9159 P. R.		Paymaster.	Pay-roll of Engineers, etc., of Construction, sixteen days ending May 31, 1894; received June 4, 1894.		18 15
9383 P. R.		F. H. D. Mason.	Disbursements; received May 17, 1894.		5 65
9384 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.		49 00
9385 P. R.		Abeel Bros.	Iron; received May 29, 1894.		2 07
9386 P. R.		A. F. Brombacher & Co.	Bolts, etc.; " " 29, " " " " " "		2 16
9387 P. R.		Louis Ruhe.	Mocking bird food; received May 22, 1894.		18 00
9388 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.		54 25
9389 P. R.		Paymaster.	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.		437 50
9390 P. R.		J. H. Timmerman, City	Pay-roll of Engineers, etc., of Construction, fifteen days ending June 15, 1894; received June 18, 1894.		2 74
9391 P. R.		Paymaster.	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.		54 25
9392 P. R.		Consolidated Gas Co. of New York.	Gas; received June 14, 1894.		4 18
9393 P. R.		Warwick Valley Milk Association & Co.	Milk; " " 14, " " " " " "		11 46
9394 P. R.		C. C. Ellis & Son.	Bread; " " 14, " " " " " "		93 00
9395 P. R.		Richard G. Barter.	Fish; " " 14, " " " " " "		12 40
9396 P. R.		David P. Arnold.	Beef; " " 14, " " " " " "		256 50
9397 P. R.		W. B. Perry & Son.	Apples, etc.; " " 14, " " " " " "		32 00
9398 P. R.		E. G. Soltmann.	Black prints; " " 11, " " " " " "		1 50
9399 P. R.		East River Mill and Lumber Co.	Oak; received May 29, 1894.		33 80
9400 P. R.		Theodore P. Huffman & Co.	Corn; received June 11, 1894.		10 50
9401 P. R.		Abraham Bros.	Gold leaf, etc.; " " 19, " " " " " "		25 20
9402 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.		50 50
9403 P. R.		Paymaster.	Total.		\$7,361 48

Music—Central Park and the City Parks.

9619	June 14	W. B. Rogers.	(New York City Consolidation Act of 1882.) Music furnished at Central Park; received June 17, 1894.	1894	\$1,125 00
9928	19	"	Music furnished at police parade in Central Park; received May 29, 1894.		138 00
10348	22	Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park; received June 14, 1894.		340 00
10365	25	Lederhaus' Troop "A" Band.	Music furnished at Rutgers Square Park; received June 20, 1894.		140 00
10366		Leiboldts' Twelfth Regiment Band.	Music furnished at St. Mary's Park; received June 14, 1894.		120 00
10367		Leiboldts' Twelfth Regiment Band.	Music furnished at St. Mary's Park; received June 20, 1894.		240 00
10512	26	Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park; received June 20, 1894.		170 00
10578	27	Crowley's Eighth Regiment Military Band and Orchestra.	Music furnished at Van Cortlandt Park; received June 20, 1894.		135 00
		Total.			\$2,408 00

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

8785	May 28	Metropolitan Telephone and Telegraph Co.	(New York City Consolidation Act of 1882.) Toll service; received May 23, 1894.	1893	\$7 30
9160	June 6	F. H. D. Mason.	Disbursements; received May 17, 1894.		1 25
		Total.			\$8 55

Rents—Department of Public Parks.

6923	May 7	Emigrant Industrial Savings Bank.	(New York City Consolidation Act of 1882.) Rent of offices, Nos. 49 and 51 Chambers street, February, March and April, 1894; received May 3, 1894.	1894	\$1,625 00
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Fourth Avenue Public Parks.

6508	May 2	J. W. Fiske.	(New York City Consolidation Act of 1882.) In full of Contract No. 12868, for erection of iron railings around six parks in Park avenue, between Fifty-ninth and Sixty-fifth streets; received April 5, 1894.	1893	\$4,129 92
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Surveys, Maps and Plans.

1923 P. R.	April 6	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Engineers of Construction, sixteen days ending March 31, 1894; received April 5, 1894.	1894	\$75 62
1956 P. R.	10	J. H. Timmerman, City	Pay-roll of Engineers of Construction, sixteen days ending March 31, 1894; received April 5, 1894.		8 07
2098 P. R.	19	J. H. Timmerman, City	Pay-roll of Engineers of Construction, fifteen days ending March 31, 1894; received April 5, 1894.		42 83
2658 P. R.	May 17	J. H. Timmerman, City	Pay-roll of Engineers of Construction, fifteen days ending May 15, 1894; received May 16, 1894.		21 71

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3050 P. R.	1894.	J. H. Timmerman, City	Pay-roll of Engineers of Construction, fifteen days ending May 31, 1894; received June 4, 1894.	1894	\$6 45
		Total.			\$154 68
Cleaning Lakes in Central Park.					
(New York City Consolidation Act of 1882.)					
1957 P. R.	Apr. 10	J. H. Timmerman, City	Pay-roll of Engineers of Construction, sixteen days ending March 31, 1894; received April 5, 1894.	1893	\$72 45
2105 P. R.	19	J. H. Timmerman, City	Pay-roll of Engineers of Construction, fifteen days ending April 15, 1894; received April 18, 1894.		60 02
2453 P. R.	May 3	J. H. Timmerman, City	Pay-roll of Engineers of Construction, fifteen days ending April 30, 1894; received May 1, 1894.		92 64
6536 P. R.		Hodgman Rubber Co.	Hip-boots; received April 11, 1894.		3 60
7441 P. R.	15		Boots; " " 26, " " " " " "		9 60
2657 P. R.	17	J. H. Timmerman, City	Pay-roll of Engineers of Construction, fifteen days ending May 15, 1894; received May 16, 1894.		55 96
7984 P. R.	18	W. G. Horgan.	Amount retained on Contract No. 12561, for cleaning and constructing a concrete bottom in the pond in Central Park, near Fifty-ninth street, Fifth and Sixth avenues (from second estimate); received May 17, 1894.		2,205 00
3049 P. R.	June 5	J. H. Timmerman, City	Pay-roll of Engineers of Construction, sixteen days ending May 31, 1894; received June 1, 1894.		31 54
3242 P. R.	19	J. H. Timmerman, City	Pay-roll of Engineers of Construction, fifteen days ending June 15, 1894; received June 18, 1894.		46 26
10227 P. R.	22	W. G. Horgan.	Screened gravel; received June 19, 1894.	1894	950 00
		Total.			\$3,529 07

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

(New York City Consolidation Act of 1882.)					
1850 P. R.	Apr. 4	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.	1894	\$186 57
1909 P. R.	5	J. H. Timmerman, City	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.		904 01
1953 P. R.		Willson, Adams & Co.	Spruce; received March 17, 1894.		30 70
1953 P. R.	11	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.		176 32
5254 P. R.	12	Hodgman Rubber Co.	Hip-boots; received March 17, 1894.		3 60
5622 P. R.	18	G. Robitsek & Bros.	Coal; received April 5, 1894.	1893	125 00
2064 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 17, 1894.	1894	211 76
2093 P. R.	19	J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.		882 99
2138 P. R.	25	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.		224 82
6139 P. R.	26	Consolidated Gas Co. of New York.	Gas; received April 11, 1894.		23 75
6140 P. R.		B. W. Payne & Sons.	Grate-bars; received March 23, 1894.		19 00
2404 P. R.	May 2	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.		217 32
2414 P. R.	3	J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.		855 24
6537 P. R.		Ehling & Brandes.	Coal; received April 11, 1894.		125 00
6538 P. R.		Carter & Collins.	Putting water-leg on boiler; received April 11, 1894.		290 00
6539 P. R.		Colwell Lead Co.	Globe-valves; received March 15, 1894.		7 98
2517 P. R.	9	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.		207 86
7101 P. R.	11	F. H. D. Mason.	Disbursements; received April 26, 1894.		4 00
7475 P. R.	15	Consolidated Gas Co. of New York.	Gas; received May 9, 1894.		25 13
2626 P. R.	16	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.		190 64
2652 P. R.	18	J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.		814 04
2726 P. R.	23	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.		165 14
2921 P. R.	31	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.		147 14
3022 P. R.	June 4	J. H. Timmerman, City	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.		873 84
3086 P. R.	6	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.		206 26
9572 P. R.	12	Abraham Bros.	White lead, etc.; received June 7, 1894.		53 46
3169 P. R.	13	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.		217 08
8861 P. R.	18	J. Henry Haggerty.	Check-valves; received June 11, 1894.		5 70
3334 P. R.	19	J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.		842 74
3262 P. R.	20	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.		244 16
10135 P. R.	21	Consolidated Gas Co. of New York.	Gas; received June 14, 1894.		22 38
10380 P. R.	25	Ehling, Brandes & Bahning.	Coal; " " 14, " " " " " "		150 00
10381 P. R.		McKesson & Robbins.	Alcohol, etc.; " " 11, " " " " " "		12 45
10382 P. R.		G. Robitsek & Bros.	Coal; " " 11, " " " " " "		125 00
3354 P. R.	28	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.		252 86
		Total.			\$8,843 94

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

(New York City Consolidation Act of 1882.)					
1851 P. R.	Apr. 4	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.	1894	\$355 53
1910 P. R.	5	J. H. Timmerman, City	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.		150 47
1964 P. R.	11	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.		341 82
2065 P. R.	18	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.		307 28
2094 P. R.	19	J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.		157 50
2139 P. R.	25	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.		441 15
6142 P. R.	26	Thomas Ward.	Coal; received March 23, 1894.		15 75
2405 P. R.	May 2	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.		484 41
2445 P. R.	3	J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.		157 50
2518 P. R.	9	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.		506 96
7210 P. R.	14	McNab & Harlin Mfg. Co.	Hose couplings; received April 26, 1894.		24 00
7211 P. R.		New York Belting and Packing Co. (Limited).	Carbon hose; " " 26, " " " " " "		15 00
2627 P. R.	16	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.		491 69
2659 P. R.	17	J. H. Timmerman, City	Pay-roll of Engineers, etc., of Construction, fifteen days ending May 15, 1894; received May 16, 1894.		19 03
2663 P. R.	18	J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.		152 41
2727 P. R.	23	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.		579 26
8571 P. R.	24	Hodgman Rubber Co.	Apron; received May 15, 1894.		1

Morningside Park and Avenue—Improvement and Maintenance of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1894.		(New York City Consolidation Act of 1882.)		
1852 P. R.	Apr. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.....	1894	\$172 35
1911 P. R.	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.....	"	12 90
1965 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.....	"	155 16
2066 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.....	"	146 20
2035 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.....	"	12 50
2140 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.....	"	158 42
6141 P. R.	26	James C. Hinners.....	Coal; received March 23, 1894.....	"	5 00
2406 P. R.	May 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.....	"	155 28
2446 P. R.	3	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.....	"	12 50
2519 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.....	"	152 26
2628 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.....	"	136 96
2664 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.....	"	12 09
2728 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.....	"	193 74
2923 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.....	"	185 59
3024 P. R.	June 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.....	"	12 91
3088 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.....	"	203 06
3171 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.....	"	199 86
3236 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.....	"	12 50
3264 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.....	"	214 42
3356 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.....	"	221 62
			Total.....		\$2,375 30

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

			(New York City Consolidation Act of 1882.)		
1853 P. R.	Apr. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.....	1894	\$426 76
3012 P. R.	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.....	"	67 09
5064 P. R.	10	A. S. Nichols.....	Mantel, etc.; received March 7, 1894.....	"	125 00
1966 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.....	"	45 54
5278 P. R.	12	W. L. Cole & Co.....	Repairs to buggy, etc.; received March 23, 1894.....	"	40 00
5279 P. R.		Paulsen & Walter.....	Oats, etc.; " 17, ".....	"	55 02
5621 P. R.	18	Shaw & Harper.....	Paints, etc.; received April 5, 1894.....	"	20 30
2007 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.....	"	334 74
5701 P. R.	19	George S. Walsh.....	Disbursements; received March 23, 1894.....	"	46 39
2096 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.....	"	83 68
2141 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.....	"	364 16
2197 P. R.	May 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.....	"	233 28
2447 P. R.	3	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.....	"	114 55
6559 P. R.		Thornton N. Motley & Co.....	Plows, etc.; received April 5, 1894.....	"	35 48
6560 P. R.		Shaw & Harper.....	Oil, etc.; received March 23, 1894.....	"	6 40
6688 P. R.	4	T. & W. Thorn & Co.....	Coal; received April 11, 1894.....	"	10 50
2520 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.....	"	270 08
7207 P. R.	14	George S. Walsh.....	Disbursements; received May 3, 1894.....	"	26 53
7208 P. R.		Manhattan Supply Co.....	Bush-hooks, hammers, etc.; received April 11, 1894.....	"	247 82
7209 P. R.		J. Newton Van Ness Co.....	Harness, etc.; received April 18, 1894.....	"	62 75
7476 P. R.	15	Climax Powder Mfg. Co.....	Powder, etc.; received May 3, 1894.....	"	18 30
2620 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.....	"	276 70
7728 P. R.	17	William A. White & Son.....	Insurance on skatehouse; received May 3, 1894.....	"	22 50
7729 P. R.		Yellow Pine Co.....	Lumber; received April 18, 1894.....	"	74 26
2665 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.....	"	215 75
8188 P. R.	21	William R. Fleming.....	In full of Contract No. 13737, for steam-road roller; received May 7, 1894.....	"	3,800 00
8189 P. R.		Abel Bros.....	Iron; received May 9, 1894.....	"	23 12
8190 P. R.		Paulsen & Walter.....	Oats, etc.; " 9, ".....	"	17 64
8382 P. R.	22	Thornton N. Motley & Co.....	Anvil, vise, etc.; received May 9, 1894.....	"	66 06
8383 P. R.		Frederick Damm.....	Carpenter work; " 3, ".....	"	280 00
2720 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.....	"	232 14
8586 P. R.	24	Rehm & Co.....	Ensign, etc.; received May 15, 1894.....	"	27 35
3024 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.....	"	224 70
3025 P. R.	June 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.....	"	199 44
9161 P. R.	6	F. H. O. Mason.....	Disbursements; received May 17, 1894.....	"	3 80
9162 P. R.		Shaw & Harper.....	Atlantic lead, etc.; " 22, ".....	"	45 00
9163 P. R.		T. & W. Thorn & Co.....	Coal; " 22, ".....	"	10 50
9164 P. R.		Manhattan Supply Co.....	Picks, etc.; " 22, ".....	"	108 10
9165 P. R.		George S. Walsh.....	Disbursements; " 23, ".....	"	61 99
9166 P. R.		Chur. E. Gates & Co.....	Pine, cement, etc.; " 9, ".....	"	129 30
3090 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.....	"	141 52
9343 P. R.	7	J. F. Appleton.....	Expert services in operating steam-road roller, from April 19 to May 28, 1894; received May 31, 1894.....	"	119 00
9479 P. R.	11	De Powers.....	Repairing roofs; received May 22, 1894.....	"	36 44
9535 P. R.		Thornton N. Motley & Co.....	Stock and die, etc.; " 22, ".....	"	78 87
3173 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.....	"	169 36
9562 P. R.	18	Martin D. Corbett.....	Galvanized pipe, etc.; received June 7, 1894.....	"	21 50
3238 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.....	"	147 87
3266 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.....	"	147 46
30223 P. R.	22	W. L. Cole & Co.....	Repairing phaeton, etc.; received June 11, 1894.....	"	21 50
10378 P. R.	25	M. G. Byers.....	Sprinkling truck; received June 19, 1894.....	"	300 00
10379 P. R.		George S. Walsh.....	Disbursements; " 20, ".....	"	41 83
3357 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.....	"	130 06
			Total.....		\$10,178 13

Parks Outside of Twenty-third and Twenty-fourth Wards—Maintenance of and Improvement.

			(New York City Consolidation Act of 1882.)		
1854 P. R.	Apr. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.....	1894	\$28 00
1913 P. R.	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.....	"	26 05
1967 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.....	"	28 00
5635 P. R.	18	Thomas C. Dunham.....	Paints, etc.; received March 23, 1894.....	"	75 40
2068 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.....	"	28 00
2007 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.....	"	24 82
2142 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.....	"	28 00
2408 P. R.	May 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.....	"	28 00
2448 P. R.	3	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.....	"	24 82
2521 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.....	"	28 00
2630 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.....	"	29 76
7730 P. R.	17	Yellow Pine Co.....	Shingles; received April 18, 1894.....	"	8 00
2666 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.....	"	24 41
7986 P. R.	23	T. & W. Thorn & Co.....	Coal; received March 23, 1894.....	"	27 50
2730 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.....	"	29 76
8674 P. R.	25	Colwell Lead Co.....	Lead pipe, etc.; received May 15, 1894.....	"	11 10
2925 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.....	"	29 76
3026 P. R.	June 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.....	"	26 05
9167 P. R.	6	Thomas C. Dunham.....	Paint, etc.; received May 9, 1894.....	"	336 58

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3001 P. R.	June 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.....	1894	\$31 52
9534 P. R.	11	Thornton N. Motley & Co.....	Wrenches; received May 22, 1894.....	"	4 25
3174 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.....	"	29 76
3239 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.....	"	24 82
3267 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.....	"	33 76
10557 P. R.	26	Thomas C. Dunham.....	Paint, etc.; received June 11, 1894.....	"	213 39
3358 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.....	"	29 76
			Total.....		\$1,209 27

Aquarium.

			(New York City Consolidation Act of 1882.)		
2667 P. R.	May 18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.....	1894	\$218 64
3021 P. R.	June 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.....	"	368 89
3089 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.....	"	32 32
3172 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.....	"	44 32
3107 P. R.	15	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received June 14, 1894.....	"	3 87
3237 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.....	"	353 28
3265 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.....	"	40 32
10134 P. R.	21	Consolidated Gas Co. of New York.....	Gas; received June 14, 1894.....	"	16 12
3359 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.....	"	130 77
			Total.....		\$1,203 53

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

Salaries—Office of Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards.

			(New York City Consolidation Act of 1882.)		
2191 P. R.	Apr. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees, April, 1894; received April 30, 1894.....	1894	
		Louis F. Haffen.....	Services, Commissioner.....		\$416 66
		Jacob Seabold.....	Deputy Commissioner.....		291 66
		Joseph P. Hennessy.....	Secretary.....		250 00
		John H. Osborn, Jr.....	General Bookkeeper.....		208 33
		William Kearney.....	Clerk.....		150 00
		George H. Dyer.....	".....		125 00
		Joseph Pickard.....	".....		125 00
		Herman F. Bauer.....	Timekeeper.....		125 00
			Total.....		\$1,691 65
2783 P. R.	May 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees, May, 1894; received May 31, 1894.....	1894	
		Louis F. Haffen.....	Services, Commissioner.....		\$416 66
		Jacob Seabold.....	Deputy Commissioner.....		291 66
		Joseph P. Hennessy.....	Secretary.....		250 00
		John H. Osborn, Jr.....	General Bookkeeper.....		208 33
		William Kearney.....	Clerk.....		150 00
		George H. Dyer.....	".....		125 00
		Joseph Pickard.....	".....		125 00
		Herman F. Bauer.....	Timekeeper.....		125 00
			Total.....		\$1,691 65
3443 P. R.	June 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees, June, 1894; received June 30, 1894.....	1894	
		Louis F. Haffen.....	Services, Commissioner.....		\$416 66
		Jacob Seabold.....	Deputy Commissioner.....		291 66
		Joseph P. Hennessy.....	Secretary.....		250 00
		John H. Osborn, Jr.....	General Bookkeeper.....		208 33
		William Kearney.....	Clerk.....		150 00
		George H. Dyer.....	".....		125 00
		Joseph Pickard.....	".....		125 00
		Herman F. Bauer.....	Timekeeper.....		125 00
			Total.....		\$5,074 95

Maintenance—Twenty-third and Twenty-fourth Wards.

			(New York City Consolidation Act of 1882.)		
4751 4572	Apr. 4	A. Gowdy & Co. John A. Tielken.....	Oats; received March 17, 1894..... Office table, etc.; received March 17, 1894.....	1894	\$24 00 17 75
1926 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March, 1894; received April 3, 1894.....	"	6 62
4905		A. D. Knapp.....	Lumber; received March 5, 1894.....	"	46 12
1949 P. R.	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 5, 1894; received April 9, 1894.....	"	4,539 63
5065		Charles A. Michel.....	Disbursements; received April 5, 1894.....	"	75 87
5280 5281	12	G. Robitzek & Bros. Dienst & Linck.....	Coal; received March 17, 1894..... Stocks, dies, etc.; received March 17, 1894.....	"	50 00 54 10
2029 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 12, 1894; received April 14, 1894.....	"	4,518 03
2127 P. R.	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 19, 1894; received April 21, 1894.....	"	5,624 81
6263	27	George A. Douglas.....	Hot-bed sashes; received March 23, 1894.....	"	6 75
2214 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April, 1894; received April 30, 1894.....	"	668 33
2317 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 26, 1894; received April 28, 1894.....	"	6,244 79
6309 6310 6311 6432 6433 6434 6561 6562 6563 6564 6565 6566 6567 6568 6569 6570 6571	May 1	Dienst & Linck..... M. Vetter..... A. Rudolph..... A. D. Knapp..... "..... "..... Charles E. Schildwachter..... John A. Sielken..... Frederick Kochendoerfer..... A. Gowdy & Co..... George Fiencke..... Henry Delleit..... Charles Edel..... Dienst & Linck..... George C. Dressel & Co..... Manchester & Hookey..... G. Robitzek & Bros.....	S. rews, etc.; received March 29, 1894..... Horse; received April 13, 1894..... Atlas; received March 29, 1894..... Lumber; received April 13, 1894..... Spruce; received March 29, 1894..... Spruce, etc.; received April 17, 1894..... Phaeton, etc.; " 17, "..... Chairs, " 13, "..... Brooms; " 17, "..... Hay, etc.; " 13, "..... Paints, etc.; " 13, "..... Painting roof; " 19, "..... Heavy duck; received March 29, 1894..... Hardware, etc.; received April 17, 1894..... Sewer lamps; received March 29, 1894..... Cement; received April 17, 1894..... Coal; received March 29, 1894.....	" " " " " " " " " " " " " " " " "	43 44 175 00 30 00 12 60 302 40 76 68 400 00 33 00 17 22 70 10 622 65 28 00 11 25 31 28 5 50 12 00 50 00
2480 P. R.	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 3, 1894; received May 5, 1894.....	"	6,719 58
2498 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, April, 1894; received May 3, 1894.....	"	52 90
7106 7107 7108 7212	11	John F. Elsenbast..... Bernhard Fien..... Charles A. Michel.....	Horseshoeing; received April 24, 1894..... Carriage wheels, etc.; " 24, "..... Disbursements; received May 5, 1894.....	" " "	72 45 40 00 84 89
	14	John Pritchard.....	Sharpening tools; received April 25, 1894.....	"	14 55
2595 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 10, 1894; received May 12, 1894.....	"	7,153 50
7465 7466 7467	15	James Kearney..... Paul G. Decker..... Henry Bungerz.....	Shovels; received April 25, 1894..... Plumbing, etc.; " 25, "..... Harness supplies; received April 24, 1894.....	" " "	15 00 12 45 6 18
2676 P. R.	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 17, 1894; received May 19, 1894.....	"	7,379 04
8186 8412 8413 8675	22	Bernhard Fien..... Charles C. Schildwachter..... John Frick..... William Manz.....	Herbs, etc.; received May 17, 1894..... Carriage cloth, etc.; " 17, "..... Badges; " 17, "..... Veterinary services; " 16, ".....	" " " "	41 88 23 73 56 00 22 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2746 P. R.	1894. May 28	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 24, 1894; received May 25, 1894.....	1894	\$3,918 70	3215 P. R.	1894. June 18	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 14, 1894; received June 16, 1894.....	1894	\$502 00
8823		A. D. Knapp.....	Spruce; received May 17, 1894.....	"	14 00	3307 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 21, 1894; received June 25, 1894.....	"	412 93
2819 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, May 1894; received May 31, 1894.....	"	668 33	10552	26	William M. Myers.....	In full of Contract No. 13746, for changing basins at Prospect avenue, between One Hundred and Forty-ninth and One Hundred and Fiftieth streets; received June 7, 1894.....	"	210 00
8913 P. R.	June 1	A. Gowdy & Co.....	Oats; received May 17, 1894.....	"	49 00				Total.....		\$5,447 06
3035 P. R.	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 31, 1894; received June 2, 1894.....	"	5,902 90						
9296	6	Dienst & Linck.....	Iron pipe, etc.; received May 17, 1894.....	"	17 85						
9297		Charles T. Bell.....	Printing; " 17, ".....	"	8 00						
9298		G. Robitzek & Bros.....	Coal; " 17, ".....	"	49 00						
3096 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, May, 1894; received June 5, 1894.....	"	13 82						
9346	7	Manchester & Hookey.....	Cement; received June 1, 1894.....	"	12 00						
9347		Charles S. Lord.....	Toweling; " 1, ".....	"	6 25						
9348		George C. Dressel & Co.....	Lanterns; " 1, ".....	"	21 75						
9349		Henry Dallett.....	Painting, etc., roofs; " 1, ".....	"	27 20						
3127 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 7, 1894; received June 9, 1894.....	"	7,024 43						
9480		John G. Moore.....	Horse; received June 1, 1894.....	"	175 00						
9520	14	Charles A. Michal.....	Steel shafting, etc.; received June 1, 1894.....	"	48 23						
9543		Bernhard Fien.....	Disbursements; " 9, ".....	"	84 36						
9586	15	Bernhard Fien.....	White pine, etc.; " 9, ".....	"	99 11						
3214 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 14, 1894; received May 17, 1894.....	"	7,621 37						
9929	19	A. D. Knapp.....	Lumber; received June 1, 1894.....	"	233 47						
9930		Dienst & Linck.....	Rammer, etc.; " 9, ".....	"	11 90						
9931		Thornton N. Motley & Co.....	Monument boxes; " 5, ".....	"	43 20						
10137	21	Bernhard Fien.....	Hub bands; " 13, ".....	"	6 00						
10139	22	A. Gowdy & Co.....	Oats; " 13, ".....	"	26 00						
10350		John Frick.....	Badges; " 9, ".....	"	17 50						
10384	25	Frank S. York.....	Bridle, etc.; " 9, ".....	"	10 75						
10385		Bernhard Fien.....	Hubs, etc.; " 9, ".....	"	140 60						
10386		Charles C. Schildwachter.....	Rubber, etc.; " 9, ".....	"	29 50						
3306 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 21, 1894; received June 25, 1894.....	"	6,199 96						
10513	26	A. D. Knapp.....	Lumber; received June 9, 1894.....	"	100 80						
10514		Church E. Gates & Co.....	" 9, ".....	"	83 00						
10523	28	Bernhard Fien.....	Gear for sprinkling trucks; received June 21, 1894.....	"	694 00						
3444 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, June, 1894; received June 30, 1894.....	"	668 33						
			Total.....		\$79,520 38						

Bronx River Bridges.

1953 P. R.	Apr. 10	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 5, 1894; received April 9, 1894.....	1894	\$36 37
2032 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 12, 1894; received April 14, 1894.....	"	7 25
2215 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, April, 1894; received April 30, 1894.....	"	12 50
6572	May 3	Charles Edel.....	Spikes; received April 17, 1894.....	"	14 55
2598 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 10, 1894; received May 12, 1894.....	"	1 25
2820 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, May, 1894; received May 31, 1894.....	"	12 50
3131 P. R.	June 11	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 7, 1894; received June 9, 1894.....	"	30 00
10383	25	A. D. Knapp.....	Lumber; received June 1, 1894.....	"	128 52
3310 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 21, 1894; received June 25, 1894.....	"	65 00
3445 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 28, 1894; received June 30, 1894.....	"	12 50
			Total.....		\$320 44

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

1950 P. R.	Apr. 10	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 5, 1894; received April 9, 1894.....	1894	\$405 49
2030 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 12, 1894; received April 14, 1894.....	"	341 75
2128 P. R.	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 19, 1894; received April 21, 1894.....	"	404 25
2318 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 26, 1894; received April 28, 1894.....	"	376 62
2481 P. R.	May 7	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 3, 1894; received May 5, 1894.....	"	354 00
2497 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, April, 1894; received May 3, 1894.....	"	43 99
2596 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 10, 1894; received May 12, 1894.....	"	344 62
7469	15	Troll Bros.....	Boots, etc.; received April 24, 1894.....	"	109 80
2677 P. R.	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 17, 1894; received May 19, 1894.....	"	380 75
2747 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 24, 1894; received May 25, 1894.....	"	319 50
3036 P. R.	June 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 31, 1894; received June 2, 1894.....	"	307 75
9299	6	H. W. Bell.....	Drain-pipe; received June 1, 1894.....	"	11 01
9300		A. D. Knapp.....	Lumber; received May 17, 1894.....	"	150 57
3097 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, May, 1894; received June 5, 1894.....	"	29 10
9422	8	Booth Bros. and Hurricane Isle Granite Co.....	Basin-head; received June 4, 1894.....	"	48 00
3128 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 7, 1894; received June 9, 1894.....	"	569 93
9569		J. S. Rogers.....	In full of Contract No. 13378, for changing basin-heads in Wales avenue at the former intersection of Hewitt place, etc.; received May 19, 1894.....	1893	125 00

Cromwell's Creek Bridges.

1952 P. R.	Apr. 10	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 5, 1894; received April 9, 1894.....	1894	\$162 50
2033 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 12, 1894; received April 14, 1894.....	"	147 50
2130 P. R.	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 19, 1894; received April 21, 1894.....	"	123 00
2320 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 26, 1894; received April 28, 1894.....	"	190 25
6435	May 2	A. D. Knapp.....	Lumber; received April 17, 1894.....	"	32 40
6436		Charles Edel.....	Spikes; " 13, ".....	"	38 40
6573	3	Charles Edel.....	" 13, ".....	"	14 55
2483 P. R.	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 3, 1894; received May 5, 1894.....	"	129 09
2599 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 10, 1894; received May 12, 1894.....	"	24 00
2679 P. R.	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 17, 1894; received May 19, 1894.....	"	24 00
2749 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 24, 1894; received May 25, 1894.....	"	24 00
8914	June 1	James W. Colwell's Sons.....	Spruce; received May 17, 1894.....	"	23 40
3038 P. R.	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 31, 1894; received June 2, 1894.....	"	12 00
9345	7	Church E. Gates & Co.....	Spruce; received May 17, 1894.....	"	110 00
3130 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 7, 1894; received June 9, 1894.....	"	14 50
3217 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 14, 1894; received June 16, 1894.....	"	14 00
3309 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 21, 1894; received June 25, 1894.....	"	14 00
			Total.....		\$1,097 50

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

4846	Apr. 5	A. V. Benoit.....	(New York City Consolidation Act of 1882.) Cross section paper; received March 23, 1894..	1894	\$55 84
1924 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, March, 1894; received April 3, 1894.....	"	3,215 57
1951 P. R.	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 5, 1894; received April 9, 1894.....	"	251 00
5282	12	William Huck.....	Stakes; received March 23, 1894.....	"	162 50
2031 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 12, 1894; received April 14, 1894.....	"	229 25
5509	17	A. V. Benoit.....	Drawing tables; received March 5, 1894.....	"	20 40
5510		Sanborn-Perris Map Co. (Limited).....	Correction of maps; received February 17, 1894	1892	30 00
5684	19	George C. Hopp.....	Service of horse, etc.; received March 29, 1894	1894	12 00
5697		Louis A. Risse.....	Disbursements; " 21, ".....	"	158 81
2129 P. R.	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 19, 1894; received April 21, 1894.....	"	225 00
2319 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 26, 1894; received April 28, 1894.....	"	268 00
6575	May 3	Keuffel & Esser Co.....	Paper; received April 13, 1894.....	"	16 80
6576		The Sun.....	Advertising notice; received March 29, 1894.....	"	189 60
6577		William Huck.....	Stakes; received April 5, 1894.....	"	33 00
2482 P. R.	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 3, 1894; received May 5, 1894.....	"	243 62
2495 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, April, 1894; received May 3, 1894.....	"	3,678 35
7005		Louis A. Risse.....	Disbursements; received April 19, 1894.....	"	251 51
7109	11	Bernhard Fien.....	Carriage wheels, etc.; " 24, ".....	"	32 00
2597 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 10, 1894; received May 12, 1894.....	"	234 00
7470	15	A. V. Benoit.....	Paper; received April 17, 1894.....	"	23 00
7471		New York News Publishing Co.....	Advertising notice; received April 5, 1894.....	"	149 40
7731	17	American Patent Portable House Mfg. Co.....	Sectional houses, etc.; " 17, ".....	"	299 50
2678 P. R.	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 17, 1894; received May 19, 1894.....	"	235 00
8187		A. V. Benoit.....	Tapes; received April 13, 1894.....	"	96 00
8676	25	George C. Hopp.....	Use of horse, etc.; received May 16, 1894.....	"	12 00
8677		John Franklin.....	Repairs; " 5, ".....	1893	5 50
2748 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 24, 1894; received May 25, 1894.....	1894	237 49
8824		Louis A. Risse.....	Disbursements; received May 21, 1894.....	"	243 43
9035	June 1	F. E. Brandis' Sons & Co.....	Repairs to transit, etc.; " 16, ".....	"	42 65
3037 P. R.	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 31, 1894; received June 2, 1894.....	"	232 00
3094 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, May, 1894; received June 5, 1894.....	"	4,581 56
9350	7	Keuffel & Esser Co.....	Paper; received May 17, 1894.....	"	13 74
9351		The Sun.....	Advertising; " 16, ".....	"	60 00
3129 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 7, 1894; received June 9, 1894.....	"	261 75
3216 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 14, 1894; received June 16, 1894.....	"	264 50
10049	19	Louis A. Risse.....	Disbursements; received June 13, 1894.....	"	269 39
10138	21	A. Rudolph.....	Copies of atlas of the Twenty-third and Twenty-fourth Wards; received June 13, 1894.....	"	60 00
10387	25	Troll Bros.....	Rubber boots; received June 13, 1894.....	"	12 00
10388		George C. Hopp.....	Use of horse, etc.; " 21, ".....	"	12 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3308 P. R.	1894. June 25	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 21, 1894; received June 25, 1894.	1894	\$262 12
10553	26	John Franklin.....	Repairing steel tapes; received June 21, 1894.		2 50
10554		Charles Edel.....	Augers, etc.; " 13, " " "		2 40
10555		Dienst & Linck.....	Dock axe; " 21, " " "		1 75
10556		A. V. Benoit.....	Plumb bobs; " 21, " " "		4 00
Total.....					\$16,691 79

Telephonic Services—Rents and Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5378	Apr. 16	Independent Ice Co.....	(New York City Consolidation Act of 1882.) Ice; received April 5, 1894.	1894	\$65 00
5698	19	Metropolitan Telephone and Telegraph Co.....	Telephone services; received April 5, 1894.		24 17
6264	27	W. H. Decker.....	Newspapers; " 5, " " "		29 48
7985	May 18	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received May 7, 1894.		24 17
9932	June 19	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received June 9, 1894.		24 17
9933		Alexander Bros.....	Brushes, etc.; received June 9, 1894.		8 25
Total.....					\$175 24

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.
2034 P. R.	Apr. 16	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 12, 1894; received April 14, 1894.	1894	\$13 12
2131 P. R.	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 19, 1894; received April 21, 1894.		2 25
2321 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 26, 1894; received April 28, 1894.		92 25
2484 P. R.	May 7	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 3, 1894; received May 5, 1894.		159 12
2600 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 10, 1894; received May 12, 1894.		176 00
2680 P. R.	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 17, 1894; received May 19, 1894.		83 00
2750 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 24, 1894; received May 25, 1894.		48 00
3039 P. R.	June 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 31, 1894; received June 2, 1894.		74 00
9344	7	Church E. Gates & Co.....	Yellow pine; received May 17, 1894.		104 00
1312 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 7, 1894; received June 9, 1894.		130 00
2218 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 14, 1894; received June 16, 1894.		89 00
Total.....					\$970 74

Maps and Profiles of Twenty-third and Twenty-fourth Wards.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1925 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, Twenty-third and Twenty-fourth Wards, March, 1894; received April 3, 1894.	1894	\$1,579 87
6574	May 3	Keuffel & Esser & Co.....	Paper; received April 17, 1894.		20 40
2406 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, April, 1894; received May 3, 1894.		1,475 07
7458	15	Paul Jones.....	Stenographic reports; received April 24, 1894.		17 85
3095 P. R.	June 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May, 1894; received June 5, 1894.		1,073 85
Total.....					\$4,167 04

Sounding or Boring Machinery.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
6295	May 1	Charles Edel.....	(New York City Consolidation Act of 1882.) Sounding rods; received March 29, 1894.	1894	\$33 77
6796	4	"	Steel; received April 17, 1894.		10 56
Total.....					\$44 33

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—For Salaries.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2211 P. R.	Apr. 30	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Commissioners, April, 1894; received April 30, 1894.	1894	\$1,250 00
2212 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, April, 1894; received April 30, 1894.		1,516 63
2213 P. R.		J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Central Office, April, 1894; received April 30, 1894.		11 11
2283 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Workhouse, April, 1894; received April 30, 1894.		2,446 19
2284 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of City Prison (Tombs), April, 1894; received April 30, 1894.		3,174 65
2285 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Storehouse, April, 1894; received April 30, 1894.		595 12
2286 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of District Prisons, April, 1894; received April 30, 1894.		1,809 43
2287 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of General Drug Department, April, 1894; received April 30, 1894.		409 15
2288 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Penitentiary, April, 1894; received April 30, 1894.		4,541 63
2289 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Incurable Hospital, April, 1894; received April 30, 1894.		81 00
2340 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Almshouse, April, 1894; received April 30, 1894.		752 49
2341 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Out-door Poor Department, April, 1894; received April 30, 1894.		749 97
2342 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office Stables, April, 1894; received April 30, 1894.		774 93
2343 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Medical and Surgical Relief, April, 1894; received April 30, 1894.		188 66
2344 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Fordham Hospital, April, 1894; received April 30, 1894.		323 65
2345 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Harlem Hospital, April, 1894; received April 30, 1894.		354 71
2346 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Gouverneur Hospital, April, 1894; received April 30, 1894.		302 72
2347 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of City Hospital, April, 1894; received April 30, 1894.		2,291 89
2348 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Randall's Island Hospital and School, April, 1894; received April 30, 1894.		2,627 99
2349 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Metropolitan Hospital, April, 1894; received April 30, 1894.		929 01
2350 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Infants' Hospital, April, 1894; received April 30, 1894.		976 47
2351 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Male Training School, April, 1894; received April 30, 1894.		1,006 46
2352 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bellevue Hospital, April, 1894; received April 30, 1894.		2,852 37
2353 P. R.	May 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Steamboats, April, 1894; received April 30, 1894.		1,513 26
2354 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioners, May, 1894; received May 31, 1894.		1,250 00
2355 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, May, 1894; received May 31, 1894.		1,558 29
2356 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Out-door Poor Department, May, 1894; received May 31, 1894.		749 97
2357 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Medical and Surgical Relief, May, 1894; received May 31, 1894.		188 65

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2837 P. R.	1894. May 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office Stables, May, 1894; received May 31, 1894.	1894	\$774 93
2838 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Storehouse, May, 1894; received May 31, 1894.		523 22
2839 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of General Drug Department, May, 1894; received May 31, 1894.		409 15
2840 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Penitentiary, May, 1894; received May 31, 1894.		4,597 19
2841 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of City Prison (Tombs), May, 1894; received May 31, 1894.		3,207 98
2842 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of District Prisons, May, 1894; received May 31, 1894.		1,796 37
2843 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Workhouse, May, 1894; received May 31, 1894.		2,414 74
2844 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bellevue Hospital, May, 1894; received May 31, 1894.		2,873 74
2845 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Gouverneur Hospital, May, 1894; received May 31, 1894.		302 68
2846 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Harlem Hospital, May, 1894; received May 31, 1894.		355 68
2847 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Incurable Hospital, May, 1894; received May 31, 1894.		81 00
2848 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Infants' Hospital, May, 1894; received May 31, 1894.		935 34
2849 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Randall's Island Hospital and School, May, 1894; received May 31, 1894.		2,654 24
2850 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Steamboats, May, 1894; received May 31, 1894.		1,521 57
2851 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Almshouse, May, 1894; received May 31, 1894.		760 78
2852 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of City Hospital, May, 1894; received May 31, 1894.		2,345 80
2853 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Male Training School, May, 1894; received May 31, 1894.		991 37
2854 P. R.	June 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Fordham Hospital, May, 1894; received May 31, 1894.		323 66
2855 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Metropolitan Hospital, May, 1894; received May 31, 1894.		946 11
2856 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioners, June, 1894; received June 30, 1894.		1,250 00
2857 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, June, 1894; received June 30, 1894.		1,558 29
2858 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Male Training School, June, 1894; received June 30, 1894.		984 04
2859 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Penitentiary, June, 1894; received June 30, 1894.		4,614 13
2860 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office Stables, June, 1894; received June 30, 1894.		774 93
2861 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of General Drug Department, June, 1894; received June 30, 1894.		409 15
2862 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Steamboats, June, 1894; received June 30, 1894.		1,550 09
2863 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of District Prisons, June, 1894; received June 30, 1894.		1,800 81
2864 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Workhouse, June, 1894; received June 30, 1894.		2,417 97
2865 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of City Prisons (Tombs), June, 1894; received June 30, 1894.		3,207 98
2866 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Medical and Surgical Relief, June, 1894; received June 30, 1894.		188 66
2867 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Out-door Poor Department, June, 1894; received June 30, 1894.		749 97
2868 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Storehouse, June, 1894; received June 30, 1894.		487 23
2869 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Harlem Hospital, June, 1894; received June 30, 1894.		367 31
2870 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Incurable Hospital, June, 1894; received June 30, 1894.		81 00
2871 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Gouverneur Hospital, June, 1894; received June 30, 1894.		287 92
2872 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Almshouse, June, 1894; received June 30, 1894.		781 99
2873 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bellevue Hospital, June, 1894; received June 30, 1894.		2,887 60
2874 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Infants' Hospital, June, 1894; received June 30, 1894.		954 65
2875 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Randall's Island Hospital and School, June, 1894; received June 30, 1894.		2,598 70
2876 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of City Hospital, June, 1894; received June 30, 1894.		2,390 67
2877 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Fordham Hospital, June, 1894; received June 30, 1894.		314 99
2878 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Metropolitan Hospital, June, 1894; received June 30, 1894.		1,010 31
Total.....					\$94,710 36

Public Charities and Correction—For Supplies.

			(New York City Consolidation Act of 1882.)		
4713	Apr. 3	Aquila Rich.	In full of Contract No. 12696, for white lead, etc.; received March 8, 1894.....	1893	\$79 29
4714		G. Ahren's Sons.	In full of Contract No. 12668, for groceries; received March 8, 1894.....	"	727 91
4715		Charles F. De Witt.....	In full of Contract No. 12652, for potatoes; received March 8, 1894.....	"	2,958 78
4716		P. Glinsmann.....	Ice cream; received March 19, 1894.....	"	21 60
4717		Managers of Colored Home and Hospital.....	Board of inmates, February, 1894; received March 28, 1894.....	1894	1,752 79
4718		Manhattan Supply Co.....	On account of Contract No. 13520, for supplies; received March 29, 1894.....	"	1,015 55
4719		"	On account of Contract No. 13554, for dry goods; received March 29, 1894.....	"	2,186 83
4720		Bacon & Co., assignee of } Peter J. McIntyre..... }	On account of Contract No. 13557, for N. G. cassimere; received March 28, 1894.....	"	6,177 50
4721		Johnson & Johnson.....	On account of Contract No. 13653, for hospital supplies; received March 26, 1894.....	"	880 00
4722		East River Mill and Lum- } ber Co..... }	On account of Contract No. 13523, for lumber; received March 29, 1894.....	"	2,713 99
4723		David Thomas.....	On account of Contract No. 13570, for fish; received March 29, 1894.....	"	669 80
4726		A. S. Beakes	On account of Contract No. 13533, for milk; received March 29, 1894.....	"	101 65
4727		Reginald P. Rowe.....	On account of Contract No. 13526, for white lead; received March 28, 1894.....	"	267 50
4753	4	Knickerbocker Ice Co.....	Ice; received March 19, 1894.....	1893	393 01
4849	5	John L. Kipp.....	Ox carts; " 13, " " "	"	300 00
4850		R. Fleming Handy.....	Soap boxes; received February 2, 1894.....	"	22 30
4851		Isaacs & Heineman.....	Sponges; received March 28, 1894.....	1894	297 06
4852		J. N. Hegeman & Co.....	Drugs, etc.; " 28, " " "	"	132 29
4906	6	Johnson & Johnson.....	Linture; " 28, " " "	"	64 00
4907		Powers & Weightman.....	Drugs, etc.; " 28, " " "	"	337 93
4908		Charles Pfizer & Co.....	" 28, " " "	"	229 15
4909		Parker, Stearns & Sutton.....	Syringes, etc.; " 28, " " "	"	73 35
4910		J. C. Vetter & Co.....	Galvanic battery, etc.; received March 28, 1894.....	"	35 00
4911		E. R. Squibb & Sons.....	Drugs, etc.; received March 28, 1894.....	"	326 70
4912		Seabury & Johnson.....	Plasters, etc.; " 28, " " "	"	230 00
4913		W. H. Schieffelin & Co.....	Drugs, etc.; " 28, " " "	"	72 03
4914		Joel H. Woodman.....	Birch seats; " 28, " " "	"	30 84
4915		W. F. Ford Surgical In- } strument Co..... }	Surgical instruments, etc.; received March 28, 1894.....	"	139 60
4916		J. L. Hopkins & Co.....	Gum arabic; received March 28, 1894.....	"	25 00
4917		Whitall, Tatum & Co.....	Hot water bottles, etc.; received March 28, 1894.....	"	35 10
4918		J. L. Hopkins & Co.....	Squills; received March 28, 1894.....	"	15 00
4919		Mallinckrodt Chemical Works	Drugs; " 28, " " "	"	220 96
4920		Binghamton Oil Refining Co	Petrolina; " 28, " " "	"	37 50
4956	9	J. L. Mott Iron Works.....	Scorcher, etc.; " 19, " " "	1893	10 70
4957		John Reynders & Co.....	Surgical instruments, etc.; received March 6, 1894.....	"	145 60
4958		James M. Shaw & Co.....	Dishes, etc.; received March 19, 1894.....	"	80 70
4959		Whitall, Tatum & Co.....	Water bottles; " 19, " " "	"	12 15
4960		Williams & Rickerson.....	Straw; " 19, " " "	"	12 03
4961		De Gratiu, Aymar & Co.....	Oars; " 19, " " "	"	23 04
4962		James S. Barron & Co.....	Sash cord, etc.; " 19, " " "	"	61 30
4963		H. B. Claffin Cq	Shoe laces, etc.; " 19, " " "	"	55 17
4964		Clark & Wilkins.....	Wood; " 19, " " "	"	8 00
4965		Charles H. Townsend.....	Blankets, etc.; " 19, " " "	"	552 00
4966		John Reynders & Co.....	Surgical instruments, etc.; received March 6, 1894.....	"	56 29
4967		George W. Winant & Son..	Coal; received March 19, 1894.....	"	12 00
4972		Hadley & Toomey.....	On account of Contract No. 13532, for flour; received March 29, 1894.....	1894	3,065 81
4973		H. Y. Canfield.....	On account of Contract No. 13464, for condensed milk; received March 29, 1894.....	"	675 72
4976		Martin Engel.....	On account of Contract No. 13525, for poultry; received March 29, 1894.....	"	509 40
4977		David B. Duncan, com- } posing firm of David } Duncan & Son..... }	On account of Contract No. 13524, for coal; received March 29, 1894.....	"	2,029 80

SUPPLEMENT.

[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
6865	1894.	J. C. Vetter & Co.	Sponge discs, etc.; received April 23, 1894.	1894	\$2 50	7864	May 18	William Blake.	Disbursements; received May 5, 1894.	1894	\$148 07
6866	May 7	Maverick & Wissinger.	Card invitations, etc.; " 16, " "	"	15 00	7865	"	Knickerbocker Ice Co.	Ice; " 5, " "	"	8 76
6867	"	Boericke Homoeopathic Pharmacy.	Drugs; " 23, " "	"	24 42	7866	"	Johnson & Johnson.	On account of Contract No. 13653, for hospital supplies; received May 11, 1894.	"	520 00
6868	"	Seabury & Johnson.	Plasters; " 23, " "	"	97 20	7867	"	James S. Harris.	On account of Contract No. 13519, for crackers; received May 11, 1894.	"	296 95
6869	"	E. R. Squibb & Sons.	Drugs; " 23, " "	"	135 90	7868	"	De Grauw, Aymar & Co.	Oars, etc.; received May 5, 1894.	"	108 88
6870	"	Eimer & Amend.	Beakers; " 23, " "	"	4 80	7869	"	Bloomington Bros.	On account of Contract No. 13560, for dry goods; received May 11, 1894.	"	953 21
6871	"	Fairchild Bros. & Foster.	Pepsin; " 20, " "	"	28 80	7870	"	John A. Bumsted.	Lanterns; received May 7, 1894.	"	14 79
6872	"	Peter Pulver & Sons.	Lubricating compound; " 20, " "	"	2 50	7871	"	Moquin & Offerman.	On account of Contract No. 13535, for coal; received May 11, 1894.	"	1,053 95
6873	"	William P. Miller Co.	Cylinder compound; " 20, " "	"	35 96	7872	"	Hadley & Toomey.	On account of Contract No. 13532, for flour; received May 11, 1894.	"	2,284 28
6874	"	Mallinckrodt Chemical Works.	Chemicals; " 20, " "	"	322 47	7894	"	B. F. White.	Wheaten grits; received May 11, 1894.	"	52 80
6875	"	McKesson & Robbins.	Dental plaster; " 20, " "	"	8 50	7895	"	Joel H. Woodman.	Birch seats; " 7, " "	"	19 44
6876	"	Merck & Co.	Drugs, etc.; " 23, " "	"	46 15	7896	"	Vollkommer, Bloomington & Co.	Onions; " 7, " "	"	67 50
6877	"	Roessler & Hasslacher.	" " 20, " "	"	4 26	7897	"	Regan Bros.	Meat, etc.; " 7, " "	"	30 40
6878	"	Roessler & Hasslacher.	Chemicals; " 23, " "	"	43 60	7898	"	Osborne & Burke.	Brushes; " 7, " "	"	8 25
6879	"	Francis H. Leggett & Co.	Groceries; " 23, " "	"	86 63	7900	"	George T. Noc.	On account of Contract No. 13573, for oiled muslin; received May 11, 1894.	"	270 00
6880	"	Austin, Nichols & Co.	Groceries, etc.; " 20, " "	"	79 58	7901	"	Samuel Needham.	On account of Contract No. 13470, for provisions; received May 11, 1894.	"	983 28
6881	"	J. W. Mason & Co.	Mattress; " 23, " "	"	13 32	7902	"	Tefft, Weller & Co.	Milk; received May 7, 1894.	1893	54 50
6882	"	Smith, Lyon & Field.	Hardware; " 24, " "	"	64 75	7903	"	W. M. Merrill.	Shawls; " 7, " "	"	4 74
6883	"	Edward G. Shepard.	Hardware, etc.; " 24, " "	"	39 67	7904	"	National Ice Co. of New York.	Charcoal; " 7, " "	"	51 36
6884	"	Smith, Lyon & Field.	Razors; " 23, " "	"	8 00	7905	"	Clark & Wilkins.	Ice; " 7, " "	"	66
6885	"	J. Finley Smith & Son.	Brushes, etc.; " 20, " "	"	299 52	7906	"	Sweetser, Pembroke & Co.	Wood; " 7, " "	"	3 75
6901	"	Charles P. Woodworth's Son & Co.	Vegetables, etc.; " 16, " "	"	167 52	7907	"	American Distributing Co.	Dry goods; " 7, " "	"	240 00
6925	"	Bloomington Bros.	On account of Contract No. 13560, for dry goods; received April 25, 1895.	"	1,349 60	7910	"	James A. Webb & Son, Branch.	Alcohol; " 7, " "	1894	206 64
6926	"	Charles Kohlman.	On account of Contract No. 13531, for hospital gauze; received May 4, 1894.	"	717 00	7911	"	Pettit & Reed.	On account of Contract No. 13526, for white lead; received May 11, 1894.	"	267 50
6927	"	Regan Bros.	Beef, etc.; received April 20, 1894.	"	66 51	7914	"	Charles F. Matlage.	On account of Contract No. 13469, for salt and peas; received May 11, 1894.	"	319 74
6928	"	Charles E. Ahrens.	Chow-chow, etc.; " 20, " "	"	113 07	7915	"	George W. Betts.	On account of Contract No. 13542, for linseed oil; received May 11, 1894.	"	167 82
6929	"	E. Chapman.	Holisting and carting coal; received April 20, 1894.	"	73 50	7996	"	Walter Heywood Chair Co.	Chairs, etc.; received May 11, 1894.	"	44 25
6930	"	J. C. Juhring.	Flour; received April 21, 1894.	"	721 13	7997	"	Borne-Scrymser Co.	Oil; " 11, " "	"	27 78
6931	"	Martin Engel.	On account of Contract No. 13525, for poultry; received May 3, 1894.	"	1,593 71	7998	"	P. Glinsmann.	Ice cream; " 11, " "	"	9 60
6934	"	Hadley & Toomey.	On account of Contract No. 13532, for flour; received April 25, 1894.	"	1,600 92	7999	"	Holland Bros.	Groceries; " 11, " "	"	19 99
6935	"	"	On account of Contract No. 13532, for flour; received April 28, 1894.	"	6,105 32	8000	"	J. N. Hegeman & Co.	Glycerine; " 11, " "	"	91 75
6938	"	David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 13524, for coal; received April 25, 1894.	"	1,944 54	8001	"	Francis Haw.	Files, etc.; " 11, " "	"	26 13
6939	"	H. Y. Canfield.	On account of Contract No. 13464, for condensed milk; received April 25, 1894.	"	7 85	8002	"	L. H. Keller & Co.	Catgut; " 11, " "	"	15 12
7110	11	Henry Winthrop Gray, as receiver for Thomson-Houston Electric Co.	Electric current; received April 23, 1894.	"	65 00	8003	"	De Grauw, Aymar & Co.	Rope; " 11, " "	"	91 80
7111	"	Harry L. Briggs.	Tin plates; received May 1, 1894.	"	27 75	8004	"	Hilton, Hughes & Co.	Table cloths; " 11, " "	"	13 50
7112	"	Walter Haywood Chair Co.	Chairs, etc.; " 1, " "	"	20 00	8005	"	J. Welker.	Pocket cases; " 11, " "	"	45 00
7113	"	Hygeia Sparkling Distilled Water Co.	Mineral water; " 1, " "	"	7 50	8006	"	R. C. Williams & Co.	Tobacco; " 11, " "	"	38 70
7114	"	Goodyear Rubber Co.	Tissue; " 1, " "	"	75 19	8007	"	Neidlinger Bros.	Demijohns, etc.; " 11, " "	"	15 43
7115	"	W. F. Ford Surgical Instrument Co.	Surgical instruments; received May 1, 1894.	"	29 12	8008	"	William P. Miller Co.	Cylinder compound; " 11, " "	"	29 76
7116	"	J. N. Hegeman & Co.	Bromo-caffeine, etc.; " 1, " "	"	64 00	8009	"	David Moffatt & Co.	Leather; " 11, " "	"	36 90
7117	"	Johnson & Johnson.	Lintine; " 1, " "	"	26 46	8010	"	X. Stoutenborough.	Cans, pumps, etc.; " 11, " "	"	55 23
7118	"	Boericke Homoeopathic Pharmacy.	Drugs; " 1, " "	"	71 50	8011	"	Stohlmann, Ffarre & Co.	Surgical instruments; received May 11, 1894.	"	25 50
7119	"	Consolidated Gas Co. of New York.	Gas; " 5, " "	"	37 70	8012	"	E. R. Squibb & Sons.	Ether, etc.; " 11, " "	"	107 10
7120	"	John Fallon.	Car-fare; " 5, " "	"	28 80	8013	"	Seabury & Johnson.	Plaster, etc.; " 11, " "	"	161 20
7121	"	Fairchild Bros. & Foster.	Pepsine; " 1, " "	"	27 60	8014	"	Westmoreland Coal Co.	Coal; " 11, " "	"	412 78
7122	"	J. M. Horton Ice Cream Co.	Ice cream; received April 27, 1894.	"	117 60	8015	"	Whitall, Tatum & Co.	Pumps; " 11, " "	"	1 46
7123	"	James S. Barron & Co.	Mops; received May 1, 1894.	"	52 50	8016	"	Merck & Co.	Druggists' supplies, etc.; " 11, " "	"	93 11
7124	"	Fairbanks Co.	Wheels; received April 20, 1894.	"	8 16	8017	"	Charles Pfizer & Co.	Thread, etc.; " 11, " "	"	21 87
7125	"	J. Spencer Turner.	Bunting; received May 1, 1894.	"	3 75	8018	"	Osborne & Burke.	Druggists' supplies; " 11, " "	"	496 63
7126	"	Seth Thomas Clock Co.	Clock; " 1, " "	"	85 50	8019	"	Powers & Weighman.	Lintine; " 11, " "	"	64 00
7127	"	Oelschlaeger Bros.	Thermometers, etc.; received May 1, 1894.	"	20 48	8020	"	Johnson & Johnson.	Carting coal; " 11, " "	"	90 61
7128	"	Parker, Sterns & Sutton.	Cushions; " 1, " "	"	14 30	8021	"	E. Chapman.	Syringes, etc.; " 11, " "	"	40 00
7129	"	James W. Ledwith.	Car-fare; received April 27, 1894.	"	43 85	8022	"	Goodyear Rubber Co.	Thermometers; " 11, " "	"	26 00
7130	"	Whitall, Tatum & Co.	Water bottles, etc.; received May 1, 1894.	"	60 00	8023	"	Guarantee Thermometer Co.	Brush blocks, etc.; " 11, " "	"	50 00
7131	"	W. E. Gladstone.	Oxygen; " 1, " "	"	11 60	8024	"	T. S. Guilan.	Pocket cases; " 11, " "	"	120 00
7132	"	John Fitzpatrick.	Horseshoeing; " 1, " "	"	30 00	8025	"	Eyers & Co.	Weight cases; " 11, " "	"	23 57
7133	"	Patrick Dougan.	" " 1, " "	"	81 40	8026	"	Eimer & Amend.	Weights, forceps, etc.; " 11, " "	"	29 35
7134	"	Harry L. Briggs.	Twine, etc.; " 1, " "	"	62 47	8027	"	Smith, Lyon & Field.	Shears, etc.; " 11, " "	"	9 75
7135	"	Walden & Co.	Cognac; " 1, " "	"	379 60	8028	"	Scovill Mfg. Co.	Buttons; " 11, " "	"	14 40
7136	"	McKesson & Robbins.	Drugs, etc.; " 1, " "	"	44 68	8029	"	James M. Shaw & Co.	Bowls, etc.; " 11, " "	"	52 35
7137	"	Neidlinger Bros.	Glassware, etc.; " 1, " "	"	112 35	8030	"	Hugo Fredricks.	Bread; " 11, " "	"	4 07
7138	"	Powers & Weighman.	Drugs; " 1, " "	"	237 60	8031	"	Fairbanks Co.	Coffee mill; " 14, " "	"	15 70
7139	"	John Reynnders & Co.	Surgical instruments, etc.; " 1, " "	"	27 50	8032	"	Gutta Percha and Rubber Mfg. Co.	Hose, etc.; " 14, " "	"	177 76
7140	"	Lawrence McGee.	Horseshoeing; received April 20, 1894.	"	22 50	8033	"	John Reynnders & Co.	Surgical instruments; " 11, " "	"	53 73
7141	"	Thomas P. Costigan.	On account of Contract No. 13530, for meat; received May 11, 1894.	"	205 00	8034	"	W. & J. Sloane.	Matting, etc.; " 11, " "	"	154 43
7142	"	Charles Pfizer & Co.	Drugs; " 1, " "	"	107 00	8035	"	Smith, Lyon & Field.	Scissors, etc.; " 11, " "	"	136 00
7143	"	Stohlmann, Ffarre & Co.	Surgical instruments, etc.; received May 1, 1894.	"	82 10	8126	"	Charles H. Townsend.	Ward coats; " 11, " "	"	843 02
7144	"	Schulze-Berge & Koehle.	Antipyrine, etc.; " 1, " "	"	28 50	8127	"	On account of Contract No. 13530, for meat; received May 18, 1894.	"	"	119 25
7145	"	Ross & Keany.	Brandy; " 1, " "	"	92 40	8128	"	On account of Contract No. 13540, for groceries; received May 11, 1894.	"	"	2,819 91
7146	"	Seabury & Johnson.	Plasters; " 1, " "	"	110 70	8129	"	On account of Contract No. 13541, for brown soap; received May 3, 1894.	"	"	1,730 34
7147	"	E. R. Squibb & Sons.	Ether, etc.; " 1, " "	"	23 75	8130	"	On account of Contract No. 13536, for groceries; received May 18, 1894.	"	"	2,131 98
7148	"	Lawrence McGee.	Horseshoeing; " 1, " "	"	7,147 00	8131	"	On account of Contract No. 13528, for groceries; received May 11, 1894.	"	"	1,512 92
7149	"	David P. Arnold.	On account of Contract No. 13530, for meat; received May 11, 1894.	"	3,284 09	8132	"	On account of Contract No. 13525, for poultry; received May 11, 1894.	"	"	736 89
7241	"	Charles P. Woodworth's Son & Co.	Vegetables, etc.; received April 27, 1894.	"	144 34	8133	"	On account of Contract No. 13525, for poultry; received May 18, 1894.	"	"	256 16
7242	"	H. B. Claffin Co.	Thread, etc.; received May 1, 1894.	"	439 35	8134	"	On account of Contract No. 13546, for groceries; received May 11, 1894.	"	"	2,122 14
7243	"	Eimer & Amend.	Jars, etc.; " 1, " "	"	60 83	8140	"	Horace Ingersoll.	On account of Contract No. 13534, for forage; received May 11, 1894.	"	921 64
7244	"	Equitable Gas-light Co. of New York.	Gas; " 1, " "	"	714 38	8141	"	Charles L. Rickerson.	On account of Contract No. 13594, for forage; received May 11, 1894.	"	1,175 36
7245	"	Consolidated Gas-light Co. of New York.	" " 1, " "	"	789 00	8142	"	"	On account of Contract No. 13594, for forage; received May 11, 1894.	"	196 54
7246	"	American Distributing Co., James A. Webb & Son, Branch.	Alcohol; " 1, " "	"	435 39	8143	"	David Thomas.	On account of Contract No. 13570, for fish; received May 17, 1894.	"	602 06
7247	"	Regan Bros.	Beef, etc.; " 1, " "	"	25 52	8144	"	Thomas P. Costigan.	Horseshoeing; received May 11, 1894.	"	20 00
7248	"	Singer Mfg. Co.	Sewing machines; received April 23, 1894.	"	600 00	8147	"	David Moffatt & Co.	Leather; " 14, " "	"	6 66
7249	"	Merck & Co.	Drugs, etc.; received May 1, 1894.	"	282 64	8150	"	Police.	Testing boilers; " 11, " "	"	4 00
7250	"	Maltine Mfg. Co.	Maltine; " 1, " "	"	10 00	8151	"	R. C. Williams & Co.	Plug; " 7, " "	"	4 30
7251	"	Mallinckrodt Chemical Works.	Chemicals, etc.; " 1, " "	"	278 64	8152	"	Wyckoff, Seamans & Benedict.	Ribbons; " 11, " "	"	9 00
7252	"	J. N. Hegeman & Co.	Powder; " 5, " "	"	5 70	8153	"	J. Ellwood Lee Co.	Silk; " 1, " "	"	82 50
7253	"	A. S. Beakes.	On account of Contract No. 13533, for milk; received May 7, 1894.	"	2,818 56	8154	"	Henry Winthrop Gray, as receiver of Thomson-Houston Electric Co.	Horseshoeing; " 11, " "	"	20 00
7254	"	Edward G. Shepard.	Knobs, etc.; received May 1, 1894.	"	36 95	8303	"	A. S. Beakes.	Electric current; " 17, " "	"	9 83
7255	"	Barker Compressed Yeast Co.	Yeast; " 5, " "	"	210 60	8304	"	Thomas P. Costigan.	Cream; " 11, " "	"	9 60
7256	"	J. W. Mason & Co.	Furniture; received April 20, 1894.	"	14 63	8305	"	Bridget Cronin.	Horseshoeing; " 14, " "	"	5 00
7257	"	Smith, Lyon & Field.	Locks, etc.; received May 1, 1894.	"	9 20	8306	"	Thomas J. Gallon.	Cleaning office; " 14, " "	"	25 00
7258	"	D. H. McIlvain.	Oil; " 1, " "	"	75 15	8307	"	Iden & Meyer.	Horseshoeing; " 14, " "	"	7 50
7259	"	"	Oil, etc.; received April 20, 1894.	"	75 05	8310	"	Equitable Gas-light Co. of New York.	Groceries; " 11, " "	"	29 09
7260	"	Patterson & Haw.	Emery cloth; received May 1, 1894.	"	9 60	8311	"	Fairbanks Co.	Gas; " 17, " "	"	23 50
7261	"	James M. Shaw & Co.	Crockery, etc.; " 1, " "	"	862 97	8312	"	Knickerbocker Ice Co.	Scales; " 11, " "	"	60 60
7262	"	James M. Thorburn & Co.	Seeds; " 1, " "	"	169 54	8313	"	Charles E. Ahrens.	Ice; " 11, " "	"	148 13
7263	"	Austin, Nichols & Co.	Groceries; " 5, " "	"	26 40	8314	"	On account of Contract No. 13536, for groceries; received May 21, 1894.	"	"	257 48
7264	"	John P. Schussler, Jr.	Horseshoeing; " 5, " "	"	26 10	8315	"	On account of Contract No. 13530, for meat; received May 20, 1894.	"	"	457 87
7265	"	Thomas J. Gallon.	Coal; " 5, " "	"	12 50	8391	"	Westmoreland Coal Co.	Board of Trained Nurses, April, 1894; received May 14, 1894.	"	930 00
7266	"	David Duncan & Son.	Birch backs for chairs; received May 1, 1894.	"	450 78	8392	"	George Montague, treasurer, or Agnes S. Brennan, agent.			

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
8500	1894.	Rogers, Peet & Co.	Clothing, etc.; received May 17, 1894.	1894	\$66 00	9077	1894.	Moquin & Offerman	On account of Contract No. 13535, for coal; received May 21, 1894.	1894	\$131 65
8501	May 24	M. F. Powers	Tea; " " " " " "	"	130 02	9078	June 4	H. Y. Canfield	On account of Contract No. 13464, for condensed milk; received May 31, 1894.	"	1,030 37
8502		James S. Harris	On account of Contract No. 13519, for crackers; received May 21, 1894.	"	127 37	9082		Hadley & Toomey	On account of Contract No. 13532, for flour; received May 26, 1894.	"	852 50
8503		Martin Engel	On account of Contract No. 13535, for poultry; received May 22, 1894.	"	224 72	9083		Ellwood D. Travis	Turpentine; received May 11, 1894.	"	115 54
8504		David P. Arnold	On account of Contract No. 13530, for meat; received May 21, 1894.	"	3,370 77	9121	5	Albany Lubricating Com-	Compression cups; " 29, " " " "	"	13 50
8505		Charles F. Matlage	On account of Contract No. 13479, for codfish, etc.; received May 21, 1894.	"	167 88	9122		pound and Cup Co.	Clothing; " 29, " " " "	"	20 00
8506		Reginald P. Rowe	On account of Contract No. 13526, for white lead; received May 21, 1894.	"	321 00	9123		Rogers, Peet & Co.	Chinaware; " 29, " " " "	"	1 32
8507		Charles F. Matlage	Tallow; received May 11, 1894.	"	19 83	9124		James M. Shaw & Co.	Seeds; " 29, " " " "	"	29 56
8510		John C. Juhring	On account of Contract No. 13518, for groceries; received May 21, 1894.	"	1,104 63	9125		James M. Thorburn & Co.	Vegetables, etc.; " 29, " " " "	"	20 00
8511		George H. R. Mitchell	On account of Contract No. 13527, for coffee; received May 21, 1894.	"	1,081 96	9126		Holland Bros.	Bread; " 29, " " " "	"	60 20
8514		Horace Ingersoll	On account of Contract No. 13534, for forage; received May 21, 1894.	"	229 64	9127		Hugo Fredricks	Ice cream; " 29, " " " "	"	10 80
8515		Johnson & Johnson	On account of Contract No. 13563, for absorbent cotton, etc.; received May 21, 1894.	"	120 00	9128		P. Glimmann	Needles, etc.; " 24, " " " "	"	2 23
8518		William Blake	Disbursements; received May 17, 1894.	"	81 00	9129		Wheeler & Wilson Mfg. Co.	Onions; " 24, " " " "	"	16 25
8519		George W. Betts	On account of Contract No. 13542, for linseed oil; received May 21, 1894.	"	148 73	9130		Vollkommer, Bloomingdale	Cotton duck; " 26, " " " "	"	35 01
8522		F. J. Dessoir	On account of Contract No. 13528, for groceries; received May 21, 1894.	"	146 75	9131		& Co.	Dusters; " 26, " " " "	"	3 50
8523		Hadley & Toomey	On account of Contract No. 13532, for flour; received May 21, 1894.	"	1,354 12	9132		J. Spencer Turner	Turnips, etc.; " 26, " " " "	"	66 25
8526		David Thomas	On account of Contract No. 13570, for fish; received May 21, 1894.	"	211 16	9133		Scovill & Adams Co.	Stanley plates, etc.; " 26, " " " "	"	10 80
8527		Charles L. Rickerson	On account of Contract No. 13594, for forage; received May 21, 1894.	"	56 25	9134		B. Kreischer & Sons	Baker blocks; " 26, " " " "	"	16 20
8598		Francis H. Leggett & Co.	Sugar; received May 17, 1894.	"	84 81	9135		Knickerbocker Ice Co.	Ice; " 26, " " " "	"	6 52
8599		James W. Ledwith	Disbursements; received May 21, 1894.	"	17 40	9136		E. Chapman	Hoisting, etc., coal; received May 29, 1894.	"	92 71
8600		Neidlinger Bros.	Supplies; " 17, " " " "	"	40 30	9137		John Fallon	Car-fare; " 24, " " " "	"	3 50
8601		National Ice Co. of New York.	Ice; " 14, " " " "	"	250 00	9138		Van Tassel & Kearney	Wagon, etc.; " 24, " " " "	1893	262 40
8602		Northern Gas-light Co.	Gas; " 21, " " " "	"	38 40	9139		Charles F. Matlage	In full of Contract No. 12650, for cod-fish; received May 7, 1894.	"	204 36
8603		McKesson & Robbins	Sponges; " 17, " " " "	"	30 00	9140		David B. Duncan, com-	On account of Contract No. 13524, for coal; received May 29, 1894.	1894	4,422 48
8604		Parker, Stearns & Sutton	Cushions; " 11, " " " "	"	20 48	9143		posing firm of David	Bread; received May 24, 1894.	"	163 50
8605		Powers & Weightman	Ammonia, etc.; " 17, " " " "	"	16 07	9144		Duncan & Son.	Butter; " 29, " " " "	"	46 42
8606		E. R. Squibb & Sons	Ether, etc.; " 17, " " " "	"	139 27	9147		Hugo Fredricks	Lemons; " 29, " " " "	"	2 00
8607		Whitall, Tatum & Co.	Bottles; " 17, " " " "	"	17 95	9182	6	Austin, Nichols & Co.	Iron heaters, etc.; received May 29, 1894.	"	40 10
8608		Vollkommer, Bloomingdale & Co.	Onions, etc.; " 11, " " " "	"	138 96	9183		J. L. Mott Iron Works	Screws, etc.; " 29, " " " "	"	49 15
8609		Hygeia Sparkling Distilled Water Co.	Distilled water; " 17, " " " "	"	24 00	9184		Edward G. Shepard	Groceries; " 29, " " " "	"	73 50
8610		J. N. Hegeman & Co.	Drugs, etc.; " 17, " " " "	"	231 33	9187		Francis H. Leggett & Co.	Dry goods; " 29, " " " "	"	53 12
8611		W. E. Gladstone	Oxygen; " 17, " " " "	"	30 00	9188		Tefft, Weller & Co.	Hay cutter; " 24, " " " "	"	17 95
8612		John Fitzpatrick	Horseshoeing; " 21, " " " "	"	8 75	9189		Smith, Lyon & Field	Drugs; " 24, " " " "	"	275 50
8613		Fairbanks Co.	Scales; " 7, " " " "	"	70 80	9457		W. H. Schieffelin & Co.	On account of Contract No. 13531, for hospital	"	1,075 50
8614		Eimer & Amend	Gas stoves, etc.; " 17, " " " "	"	6 54	9458		Charles Kohlman	gauze; received June 5, 1894.	"	228 36
8615		M. F. Conway	Rubber stamps; " 5, " " " "	"	6 50	9459		John P. Schussler, Jr.	Groceries; received June 2, 1894.	"	100 54
8616		Boericke Homeopathic Pharmacy	Drugs, etc.; " 17, " " " "	"	111 65	9460		Wyckoff, Seaman & Bene-	Type, etc.; received June 2, 1894.	"	5 60
8617		Binghamton Oil Refining Co.	Petrolatum; " 17, " " " "	"	82 50	9461		dict	Lumber; received May 29, 1894.	"	53 56
8618		J. J. Adams & Co.	Brushes; " 11, " " " "	"	31 58	9462		Joseph W. Duryee	On account of Contract No. 13464, for condensed	"	264 60
8619		Francis H. Leggett & Co.	Groceries; " 11, " " " "	"	42 85	9463		H. Y. Canfield	milk; received June 5, 1894.	"	3 69
8622		R. E. Cochran & Co.	Groceries, etc.; " 7, " " " "	"	118 78	9464		Paul C. Coffin	Sad irons; received June 2, 1894.	"	1 20
8623		Baeder, Adamson & Co.	Carrots, etc.; " 11, " " " "	"	74 87	9465		H. D. McIlvain	Lantern globes; " 2, " " " "	"	1 65
8629		Austin, Nichols & Co.	Glue, etc.; " 11, " " " "	"	32 24	9466		X. Stoutenborough	Frying-pans, etc.; " 2, " " " "	"	12 51
8630		Pettit & Reed	Lemons; " 11, " " " "	"	33 00	9467		Whitall, Tatum & Co.	Jars; " 2, " " " "	"	62 75
8633		Mulford, Cary & Conklin	Butter; " 11, " " " "	"	599 32	9468		Tefft, Weller & Co.	Oil cloth, etc.; " 2, " " " "	"	23 40
8634		Merck & Co.	Wax, etc.; " 11, " " " "	"	13 58	9469		Pettit & Reed	Butter; " 2, " " " "	"	54 00
8637		Charles Pfizer & Co.	Drugs; " 17, " " " "	"	72 80	9470		E. R. Valentine & Co.	Turnips; " 2, " " " "	"	44 75
8638		H. B. Clafin Co.	Iodoform; " 17, " " " "	"	45 10	9471	11	Smith, Lyon & Field	Bread cutters, etc.; " 2, " " " "	"	1,078 21
8651		H. B. Clafin Co.	Buttons, etc.; " 11, " " " "	"	47 68	9472	14	Charles P. Woodworth's	Vegetables; received May 26, 1894.	"	623 92
8652		Candee & Smith	Lime; " 11, " " " "	"	17 25	9473		Son & Co.	On account of Contract No. 13570, for fish; re-	"	3,523 72
8655		Bay State Shoe and Leather Co.	Shoes, etc.; " 11, " " " "	"	228 50	9474		David Thomas	ceived June 11, 1894.	"	6 43
8656		Seabury & Johnson	Plasters; " 17, " " " "	"	5 60	9475	15	Garlock Packing Co.	On account of Contract No. 13530, for meat; re-	"	16 07
8659		Edward G. Shepard	Nails; " 11, " " " "	"	20 25	9476		Hodgman Rubber Co.	ceived June 11, 1894.	"	63 00
8660		Charles P. Woodworth's Son & Co.	Turnips, etc.; " 11, " " " "	"	60 46	9477		Walter Heywood Chair Co.	Water-bed; " 11, " " " "	"	9 00
8662		Consolidated Gas Co. of New York.	Gas; " 21, " " " "	1893	291 75	9478		Mulford, Cary & Conklin	Chairs; " 7, " " " "	"	63 00
8663		Gretsch & Rehmknecht	Wines; " 17, " " " "	1894	121 77	9479		William P. Miller Co.	Lasts; " 7, " " " "	"	2 50
8664		John Carle & Sons	Catgut; " 17, " " " "	"	169 21	9480		X. Stoutenborough	Cylinder compound; received June 7, 1894.	"	10 50
8665		American Distributing Co., James A. Webb & Son, Branch	Alcohol; " 17, " " " "	"	203 80	9481		John Boyle & Co.	Boiler; " 7, " " " "	"	10 50
8666		Consolidated Gas Co. of New York.	Gas; " 21, " " " "	"	685 75	9482		H. B. Clafin & Co.	Canvas covers; " 7, " " " "	"	3 50
8789		Consolidated Gas Co. of New York.	" " " " " " " " " "	"	75 88	9483		Hugo Fredricks	Feather dusters; " 11, " " " "	"	20 15
8790		Whitall, Tatum & Co.	Bottles; " 11, 1894.	"	15 09	9484	18	J. V. Standish	Bread; " 11, " " " "	"	18 20
8791		Oakland Chemical Co.	Peroxide hydrogen; " 11, " " " "	"	202 50	9485		Smith, Lyon & Field	Surgical supplies; " 13, " " " "	"	5 50
8792		J. Dixon	Straw hats; " 21, " " " "	"	300 00	9486		Carl H. Schultz	Locks, etc.; " 7, " " " "	"	28 80
8793		E. Chapman	Hoisting, etc., coal; " 21, " " " "	"	92 77	9487		E. R. Squibb & Sons	Mineral water; " 7, " " " "	"	278 46
8794		C. F. Kingstone	Surgical instruments; " 11, " " " "	"	8 25	9488		Seabury & Johnson	Drugs; " 7, " " " "	"	124 00
8795		Horace Ingersoll	Rye; " 21, " " " "	"	115 81	9789		John J. Moloney	Plasters; " 7, " " " "	"	28 00
8796		Leon Hirsh & Sons	Blue, etc.; " 21, " " " "	"	106 68	9790		E. B. Meyrowitz	Expenses serving death notices; received June	"	15 00
8797		Equitable Gas-light Co. of New York.	Gas; " 21, " " " "	"	672 00	9791		Osborne & Burke	12, 1894.	"	22 55
8798		Smith, Lyon & Field	Wrench, etc.; " 21, " " " "	"	17 47	9792		Charles Pfizer & Co.	Pocket case; received June 13, 1894.	"	137 50
8799		Frank Lindner	Stockings; " 21, " " " "	"	325 12	9793		Powers & Weightman	Blankets, etc.; " 7, " " " "	"	381 63
8800		Schulze-Berge & Koechl	Antipyrine, etc.; " 17, " " " "	"	77 00	9794		Pettit & Reed	Drugs, etc.; " 7, " " " "	"	14 03
8801		Edward G. Shepard	Nails; " 24, " " " "	"	2 10	9795		Peter Pulver & Sons	Butter; " 7, " " " "	"	6 25
8802		Consolidated Gas Co. of New York.	Gas; " 24, " " " "	"	74 37	9796		Edward G. Shepard	Lubricating compound; " 7, " " " "	"	15 87
8803		Neidlinger Bros.	Glassware; " 24, " " " "	"	55 71	9797		Roessler & Hasslacher	Hardware, etc.; " 7, " " " "	"	21 28
8804		American Distributing Co., James A. Webb & Son, Branch	Alcohol; " 24, " " " "	"	208 99	9798		Chemical Co.	Drugs, etc.; " 7, " " " "	"	130 87
8805		Ellwood D. Travis	Turpentine; " 21, " " " "	"	51 04	9799		Merck & Co.	Canvas, etc.; " 7, " " " "	"	206 73
8813		Mallinkrodt Chemical Works	Drugs, etc.; " 17, " " " "	"	238 78	9800		J. Spencer Turner	Alcohol; " 7, " " " "	"	10 80
8916	June 1	George F. Bassett & Co.	Dishes, etc.; " 24, " " " "	"	28 14	9801		James A. Webb & Son, Branch	Drugs; " 7, " " " "	"	1 35
8917		James S. Barron & Co.	Brooms, etc.; " 24, " " " "	"	33 80	9802		Boericke Homeopathic Pharmacy	Stencils; " 7, " " " "	"	2 10
8920		H. B. Clafin Co.	Thread; " 24, " " " "	"	100 05	9803		M. F. Conway	Rubber stamp, etc.; " 7, " " " "	"	46 79
8921		Parker Compressed Yeast Co.	Yeast; " 24, " " " "	"	167 40	9804		De Grauw, Aymar & Co.	Rope, etc.; " 7, " " " "	"	21 60
8924		Hartford Woven Wire Mattress Co.	Mattresses; " 24, " " " "	"	34 60	9805		Finn Bros.	Desk; " 7, " " " "	"	18 20
8925		Charles E. Ahrens	On account of Contract No. 13536, for groceries; received May 26, 1894.	"	496 54	9806		Melvin Hard's Sons	Paper; " 13, " " " "	"	15 00
8928		David B. Duncan, com- posing firm of David Duncan & Son.	On account of Contract No. 13524, for coal; received May 21, 1894.	"	3,331 26	9807		Knauth Bros.	Pocket case; " 13, " " " "	"	107 25
8929		Whitall, Tatum & Co.	Syringes, etc.; received May 24, 1894.	"	24 75	9808		Hopping & Campfield	Broom corn, etc.; " 7, " " " "	"	56 31
8930		Patrick Dougan	Horseshoeing, etc.; " 24, " " " "	"	27 50	9809		J. N. Hegeman & Co.	Druggists' supplies; " 7, " " " "	"	85 00
8931		James Stephens & Son	Coal, etc.; received April 20, 1894.	"	139 50	9810		J. L. Hopkins & Co.	Cans; " 7, " " " "	"	228 00
8932		D. H. McIlvain	Naphtha, etc.; received May 11, 1894.	"	128 72	9811		W. C. Garrison Mfg. Co.	Hose, etc.; " 7, " " " "	"	130 00
8933		John Carle & Son	Camphor, etc.; " 24, " " " "	"	23 40	9812		Gutta Percha and Rubber Mfg. Co.	Surgical instruments; " 13, " " " "	"	96 25
8934		J. M. Horton Ice Cream Co.	Ice cream; " 24, " " " "	"	20 85	9813		ment Co.	Lime; " 7, " " " "	"	156 63
8935		Knickerbocker Ice Co.	Ice; " 24, " " " "	"	171 23	9814		Candee & Smith	Butter; " 7, " " " "	"	21 16
8936		Parker, Stearns & Sutton	Cushions, etc.; " 24, " " " "	"	36 68	9815	19	H. B. Clafin Co.	Rent of chairs; received March 13, 1894.	1893	48 05
8937		Iden & Meyer	Groceries; " 24, " " " "	"	22 78	9816		Austin, Nichols & Co.	Oil, etc.; received June 7, 1894.	1894	258 82
8938		Hodgman Rubber Co.	Boots, etc.; " 24, " " " "	"	7 01	9817		James Shelton	On account of Contract No. 13464, for condensed	"	467 01
8939		Guarantee Thermometer Co.	Thermometers; " 24, " " " "	"	39 00	9818		D. H. McIlvain	milk; received June 16, 1894.	"	6,998 97
8940		Melvin Hard's Sons	Paper, etc.; " 24, " " " "	"	22 50	9819		David Thomas	On account of Contract No. 13530, for meat; re-	"	10 00
8941		L. Nordlinger	On account of Contract No. 13529, for whisky; received May 21, 1894.	"	586 81	9820		H. Y. Canfield	ceived June 16, 1894.	"	330 00
9023		John Carle & Sons	Muriatic acid; received May 26, 1894.	"	4 58	9821		David P. Arnold	On account of Contract No. 13533, for milk; re-	"	2,468 03
9024		Borne-Schrymer Co.	Oil; " 26, " " " "	"	28 33	9822		E. Ridley & Sons	On account of Contract No. 13533, for		

(26)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
7390	1894.	J. P. Duffy & Co.	Pipe, etc.; received May 1, 1894.	1894	\$4 48	9456	1894.	Simonds Mfg. Co.	Registers; received May 24, 1894.	1893	\$21 60
7391	May 14	"	" received April 24, 1894.	"	14 99	9515	June 8	Edward F. Keating	Steam fittings, etc.; received June 2, 1894.	1894	28 09
7392		Charles M. Childs & Co.	Varnish, etc.; " 24, " "	"	37 45	9516	11	H. W. Johns Mfg. Co.	Sheathing; " 2, " "	"	6 56
7393		"	" " " " " 24, " "	"	20	9517		Garlock Packing Co.	Spiral packing; " 2, " "	"	52 88
7394		N. F. Palmer, Jr., & Co.	Repairing boilers, etc.; received May 27, 1894.	"	1,096 58	9518		W. & B. Douglas.	Cylinders; " 2, " "	"	9 00
7395		"	Repairing steamer "W. H. Wickham"; received April 24, 1894.	"	856 33	9519		Duparquet, Huot & Mo-	Repairing range, etc.; received May 26, 1894.	"	29 10
7396		Smith, Lyon & Field.	Repairing shears; repaired April 24, 1894.	"	2 85	9520		Candee & Smith.	Cement, etc.; received June 2, 1894.	"	19 31
7397		"	Hardware, etc.; " 24, " "	"	93 64	9521		Bruce & Cook.	Iron, etc.; " 2, " "	"	7 00
7398		George T. Noe.	Cement; " 24, " "	"	56 25	9522		J. W. Craw.	Pulleys; " 2, " "	"	7 76
7399		"	" " " " " 24, " "	"	6 90	9523		J. C. Taylor.	Repairs, etc., Gouverneur Hospital; received May 14, 1894.	"	120 00
7400		Charles Barry.	Repairing ambulances, etc.; received April 24, 1894.	"	140 60	9524		Reid & Duff.	Grate bars, etc.; received June 2, 1894.	"	39 19
7401		Candee & Smith.	Lime, etc.; received April 24, 1894.	"	72 70	9525		Revere Rubber Co.	Gaskets, etc.; " 2, " "	"	19 03
7402		Bruce & Cook.	Stove pipe, etc.; " 24, " "	"	16 36	9526		Ogden & Wallace.	Iron, etc.; " 2, " "	"	20 91
7403		Henry R. Worthington.	Valves; " 24, " "	"	3 20	9527		McMann & Taylor.	Valves, etc.; " 2, " "	"	61 38
7404		Wyckoff, Seamans & Bened-	Typewriter supplies; " 24, " "	"	9 96	9528		Theodore W. Morris & Co.	Glass, etc.; " 2, " "	"	49 03
7405		Talfer & Rennie.	Brick; " 24, " "	"	27 50	9529		John Mashin & Son.	Grate, etc.; " 2, " "	"	11 50
7406		Theodore W. Morris & Co.	Glass, etc.; " 24, " "	"	12 24	9530		J. L. Mott Iron Works.	Iron heater, etc.; " 2, " "	"	20 58
7407		David Clark.	Painting steamer "Fidelity"; received April 24, 1894.	"	40 00	9531		McNab & Harlin Mfg. Co.	Steam fittings, etc.; " 2, " "	"	160 05
7408		J. W. Crow.	Shifter, loops, etc.; received April 24, 1894.	"	26 75	9532		William McMillin.	Repairing bells, etc.; received May 26, 1894.	"	4 89
7409		Cassidy & Adler.	Sink legs, etc.; " 24, " "	"	19 20	9533		"	Repairs, etc.; received June 2, 1894.	"	13 50
7410		Edward G. Shepard.	Hardware, etc.; " 24, " "	"	116 36	9597	13	Manhattan Supply Co.	In full of Contract No. 13212, for tin, etc.; received May 17, 1894.	1893	22 80
7411		Screw Dock Co.	Docking steamer "Fidelity"; " 24, " "	"	330 00	9598	15	Delamater Iron Works.	Repairing engine, etc.; received April 7, 1894.	"	34 05
7412		E. H. Martin & Co.	Roofing felt, etc.; " 24, " "	"	21 78	9701		Charles Barry.	Repairing ambulance, etc.; received May 24, 1894.	1894	53 65
7413		Ogden & Wallace.	Iron, etc.; " 24, " "	"	61 67	9825	18	Wooley & Co.	Wire cloth; received June 7, 1894.	"	4 20
7414		Hitchings & Co.	Repairing heaters, etc.; " 24, " "	"	99 75	9826		Church E. Gates & Co.	Plaster, etc.; " 7, " "	"	2 95
7415		John Reynnders & Co.	Repairing surgical instruments; received April 24, 1894.	"	105 60	9827		Hogman Rubber Co.	Cloth, etc.; " 7, " "	"	2 17
7416		Duparquet, Huot & Mo-	Range fixtures, etc.; received April 24, 1894.	"	129 13	9828		Edward F. Keating	Steam fittings, etc.; " 7, " "	"	61 61
7417		Dickerson, Van Duzen & Co., assignee of M. J. Farrell.	Roofing, etc.; " 27, " "	"	145 00	9829		Joseph W. Duryee.	Lumber, etc.; " 7, " "	"	80 07
7418		Boynton Furnace Co.	Grate bars, etc.; " 20, " "	"	24 00	9830		Eaton, Cole & Burnham Co.	Moulding; received May 24, 1894.	"	10 04
7419		Chapman Slate Co.	Slate, etc.; " 24, " "	"	12 65	9831		Charles M. Childs & Co.	Pipe, etc.; received June 7, 1894.	"	267 12
7420		Repanno Chemical Co.	Powder; " 24, " "	"	45 00	9832		James Curran Mfg. Co.	Varnish, etc.; " 7, " "	"	27 64
7421		Paddock & Kleine.	Wheels, etc.; " 24, " "	"	65 45	9833		Crandall Packing Co.	Globe valves, etc.; received June 7, 1894.	"	12 36
7422		C. R. Poillon.	Repairs, etc., to steamers; " 27, " "	"	100 00	9834		M. J. Drummond.	Packing, etc.; " 7, " "	"	43 20
7423		A. S. Cameron Steam Pump Works.	Repairs, etc., to pumps; received May 1, 1894.	"	48 12	9835		Candee & Smith.	Valve boxes; " 7, " "	"	22 50
7670	16	M. J. Farrell.	Repairs, etc., to roofs; received April 27, 1894.	"	250 00	9836		J. H. Cort & Son.	Lime; " 11, " "	"	11 50
7753	17	Theodore W. Morris & Co.	Glass, etc.; received May 1, 1894.	"	25 89	9837		Bruce & Cook.	Brick, etc.; " 7, " "	"	93 00
7754		McMann & Taylor.	Iron pipe, etc.; " 1, " "	"	33 45	9838		Abendroth Bros.	Oven plates, etc.; " 7, " "	"	6 91
7755		J. L. Mott Iron Works.	Grates, etc.; received April 24, 1894.	"	11 59	9839		Woodward Steam Pump Co., W. Dauphin, successor.	Iron, etc.; " 7, " "	"	45 83
7756		McMann & Taylor.	Pipe, etc.; received May 7, 1894.	"	19 64	9840		Abendroth Bros.	Pipe, etc.; " 7, " "	"	43 40
7757		McNab & Harlin Mfg. Co.	Valves, etc.; received April 24, 1894.	"	306 97	9841		W. Dauphin, successor.	Crank shaft, etc.; " 2, " "	"	35 00
7764		Ogden & Wallace.	Pipe, etc.; received May 1, 1894.	"	63 48	9842		J. L. Mott Iron Works.	Sink, etc.; " 7, " "	"	14 35
7765		John Hunt.	Iron etc.; " 1, " "	"	18 74	9843		E. H. Martin & Co.	Felt, etc.; " 7, " "	"	47 52
7766		Charles Barry.	Cleaning vault, etc.; received May 7, 1894.	"	40 00	9844		George T. Noe.	Cement; " 7, " "	"	27 00
7767		Withers & Dickson.	Repairing phonos, etc.; " 7, " "	"	36 50	9845		Ogden & Wallace.	Iron, etc.; " 7, " "	"	22 50
7917	18	"	Specifications, etc., for repairing roofs, City Hospital, Blackwell's Island; received April 11, 1894.	1893	25 00	9846		Revere Rubber Co.	Gaskets, etc.; " 7, " "	"	53 17
7918		"	Specifications, etc., for repairing roofs, City Hospital, Blackwell's Island; received April 11, 1894.	"	36 25	9847		N. F. Palmer, Jr., & Co.	Repairs to steamboat; " 12, " "	"	50 50
7919		Jonson Engineering and Foundry Co.	Repairs, etc., steamer "Mermaid"; received April 24, 1894.	1894	158 00	9848		"	" received May 28, 1894.	1893	62 85
8164	21	Ansonia Brass and Copper Co.	Tinned copper; received May 11, 1894.	"	4 21	9849		Seth Thomas Clock Co.	Repairing, etc., clock; received May 24, 1894.	1893	142 93
8165		Abendroth Bros.	Pots, etc.; " 14, " "	"	2 05	9850		George I. Roberts & Bros., incorporated.	Valve files, etc.; received June 2, 1894.	1894	10 40
8166		Duparquet, Huot & Mo-	Retinning boilers; " 14, " "	"	3 00	9851		C. & R. Poillon.	Repairs to steamer "Minnahamock"; received June 7, 1894.	"	27 00
8167		Duparquet, Huot & Mo-	Bricks, etc.; " 11, " "	"	21 42	9852		H. W. Bell.	Pipe, etc.; received June 7, 1894.	"	21 96
8168		Charles M. Childs & Co.	Varnish, etc.; " 7, " "	"	178 47	9853		Garlock Packing Co.	Ring packing; " 7, " "	"	24 30
8169		Revere Rubber Co.	Packing, etc.; " 7, " "	1893	37 35	9854		M. T. Davidson.	Valves, etc.; " 7, " "	"	12 00
8177	22	William Macmillan.	Repairs; " 11, " "	1894	4 09	9855		Joseph W. Duryee.	Lumber; " 7, " "	"	566 33
8278		"	Repairs to bells, etc.; " 7, " "	"	46 67	9856		Fayerweather & Ladew.	Repairing belts, etc.; received May 21, 1894.	1893	5 42
8279		Theodore W. Morris & Co.	Glass, etc.; " 14, " "	"	11 55	9857		Theodore W. Morris & Co.	Glass, etc.; received June 7, 1894.	1894	9 42
8280		George T. Noe.	Cement; " 11, " "	"	49 50	9858		McNab & Harlin Mfg. Co.	Steam fitting, etc.; received June 11, 1894.	"	301 32
8281		Ogden & Wallace.	Iron, etc.; " 14, " "	"	47 83	9859		B. Kreischer & Sons.	Fire brick, etc.; " 7, " "	"	50 20
8282		N. F. Palmer, Jr., & Co.	Repairing plate; " 7, " "	"	25 00	9860		Eimer & Amend.	Repairing microscope; " 13, " "	"	3 60
8283		Phelps, Dodge & Co.	Tin, etc.; " 11, " "	"	103 23	9861		Charles M. Childs & Co.	Paint; " 13, " "	"	2 20
8284		Revere Rubber Co.	Nozzle, etc.; " 11, " "	"	37 07	9862		Jonson Engineering and Foundry Co.	Altering steamer "Wickham"; received June 12, 1894.	"	650 00
8285		Edward G. Shepard.	Repairing razors; " 11, " "	"	11 10	9863		James Curran Mfg. Co.	Water tank, etc.; received June 2, 1894.	"	325 00
8286		J. C. Vetter & Co.	Repairing shears, etc.; " 11, " "	"	16 00	9864		Joseph Zerfas.	Electric bell, etc.; " 16, " "	"	10 00
8287		James & Kirtland.	Repairing batteries; " 7, " "	"	17 30	9865		Co.	Repairing windows; " 16, " "	"	100 00
8288		George B. Brown.	Repairing Croton pipe; " 11, " "	"	9 85	9866		J. L. Mott Iron Works.	Brass chain, etc.; " 11, " "	"	12 09
8289		E. H. Martin & Co.	Paper; " 11, " "	"	9 98	9867		American Laundry Machinery Co.	Ball socket, etc.; " 7, " "	"	16 00
8290		J. L. Mott Iron Works.	Urnal, etc.; " 14, " "	"	27 60	9868		Paddock & Kleine.	Spokes, etc.; " 7, " "	"	115 63
8291		Eaton, Cole & Burnham Co.	Iron goods, etc.; " 14, " "	"	2 50	9869		Eaton, Cole & Burnham Co.	Steam fittings, etc.; " 2, " "	"	251 84
8292		Finn, Cole & Co.	Spindles; " 14, " "	"	4 00	9870		Joseph W. Duryee.	Lumber; " 13, " "	"	14 72
8293		Fairbanks Co.	Grinders and screws; " 7, " "	"	13 30	9871		Edward G. Shepard.	Repairs to clothes-wringer, etc.; received June 11, 1894.	"	23 00
8294		"	Repairing scales; " 11, " "	"	40 69	9872		"	Total.....		\$18,144 13
8295		Charles M. Childs & Co.	Gold leaf, etc.; " 14, " "	"	2 89	9873		"			
8296		Bruce & Cook.	Zinc, etc.; " 11, " "	"	208 12	9874		"			
8297		John Gallagher.	Sand; " 8, " "	"	24 50	9875		"			
8298		W. F. Ford Surgical Instrument Co.	Repairs; " 11, " "	"	15 50	9876		"			
8299		"	" " " " " 1, " "	"	55 49	9877		"			
8300		A. Aller.	Stove pipe, etc.; " 11, " "	"	100 00	9878		"			
8301		Abendroth Bros.	Repairing kettles, etc.; " 7, " "	"	6 00	9879		"			
8302		Bramhall, Deane & Co.	Iron saw tooth, etc.; " 11, " "	"	19 14	9880		"			
8303		Hitchings & Co.	Iron, etc.; " 11, " "	"	48 74	9881		"			
8304		Ogden & Wallace.	Copper; " 14, " "	"	215 00	9882		"			
8305		Ansonia Brass and Copper Co.	Roofing; " 3, " "	"	1 40	9883		"			
8306		Leo Bergfield, assignee of M. J. Farrell.	Lath; " 14, " "	"	20 45	9884		"			
8307		Joseph W. Duryee.	Repairing harness, etc.; " 11, " "	"	62 23	9885		"			
8308		James Hughes.	Glass, etc.; " 11, " "	"	7 35	9886		"			
8309		Theodore W. Morris & Co.	Covers, etc.; " 11, " "	"	21 60	9887		"			
8310		Magee Furnace Co.	Rubber drill for sundry repairs; received May 7, 1894.	"	102 23	9888		"			
8311		Hodgman Rubber Co.	" " " " " 7, 1894.	"	15 90	9889		"			
8312		"	" " " " " 7, 1894.	"	280 00	9890		"			
8313		Edward F. Keating.	Pipe, etc.; received May 7, 1894.	1893	84 90	9891		"			
8314		Crandall Packing Co.	Ring packing; " 7, " "	"	11 50	9892		"			
8315		C. & R. Poillon.	Steamboat repairs; " 7, " "	1894	136 25	9893		"			
8316		Edward G. Shepard.	Locks, etc.; " 1, " "	"	154 86	9894		"			
8317		Candee & Smith.	Lime, etc.; " 14, " "	"	84 53	9895		"			
8318		"	Lime, etc.; " 11, " "	"	21 10	9896		"			
8319		Joseph W. Duryee.	Lumber, etc.; " 11, " "	"	149 68	9897		"			
8320		John Reynnders & Co.	Repairing surgical instruments; received May 17, 1894.	"	21 10	9898		"			
8321		"	" " " " " 17, 1894.	"	40 38	9899		"			
8322		Phelps, Dodge & Co.	Zinc, etc.; received May 14, 1894.	"	4 50	9900		"			
8323		McNab & Harlin Mfg. Co.	Keys, etc.; " 7, " "	1893	116 89	9901		"			
8324		Francis Callaghan.	Plumbing, etc.; " 7, " "	"	25 00	9902		"			
8325		Edward G. Shepard.	Repairing lock, etc.; received May 7, 1894.	"	4 00	9903		"			
8326		Charles M. Childs & Co.	Paints, etc.; " 7, " "	1894	192 00	9904		"			
8327		James Curran Mfg. Co.	New valve, etc.; " 7, " "	"	6 45	9905		"			
8328		Roger Donegan & Co.	Cleaning sewer; " 11, " "	"	102 95	9906		"			
8329		"	Plumbing, etc.; " 14, " "	"	4 37	9907		"			
8330		Ogden & Wallace.	Iron, etc.; " 20, " "	"	81	9908		"			
8331		Charles Barry.	Repairing wagons, etc.; " 11, " "	"	36 00	9909		"			
8332		Paul C. Coffin.	Repairing locks; " 21, " "	1893	227 33	9910		"			
8333		J. H. Cort & Co.	Cross pieces; " 21, " "	"	28 32	9911		"			
8334		Otis Bros. & Co.	Repairs to elevator; " 21, " "	"	4 50	9912		"			
8335		McNab & Harlin Mfg. Co.	Valves, etc.; " 14, " "	1894	30 71						

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
7732	1894. May 17	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 One Hundred and Twentieth street, Twelfth Ward, quarter ending April 30, 1894; received May 7, 1894	1894	\$1,250 00
9703	June 15	J. H. Eden	Rent of Fordham Hospital, No. 2456 Valentine avenue, for quarter ending May 31, 1894; received June 12, 1894.	"	375 00
Total.....					\$1,625 00

Public Charities and Correction—Donations to G. A. R. Veterans.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5221	Apr. 12	Alexander Powell, as Post Commander, and William H. Randolph, as Post Quarter Master of John A. Andrews Post No. 234, Department of New York, G. A. R.	(New York City Consolidation Act of 1882.) Donations to G. A. R. Veterans; received April 6, 1894.....	1892	\$33 50
5252		Charles E. Forrest, as Post Commander, and Charles E. Innes, as Post Quarter Master of James S. Wadsworth Post No. 77, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received March 19, 1894.....	"	30 00
5222	17	Abram Vosburg, as Post Commander, and Geo. A. Kinsler, as Post Quarter Master of Judson Kilpatrick Post No. 143, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received March 22, 1894.....	1894	20 00
5695	19	Alexander Powell, as Post Commander, and William H. Randolph, 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 March 22, 1894.....	"	29 50
5696		M. H. Whalen, as Post Commander, and Jas. Gilchrist as Post Quarter Master of Peter Cooper Post No. 313, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received March 22, 1894.....	1892	15 00
5793		Joseph Vincent Fox, as Post Commander, and Jeremiah Collins, as Post Quarter Master of Michael Corcoran Post No. 427, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received March 22, 1894.....	"	35 00
5794		Joseph Vincent Fox, as Post Commander, and Jeremiah Collins, as Post Quarter Master of Michael Corcoran Post No. 427, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received March 22, 1894.....	"	10 00
5795		William H. Clarkson, as Post Commander, and Alonzo D. Mohr, as Post Quarter Master of Winfield Scott Hancock Post No. 259, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received March 22, 1894.....	"	10 00
6155	26	Joseph Vincent Fox, as Post Commander, and Jeremiah Collins, as Post Quarter Master of Michael Corcoran Post No. 427, Department of N. Y., G. A. R.	Donations to G. A. R. Veterans; received April 16, 1894.....	1894	10 00
6156		M. H. Whalen, as Post Commander, and Jas. Gilchrist as Post Quarter Master of Peter Cooper Post No. 313, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received April 16, 1894.....	"	40 00
6428	May 2	Robert Stackpole, as Post Commander, and W. H. Pritchard, 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 March 30, 1894.....	"	35 00
6747	4	E. P. Doherty, as Post Commander, and Wm. Finley, as Post Quarter Master of Veteran Post No. 436, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received March 22, 1894.....	1892	10 00
6748		E. P. Doherty, as Post Commander, and Wm. Finley, as Post Quarter Master of Veteran Post No. 436, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received March 22, 1894.....	1894	20 00
6905	7	Edwin C. Phelps, as Post Commander, and M. A. Sweeney, as Post Quarter Master of Hans Powell Post No. 638, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received March 22, 1894.....	"	10 00
6906		John McDonough, as Post Commander, and Mark White, as Post Quarter Master of James Shields Post No. 69, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received March 30, 1894.....	"	40 00
6907		Benjamin F. Du Bois, as Post Commander, and John P. Longergan, as Post Quarter Master of Adam Goss Post No. 330, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received March 22, 1894.....	1892	10 00
6908		Benjamin F. Du Bois, as Post Commander, and John P. Longergan, as Post Quarter Master of Adam Goss Post No. 330, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received March 22, 1894.....	"	20 00
7018	9	Edwin C. Phelps, as Post Commander, and M. A. Sweeney, as Post Quarter Master of Hans Powell Post No. 638, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received April 16, 1894.....	1894	15 00
7262	14	M. H. Whalen, as Post Commander, and Jas. Gilchrist as Post Quarter Master of Peter Cooper Post No. 313, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received April 16, 1894.....	"	20 00
7263		Joseph Vincent Fox, as Post Commander, and Jeremiah Collins, as Post Quarter Master of Michael Corcoran Post No. 427, Department of N. Y., G. A. R.	Donations to G. A. R. Veterans; received April 27, 1894.....	"	20 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
7264	1894. May 14	Robert Stackpole, as Post Commander, and W. H. Pritchard 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 April 27, 1894.....	1894	\$15 00
7265		Abram Vosburg, as Post Commander, and George A. Kinsler, as Post Quarter Master of Judson Kilpatrick Post No. 143, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received April 27, 1894.....	"	20 00
7266		Edwin C. Phelps, as Post Commander, and M. A. Sweeney, as Post Quarter Master of Hans Powell Post No. 638, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received April 27, 1894.....	"	36 00
7267		Frederick M. Vincent, as Post Commander, and John P. Longergan, as Post Quarter Master of Adam Goss Post No. 330, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received March 22, 1894.....	"	100 00
7268		Frederick M. Vincent, as Post Commander, and John P. Longergan, as Post Quarter Master of Adam Goss Post No. 330, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received April 27, 1894.....	"	55 00
7503	15	Edwin C. Phelps, as Post Commander, and M. A. Sweeney, as Post Quarter Master of Hans Powell Post No. 638, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received March 22, 1894.....	"	105 00
7758	17	Edwin C. Phelps, as Post Commander, and M. A. Sweeney, as Post Quarter Master of Hans Powell Post No. 638, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received May 11, 1894.....	"	30 00
7926	18	George W. Bostwick, as Post Commander, and James F. Burrage, as Post Quarter Master of Naval Post No. 516, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received April 16, 1894.....	"	5 00
8171	21	Edward P. Doherty, as Post Commander, and William Finley, as Post Quarter Master of Veteran Post No. 436, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received May 7, 1894.....	"	5 00
8535	24	Charles C. Stevens, as Post Commander, and Godfrey Braufichr, as Post Quarter Master of Oliver Tilden Post No. 96, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received April 16, 1894.....	"	100 00
8536		Abram Vosburgh, as Post Commander, and Geo. A. Kinsler, as Post Quarter Master of Judson Kilpatrick Post No. 143, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received April 16, 1894.....	"	25 00
8815	28	Thomas Fair, 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 March 22, 1894.....	"	75 00
8816		Thomas Fair, 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 April 16, 1894.....	"	20 00
8817		Thomas Fair, 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 April 16, 1894.....	"	10 00
8818		Thomas Fair, 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 May 21, 1894.....	"	30 00
8819		Robert Stackpole, as Post Commander, and William H. Pritchard 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 May 21, 1894.....	"	40 00
8820		William H. Clarkson, as Post Commander, and Alonzo D. Mohr, as Post Quarter Master of Winfield Scott Hancock Post No. 259, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received May 21, 1894.....	"	10 00
9205	June 6	Alexander Powell, as Post Commander, and William H. Randolph, 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 May 26, 1894.....	1892	4 50
9206		W. H. Keyes, as Post Commander, and Chas. E. Innes, as Post Quarter Master of Jas. S. Wadsworth Post No. 77, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received May 11, 1894.....	1894	55 00
9207		W. H. Keyes, as Post Commander, and Chas. E. Innes, as Post Quarter Master of Jas. S. Wadsworth Post No. 77, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received May 7, 1894.....	"	12 00
9208		Edwin C. Phelps, as Post Commander, and M. A. Sweeney, as Post Quarter Master of Hans Powell Post No. 638, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received May 26, 1894.....	1894	40 00
9357	7	James J. Butler, as Post Commander, and Alfred E. Crookes, as Post Quarter Master of Post No. 80, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received March 22, 1894.....	"	35 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
9358	1894. June 7	James J. Butler, as Post Commander, and Alfred E. Crookes, as Post Quarter Master of Post No. 80, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received March 30, 1894.	1894	\$10 00	10519	1894. June 26	William Butler, 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 March 30, 1894.	1894	\$30 00
9359		James J. Butler, as Post Commander, and Alfred E. Crookes, as Post Quarter Master of Post No. 80, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received April 16, 1894.	"	10 00				Total		\$1,749 00
9360		James J. Butler, as Post Commander, and Alfred E. Crookes, as Post Quarter Master of Post No. 80, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received May 21, 1894.	"	10 00	<i>Public Charities and Correction—For Supplies for Insane Asylums.</i>					
9371		James J. Butler, as Post Commander, and Alfred E. Crookes, as Post Quarter Master of Post No. 80, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received May 25, 1894.	1892	30 00	4704	Apr. 3	G. Ahren's Sons.	(New York City Consolidation Act of 1882.) In full of Contract No. 12651, for groceries; received March 8, 1894.	1893	\$20 43
9399		William Butler, 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 March 22, 1894.	1894	10 00	4705		Swan & Finch Co.	Oil; received March 22, 1894.	"	50 51
9400		William Butler, 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 March 22, 1894.	"	65 00	4706		J. Spencer Turner	Duck, etc.; " 22, " 1894.	"	136 43
9401		Abraham Vosburg, as Post Commander, and Robert Muir, as Post Quarter Master of Judson Kilpatrick Post No. 143, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received May 26, 1894.	"	20 00	4707		James S. Barron & Co.	Rope, etc.; " 22, " 1894.	"	67 13
9601	13	George W. Bostwick, as Post Commander, and James F. Burrage, as Post Quarter Master of Naval Post No. 516, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received March 22, 1894.	"	30 00	4708		G. A. Cornish	Fence posts; " 22, " 1894.	"	60 00
9602		George W. Bostwick, as Post Commander, and James F. Burrage, as Post Quarter Master of Naval Post No. 516, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received March 22, 1894.	"	35 00	4709		L. V. Cartwright	Groceries, etc.; received March 22, 1894.	"	73 01
9603		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 May 11, 1894.	"	30 00	4710		Central Stamping Co.	Cans, etc.; " 22, " 1894.	"	288 00
9604		George W. Bostwick, as Post Commander, and James F. Burrage, as Post Quarter Master of Naval Post No. 516, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received May 7, 1894.	"	4 00	4711		Kane & Wright	Manure; " 22, " 1894.	"	208 38
9626	14	Isaac H. Fuhr, as Post Commander, and Carl T. Engelhardt, 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 May 26, 1894.	"	11 00	4712		D. H. McIlvain	Oil, etc.; " 22, " 1894.	"	84 19
9702	15	William H. Clarkson, as Post Commander, and Alonzo D. Mohr, as Post Quarter Master of Winfield Scott Hancock Post No. 259, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received June 11, 1894.	1892	25 00	4724		David Thomas	On account of Contract No. 13570, for fish; received March 29, 1894.	1894	289 12
9952	19	Thomas Fair, 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 June 12, 1894.	1894	15 00	4725		A. S. Beakes	On account of Contract No. 13533, for milk; received March 29, 1894.	"	27 17
9953		George W. Bostwick, as Post Commander, and James F. Burrage, as Post Quarter Master of Naval Post No. 516, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received June 12, 1894.	"	5 00	4728		Reginald P. Rowe	On account of Contract No. 13526, for white lead; received March 28, 1894.	"	267 50
9954		Edwin C. Phelps, as Post Commander, and M. A. Sweeney, as Post Quarter Master of Hans Powell Post No. 638, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received June 12, 1894.	"	40 00	4729		Henneberger & Co.	Butter; received March 28, 1894.	"	109 73
9955		John McDonough, as Post Commander, and Mark White, as Post Quarter Master of James Shields Post No. 69, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received June 12, 1894.	"	25 00	4730		G. W. Martin	On account of Contract No. 13555, for dry goods, etc.; received March 29, 1894.	"	1,028 38
10086	20	George W. Bostwick, as Post Commander, and James F. Burrage, as Post Quarter Master of Naval Post No. 516, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received June 16, 1894.	"	5 00	4731		Manhattan Supply Co.	On account of Contract No. 13556, for gingham; received March 28, 1894.	"	1,567 73
10087		Alexander Powell, as Post Commander, and William H. Randolph, as Post Quarter Master of John A. Andrew Post No. 234, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received May 21, 1894.	"	43 50	4732		Henry S. Dale	On account of Contract No. 13556, for gingham; received March 28, 1894.	"	2,830 09
10088		Robert Stackpole, as Post Commander, and William H. Pritchard, 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 June 16, 1894.	"	15 00	4847	5	J. L. Mott Iron Works	Range, etc.; received March 22, 1894.	1893	81 00
10394	25	Abram Vosburg, as Post Commander, and Robert Muir, as Post Quarter Master of Judson Kilpatrick Post No. 142, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received June 12, 1894.	"	25 00	4848	6	W. & J. Sloane	Shades, etc.; " 22, " 1894.	"	63 32
10395		Owen D. McGovern, as Post Commander, and James Toher, as Post Quarter Master of Phil Kearney Post No. 8, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received June 16, 1894.	"	5 00	4921		S. F. Hayward & Co.	Grenades, etc.; " 26, " 1894.	1894	28 56
						4922		Stohlmann, Pfarre & Co.	Surgical instruments; " 26, " 1894.	"	10 77
						4923		Ogden & Wallace	Steel, etc.; " 26, " 1894.	"	20 97
						4924		Bruce & Cook	Tin, etc.; " 26, " 1894.	"	140 75
						4925		John Carle & Sons	Drugs; " 26, " 1894.	"	101 75
						4926		Fairbanks Co.	Scale; " 26, " 1894.	"	101 50
						4927				1893	10 50
						4928		General Electric Co., Eastern District	Shades; " 26, " 1894.	"	5 00
						4968	9	Manhattan Supply Co.	In full of Contract No. 12687, for dry goods; received March 13, 1894.	"	126 50
						4969		George A. Trull	In full of Contract No. 13238, for dry goods; received March 13, 1894.	"	69 08
						4970		Tefft, Weller & Co.	Dry goods, etc.; received March 22, 1894.	"	85 43
						4971		Hadley & Toomey	On account of Contract No. 13532, for flour; received March 29, 1894.	1894	642 94
						4974		H. Y. Canfield	On account of Contract No. 13464, for condensed milk; received March 29, 1894.	"	2,634 48
						4975		Martin Engel	On account of Contract No. 13523, for poultry; received March 29, 1894.	"	59 22
						4978		David B. Duncan, composing firm of David Duncan & Son	On account of Contract No. 13524, for coal; received March 29, 1894.	"	1,201 96
						4979		Richard Lindner	On account of Contract No. 13574, for dry goods; received March 29, 1894.	"	934 26
						4980		Bloomington Bros.	On account of Contract No. 13561, for dry goods; received March 29, 1894.	"	637 86
						4981		P. Cavanagh	On account of Contract No. 13569, for rubber goods, etc.; received March 29, 1894.	"	303 60
						4982		Edward G. Shepard	Hardware, etc.; received March 26, 1894.	"	244 99
						4983		General Electric Co., Eastern District	Lamps, etc.; " 26, " 1894.	"	137 62
						5027		James V. Watkins & Son	Baking-pans, etc.; " 22, " 1894.	1893	19 50
						5028		Sallade & Co.	Insect exterminator; " 22, " 1894.	"	7 55
						5029		Metropolitan Rubber Co.	Blanket; " 22, " 1894.	"	2 25
						5039	10	Williams & Rickerson	Hay; " 26, " 1894.	"	64 87
						5040		Mulford, Cary & Conklin	Wax; " 22, " 1894.	"	40
						5041		L. V. Cartwright	Fish, etc.; " 26, " 1894.	"	26 25
						5042		Austin, Nichols & Co.	Groceries; " 22, " 1894.	"	134 79
						5043		David P. Arnold	Pork; " 26, " 1894.	1894	5 76
						5044		L. F. Bristol	Cloth; " 26, " 1894.	"	18 00
						5045		Baeder, Adamson & Co.	Hair; " 26, " 1894.	"	40 98
						5046		Leon Hirsh & Sons	Chloride of lime; " 26, " 1894.	"	39 84
						5047		Hirsh & Fowl	Toilet paper, etc.; " 26, " 1894.	"	28 61
						5048		E. H. Hamilton & Co.	Knitting cotton; " 26, " 1894.	"	24 38
						5049		Orlando Hubbs	Boar pig; " 26, " 1894.	"	6 00
						5050		Eimer & Amend	Scale pans, etc.; " 26, " 1894.	"	3 28
						5051		Francis H. Leggett & Co.	Groceries, etc.; " 26, " 1894.	"	315 54
						5052		Charles F. Matlage	Pork, etc.; " 26, " 1894.	"	41 69
						5053		George T. Noe	Cement; " 26, " 1894.	"	160 50
						5054		X. Stoutenborough	Ice-cutting machine, etc.; " 26, " 1894.	"	6 75
						5055		John Reynnders & Co.	Truss; " 26, " 1894.	"	2 50
						5056		Treadwell & Harris Baking Co.	Soda biscuit; " 26, " 1894.	"	33 33
						5057		Tefft, Weller & Co.	Dry goods, etc.; " 26, " 1894.	"	158 98
						5058		Central Stamping Co.	Milk cans, etc.; " 26, " 1894.	"	157 78
						5059		William Wilkens & Co.	Bristles, etc.; " 26, " 1894.	"	25 10
						5060		James V. Watkins & Son	Kitchen ware, etc.; " 26, " 1894.	"	80 75
						5179	11	Hirsh & Fowl	Toilet paper, etc.; " 28, " 1894.	"	15 00
						5180		Willson, Adams & Co.	Lumber, etc.; " 26, " 1894.	"	553 16
						5181		James M. Shaw & Co.	Glassware, etc.; " 26, " 1894.	"	222 16
						5182		Rogers, Peet & Co.	Clothing; " 26, " 1894.	"	65 00
						5183		B. Frank & Sons	Leather; " 26, " 1894.	"	37 76
						5184		Sheppard Knapp & Co.	Spring rollers, etc.; " 26, " 1894.	"	13 40
						5185		Francis Hawal	Hardware, etc.; " 26, " 1894.	"	36 70
						5186		D. H. McIlvain	Lantern globes, etc.; " 26, " 1894.	"	129 95
						5187		Austin, Nichols & Co.	Groceries, etc.; " 26, " 1894.	"	1,589 47
						5188		Alexander Bros.	Type cleaners; " 26, " 1894.	"	5 00
						5189		H. B. Claffin Co.	Shoe laces, etc.; " 26, " 1894.	"	441 21
						5190		M. F. Conway	Rubber stamps; " 26, " 1894.	"	3 50
						5191		Candee & Smith	Cement, etc.; " 26, " 1894.	"	116 89
						5192		Theodore W. Morris & Co.	Glass, etc.; " 26, " 1894.	"	447 62
						5193		Treasurer of the Board of Police	Testing boiler; " 26, " 1894.	"	2 00
						5194		Andrew Kirkpatrick and Thomas Reid, receivers of Thurber-Whyland Co.	Vinegar; " 26, " 1894.	"	27 00
						5195		Duparquet, Huot & Monse Co.	Range, etc.; " 26, " 1894.	1893	167 00
						5196		Wyckoff, Seamaas & Benedict	Ribbons; " 26, " 1894.	"	4 50
						5251	12	Hodgman Rubber Co.	Rubber goods, etc.; " 29, " 1894.	1894	494 01
						5332	13	David Thomas	On account of Contract No. 13570, for fish; received April 11, 1894.	"	1,366 39
						5333		A. S. Beakes	On account of Contract No. 13533, for milk; received April 11, 1894.	"	21 60
						5392	16	David P. Arnold	On account of Contract No. 13530, for meat; received April 11, 1894.	"	3,313 62
						5393		Charles D. Smith	Manure; received April 11, 1894.	"	295 88
						5394		Fleischmann & Co.	Yeast; received March 26, 1894.	"	8 40
						5395		Hugo Fredricks	Bread; " 26, " 1894.	"	76 35
						5396		F. Dreyer	Milk, etc.; " 26, " 1894.	1893	37 93
						5516	17	David Thomas	On account of Contract No. 13570, for fish; received April 13, 1894.	1894	76 80
						5517		Van Tassel & Kearney	Wagon, etc.; received March 20, 1894.	"	315 00
						5518		William Blake	Disbursements; " 16, " 1894.	"	10 00
						5608	18	McNab & Harlin Mfg. Co.	Radiators, etc.; received April 7, 1894.	1883	493 60
						5609		E. W. O'Hara	Blouses; received March 29, 1894.	1894	297 00
						5610		R. M. Myers	" " 29, " 1894.	"	891 00
						5611		Moses Wallach	" " 29, " 1894.	"	445 50
						5612			" " 29, " 1894.	"	445 50
						5613		East River Mill and Lumber Co.	Lumber; " 26, " 1894.	"	569 58
						5614		Martin Engel	On account of Contract No. 13525, for poultry; received April 13, 1894.	"	58 46
						5617		John C. Juhring	On account of Contract No. 13518, for groceries; received April 13, 1894.	"	1,659 55
						5685	19	Julius Rosenfeld	On account of Contract No. 13558, for clothing; received April 13, 1894.	"	1,081 27
						5686		David P. Arnold	On account of Contract No. 13530, for meat; received April 17, 1894.	"	5,209 06
						5689		"	On account of Contract No. 13530, for meat; received April 13, 1894.	"	2,441 96
						5690		Charles P. Woodworth's Son & Co.	On account of Contract No. 13538, for white potatoes; received April 13, 1894.	"	2,406 85
						5694		George H. B. Mitchell	On account of Contract No. 13527, for coffee; received April 13, 1894.	"	2,137 00
						5792		David B. Duncan, composing firm of David Duncan & Son	On account of Contract No. 13524, for coal; received April 11, 1894.	"	4,208 38
						5809	20	Charles P. Woodworth's Son & Co.	Vegetables, etc.; received April 7, 1894.	1893	224 96
						5810		G. W. Martin	Butter; " 16, " 1894.	1894	492 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5875	1894. Apr. 23	Charles E. Ahrens.....	On account of Contract No. 13536, for groceries ; received April 20, 1894.....	1894	\$65 61	7140	1894. May 11	East River Mill and Lumber Co.....	Lumber; received May 1, 1894.....	1894	\$460 23
5876		Hirsh & Fowl.....	Baskets, etc.; received April 11, 1894.....	"	120 21	7239	14	David P. Arnold.....	On account of Contract No. 13530, for meat; received May 9, 1894.....	"	5,791 20
5879		Francis H. Leggett & Co.....	Groceries; " " " " " "	"	19 33	7240		Charles P. Woodworth's Son & Co.....	Vegetables, etc.; received April 27, 1894.....	"	59 17
5880		Bloomington Bros.....	On account of Contract No. 13561, for dry goods; received April 23, 1894.....	"	1,630 35	7243		H. B. Claffin Co.....	Thread; received May 1, 1894.....	"	10 20
5881		David P. Arnold.....	Pork; received April 11, 1894.....	"	53 52	7244		Long Island Railroad Co.....	Transportation of goods; received March 26, 1894.....	"	182 04
5897	24	William Blake.....	Disbursements; received April 16, 1894.....	"	30 00	7245		Manhattan Supply Co.....	Leather; " " " " " "	"	60 00
5908		Henneberger & Co.....	Butter; " " " " " "	"	1,101 82	7248		D. Van Nostrand Co.....	Books; " " " " " "	"	95 52
6034	25	Charles P. Woodworth's Son & Co.....	Vegetables, etc.; " " " " " "	"	164 87	7247		Henry R. Worthington.....	Pump; " " " " " "	"	13 40
6035		Charles P. Woodworth's Son & Co.....	" " " " " " " "	"	159 44	7248		Fairbanks Co.....	Beam scale; " " " " " "	"	350 00
6037		George L. Lyon.....	Head-cheese; " " " " " "	"	151 76	7249		I. K. Krieg & Co.....	Tacks, etc.; " " " " " "	"	30 00
6038		Long Island Railroad Co.....	Transportation of goods; " " " " " "	"	148 08	7250		Kane & Wright.....	Manure; " " " " " "	"	13 13
6039		Eureka Fire Hose Co.....	Hose; " " " " " "	1893	195 00	7251		E. Ridley & Sons.....	Muslin, etc.; " " " " " "	"	282 71
6040		Bay State Shoe and Leather Co.....	Shoes; " " " " " "	"	1,212 38	7252		Henneberger & Co.....	Butter; " " " " " "	"	5 07
6154	26	Henry S. Dale.....	In full of Contract No. 13556, for gingham; received March 28, 1894.....	1894	49 00	7253		Hartford Woven Wire Mattress Co.....	Wire mattresses; " " " " " "	"	170 00
6265		Joseph W. Duryee.....	Lumber; received April 17, 1894.....	"	500 15	7254		J. W. Mason & Co.....	Tables, etc.; " " " " " "	"	549 79
6266		J. N. Hegeman & Co.....	Drugs, etc.; " " " " " "	"	12 00	7255		Peter Henderson & Co.....	Seeds, etc.; " " " " " "	"	285 75
6305	May 1	Hugo Fredricks.....	Bread; " " " " " "	"	21 00	7257		Mapes Formula and Peruvian Guano Co.....	Land plaster, etc.; received April 20, 1894.....	"	334 10
6307		J. M. Horton Ice Cream Co.....	Ice cream; " " " " " "	"	70 20	7258		Clark & Wilkins.....	Sawdust; received May 1, 1894.....	"	10 00
6426	2	Manhattan Supply Co.....	On account of Contract No. 13555, for dry goods, etc.; received April 26, 1894.....	"	10,843 47	7496	15	A. S. Beakes.....	On account of Contract No. 13533, for milk; received May 7, 1894.....	"	19 57
6578	3	Central Stamping Co.....	Iron nails, etc.; received April 23, 1894.....	"	59 23	7497		Edward G. Shepard.....	Brushes, etc.; received May 1, 1894.....	"	58 55
6579		Baeder, Adamson & Co.....	Curl'd hair; " " " " " "	"	326 92	7500		Barker Compressed Yeast Co.....	Yeast; " " " " " "	"	103 20
6580		L. V. Cartwright.....	Fruit, etc.; " " " " " "	"	37 41	7501	16	J. W. Mason & Co.....	Furniture; received April 20, 1894.....	"	923 71
6581		Fayerweather & Ladew.....	Belt; " " " " " "	"	55 69	7502		Smith, Lyon & Field.....	Hardware, etc.; received May 1, 1894.....	"	45 05
6582		Nathaniel Fisher & Co.....	Shoes; " " " " " "	"	427 50	7503		D. H. McIlvaine.....	Wick; " " " " " "	"	10 50
6583		Walter Heywood Chair Co.....	Chairs, etc.; " " " " " "	"	159 00	7504		Patterson & Hawal.....	Oil, etc.; received April 20, 1894.....	"	69 49
6584		X. Stoutenborough.....	Potato drainers; " " " " " "	"	13 00	7505		James M. Shaw & Co.....	Roofing brackets; received May 1, 1894.....	"	2 75
6585		Studebaker Bros. Mfg. Co.....	Push carts; " " " " " "	"	20 00	7506		Austin, Nichols & Co.....	Crockery, etc.; " " " " " "	"	9 43
6586		Singer Mfg. Co.....	Machine, etc.; " " " " " "	"	31 60	7507		Leon Hirsh & Sons.....	Seeds; " " " " " "	"	18 75
6587		A. T. Smith.....	Battery zincs, etc.; " " " " " "	"	13 50	7508		S. F. Hayward & Co.....	Groceries; " " " " " "	"	531 97
6588		George L. Lyon.....	Head-cheese; " " " " " "	"	83 48	7509		Henneberger & Co.....	Chloride of lime; " " " " " "	"	27 85
6589		G. W. Martin.....	Butter; " " " " " "	"	592 23	7510		Nathaniel Fisher & Co.....	Hand grenades, etc.; " " " " " "	"	20 16
6590		Ogden & Wallace.....	Iron, etc.; " " " " " "	"	17 47	7511		Charles M. Childs & Co.....	Butter; " " " " " "	"	437 03
6591		Tefft, Weller & Co.....	Dry goods, etc.; " " " " " "	"	74 04	7512		Baeder, Adamson & Co.....	Shoes; " " " " " "	"	712 50
6592		C. P. Woodworth & Co.....	Mirrors; " " " " " "	"	15 60	7513		Charles M. Childs & Co.....	Paints, etc.; " " " " " "	"	73 68
6593		Willson, Adams & Co.....	Lumber; " " " " " "	"	596 34	7514		Baeder, Adamson & Co.....	Curl'd hair; " " " " " "	"	189 67
6594		Yale & Towne Mfg. Co.....	Keys; " " " " " "	"	2 32	7515		Borsum Bros.....	Polishing paste; " " " " " "	"	5 40
6595		M. F. Conway.....	Stencils; " " " " " "	"	9 00	7516		George F. Bassett & Co.....	Pitchers, etc.; " " " " " "	"	115 43
6596		Charles M. Childs & Co.....	Paints, etc.; " " " " " "	"	102 70	7517		Ansonia Clock Co.....	Clock; " " " " " "	"	9 40
6597		Manhattan Supply Co.....	Leather; " " " " " "	"	153 11	7518		George L. Lyon.....	Cheese; " " " " " "	"	176 33
6598		W. M. Merrill.....	Charcoal; " " " " " "	"	3 84	7519		Charles F. Matlage.....	Salt; " " " " " "	"	15 00
6599		Mulford, Cary & Conklin.....	Nails, etc.; " " " " " "	"	4 17	7520		Mulford, Cary & Conklin.....	Last hooks, etc.; " " " " " "	"	9 95
6600		George T. Noe.....	Cement; " " " " " "	"	28 50	7521		Mapes Formula and Peruvian Guano Co.....	Land plaster, etc.; " " " " " "	"	393 50
6601		Osborne & Burke.....	Curb chains, etc.; " " " " " "	"	5 00	7522		George T. Noe.....	Cement; " " " " " "	"	76 50
6602		Edward G. Shepard.....	Needles; " " " " " "	"	2 00	7523		E. R. Valentine & Co.....	Onions, etc.; " " " " " "	"	25 90
6603		A. & M. Robbins.....	Poultry; " " " " " "	"	5 38	7524		Charles F. Matlage.....	Pork, etc.; " " " " " "	"	58 16
6604		Scovill Mfg. Co.....	Buttons; " " " " " "	"	6 00	7525		Charles P. Woodworth's Son & Co.....	Turnips, etc.; " " " " " "	"	525 02
6605		James V. Watkins & Son.....	Roasting pans, etc.; " " " " " "	"	69 40	7526		Candee & Smith.....	Lime, etc.; " " " " " "	"	98 50
6606		M. Kreischer & Son.....	Fire-brick, etc.; " " " " " "	"	53 00	7527		James M. Shaw & Co.....	Dishes, etc.; " " " " " "	"	25 02
6607		Austin, Nichols & Co.....	Groceries; " " " " " "	"	75 50	7528		D. H. McIlvaine.....	Oil globes, etc.; " " " " " "	"	53 21
6608		Bruce & Cook.....	Tin, etc.; " " " " " "	"	71 31	7529		J. W. Mason & Co.....	Stands, etc.; " " " " " "	"	48 00
6609		Wooley & Co.....	Wire inclosure for stairways; received April 16, 1894.....	1893	750 00	7530		Theo. W. Morris & Co.....	Glass, etc.; " " " " " "	"	96 38
6610		W. & J. Sloane.....	Rugs; received April 20, 1894.....	1894	36 00	7531		Smith, Lyon & Field.....	Knives, etc.; " " " " " "	"	71 03
6613		Candee & Smith.....	Brick, etc.; " " " " " "	"	66 87	7532		McNab & Harlin Mfg. Co.....	Boiler, etc.; " " " " " "	"	268 65
6712	4	A. S. Beakes.....	On account of Contract No. 13533, for milk; received April 25, 1894.....	"	34 83	7533		William Wilkens & Co.....	Hair; " " " " " "	"	316 35
6713		Vollkommer, Bloomington & Co.....	Onions; received April 20, 1894.....	"	25 20	7534		Hopping & Campfield.....	Broom handles, etc.; " " " " " "	"	61 66
6716		Vollkommer, Bloomington & Co.....	Carrots; " " " " " "	"	16 10	7535	17	Walter Heywood Chair Co.....	Chairs, etc.; " " " " " "	"	54 00
6717		Borne, Scrymser & Co.....	Oil; " " " " " "	"	12 75	7536		X. Stoutenborough.....	Broilers, etc.; " " " " " "	"	9 22
6720		H. B. Claffin & Co.....	Brushes, etc.; " " " " " "	"	768 14	7537		Edward G. Shepard.....	Knives, etc.; " " " " " "	"	697 65
6721		Sharpe & Co.....	Oil; " " " " " "	"	18 25	7538		James M. Thorburn & Co.....	Seeds; " " " " " "	"	55 43
6724		Tefft, Weller & Co.....	Dry goods, etc.; " " " " " "	"	117 77	7539		Tefft, Weller & Co.....	Napkins, etc.; " " " " " "	"	193 81
6725		Central Stamping Co.....	Tin cans, etc.; " " " " " "	"	374 10	7540		James S. Barron & Co.....	Paper bags, etc.; " " " " " "	"	45 36
6726		De Grauw, Aymar & Co.....	Rope, etc.; " " " " " "	"	47 66	7541		Hugo Fredricks.....	Bread, etc.; " " " " " "	"	51 15
6727		Bruce & Cook.....	Solder, etc.; " " " " " "	"	67 44	7542		David B. Duncan, composing firm of David Duncan & Son.....	On account of Contract No. 13524, for coal; received May 11, 1894.....	"	2,443 21
6728		Borsum Bros.....	Paste; " " " " " "	"	8 10	7551		David P. Arnold.....	On account of Contract No. 13530, for meat; received May 14, 1894.....	"	4,506 74
6729		Bay State Shoe and Leather Co.....	Shoes; " " " " " "	"	385 00	7552		E. H. Hamilton & Co.....	Cotton; received May 5, 1894.....	"	32 50
6730		American Type Founders' Co.....	Type, etc.; received March 26, 1894.....	"	39 35	7553		McKesson & Robbins.....	Sponge; " " " " " "	"	42 50
6731		T. S. Gullian.....	Brush blocks, etc.; received April 20, 1894.....	"	21 60	7554		S. W. Hoyt.....	Butter; " " " " " "	"	898 75
6732		E. H. Hamilton & Co.....	Knitting cotton; " " " " " "	"	81 90	7555		Singer Mfg. Co.....	Machine, etc.; " " " " " "	"	130 00
6733		Leon Hirsh & Sons.....	Chloride of lime; " " " " " "	"	31 66	7556	18	J. Finley, Smith & Son.....	Paint brushes, etc.; received May 7, 1894.....	"	31 76
6734		Theodore W. Morris & Co.....	Glass, etc.; " " " " " "	"	12 29	7557		Hadley & Toomey.....	On account of Contract No. 13532, for flour; received May 11, 1894.....	"	1,048 36
6735		Robert Miller & Son.....	Warp, etc.; " " " " " "	"	13 55	7558		Willson, Adams & Co.....	Lumber, etc.; received May 7, 1894.....	"	650 92
6736		John Reynders & Co.....	Trusses; " " " " " "	"	7 00	7559		Wooley & Co.....	Window guards; " " " " " "	"	28 35
6737		James Y. Watkins & Son.....	Grates; " " " " " "	"	9 00	7560		Treadwell & Harris Baking Co. (Limited).....	Soda crackers; " " " " " "	"	26 07
6738		J. C. Vetter & Co.....	Zincs, etc.; " " " " " "	"	16 20	7561		Sicilian Asphalt Paving Co.....	Asphalt; " " " " " "	"	61 66
6739		J. L. Mott Iron Works.....	Heaters, etc.; " " " " " "	"	203 88	7562		H. B. Claffin Co.....	Hose, etc.; " " " " " "	"	431 49
6740		Singer Mfg. Co.....	Oil; " " " " " "	"	5 04	7563		General Electric Co.....	Wire lamps, etc.; " " " " " "	"	75 76
6741		Treadwell & Harris Baking Co. (Limited).....	Soda crackers; " " " " " "	"	38 89	7564		Fleischmann & Co.....	Yeast; " " " " " "	"	10 85
6742		Julius Rosenfeld.....	In full account of Contract No. 13558, for clothing; received April 13, 1894.....	"	531 73	7565		Peter Henderson & Co.....	Seeds; " " " " " "	"	127 50
6817		Francis Hawal.....	Hardware, etc.; received April 20, 1894.....	"	177 41	7566		Bay State Shoe and Leather Co.....	Shoes, etc.; " " " " " "	"	180 00
6818		Hines & Mansfield.....	Carrots, etc.; " " " " " "	"	86 42	7567		East River Mill and Lumber Co.....	Lumber; " " " " " "	"	663 44
6819		James S. Barron & Co.....	Brooms, etc.; " " " " " "	"	309 56	7568		Columbia Wagon Co.....	Wagon; " " " " " "	"	50 00
6820		P. H. Duffy & Sons.....	Coal; " " " " " "	"	40 00	7569		Chadborn & Coldwell Mfg. Co.....	Cart wheels; " " " " " "	"	168 75
6821		Keuffel & Esser Co.....	Tracing cloth; " " " " " "	"	13 12	7570		Central Stamping Co.....	Wood rollers, etc.; " " " " " "	"	18 29
6822		Greenpoint Chemical Works.....	Iron mass, etc.; " " " " " "	"	17 70	7571		Duparquet, Huot & Moenue Co.....	Pans, etc.; " " " " " "	"	54 85
6823		George Delano's Sons.....	Oil; " " " " " "	"	38 63	7572		Hartford Woven Wire Mattress Co.....	Marble mortar; " " " " " "	"	15 30
6824		Charles M. Childs & Co.....	Paints, etc.; " " " " " "	"	238 86	7573		J. M. Horton Ice Cream Co.....	Mattresses; " " " " " "	"	85 00
6825		James S. Barron & Co.....	Broom corn, etc.; " " " " " "	"	150 52	7574		Richard Lindner.....	Ice cream, etc.; " " " " " "	"	27 57
6826		David P. Arnold.....	Pork; " " " " " "	"	5 70	7575		On account of Contract No. 13574, for dry goods; received May 11, 1894.....	"	789 37	
6827		R. S. Bross.....	Engraving, etc.; " " " " " "	"	14 00	7576		Eugene Searies.....	On account of Contract No. 13559, for blouses; received May 11, 1894.....	"	200 38
6828		W. F. Ford Surgical Instrument Co.....	Surgical instruments; " " " " " "	"	41 47	7577		B. F. White.....	On account of Contract No. 13526, for white lead; received May 11, 1894.....	"	267 50
6829		Francis H. Leggett & Co.....	Groceries; " " " " " "	"	236 95	7578		Wooley & Co.....	On account of Contract No. 13469, for salt and peas; received May 11, 1894.....	"	271 90
6830		Austin, Nichols & Co.....	Groceries, etc.; " " " " " "	"	361 70	7579		George W. Betts.....	On account of Contract No. 13542, for linseed oil; received May 11, 1894.....	"	210 96
6831		J. W. Mason & Co.....	Settees; " " " " " "	"	184 11	7580		Hilton, Hughes & Co.....	Felt; received May 11, 1894.....	"	4 75
6832		Smith, Lyon & Field.....	Hardware; " " " " " "	"	88 33	7581		George Delano's Sons.....	Oil; " " " " " "	"	4 75
6833		Edward G. Shepard.....	Hardware, etc.; " " " " " "	"	408 20	7582		Borsum Bros.....	Polishing paste; received May 11, 1894.....	"	37 37
6834		Sicilian Asphalt Paving Co.....	Asphalt; " " " " " "	"	61 90	7583		James S. Barron & Co.....	Salt boxes; " " " " " "	"	12 75
6835		D. Van Nostrand Co.....	Books; " " " " " "	"	37 80	7584		Scovill Mfg. Co.....	Buttons, etc.; " " " " " "	"	9 60
6836		Willson, Adams & Co.....	Lumber; " " " " " "	"	190 42	7585		B. Kreischer & Sons.....	Tiles; " " " " " "	"	26 63
6837		A. & M. Robbins.....	Poultry; " " " " " "	"	12 40	7586		James V. Watkins & Son.....	Pans; " " " " " "	"	20 00
6838		D. H. McIlvaine.....	Oil, etc.; " " " " " "	"	60 15	7587		Phelps, Dodge & Co.....	Tin, etc.; " " " " " "	"	11 80
6839		Charles E. Metcalf.....	Boiler compound; " " " " " "	"	79 63	7588		George T. Noe.....	Cement, etc.; " " " " " "	"	67 50
6840		F. Dreyer.....	Milk, etc.; " " " " " "	"	18 55	7589		Rogers, Peet & Co.....	Clothing, etc.; " " " " " "	"	44 00
6841		Barker Compressed Yeast Co.....	Yeast; " " " " " "	"	33 60	7590		Charles M. Childs & Co.....	Paints, etc.; " " " " " "	"	91 70
6842		Barker Compressed Yeast Co.....	" " " " "								

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	
8142	1894. May 21	Charles L. Rickerson.....	On account of Contract No. 13594, for forage; received May 11, 1894.....	1894	\$1,509 19	9141	1894. June 4	David B. Duncan, com- posing firm of David Duncan & Son.....	On account of Contract No. 13524, for coal; re- ceived May 29, 1894.....	1894	\$1,217 18	
8145	"	"	On account of Contract No. 13594, for forage; received May 11, 1894.....	"	476 69	9142	"	Hugo Fredricks.....	Bread; received May 24, 1894.....	"	27 00	
8146	"	David Thomas.....	On account of Contract No. 13570, for fish; re- ceived May 17, 1894.....	"	543 32	9145	"	Pettit & Reed.....	Butter; " 29, ".....	"	12 00	
8154	"	R. C. Williams & Co.....	Blacking, etc.; received May 7, 1894.....	"	166 87	9146	"	Austin, Nichols & Co.....	Groceries; " 29, ".....	"	29 28	
8155	"	T. B. Peddie & Co.....	Mail bags, etc.; " 11, ".....	"	20 00	9148	"	H. B. Claffin Co.....	Thread, etc.; " 29, ".....	"	209 56	
8156	"	W. S. Young.....	Bread; " 11, ".....	"	7 84	9149	"	J. H. Dorse & Son.....	Cow; " 29, ".....	"	60 00	
8157	"	Manhattan Type Foundry.....	Springs, etc.; " 11, ".....	"	1 32	9150	"	Charles F. Mattlage.....	Bacon, etc.; " 29, ".....	"	45 60	
8158	"	Singer Mfg. Co.....	Needles; " 11, ".....	"	3 60	9151	"	Osborne & Burke.....	Horse sheets, etc.; received May 24, 1894.....	"	42 00	
8159	"	T. Shriver & Co.....	Presses; " 11, ".....	"	17 40	9152	"	Sallade & Co.....	Insect exterminator; " 24, ".....	"	15 10	
8160	"	St. Louis Stamping Co.....	Soup plates; " 11, ".....	"	29 25	9153	"	Willson, Adams & Co.....	Lumber; " 29, ".....	"	302 05	
8161	"	John C. Juhring.....	On account of Contract No. 13518, for groceries; received May 11, 1894.....	"	101 64	9154	"	W. M. Merrill.....	Charcoal; " 29, ".....	"	5 70	
8162	"	Wyckoff, Seamans & Bene- dict.....	Table, etc.; received May 11, 1894.....	"	5 00	9155	"	C. H. Townsend.....	Flannel; " 24, ".....	"	517 74	
8314	22	Repanno Chemical Co.....	Blasting powder, etc.; received May 14, 1894.....	"	6 54	9156	"	Thomas W. Conley.....	Oysters, etc.; " 26, ".....	"	19 04	
8315	"	Bausch & Lomb Optical Co.....	Microscope, etc.; " 18, ".....	"	149 57	9157	"	Francis H. Leggett & Co.....	Groceries; " 29, ".....	"	141 92	
8316	"	Henneberger & Co.....	Butter; " 18, ".....	"	822 41	9158	"	Tefft, Weller & Co.....	Dry goods; " 29, ".....	"	72 79	
8317	"	Wooley & Co.....	Iron locks, etc.; " 11, ".....	"	55 00	9159	"	Smith, Lyon & Field.....	Locks, etc.; " 24, ".....	"	33 00	
8318	"	J. Spencer Turner.....	Bunting; " 11, ".....	"	143 45	9160	"	"	Galvanized fencing, etc.; " 29, ".....	"	54 60	
8319	"	Theo. W. Morris & Co.....	Glass, etc.; " 11, ".....	"	21 95	9161	"	"	Hats; " 26, ".....	"	16 67	
8320	"	Van Tassel & Kearney.....	Harness; " 11, ".....	"	35 00	9162	"	"	Drugs; " 24, ".....	"	66 19	
8321	"	Chesebro, Whitman & Co.....	Ladders; " 11, ".....	"	100 80	9163	"	"	Charcoal; received June 2, 1894.....	"	9 60	
8322	"	Ansonia Clock Co.....	Clocks; " 11, ".....	"	47 40	9164	"	"	On account of Contract No. 13464, for condensed milk; received June 5, 1894.....	"	1,153 46	
8323	"	Charles E. Ahrens.....	On account of Contract No. 13536, for groceries; received May 21, 1894.....	"	210 72	9165	"	"	Scythes, etc.; received June 2, 1894.....	"	9 30	
8390	"	Westmoreland Coal Co.....	Coal; received May 21, 1894.....	"	394 59	9166	"	"	Hardware; received May 24, 1894.....	"	182 13	
8444	23	George F. Bassett & Co.....	Slop jars, etc.; " 11, ".....	"	13 39	9167	"	"	Hardware, etc.; " 26, ".....	"	165 11	
8445	"	Taft, Weller & Co.....	Dry Goods; " 11, ".....	"	23 93	9168	"	"	Dynamo brushes, etc.; received June 2, 1894.....	"	68 01	
8446	"	James M. Thorburn & Co.....	Seed, etc.; " 11, ".....	"	21 50	9169	"	"	Oakum; " 2, ".....	"	4 50	
8449	"	J. W. Mason & Co.....	Table; " 11, ".....	"	10 00	9170	"	"	"	"	"	"
8508	24	Charles F. Mattlage.....	Pork, etc.; " 11, ".....	"	55 69	9171	"	"	"	"	"	"
8509	"	John C. Juhring.....	On account of Contract No. 13518, for groceries; received May 21, 1894.....	"	857 20	9172	"	"	"	"	"	"
8512	"	George H. B. Mitchell.....	On account of Contract No. 13527, for coffee; received May 21, 1894.....	"	1,495 90	9173	"	"	"	"	"	"
8513	"	Horace Ingersoll.....	On account of Contract No. 13534, for forage; received May 21, 1894.....	"	206 85	9174	"	"	"	"	"	"
8516	"	Johnson & Johnson.....	On account of Contract No. 13535, for absorbent cotton, etc.; received May 21, 1894.....	"	20 00	9175	"	"	"	"	"	"
8517	"	William Blake.....	Disbursements; received May 17, 1894.....	"	32 00	9176	"	"	"	"	"	"
8520	"	George W. Betts.....	On account of Contract No. 13542, for linseed oil; received May 21, 1894.....	"	96 02	9177	"	"	"	"	"	"
8521	"	F. J. Dassoir.....	On account of Contract No. 13528, for groceries; received May 21, 1894.....	"	249 37	9178	"	"	"	"	"	"
8524	"	Hadley & Toomey.....	On account of Contract No. 13532, for flour; re- ceived May 21, 1894.....	"	852 75	9179	"	"	"	"	"	"
8525	"	David Thomas.....	On account of Contract No. 13570, for fish; re- ceived May 21, 1894.....	"	239 17	9180	"	"	"	"	"	"
8528	"	Charles L. Rickerson.....	On account of Contract No. 13594, for forage; received May 21, 1894.....	"	75 41	9181	"	"	"	"	"	"
8529	"	American Type Founders' Co.....	Printers' snips; received May 1, 1894.....	"	3 60	9182	"	"	"	"	"	"
8530	"	S. W. Hoyt.....	Butter; " 15, ".....	"	260 75	9183	"	"	"	"	"	"
8531	"	American Type Founders' Co.....	Type, etc.; " 5, ".....	"	24 28	9184	"	"	"	"	"	"
8532	"	Wyckoff, Seamans & Bene- dict.....	Ribbons; " 7, ".....	"	4 00	9185	"	"	"	"	"	"
8533	"	David P. Arnold.....	Meats; " 17, ".....	"	54 84	9186	"	"	"	"	"	"
8534	"	Charles F. Mattlage.....	On account of Contract No. 13469, for provisions; received May 21, 1894.....	"	86 08	9187	"	"	"	"	"	"
8587	"	Henneberger & Co.....	Butter; received May 11, 1894.....	"	404 15	9188	"	"	"	"	"	"
8588	"	Francis H. Leggett & Co.....	Groceries; " 11, ".....	"	264 84	9189	"	"	"	"	"	"
8589	"	"	Groceries, etc.; " 7, ".....	"	134 65	9190	"	"	"	"	"	"
8590	"	R. E. Cochran & Co.....	Carrots, etc.; " 11, ".....	"	35 91	9191	"	"	"	"	"	"
8591	"	K. H. Hall.....	Glasses; " 11, ".....	"	3 90	9192	"	"	"	"	"	"
8592	"	L. E. Cartwright.....	Groceries; " 11, ".....	"	20 42	9193	"	"	"	"	"	"
8593	"	Charles E. Ahrens.....	Eggs; " 17, ".....	"	10 24	9194	"	"	"	"	"	"
8594	"	Baeder, Adamson & Co.....	Curled hair; " 11, ".....	"	325 58	9195	"	"	"	"	"	"
8595	"	Austin, Nichols & Co.....	Butter, etc.; " 11, ".....	"	451 63	9196	"	"	"	"	"	"
8596	"	Pettit & Reed.....	"	"	43 84	9197	"	"	"	"	"	"
8597	"	Mulford, Cary & Conklin.....	Awls, etc.; " 11, ".....	"	2 90	9198	"	"	"	"	"	"
8598	"	Merck & Co.....	Drugs; " 17, ".....	"	94 50	9199	"	"	"	"	"	"
8599	"	Charles Pfizer & Co.....	Iodolform, etc.; " 17, ".....	"	54 85	9200	"	"	"	"	"	"
8600	"	H. B. Claffin Co.....	Hose, etc.; " 11, ".....	"	259 98	9201	"	"	"	"	"	"
8601	"	Candee & Smith.....	Lime, etc.; " 11, ".....	"	129 10	9202	"	"	"	"	"	"
8602	"	Bay State Shoe and Leather Co.....	Shoes, etc.; " 11, ".....	"	152 00	9203	"	"	"	"	"	"
8603	"	Seabury & Johnson.....	Plasters; " 17, ".....	"	32 40	9204	"	"	"	"	"	"
8604	"	Edward G. Shepard.....	Locks, etc.; " 17, ".....	"	125 00	9205	"	"	"	"	"	"
8605	"	Charles P. Woodworth's Son & Co.....	Turnips, etc.; " 17, ".....	"	243 71	9206	"	"	"	"	"	"
8606	"	Ellwood D. Travis.....	Turpentine; " 21, ".....	"	51 20	9207	"	"	"	"	"	"
8607	"	Bernard & Frank.....	Soap dishes; " 5, ".....	"	15 00	9208	"	"	"	"	"	"
8608	"	Peter Henderson & Co.....	Seeds; " 11, ".....	"	40 00	9209	"	"	"	"	"	"
8609	"	Interior Telephone Co.....	Boxes; " 17, ".....	"	10 00	9210	"	"	"	"	"	"
8610	"	"	Desk boxes, etc.; " 17, ".....	"	74 50	9211	"	"	"	"	"	"
8611	"	Henneberger & Co.....	Butter; " 24, ".....	"	56 58	9212	"	"	"	"	"	"
8612	"	Mallinckrodt Chemical Works.....	Drugs, etc.; " 17, ".....	"	32 15	9213	"	"	"	"	"	"
8613	"	George F. Bassett & Co.....	Dishes, etc.; " 24, ".....	"	42 02	9214	"	"	"	"	"	"
8614	"	James S. Barron & Co.....	Brushes, etc.; " 24, ".....	"	31 33	9215	"	"	"	"	"	"
8615	"	H. B. Claffin Co.....	Buttons, etc.; " 24, ".....	"	131 58	9216	"	"	"	"	"	"
8616	"	Barker Compressed Yeast Co.....	Yeast; " 24, ".....	"	94 80	9217	"	"	"	"	"	"
8617	"	Hartford Woven Wire Mat- tress Co.....	Mattresses; " 24, ".....	"	170 00	9218	"	"	"	"	"	"
8618	"	Charles E. Ahrens.....	On account of Contract No. 13536, for groceries; received May 26, 1894.....	"	352 05	9219	"	"	"	"	"	"
8619	"	David B. Duncan, com- posing firm of David Duncan & Son.....	On account of Contract No. 13524, for coal; re- ceived May 21, 1894.....	"	2,320 34	9220	"	"	"	"	"	"
8620	"	F. Dreyer.....	Milk, etc.; received May 24, 1894.....	"	24 85	9221	"	"	"	"	"	"
8621	"	Nathaniel Fisher & Co.....	Shoes, etc.; " 24, ".....	"	1,092 45	9222	"	"	"	"	"	"
8622	"	Henneberger & Co.....	Butter; " 26, ".....	"	230 81	9223	"	"	"	"	"	"
8623	"	Central Stamping Co.....	Tin soup-pails, etc.; received May 24, 1894.....	"	31 80	9224	"	"	"	"	"	"
8624	"	J. W. Craw.....	Tables; " 24, ".....	"	198 00	9225	"	"	"	"	"	"
8625	"	Austin, Nichols & Co.....	Butter; " 24, ".....	"	25 44	9226	"	"	"	"	"	"
8626	"	Duparquet, Huot & Mo- neuse Co.....	Strainers, etc.; " 24, ".....	"	46 07	9227	"	"	"	"	"	"
8627	"	John Boyle & Co.....	United States ensigns; " 24, ".....	"	85 31	9228	"	"	"	"	"	"
8628	"	Charles D. Smith.....	Manure; " 26, ".....	"	525 13	9229	"	"	"	"	"	"
8629	"	J. H. Bunnell & Co.....	Telephone supplies; " 24, ".....	"	9 20	9230	"	"	"	"	"	"
8630	"	George Delano's Sons.....	Sperm oil; " 24, ".....	"	75 11	9231	"	"	"	"	"	"
8631	"	General Electric Co.....	Wire, etc.; " 24, ".....	"	19 53	9232	"	"	"	"	"	"
8632	"	Peter Henderson & Co.....	Slug shot, etc.; " 24, ".....	"	2 36	9233	"	"	"	"	"	"
8633	"	D. H. McIlvain.....	Oil; " 24, ".....	"	12 69	9234	"	"	"	"	"	"
8634	"	National Stove Co.....	Grates, etc.; " 24, ".....	"	5 50	9235	"	"	"	"	"	"
8635	"	Repauno Chemical Co.....	Powder, etc.; " 24, ".....	"	11 40	9236	"	"	"	"	"	"
8636	"	Fayerweather & Ladew Co.....	Belting; " 26, ".....	"	15 32	9237	"	"	"	"	"	"
8637	"	Ansonia Brass and Copper Co.....	Tinned copper, etc.; " 26, ".....	"	20 27	9238	"	"	"	"	"	"
8638	"	Pettit & Reed.....	Butter; " 24, ".....	"	11 21	9239	"	"	"	"	"	"
8639	"	"	"	"	11 21	9240	"	"	"	"	"	"
8640	"	W. & J. Sloane.....	Shades, etc.; " 24, ".....	"	112 11	9241	"	"	"	"	"	"
8641	"	S. W. Hoyt.....	Butter; " 26, ".....	"	172 85	9242	"	"	"	"	"	"
8642	"	W. S. Young.....	Bread; " 24, ".....	"	7 04	9243	"	"	"	"	"	"
8643	"	D. H. McIlvain.....	Oil; " 29, ".....	"	25 20	9244	"	"	"	"	"	"
8644	"	A. & M. Robbins.....	Poultry; " 26, ".....	"	12 16	9245	"	"	"	"	"	"
8645	"	Simonds Mfg. Co.....	Registers; " 24, ".....	"	44 44	9246	"	"	"	"	"	"
8646	"	Isaacs & Heineman.....	Sponges; " 29, ".....	"	4 00	9247	"	"	"	"	"	"
8647	"	John Carle & Sons.....	Indelible ink, etc.; " 29, ".....	"	7 25	9248	"	"	"	"	"	"
8648	"	De Grauw, Aymar & Co.....	Rope; " 29, ".....	"	5 70	9249	"	"	"	"	"	"
8649	"	Leon Hirsh & Sons.....	Chloride of lime; " 29, ".....	"	68 38	9250	"	"	"	"	"	"
8650	"	Thomas W. Conley.....	Oysters, etc.; " 26, ".....	1893	12 35	9251	"	"	"	"	"	"
8651	"	J. M. Horton Ice Cream Co.....	Ice cream; " 26, ".....	1894	58 41	9252	"	"	"	"	"	"
8652	"	H. Y. Canfield.....	On account of Contract No. 13464, for condensed milk; received May 31, 1894.....	"	162 40	9253	"	"	"	"	"	"
8653	"	Bloomington Bros.....										

DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1894. Apr. 16	William Blake..... Bridget Cronin.....	(New York City Consolidation Act of 1882.) Disbursements; received April 3, 1894..... Meals furnished adults, etc.; received April 9, 1894.....	1894 " "	\$45 85 95 00 27 00
26	Edward M. Muller, agent.. New York Central and Hud- son River Railroad Co.. O. G. Mason	Transportation; received April 16, 1894..... " Photographing unknown dead; received April 16, 1894.....	" " "	146 85 40 00 632 00
May 2	Van Tassell & Kearney.... Tefft, Weller & Co.....	Horses, etc.; received April 11, 1894..... Dry goods; " 24, "	" " "	77 00 16 60 7 10
7	New York Central and Hud- son River Railroad Co.. New York Central and Hud- son River Railroad Co.. George C. Bordwell, agent. Bridget Cronin.....	Transportation; received May 7, 1894..... " " Meals, etc.; " 14, "	" " " "	22 85 84 85 25 00 61 40
O. G. Mason	William Blake..... O. G. Mason.....	Photographing unknown dead; received May 7, 1894..... Disbursements; received May 9, 1894..... Photographing unknown dead; received May 14, 1894.....	" " " "	15 00 77 50 30 00 50 00
June 6	Tefft, Weller & Co..... William Blake.....	Muslin; received May 24, 1894..... Disbursements; received June 8, 1894.....	" "	8 80 81 80
13	O. G. Mason.....	Photographing unknown dead; received June 12, 1894.....	"	50 00
19	Kedian & Bro..... Bridget Cronin.....	Grate, etc.; received June 11, 1894..... Meals, etc.; " 16, "	" "	8 80 81 80
		Total.....		\$1,545 30

(New York City Consolidation)

2242 P. R.	Apr. 30	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1892.) Pay-roll of Health Department, April, 1894; re- ceived April 30, 1894.	1894
		Charles G. Wilson	Services, Commissioner and President \$416 66	
		Cyrus Edson	Commissioner	333 33
		Emmons Clark	Secretary	400 00
		Caspar Golderman	Chief and Auditing Clerk	250 00
		William L. Craig	Engrossing Clerk	166 66
		William F. Woodruff	Order Clerk	100 00
		James McC. Miller	Clerk	100 00
		Charles A. Koerber	"	83 33
		Paul Hanten	"	66 66
		Susie T. Craig	Stenographer and Type- writer	83 33
		Joseph L. McGlynn	Office Boy	50 00
		Rudolph Knoepfle	"	40 00
		Dominick Rottkamp	Janitor	66 66
		Johanna Dehm	Sweeper	18 75
		Bertha Dehm	"	18 75
		Henry Steintert	Attorney and Counsel	333 33
		Ezekiel R. Thompson	Assistant Attorney and Counsel	208 33
		Charles Hoyer	Clerk	125 00
		George P. Fouik	"	83 33
		Thomas F. Fay	Sanitary Superintendent	333 33
		Charles F. Roberts	Assistant Sanitary Super- intendent	233 33
		F. H. Dillingham	Clerk	145 83
		William B. Fernhead	"	125 00
		Joseph F. Wilson	"	100 00
		Nicholas L. Campbell	"	100 00
		P. M. W. Verhoeven	"	66 66
		Thomas Hanley	Office Boy	50 00
		John C. Voorhees	Stenographer and Type- writer	83 33
		Maud H. Macauley	Chief Sanitary Inspector	229 16
		Willard Bullard	Sanitary Inspector	125 00
		Frederick Sprenger	"	125 00
		Harry E. Bramley	"	125 00
		David L. Johnston	"	125 00
		John T. Turner	"	125 00
		James Bryan	"	100 00
		Edward J. Lorenze	"	100 00
		Baldwin G. Cooke	"	105 00
		Edward F. Hurd	"	100 00
		James Tennant	"	100 00
		John E. McGill	"	100 00
		Andrew J. Brennan	"	100 00
		S. P. Cropper	"	100 00
		John J. Sullivan	"	100 00
		Joseph J. Koen	Sanitary Engineer	187 50
		Edward W. Martin	Chemist	125 00
		Alfred L. Beebe	Assistant Chemist	100 00
		Russell Raynor	Milk Inspector	100 00
		Halsey Durand	"	100 00
		Horace C. Vandenberg	Assistant Chemist and Milk Inspector	100 00
		S. W. Clason, Jr.	Assistant Chemist and Milk Inspector	100 00
		John E. Allen	Assistant Chemist and Milk Inspector	100 00
		Ernst J. Lederle	Assistant Chemist and Milk Inspector	100 00
		Charles F. Walter	Assistant Chemist and Milk Inspector	100 00
		Charles E. H. Graeb	Assistant Chemist and Milk Inspector	100 00
		Wilton G. Berry	Inspector of Offensive Trades	100 00
		John A. Moran	Fish Inspector	100 00
		Washington T. Romaine	Meat Inspector	100 00
		Peter Goodheart	"	100 00
		Bryce Mars	"	100 00
		James F. McDermott	"	100 00
		Bayard C. Fuller	Fruit Inspector	100 00
		Wilson G. Fox	"	100 00
		Thomas S. Callendar	"	100 00
		David Dunne	"	100 00
		George H. Wilken	Office Boy	25 00
		Maria O'Brien	Sweeper	20 00
		Alvah H. Doty	Chief Inspector of Con- tagious Diseases	233 33
		William J. Purcell	Clerk	100 00
		John Schnell	Messenger	75 00
		Samuel K. Johnson	Veterinarian	125 00
		Alfred Lucas	Inspector of Tea and Coffee Stableman	333 33
		Patrick Noonan	"	50 00
		Charles S. Benedict	Sanitary Inspector of Con- tagious Diseases	150 00
		William J. O'Byrne	Sanitary Inspector of Con- tagious Diseases	125 00
		E. J. Aspell	Sanitary Inspector of Con- tagious Diseases	125 00
		R. R. Lythe	Sanitary Inspector of Con- tagious Diseases	100 00
		Moreau Morris	Sanitary Engineer	150 00
		John Parsons	"	150 00
		Alonzo Blauvelt	Sanitary Inspector of Con- tagious Diseases	150 00
		W. H. Park	Inspector of Bacteriological Dig. of Diphtheria	100 00
		Samuel McCallum	Sanitary Inspector	125 00
		Charles F. Spencer	"	125 00
		George F. Shady, Jr.	"	120 00
		W. W. Talley	"	100 00
		M. C. Warsaw	"	100 00
		H. W. Wootten	Sanitary Inspector of Con- tagious Diseases	100 00
		John S. Drain	Sanitary Inspector of Con- tagious Diseases	100 00
		John A. McLaughlin	Sanitary Inspector of Con- tagious Diseases	100 00
		Watts D. Gardner	Sanitary Inspection of Con- tagious Diseases	100 00
		Henry T. Ritter	Office Boy	31 67
		Edward L. Pardee	Inspector in Charge of Virus Inspector of Vaccination	150 00
		Frank Livermore	"	150 00
		George F. Morris	"	125 00
		Alfred V. Brailly	"	100 00
		Charles E. Denison	"	100 00
		A. Ayvazian	"	100 00
		James Behan	Stableman	50 00
		Herman M. Biggs	Chief Inspector of Pathol- ogy, etc	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	
2242 P. R.	1894. Apr. 30	Joseph Anderson	Services, Medical Inspector.....	\$100 00	1894	
		Davies Cox.....	" "	100 00		
		Robert H. Zauner	" "	100 00		
		George S. Lynde.....	" "	100 00		
		George W. Bogart.....	" "	100 00		
		Walter Bense.....	" "	100 00		
		R. C. Davis.....	" "	100 00		
		J. F. Whitmeyer.....	" "	100 00		
		L. C. Potter.....	" "	100 00		
		W. P. Byrne.....	" "	100 00		
		W. E. Woodend.....	" "	100 00		
		G. F. M. Bond.....	" "	100 00		
		Michael Lestrangle.....	" Disinfector.....	90 00		
		William Reynolds.....	" "	90 00		
		Bartholomew McGowan.....	" "	90 00		
		William Cooney.....	" "	90 00		
		Thomas Banks.....	" Laborer.....	75 00		
		John Cameron.....	" "	65 00		
		Frederick Koester.....	" Office Boy.....	50 00		
		John P. Nagle.....	" Register of Records.....	333 33		
		Roger S. Tracy.....	" Deputy Register of Records.....	250 00		
		Jacob A. Weil.....	" Clerk.....	141 66		
		Louis Kraushaar.....	" "	141 66		
		Edward J. Gallagher.....	" "	108 33		
		Garrett N. Ford.....	" "	125 00		
2853 P. R. 2864 P. R.	May 31	John H. Bazin.....	" "	100 00	1894	
		Gideon J. Tucker.....	" "	100 00		
		Peter J. Smith.....	" "	100 00		
		William H. Guilfooy.....	" "	100 00		
		H. M. Cox.....	" "	100 00		
		John F. O'Connor.....	" Office Boy.....	40 00		
		Henry F. Lindsey.....	" "	40 00		
		J. H. Timmerman, City Paymaster.....	Pay-roll of Health Department Hospital, April, 1894; received April 30, 1894.....		\$15,471 57
		J. H. Timmerman, City Paymaster.....	Pay-roll of Health Department Hospital, May, 1894; received May 31, 1894.....		2,951 93
		J. H. Timmerman, City Paymaster.....	Pay-roll of Health Department, May, 1894; received May 31, 1894 : Services, Commissioner and President.....		2,920 70
		Charles G. Wilson.....	Commissioner.....	\$416 66		
		Cyrus Edson.....	" Secretary.....	333 33		
		Emmons Clark.....	" Chief and Auditing Clerk.....	400 00		
		Caspar Golderman.....	" Engrossing Clerk.....	250 00		
		William L. Craig.....	" Order Clerk.....	166 66		
		William F. Woodruff.....	" Clerk.....	100 00		
		James McC. Miller.....	" "	100 00		
		Charles A. Koerber.....	" "	83 33		
		Paul Hunten.....	" "	66 66		
		Susie T. Craig.....	" Stenographer and Type-writer.....	83 33		
		Rudolph Knoepfle.....	" Office Boy.....	50 00		
		Dominick Rottkamp.....	" Janitor.....	66 66		
		Johanna Dehm.....	" Sweeper.....	18 75		
		Bertha Dehm.....	" "	18 75		
		Joseph Mehler.....	" Office Boy.....	21 24		
Henry Steinert.....	" Attorney and Counsel.....	333 33				
Ezekiel R. Thompson.....	" Assistant Attorney and Counsel.....	208 33				
Charles Hoyer.....	" Clerk.....	125 00				
George P. Foulk.....	" "	100 00				
Thomas F. Fay.....	" "	83 33				
Charles F. Roberts.....	" Sanitary Superintendent.....	333 33				
F. H. Dillingham.....	" Assistant Sanitary Superintendent.....	233 33				
William B. Fernhead.....	" Clerk.....	145 83				
Joseph F. Wilson.....	" "	125 00				
Nicholas L. Campbell.....	" "	100 00				
P. M. W. Verhoeven.....	" "	100 00				
Thomas Hanley.....	" "	66 66				
John C. Voorhees.....	" Office Boy.....	50 00				
Maud H. Macauley.....	" Stenographer and Type-writer.....	83 33				
Willard Bullard.....	" Chief Sanitary Inspector.....	229 16				
Frederick Sprenger.....	" Sanitary Inspector.....	125 00				
Harry E. Bramley.....	" "	125 00				
David L. Johnston.....	" "	125 00				
John T. Turner.....	" "	125 00				
James Bryan.....	" "	125 00				
Edward J. Lorenze.....	" "	100 00				
Baldwin G. Cooke.....	" "	100 00				
Edward F. Hurd.....	" "	105 00				
James Tennant.....	" "	100 00				
John E. McGill.....	" "	100 00				
Andrew J. Brennan.....	" "	100 00				
S. P. Cropper.....	" "	100 00				
John J. Sullivan.....	" "	100 00				
Joseph J. Koen.....	" Sanitary Engineer.....	100 00				
Edward W. Martin.....	" Chemist.....	187 50				
Alfred L. Beebe.....	" Assistant Chemist.....	125 00				
Russell Raynor.....	" Assistant Chemist and Milk Inspector.....	100 00				
Halsey Durand.....	" Assistant Chemist and Milk Inspector.....	100 00				
Horace C. Vandenbergh.....	" Assistant Chemist and Milk Inspector.....	100 00				
S. W. Clason, Jr.....	" Milk Inspector.....	100 00				
John E. Allen.....	" "	100 00				
Ernst J. Lederle.....	" "	100 00				
Charles F. Walter.....	" "	100 00				
Charles E. H. Graeb.....	" "	100 00				
Wilton G. Berry.....	" Inspector of Offensive Trades.....	100 00				
John A. Moran.....	" Fish Inspector.....	100 00				
Washington T. Romaine.....	" Meat Inspector.....	100 00				
Peter Goodheart.....	" "	100 00				
Bryce Mars.....	" "	100 00				
James F. McDermott.....	" "	100 00				
Bayard C. Fuller.....	" Fruit Inspector.....	100 00				
Wilson G. Fox.....	" "	100 00				
Thomas S. Callendar.....	" "	100 00				
David Duane.....	" "	100 00				
George H. Wilken.....	" Office Boy.....	25 00				
Maria O'Brien.....	" Sweeper.....	20 00				
Alvah H. Doty.....	" Chief Inspector of Contagious Diseases.....	233 33				
William J. Purcell.....	" Clerk.....	100 00				
John Schnell.....	" Messenger.....	75 00				
Samuel K. Johnson.....	" Veterinarian.....	125 00				
Alfred Lucas.....	" Inspector of Tea and Coffee.....	133 33				
Patrick Noonan.....	" Stableman.....	50 00				
Charles S. Benedict.....	" Sanitary Inspector of Contagious Diseases.....	150 00				
William J. O'Byrne.....	" Sanitary Inspector of Contagious Diseases.....	125 00				
E. J. Aspell.....	" Sanitary Inspector of Contagious Diseases.....	125 00				
R. R. Lythe.....	" Sanitary Inspector of Contagious Diseases.....	100 00				
Moreau Morris.....	" Sanitary Inspector of Contagious Diseases.....	150 00				
John Parsons.....	" Sanitary Inspector of Contagious Diseases.....	150 00				
W. H. Park.....	" Inspector and Bacteriological Dig. of Diphtheria ..	100 00				
Samuel McCallum.....	" Sanitary Inspector.....	125 00				
Charles F. Spencer.....	" "	125 00				
George F. Shrad, Jr.....	" "	120 00				
W. W. Talley.....	" "	100 00				
M. C. Warsaw.....	" "	100 00				
John S. Drain.....	" "	100 00				
John A. McLaughlin.....	" "	100 00				
Watts D. Gardner.....	" "	100 00				
John J. Higgins.....	" Office Boy.....	61 67				
Edward L. Pardee.....	" Inspector in Charge of Virus.....	150 00				
Frank Livermore.....	" Inspector of Vaccination.....	150 00				
George F. Morris.....	" "	125 00				
Alfred V. Brailly.....	" "	125 00				
Charles E. Denison.....	" "	100 00				
A. Ayvazian.....	" "	100 00				
James Behan.....	" Stableman.....	50 00				
Herman M. Biggs.....	" Chief Inspector of Pathology, etc.....	250 00				
Joseph Anderson.....	" Medical Inspector.....	100 00				
Davies Cox.....	" "	100 00				
Robert H. Zauner.....	" "	100 00				
George S. Lynde.....	" "	100 00				
George W. Bogart.....	" "	100 00				
Walter Bense.....	" "	100 00				
R. C. Davis.....	" "	100 00				
J. F. Whitmeyer.....	" "	100 00				
L. C. Potter.....	" "	100 00				

[illegible]

(34)

New Reception Hospital for Contagious Diseases at Foot of East Sixteenth Street.

Salaries—Department of Buildings.

5)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2980 P. R.	1894. June 1	Samuel B. Taylor.....	Services, Inspector.....	\$91 66	1894	3449 P. R.	1894. June 30	Washington Cooper.....	Services, Inspector.....	\$91 66	1894
		Joseph R. Williams.....	" " " " " " " " " " " "	91 66			William H. Muldoon.....	" " " " " " " " " " " "	91 66		
		Frederick Clague.....	" " " " " " " " " " " "	91 66			Peter A. Murphy.....	" " " " " " " " " " " "	91 66		
		Edward J. O'Connor.....	" " " " " " " " " " " "	91 66			Denis C. McCarthy.....	" " " " " " " " " " " "	91 66		
		Christian Uhl.....	" " " " " " " " " " " "	91 66			Timothy J. Ormsby.....	" " " " " " " " " " " "	91 66		
		Robert Auld, Jr.....	" " " " " " " " " " " "	91 66			Cornelius J. Walsh.....	" " " " " " " " " " " "	91 66		
		John B. Conley.....	" " " " " " " " " " " "	91 66			Michael O'Keefe.....	" " " " " " " " " " " "	91 66		
		Washington Cooper.....	" " " " " " " " " " " "	91 66			John Dempsey.....	" " " " " " " " " " " "	91 66		
		William H. Muldoon.....	" " " " " " " " " " " "	91 66			Louis Falk.....	" " " " " " " " " " " "	91 66		
		Peter A. Murphy.....	" " " " " " " " " " " "	91 66			Denis O'Brien.....	" " " " " " " " " " " "	91 66		
		Denis C. McCarthy.....	" " " " " " " " " " " "	91 66			William J. Delaney.....	" " " " " " " " " " " "	91 66		
		Timothy J. Ormsby.....	" " " " " " " " " " " "	91 66			Orlando C. Flynn.....	" " " " " " " " " " " "	91 66		
		Cornelius J. Walsh.....	" " " " " " " " " " " "	91 66			Matthew Gaughan.....	" " " " " " " " " " " "	91 66		
		Michael O'Keefe.....	" " " " " " " " " " " "	91 66				" " " " " " " " " " " "	100 00		
		John Dempsey.....	" " " " " " " " " " " "	91 66			Edward Lyon.....	" " " " " " " " " " " "	100 00		
		Louis Falk.....	" " " " " " " " " " " "	91 66			Joseph W. Cody.....	" " " " " " " " " " " "	100 00		
		Denis O'Brien.....	" " " " " " " " " " " "	91 66			John Crosson.....	" " " " " " " " " " " "	100 00		
		William J. Delaney.....	" " " " " " " " " " " "	91 66			Thomas Murphy.....	" " " " " " " " " " " "	100 00		
		Orlando C. Flynn.....	" " " " " " " " " " " "	91 66			George D. Scott.....	" " " " " " " " " " " "	100 00		
		Matthew Gaughan.....	" " " " " " " " " " " "	91 66				" " " " " " " " " " " "	229 16		
			" " " " " " " " " " " "	100 00			John T. Corcoran.....	" " " " " " " " " " " "	125 00		
		Edward Lyon.....	" " " " " " " " " " " "	100 00			Henri D. Dickinson.....	" " " " " " " " " " " "	125 00		
		John Crosson.....	" " " " " " " " " " " "	100 00			Warren H. Titus.....	" " " " " " " " " " " "	125 00		
		Thomas Murphy.....	" " " " " " " " " " " "	100 00			Samuel P. Griffin.....	" " " " " " " " " " " "	105 00		
		Joseph W. Cody.....	" " " " " " " " " " " "	100 00			John Lewis.....	" " " " " " " " " " " "	105 00		
		George D. Scott.....	" " " " " " " " " " " "	100 00			David F. Barrett.....	" " " " " " " " " " " "	105 00		
			" " " " " " " " " " " "	229 16			William J. Carey.....	" " " " " " " " " " " "	100 00		
		John T. Corcoran.....	" " " " " " " " " " " "	125 00			Edward J. Carroll.....	" " " " " " " " " " " "	100 00		
		Henri D. Dickinson.....	" " " " " " " " " " " "	125 00			Matthew F. Donohue.....	" " " " " " " " " " " "	100 00		
		Warren H. Titus.....	" " " " " " " " " " " "	125 00			John A. Lee.....	" " " " " " " " " " " "	100 00		
		Samuel P. Griffin.....	" " " " " " " " " " " "	60 97			William H. Pearlbrook.....	" " " " " " " " " " " "	100 00		
		John Lewis.....	" " " " " " " " " " " "	105 00			William F. Sheehan.....	" " " " " " " " " " " "	100 00		
		David F. Barrett.....	" " " " " " " " " " " "	100 00			Jeremiah J. Flood.....	" " " " " " " " " " " "	100 00		
		William J. Carey.....	" " " " " " " " " " " "	100 00			Bernard J. Gorman.....	" " " " " " " " " " " "	100 00		
		Edward J. Carroll.....	" " " " " " " " " " " "	100 00			John J. Christie.....	" " " " " " " " " " " "	100 00		
		Matthew F. Donohue.....	" " " " " " " " " " " "	100 00			Edward H. Dinan.....	" " " " " " " " " " " "	100 00		
		John A. Lee.....	" " " " " " " " " " " "	100 00			John Boyle.....	" " " " " " " " " " " "	100 00		
		William H. Pearlbrook.....	" " " " " " " " " " " "	100 00			Andrew F. O'Toole.....	" " " " " " " " " " " "	100 00		
		William F. Sheehan.....	" " " " " " " " " " " "	100 00			Willard A. Helms.....	" " " " " " " " " " " "	100 00		
		Jeremiah J. Flood.....	" " " " " " " " " " " "	100 00			Peter McGinnis.....	" " " " " " " " " " " "	100 00		
		Bernard J. Gorman.....	" " " " " " " " " " " "	100 00			Edward Reilly.....	" " " " " " " " " " " "	100 00		
		John J. Christie.....	" " " " " " " " " " " "	100 00			James Farrell.....	" " " " " " " " " " " "	100 00		
		Edward H. Dinan.....	" " " " " " " " " " " "	100 00			John J. Hickey.....	" " " " " " " " " " " "	91 66		
		John Boyle.....	" " " " " " " " " " " "	100 00			Bernard O'Neill, Jr.....	" " " " " " " " " " " "	91 66		
		Andrew F. O'Toole.....	" " " " " " " " " " " "	100 00			Edward J. Carroll.....	" " " " " " " " " " " "	100 00		
		Willard A. Helms.....	" " " " " " " " " " " "	100 00			George A. Daly.....	" " " " " " " " " " " "	33 33		
		Peter McGinnis.....	" " " " " " " " " " " "	100 00			Eugene Otterbourg.....	" " " " " " " " " " " "	416 66		
		Edward Reilly.....	" " " " " " " " " " " "	100 00			Joseph I. McKeon.....	" " " " " " " " " " " "	208 33		
		James Farrell.....	" " " " " " " " " " " "	100 00			John D. Quincy.....	" " " " " " " " " " " "	208 33		
		John J. Hickey.....	" " " " " " " " " " " "	91 66			John M. Tierney.....	" " " " " " " " " " " "	208 33		
		Bernard O'Neill, Jr.....	" " " " " " " " " " " "	91 66			Samuel J. Parmenter.....	" " " " " " " " " " " "	166 66		
		Edward J. Carroll.....	" " " " " " " " " " " "	100 00			John H. Hanan.....	" " " " " " " " " " " "	116 66		
		George A. Daly.....	" " " " " " " " " " " "	33 33			Thomas F. Smith.....	" " " " " " " " " " " "	100 00		
		Eugene Otterbourg.....	" " " " " " " " " " " "	416 66			S. B. M. Stokes.....	" " " " " " " " " " " "	75 00		
		Joseph I. McKeon.....	" " " " " " " " " " " "	208 33			Harry Brownlee.....	" " " " " " " " " " " "	50 00		
		John D. Quincy.....	" " " " " " " " " " " "	208 33				" " " " " " " " " " " "	.....	\$15,075 49	
		John M. Tierney.....	" " " " " " " " " " " "	208 33				" " " " " " " " " " " "	.....	\$45,873 00	
		Samuel J. Parmenter.....	" " " " " " " " " " " "	166 66							
		John H. Hanan.....	" " " " " " " " " " " "	116 66							
		Thomas F. Smith.....	" " " " " " " " " " " "	100 00							
		S. B. M. Stokes.....	" " " " " " " " " " " "	75 00							
		Harry Brownlee.....	" " " " " " " " " " " "	50 00							
			" " " " " " " " " " " "	.....	\$15,444 79						
3449 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Department of Buildings, June, 1894; received June 30, 1894:	1894							
		Thomas J. Brady.....	Services, Superintendent.....	\$416 66							
		Enoch Vreeland.....	1st Deputy Superintendent.....	291 66							
		Louis A. Hornum.....	2d " " " " " " " " " " " "	250 00							
		John H. Byrnes.....	Chief Clerk.....	(absent)							
		John J. Tindale.....	Plan Clerk.....	166 66							
		William H. Class.....	Fire-escape and Violation Clerk.....	150 00							
		John E. Cahalan.....	Bookkeeper.....	150 00							
		Thomas H. Flanagan.....	Clerk.....	133 33							
		William Dodge.....	" " " " " " " " " " " "	125 00							
		William H. James.....	" " " " " " " " " " " "	125 00							
		Franklin P. Duffey.....	" " " " " " " " " " " "	125 00							
		James J. Carroll.....	" " " " " " " " " " " "	116 66							
		Thomas J. McCabe.....	" " " " " " " " " " " "	116 66							
		Thomas M. Hart.....	" " " " " " " " " " " "	100 00							
		Daniel J. O'Dair.....	" " " " " " " " " " " "	100 00							
		William Sauer.....	" " " " " " " " " " " "	(absent)							
		James Grimes.....	" " " " " " " " " " " "	100 00							
		James Dunn.....	" " " " " " " " " " " "	100 00							
		Philip J. McKinley.....	" " " " " " " " " " " "	100 00							
		John W. McGuire.....	" " " " " " " " " " " "	83 33							
		Washington Parker.....	" " " " " " " " " " " "	83 33							
		Henry W. Seabold.....	" " " " " " " " " " " "	83 33							
		Charles Stromberg.....	" " " " " " " " " " " "	83 33							
		John H. Bergen.....	" " " " " " " " " " " "	83 33							
		Richard Dawson.....	" " " " " " " " " " " "	83 33							
		Minna M. Dyke.....	Stenographer and Type- writer.....	100 00							
		Mary E. Dickson.....	Stenographer and Type- writer.....	66 66							
		James Murphy.....	Messenger.....	100 00							
		George Morgan.....	" " " " " " " " " " " "	83 33							
		James Salmon.....	" " " " " " " " " " " "	83 33							
		Thomas J. O'Rourke.....	" " " " " " " " " " " "	83 33							
		Michael J. Flynn.....	" " " " " " " " " " " "	75 00							
		John Forshay.....	" " " " " " " " " " " "	75 00							
		George Grolz.....	" " " " " " " " " " " "	75 00							
		Edward W. Kennedy.....	" " " " " " " " " " " "	75 00							
		John P. Boyle.....	" " " " " " " " " " " "	75 00							
		Philip J. Powers.....	" " " " " " " " " " " "	75 00							
		James F. Donohue.....	" " " " " " " " " " " "	75 00							
		Timothy F. Payne.....	" " " " " " " " " " " "	75 00							
		Edward A. Bergan.....	" " " " " " " " " " " "	75 00							
		Joseph Burke.....	" " " " " " " " " " " "	75 00							
		Timothy J. Lane.....	" " " " " " " " " " " "	75 00							
		John Coleman.....	Driver.....	83 33							
		Mary Tulley.....	Cleaner.....	33 33							
		Anna Gaffney.....	" " " " " " " " " " " "	25 00							
		John E. Kerby.....	Inspector.....	166 66							
		August Schweizer.....	" " " " " " " " " " " "	125 00							
		Charles I. Reilly.....	" " " " " " " " " " " "	125 00							
		William J. Ryan.....	" " " " " " " " " " " "	125 00							
		August Birstiel.....	" " " " " " " " " " " "	125 00							
		Guy B. Waite.....	" " " " " " " " " " " "	125 00							
		John O'Connor.....	" " " " " " " " " " " "	108 33							
		Jacob Kenney.....	" " " " " " " " " " " "	108 33							
		Bernard McGeraghty.....	" " " " " " " " " " " "	108 33							
		Michael J. Carey.....	" " " " " " " " " " " "	108 33							
		John Hayes.....	" " " " " " " " " " " "	108 33							
		Michael P. Burns.....	" " " " " " " " " " " "	108 33							
		John J. Reilly.....	" " " " " " " " " " " "	108 33							
		John M. Slattery.....	" " " " " " " " " " " "	108 33							
		Edward Dowling.....	" " " " " " " " " " " "	100 00							
		Michael Reid.....	" " " " " " " " " " " "	100 00							
		Cornelius J. Black.....	" " " " " " " " " " " "	100 00							
		Dennis E. Buckley.....	" " " " " " " " " " " "	100 00							
		Richard I. Cunningham.....	" " " " " " " " " " " "	100 00							
		Dennis Doris.....	" " " " " " " " " " " "	100 00							
		William H. Fisher.....	" " " " " " " " " " " "	100 00							
		Marshall L. Holmes.....	" " " " " " " " " " " "	100 00							
		John P. Lewis.....	" " " " " " " " " " " "	100 00							
		John J. McArdle.....	" " " " " " " " " " " "	100 00							
		Cornelius O'Connor.....	" " " " " " " " " " " "	100 00							
		Daniel J. O'Toole.....	" " " " " " " " " " " "	100 00							
		John E. Peek.....	" " " " " " " " " " " "	100 00							
		Patrick Ryan.....	" " " " " " " " " " " "	100 00							
		James G. Crowe.....	" " " " " " " " " " " "	91 66							
		James B. Dolan.....	" " " " " " " " " " " "	91 66							
		Henry H. Donnelly.....	" " " " " " " " " " " "	91 66							
		John J. Montgomery.....	" " " " " " " " " " " "	91 66							
		Richard B. Newman.....	" " " " " " " " " " " "	91 66							
		John P. Reilly.....	" " " " " " " " " " " "	91 66							
		Thomas Sanderson.....	" " " " " " " " " " " "	91 66							
		George T. Sinclair.....	" " " " " " " " " " " "	91 66							
		Samuel E. Taylor.....	" " " " " " " " " " " "	91 66							
		Joseph R. Williams.....	" " " " " " " " " " " "	91 66							
		Freder									

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1894.				
7776	May 17	Title Guarantee and Trust Co	Searches; received May 10, 1894.....	1894	\$2 50
7777		T. J. Brady	Disbursements; " 4, "	"	138 2
7778		"	" " 10, "	"	32 0
7779		Metropolitan Telephone and Telegraph Co	Month's exchange rental; received May 4, 1894	"	20 0
7780		Burke & Co	Board, etc., of horse; " 4, "	"	30 0
8228	21	National Press Intelligence Co	Clippings; " 4, "	"	6 0
8700	25	Duffie & Wells	Ice; " 19, "	"	15 3
8701		T. P. Sullivan	Legislative document; " 16, "	"	50 0
8702		Michael Green	Horseshoeing; " 19, "	"	3 0
8703		T. J. Brady	Disbursements; " 19, "	"	7 1
9639	June 14	Michael Green	Horseshoeing; received June 8, 1894.....	"	3 0
9640		T. J. Brady	Disbursements; " 8, "	"	177 4
9641		Metropolitan Telephone and Telegraph Co	Telephone service; " 8, "	"	20 0
9958	19	Burke & Co	Board of horse, etc.; " 13, "	"	30 0
Total.....					\$776

THE POLICE DEPARTMENT.
Police Fund.

		(New York City Consolidation Act of 1882.)			
2172 P. R.	Apr. 27	Treasurer of the Police Commissioners	On account of appropriation for "Police Fund" for 1894, in full of requisition dated April 10, 1894; received April 25, 1894.....	1894	\$404,854 80
2743 P. R.	May 28	Treasurer of the Police Commissioners	On account of appropriation for "Police Fund" for 1894, in full of requisition dated May 15, 1894; received May 22, 1894	"	404,854 80
3487 P. R.	June 30	Treasurer of the Police Commissioners	On account of appropriation for "Police Fund" for 1894, in full of requisition dated June 12, 1894; received June 30, 1894.....	"	404,854 80
			Total.....	...	\$1,214,564 40

Police Station-houses—Rents.

		(New York City Consolidation Act of 1882.)			
7006	May 8	Christopher D. Cunningham, executor.....	}	Rent of premises, southwest corner of Washington avenue and East One Hundred and Sixtieth street, for use of the Thirty-third Precinct Police, March 1 to May 1, 1894; received May 4, 1894.....	1894 \$158 33
8482	23	Robert and Ogden Goelet..		Rent of premises No. 34 East Twenty-ninth street, for use of the Seventeenth Precinct Police, February 1 to May 1, 1894; received May 22, 1894.....	" 500 00
8483		Andrew H. Green, executor and trustee of William B. Ogden, deceased	}	Rent of premises on the easterly side of Sedgwick avenue (Lots Nos. 2, 3, 4, 5 and 6, Block 4), Cliff place, in the Twenty-third Ward, etc., for use of the Thirty-first Precinct Police, February 1 to May 1, 1894; received May 22, 1894.....	" 450 00
8987	June 1	Joseph H. Godwin.....		Rent of premises for stables in the Twenty-fourth Ward, for use of the Thirty-fifth Precinct Police, February 1 to May 1, 1894; received May 19, 1894.....	" 500 00
				Total.....	\$1,608 33

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

			(New York City Consolidation Act of 1882.)		
6256	Apr. 27	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Station-houses — Alterations, Fitting-up, etc.," for 1894, in full of requisition dated April 10, 1894; received April 25, 1894	1894	\$2,777 77
8767	May 28	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Station-houses — Alterations, Fitting-up, etc.," for 1894, in full of requisition dated May 15, 1894; received May 22, 1894	"	2,777 77
10642	June 29	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Station-houses — Alterations, Fitting-up, etc.," for 1894, in full of requisition dated June 12, 1894; received June 30, 1894.....	"	2,777 77
			Total.....		\$8,333 31

Supplies for Police.

			(New York City Consolidation Act of 1882.)		
6257	Apr. 27	Treasurer of the Police Commissioners.....	On account of appropriation for "Supplies for Police" for 1894, in full of requisition dated April 10, 1894; received April 25, 1894.....	1894	\$7,500 00
8766	May 28	Treasurer of the Police Commissioners.....	On account of appropriation for "Supplies for Police" for 1894, in full of requisition dated May 15, 1894; received May 22, 1894.....	"	7,500 00
10643	June 29	Treasurer of the Police Commissioners.....	On account of appropriation for "Supplies for Police" for 1894, in full of requisition dated June 12, 1894; received June 30, 1894.....	"	7,500 00
			Total		\$22,500 00

Police Fund—Salaries of Clerical Force, etc.

2173 P. R.	Apr. 27	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Fund—Salaries of Clerical Force, etc.," for 1894, in full of requisition dated April 10, 1894; received April 25, 1894.....	1894	\$9,345 00
2744 P. R.	May 28	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Fund—Salaries of Clerical Force, etc.," for 1894, in full of requisition dated May 15, 1894; received May 22, 1894.....	"	9,645 00
3438 P. R.	June 29	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Fund—Salaries of Clerical Force, etc.," for 1894, in full of requisition dated June 12, 1894; received June 30, 1894.....	"	9,645 00
			Total .....	...	\$28,635 00

For New Screw Steamboat for Harbor and River Service and for Steam Launches.

5339	Apr. 13	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for 1893 for payment to H. de B. Parsons as Superintending Engineer and Inspector for the construction of the twin-screw steamer "Patrol," as per requisition dated March 20, 1894; received March 28, 1894	1893	\$1,200 00
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Supplies for Police—Expenses of Placing Telegraph and Telephone Wires Underground.

8769	May 28	Treasurer of the Police Commissioners	(New York City Consolidation Act of 1882.) On account of appropriation for 1890, in full of requisition dated April 27, 1894, for payment of bill of Martin B. Brown for printing con- tracts; received May 22, 1894.....	1890	\$102 25
10139	June 21	Treasurer of the Police Commissioners	On account of appropriation for 1890, in full of requisition dated May 4, 1894; received May 22, 1894.....	"	576 40
			Total.....	....	\$678 65

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

			(New York City Consolidation Act of 1882.)		
4929	Apr. 6	Treasurer of the Police Commissioners.....	Balance and in full of appropriation for "Contingent Expenses of Central Department and Station-houses, etc.," for 1893, in full of requisition dated March 9, 1894; received March 28, 1894.....	1893	\$1,319 55
6255	27	Treasurer of the Police Commissioners.....	On account of appropriation for "Contingent Expenses of Central Department and Station-houses, etc.," for 1894, in full of requisition dated April 10, 1894; received April 25, 1894.	1894	916 66
8768	May 28	Treasurer of the Police Commissioners.....	On account of appropriation for "Contingent Expenses of Central Department and Station-houses, etc.," for 1894, in full of requisition dated May 15, 1894; received May 22, 1894..	"	916 66
10641	June 29	Treasurer of the Police Commissioners.....	On account of appropriation for "Contingent Expenses of Central Department and Station-houses, etc.," for 1894, in full of requisition dated June 12, 1894; received June 30, 1894..	"	916 66
			Total.....		\$4,069 53

For Construction of a Station-house, Lodging-house and Prison for the Eighth Precinct.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1894.		(New York City Consolidation Act of 1882.) On account of amount retained on Contract No. 13181, for building a Station-house, etc., in Macdougall street (John H. Deeves and Richard H. Deeves, contractors), to secure lien filed by Tice & Jacobs, payable to Tice & Jacobs; lien is by consent; received April 14, 1894.	1892	\$400 00
5643	Apr. 18	Treasurer of the Police Commissioners.....	Balance of amount retained on Contract No. 13181, for building a Station-house, etc., in Macdougall street (John H. Deeves and Richard H. Deeves, contractors), to secure lien filed by Tice & Jacobs, payable to Tice & Jacobs; lien is by consent; received April 14, 1894.		
5644		Treasurer of the Police Commissioners.....		"	300 00
			Total.....	....	\$700 00

For the Construction of a Station-house, Lodging-house and Prison for the Ninth Precinct.

68or	May 4	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for 1892, for payment for services of Nathaniel D. Bush, for drawing plans, as per requisition dated April 20, 1894; received April 19, 1894.....	1892	\$300 00
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THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning—Administration.

		(New York City Consolidation Act of 1882.)			
1826 P. R.	Apr. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Foremen, etc., March, 1894; received April 2, 1894.....	1894	\$7,590 90
4993	9	John A. Kenny	Veterinary services, March, 1894; received April 3, 1894.....	"	50 00
5399	16	Richard E. Buckley	Veterinary services, March, 1894; received April 3, 1894.....	"	50 00
2265 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, Deputy, etc., April, 1894; received April 30, 1894.....	"	6,879 96
2380 P. R.	May 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Foremen, etc., April, 1894; received April 30, 1894.....	"	7,686 14
7026	9	John A. Kenny.....	Veterinary services, March, 1894; received April 16, 1894.....	"	50 00
7946	18	Richard E. Buckley.....	Veterinary services, March, 1894; received April 16, 1894.....	"	50 00
8205	21	John C. Wallace, D. V. S. . .	Veterinary services, March, 1894; received April 11, 1894.....	"	125 00
2823 P. R.	31	J. H. Timmerman, City Paymaster	Pay-roll of Commissioner, Deputy, etc., May, 1894; received May 31, 1894.....	"	6,912 76
2995 P. R.	June 1	J. H. Timmerman, City Paymaster	Pay-roll of Foremen, etc., May, 1894; received May 31, 1894.....	"	7,616 96
9498	11	William Swan	Veterinary services, May, 1894; received June 1, 1894.....	"	50 00
9499		Richard E. Buckley	Veterinary services, May, 1894; received June 1, 1894.....	"	50 00
10287	22	William Swan	Veterinary services, May, 1894; received June 15, 1894.....	"	50 00
10288		Richard E. Buckley	Veterinary services, May, 1894; received June 15, 1894.....	"	50 00
3515 P. R.	30	J. H. Timmerman, City Paymaster	Pay-roll of Commissioner, Deputy, etc., June, 1894; received May 30, 1894.....	"	7,120 09
Total.....					\$44,331 81

Cleaning Streets--Department of Street Cleaning--Sweeping.

		(New York City Consolidation Act of 1882.)			
1816	Apr. 2	J. H. Timmerman, City } Paymaster.	Pay-roll of Sweepers, etc., week ending March 29, 1894; received April 2, 1894.....	1894	\$14,175 63
P. R. 4760	4	Edward Holland & Co.	Patrol service, etc.; received March 22, 1894....		238 09
1042	9	J. H. Timmerman, City } Paymaster.	Pay-roll of Sweepers, etc., week ending April 5, 1894; received April 9, 1894.....		14,331 02
P. R. 4995		Begg & Mangel.	Coal; received April 3, 1894.....		35 00
5099	10	Thomas Lenane.	On account of Contract No. 13517, for forage; received April 3, 1894.....		989 94
5102		"	On account of Contract No. 13517, for forage; received April 3, 1894.....		893 68
5109	11	Del Genovese & Towle.	Hired horses; received April 3, 1894.....		43 50
5112		John J. Hassett.	Horseshoeing; " 7, "		36 80
5115		"	" 7, "		317 47
5400	16	Edward Holland & Co.	Patrol service, etc.; " 7, "		238 09
P. R. 2088		J. H. Timmerman, City } Paymaster.	Pay-roll of Sweepers, etc., week ending April 12, 1894; received April 16, 1894.....		14,067 24
5526	17	Matthew Walsh.	Horseshoeing; received April 3, 1894.....		70 75
5705	19	Adam Nimphus.	" 3, "		22 50
5708		Patrick Casey.	Paving foot, etc.; " 3, "		67
5709		Candee & Smith.	Brick; " 3, "		2 33
5712		Robert Jones.	Charcoal; " 3, "		1 50
5713		Baeder, Adamson & Co.	Curled hair; " 3, "		40 00
5716		American Society for the Prevention of Cruelty to Animals.	Use of ambulance; " 3, "		1 33
5811	20	Begg & Mangels.	Coal; " 11, "		53 25
5844		B. Frank & Sons.	Leather; " 3, "		87 74
5845		Burke & Co.	Use of buggy; " 11, "		5 00
5848		"	Hired horses; " 11, "		87 50
5903	23	Central Stamping Co.	Zinc roses; " 11, "		9 00
5904		C. Callahan.	Repairing harness; " 11, "		5 75
5908		Albert Busch.	Hired horse; " 3, "		50
5909		Del Genovese & Towle.	Hired horses; " 10, "		118 50
5912		Edward Holland & Co.	Patrol service, etc.; " 11, "		527 62
5913		John Bickmann.	Hired horses; " 11, "		84 00
2122		J. H. Timmerman, City } Paymaster.	Pay-roll of Sweepers, etc., week ending April 19, 1894; received April 23, 1894.....		14,528 27
P. R. 5999	24	Gutta Percha and Rubber Mfg. Co.	Hose; received April 11, 1894.....		46 58
6000		Thomas Lenane.	On account of Contract No. 13517, for forage; received April 16, 1894.....		1,103 33
6003		"	On account of Contract No. 13517, for forage; received April 16, 1894.....		597 98
6004		"	On account of Contract No. 13517, for forage; received April 16, 1894.....		1,033 95
6095	25	William Junghertchen.	Hired horses; received April 16, 1894.....		116 50
6166	26	Joseph Brown.	Horseshoeing; " 16, "		33
6169		Candee & Smith.	Cement; " 16, "		5 00
6170		East River Mill and Lumber Co.	Lumber; " 16, "		9 22
6173		Fairbanks Co.	Examining, etc., scale; " 16, "		1 50
6174		Stephen H. Mills & Co.	Glass; " 11, "		18 00
6177		James O'Keefe.	Horseshoeing; " 16, "		17
6178		William Young.	Oakum; " 3, "		1 17
6181		M. Vetter.	Hired horses; " 16, "		22 50
6182		Atkins & Durbrow.	Stock food; " 24, "		37 50
6185		P. Hendrick & Son.	Hired horses; " 16, "		27 00
6190		John Donohue.	" 16, "		40 00
6191		John Dobbins.	Coal; " 3, "		17 06
6247	27	Thornton N. Motley & Co.	Pipe, etc.; " 16, "		12 52
6269	30	Chapman Mfg. Co.	Broom blocks refilled with bass; received April 16, 1894.....		760 00
6270		East River Mill and Lumber Co.	Lumber; received April 11, 1894.....		139 14
2337		J. H. Timmerman, City } Paymaster.	Pay-roll of Sweepers, etc., week ending April 26, 1894; received April 30, 1894.....		14,524 44
P. R. 6338	May 1	New York Belting and Packing Co., Limited.	Hose and couplings; received April 16, 1894.....		165 00
6339		J. Newton Van Ness Co.	Copper rivets, etc.; " 16, "		169 16
6342		John Bee.	Hired horses; " 16, "		6 00
6343		Burke & Co.	" 16, "		115 00
6346		John Bickmann.	" 16, "		81 00
6347		"	" 16, "		20 50
6350		Edward Doyle.	" 16, "		92 50
6351		Stephen H. Mills & Co.	Paints; " 11, "		96 33
6354		Edward Holland & Co.	Patrol service, etc.; " 16, "		238 09
6355		Edward Doyle.	Hired horses; " 16, "		150 00
6805	4	D. B. Woodworth.	Disinfectant; received May 4, 1894.....		156 25
2491	7	J. H. Timmerman, City } Paymaster.	Pay-roll of Sweepers, etc., week ending May 3, 1894; received May 7, 1894.....		14,624 79
P. R. 6959	8	Mooney Bros.	Hired horses; received May 2, 1894.....		106 00
6963		American Society for the Prevention of Cruelty to Animals.	Use of ambulance; received April 16, 1894.....		2 00
6966		John J. Hassett.	Horseshoeing; received May 2, 1894.....		82 64
6967		East River Mill and Lumber Co.	Lumber; received April 16, 1894.....		8 69
7011		John J. Hassett.	Horseshoeing; received May 2, 1894.....		333 08
7027	9	Del Genovese & Towle.	Hired horses; " 4, "		131 50
7037		Edward Holland & Co.	Patrol service, etc.; " 2, "		495 23
7276	14	Thomas Lenane.	In full of Contract No. 13517, for forage; received April 16, 1894.....		758 87

(38)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
10574	June 27	P. J. Andrews.....	Plumbing; received June 15, 1894.....	1894	\$185 33
10575		M. Gompert.....	Humane bit, etc.; " 25, ".....	"	2 67
10576		Mooney Bros.....	Hired horses; " 25, ".....	"	379 00
10611		William Junghertchen.....	" 25, ".....	"	248 00
Total.....					\$172,306 32

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

4762	April 4	Albert Busch.....	(New York City Consolidation Act of 1882.)	1894	\$91 50
4763		C. H. Meyer.....	Hired horses; received March 22, 1894.....	"	34 50
4764		D. Looie.....	" 22, ".....	"	61 50
4765		P. Hendrick & Son.....	" 22, ".....	"	103 50
4766		John Bickmann.....	" 22, ".....	"	441 00
4767		Burke & Co.....	" 22, ".....	"	756 00
4768		Edward Doyle.....	" 22, ".....	"	723 00
4769		Peter Curran.....	" 22, ".....	"	430 50
4770		Del Genovese & Towle.....	" 22, ".....	"	580 50
5111	11	William J. Smith.....	received April 3, ".....	"	49 50
5402	16	William J. McCaddin.....	" 3, ".....	"	18 00
5403		William Courtney.....	" 3, ".....	"	12 00
5533	17	William Junghertchen.....	" 3, ".....	"	111 00
5720	19	Mooney Bros.....	" 11, ".....	"	78 00
5721		Burke & Co.....	" 11, ".....	"	205 50
5800		Peter Curran.....	" 16, ".....	"	199 50
5849	20	John Bickmann.....	" 11, ".....	"	45 00
5850		William Junghertchen.....	" 11, ".....	"	136 50
5915	23	P. Hendrick & Son.....	" 11, ".....	"	117 00
6097	25	William R. Winn.....	" 16, ".....	"	34 50
6186	26	John Donohue.....	Naphtha; " 16, ".....	"	9 00
6187		Edward Doyle.....	Hired horses; " 16, ".....	"	21 23
6188	May 1	Mooney Brothers.....	" 16, ".....	"	4 50
6357	8	Philip Collins & Co.....	received May 2, ".....	"	73 50
6661			received April 11, ".....	"	21 00
6662				"	27 00
Total.....					\$4,384 73

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

4702	Apr. 2	W. A. Daly.....	(New York City Consolidation Act of 1882.)	1894	\$908 50
4703		J. H. Timmerman, City	Towing; received March 22, 1894.....	"	7 50
4704		Paymaster.....	Pay-roll of Sweepers, etc., week ending March 29, 1894; received April 2, 1894.....	"	467 25
4705		J. H. Timmerman, City	Pay-roll of Foremen, etc., March, 1894; received April 2, 1894.....	"	44 52
4706		Paymaster.....	Pay-roll of Sweepers, etc., week ending April 5, 1894; received April 9, 1894.....	"	476 31
4707		James Shewan & Sons.....	Dry docking tugs, etc.; received March 13, 1894.....	"	44 38
4708	16	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending April 12, 1894; received April 16, 1894.....	"	486 12
4709		Paymaster.....	Hired scows; received March 13, 1894.....	"	280 00
4710	17	L. Mulligan.....	" 13, ".....	"	126 00
4711		Olaf Dahl.....	" 13, ".....	"	364 00
4712		Mathew Joyce.....	" 13, ".....	"	224 00
4713		James H. Dailey.....	" 13, ".....	"	378 00
4714		Charles Petterson.....	" 13, ".....	"	393 00
4715		Peter Donnelly.....	" 13, ".....	"	672 00
4716		Stephen Foshay.....	" 13, ".....	"	503 00
4717		C. F. Harms, agent.....	Towing; received April 3, 1894.....	"	1,645 00
4718		W. A. Daly.....	Towing, etc.; " 3, ".....	"	4,198 50
4719	19	John D. Dailey.....	Towing; " 3, ".....	"	187 50
4720		Barney Dumping-boat Co.....	Use of Boats Nos. 2, 3, 4, 6 to 13, 15 and 17; received April 3, 1894.....	"	7,567 00
4721	20	W. A. Daly.....	Towing; received April 3, 1894.....	"	7 50
4722	23	J. H. Timmerman, City	" 11, ".....	"	697 00
4723		Paymaster.....	" 11, ".....	"	894 50
4724		J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending April 19, 1894; received April 23, 1894.....	"	490 78
4725		Paymaster.....	Towing, etc., scows; received April 11, 1894.....	"	2,825 00
4726	24	John D. Dailey.....	Towing; received April 11, 1894.....	"	366 50
4727		John Dobbins.....	Coal; " 16, ".....	"	34 13
4728		William P. Feeney & Co.....	Oil; " 16, ".....	"	32 00
4729		Lowell M. Palmer.....	Coal; " 16, ".....	"	6 80
4730		Bouker Contracting Co.....	Hired scows; received June 30, 1894.....	1893	840 00
4731			received May 26, 1894.....	"	560 00
4732	27	Travers Bros. Co.....	Rope; received April 3, 1894.....	1894	141 80
4733	30	East River Mill and Lumber Co.....	Lumber; " 11, ".....	"	204 35
4734		J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending April 26, 1894; received April 30, 1894.....	"	490 90
4735		Paymaster.....	Towing; received April 16, 1894.....	"	4 50
4736	May 1	Propeller "James Edwards"	" 16, ".....	"	7 50
4737		Steamer "J. A. Dumont"	" 16, ".....	"	4 50
4738		Steamer "E. H. Garrison"	" 16, ".....	"	52 50
4739		Vierow's Towing Line.....	" 16, ".....	"	4 50
4740		Steamer "F. W. Vosburgh"	" 16, ".....	"	2,365 00
4741		John D. Dailey.....	" 16, ".....	"	960 50
4742		W. A. Daly.....	" 24, ".....	"	193 00
4743	2	D. B. Woodworth.....	Disinfectant; received May 4, 1894.....	"	312 50
4744		John D. Dailey.....	Towing, etc., scows; " 4, ".....	"	4,585 00
4745	7	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending May 3, 1894; received May 7, 1894.....	"	494 52
4746		Paymaster.....	Lumber; received April 16, 1894.....	"	89 36
4747	8	East River Mill and Lumber Co.....	Use of Boats Nos. 2, 3, 4, 6 to 13, 15 and 17; received April 16, 1894.....	"	8,165 00
4748		Barney Dumping-boat Co.....	Hired scows; received April 16, 1894.....	"	310 00
4749	9	L. Mulligan.....	" 16, ".....	"	418 50
4750		Charles Petterson.....	" 16, ".....	"	208 00
4751		James H. Dailey.....	" 16, ".....	"	332 00
4752		Peter Donnelly.....	" 16, ".....	"	139 50
4753		Olaf Dahl.....	" 16, ".....	"	744 00
4754		Stephen Foshay.....	" 16, ".....	"	600 50
4755		C. F. Harms, agent.....	" 16, ".....	"	346 00
4756		Mathew Joyce.....	" 16, ".....	"	491 40
4757	14	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending May 1, 1894; received May 14, 1894.....	"	37 50
4758		Paymaster.....	Fenders; received May 2, 1894.....	"	6 00
4759	15	H. H. Abernethy, Jr.....	Towing; " 2, ".....	"	106 65
4760		Steamer "R. J. Moran"	Chloro-naphtholeum; received May 2, 1894.....	"	900 50
4761		West Disinfecting Co.....	Towing; " 2, ".....	"	7,406 00
4762	17	W. A. Daly.....	Use of Boats Nos. 2, 3, 4, 6 to 13, 15 and 17; received May 10, 1894.....	"	829 00
4763		Barney Dumping-boat Co.....	Towing; received May 10, 1894.....	"	860 00
4764	21	W. A. Daly.....	" 10, ".....	"	483 47
4765		J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending May 17, 1894; received May 21, 1894.....	"	20 00
4766		Paymaster.....	Towing; received May 10, 1894.....	"	935 00
4767	22	Lewis H. Newtown.....	Anchors; " 19, ".....	"	188 80
4768		Stephen H. Mills & Co.....	Towing; " 18, ".....	"	105 00
4769		Vierow's Towing Line.....	Lumber; " 10, ".....	"	124 55
4770		East River Mill and Lumber Co.....	Repairing scows; " 10, ".....	"	75 00
4771	25	Joseph E. Conney & Co.....	" 14, ".....	"	140 02
4772		John F. Walsh, Jr.....	Towing; " 18, ".....	"	744 50
4773		W. A. Daly.....	Towing, etc.; " 10, ".....	"	2,722 50
4774		John D. Dailey.....	" 8, ".....	"	870 00
4775			" 18, ".....	"	1,804 50
4776			" 21, ".....	"	45 15
4777	28	Stephen H. Mills & Co.....	Chain, etc.; " 21, ".....	"	493 35
4778		J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending May 24, 1894; received May 26, 1894.....	"	73 66
4779		Paymaster.....	Rope; received May 24, 1894.....	"	489 97
4780	June 1	Manhattan Supply Co.....	Pay-roll of Sweepers, etc., week ending May 31, 1894; received June 4, 1894.....	"	55 00
4781		J. H. Timmerman, City	Hired scow; received May 24, 1894.....	"	300 00
4782	6	L. Mulligan.....	" 24, ".....	"	446 50
4783		Charles Petterson.....	" 24, ".....	"	268 00
4784		C. F. Harms, agent.....	" 24, ".....	"	356 00
4785		Olaf Dahl.....	" 24, ".....	"	720 00
4786		P. Donnelly.....	" 24, ".....	"	285 00
4787		Stephen Foshay.....	" 24, ".....	"	60 00
4788		Mathew Joyce.....	" 24, ".....	"	240 00
4789		George E. Plunkitt.....	" 24, ".....	"	1,792 50
4790		James H. Dailey.....	Towing; " 24, ".....	"	4,450 00
4791	11	W. A. Daly.....	Towing, etc.; " 24, ".....	"	154 60
4792		John D. Dailey.....	Services of propeller, etc.; received June 1, 1894.....	"	92 25
4793		Chapman Derrick and Wrecking Co.....	Paint; received June 1, 1894.....	"	492 78
4794		R. De F. Bayley.....	Pay-roll of Sweepers, etc., week ending June 7, 1894; received June 9, 1894.....	"	1,572 50
4795	14	J. H. Timmerman, City	Repairing scows; received June 1, 1894.....	"	220 30
4796	15	Paymaster.....	Lumber; " 1, ".....	"	497 40
4797		John F. Walsh, Jr.....	Pay-roll of Sweepers, etc., week ending June 14, 1894; received June 16, 1894.....	"	1,260 00
4798	18	J. H. Timmerman, City	Towing; received May 8, 1894.....	"	141 36
4799	19	Paymaster.....	Repairs to tugs, etc.; received April 3, 1894.....	"	
4800		Phillip Heppershausen.....		"	
4801		John W. Sullivan.....		"	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
10102	June 20	James Shewan & Sons.....	Repairs to Scows Nos. 39 and 33; received June 1, 1894.....	1894	\$1,163 78
10420	25	Travers Bros. Co.....	Rope; received June 15, 1894.....	"	179 68
10421		J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending June 21, 1894; received June 25, 1894.....	"	499 03
10521	26	Paymaster.....	Repairs to Scow No. 25; received June 15, 1894.....	"	428 00
10616	28	John F. Walsh, Jr.....	Use of Boats Nos. 2, 3, 4, 6, 7 to 15 and 17; received June 25, 1894.....	"	7,866 00
		Barney Dumping-boat Co.....		"	
Total.....					\$90,535 92

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

4851	Apr. 5	Fairbanks Co.....	(New York City Consolidation Act of 1882.)	1894	\$26 00
5719	19	Fiss & Doerr.....	Grain tester; received March 15, 1894.....	"	225 00
6438	May 2	Senderling Mfg. Co.....	Horse; received April 11, 1894.....	"	310 00
6751	4	J. Newton Van Ness Co.....	Truck; " 3, ".....	"	937 50
6971	8	L. Lionheart.....	Blankets; " 3, ".....	"	255 00
7283	14	J. Rogers.....	Cart covers; " 16, ".....	"	60 00
7520	15	Charles C. Schildwachter.....	Sore back cart saddles; received April 3, 1894.....	"	870 00
7521	18	William H. Hoffmann.....	Wagons; " 10, ".....	"	253 50
7965		Thomas Hill.....	Cart covers; received May 2, 1894.....	"	960 00
7966			Steel receptacles; " 4, ".....	"	650 00
8487	24	Excelsior Machine Works.....	Hand carts, etc.; " 4, ".....	"	
8840		Joseph M. Hart, agent.....	Hand sweeping machines; received May 4, 1894.....	"	960 00
8841	28	J. Newton Van Ness Co.....	Harness; " 10, ".....	"	543 75
9037	June 1	Excelsior Machine Works.....	" 10, ".....	"	303 50
9038		Joseph M. Hart, agent.....	Sweeping machines; " 18, ".....	"	960 00
9039		Studebaker Bros. Mfg. Co.....	Sprinkling wagons; " 8, ".....	"	950 00
9419	8	J. Newton Van Ness Co.....	" 8, ".....	"	950 00
9509	11	Josiah F. Day.....	Horse collars; " 21, ".....	"	475 00
10290	22	William Dasser.....	Sprinkling carts, etc.; " 24, ".....	"	620 00
			Wagon and truck; received June 1, 1894.....	"	500 00
Total.....					\$10,809 25

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

4771	Apr. 4	Collector of City Revenue and Superintendent of Markets.....	(New York City Consolidation Act of 1882.)		
4854	5	Fairbanks Co.....	Rent of Eighteenth Ward Market, March, 1894; received March 13, 1894.....	1894	\$250 00
5404	16	J. Joseph Scully.....	Letter scale; received March 15, 1894.....	"	4 50
5722	19	Theodore E. Tomlinson, Jr.....	Disbursements; received April 3, 1894.....	"	36 79
5723		Metropolitan Telephone and Telegraph Co.....	Services as notary public; received March 22, 1894.....	"	11 04
5851	20	Knickerbocker Ice Co.....	Telephone service; received March 15, 1894.....	"	453 20
5852		V. A. Cook.....	Ice; received April 11, 1894.....	"	3 60
5918	23	Consolidated Gas Co. of New York.....	Telephone receivers; received April 11, 1894.....	"	5 00
5919		J. Joseph Scully.....	Gas; " " 11, "		

(40)

(41)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2315 P. R.	1894. Apr. 30	Michael Conlan.....	Services, Fireman, First Grade.....	\$96 63	1894	2315 P. R.	1894. Apr. 30	Henry Albright.....	Services, Fireman, First Grade.....	\$96 63	1894
		Adam Ebert.....	" " " ".....	96 63				William Lenihan.....	" " " ".....	96 63	
		Thomas J. McGowan.....	" " " ".....	96 63							\$1,127 40
		James P. Doonan.....	" " " ".....	96 63				William H. Landers.....	Engine Co. No. 42—		
		Charles S. McArthur.....	" " " ".....	96 63				John Murphy.....	Services, Foreman.....	\$175 54	
		Andrew T. Hyde.....	" " " ".....	96 63				John H. Mertens.....	" Assistant Foreman.....	145 94	
		William J. Walsh.....	" " " ".....	96 63				Lawrence Ryan.....	" Engineer.....	113 07	
		George J. Klein.....	" " " ".....	96 63				Joseph N. Hauck.....	" Fireman, First Grade.....	96 63	
		Charles G. Motzel.....	" " " ".....	96 63				Edward L. Gard.....	" " " ".....	96 63	
		John B. Sullivan.....	" " " ".....	96 63				John Barringer.....	" " " ".....	96 63	
		Daniel J. McCullough.....	" " " ".....	96 63				John W. Garside, Jr.....	" " " ".....	96 63	
		Jeremiah T. Lane.....	" " " ".....	96 63				Richard Hyland.....	" " " ".....	96 63	
		Henry L. Breiding.....	" " " ".....	96 63							1,024 19
					\$2,091 77			George W. Erb.....	Engine Co. No. 43—		
		John T. Whelan.....	Services, Foreman.....	\$175 54				James Hamilton.....	Services, Foreman.....	\$175 54	
		Charles Hopper.....	" Assistant Foreman.....	145 94				John Whealon.....	" Engineer.....	113 07	
		Charles J. Ward.....	" Engineer.....	113 07				Thomas McGuire.....	" Acting Assistant Engineer.....	115 07	
		James H. Livingston.....	" " " ".....	113 07				John T. Conway.....	" " " ".....	100 75	
		Edward Goodchild.....	" Fireman, First Grade.....	94 08				Charles L. Morris.....	" Fireman, First Grade.....	96 63	
		Louis Uhl.....	" " " ".....	81 83				Bernard C. Blair.....	" " " ".....	96 63	
		Eugene Meyer.....	" " " ".....	96 63				Thomas Walsh.....	" " " ".....	96 63	
		Peter J. Starrs.....	" " " ".....	94 98				Morris Lebas.....	" " " ".....	96 63	
		Robert J. Broderick.....	" " " ".....	94 98				George Fraenznick.....	" " " ".....	96 63	
		Frank E. Corson.....	" " " ".....	90 05				John J. O'Neill, No. 2.....	" " " ".....	96 63	
		Thomas F. Coleman.....	" " " ".....	96 63				John Riordan, No. 2.....	" " " ".....	96 63	
		John T. Dunker.....	" " " ".....	77 45				Thomas Freston.....	" Pilot.....	96 63	
					1,273 23			Patrick K. Roche.....	" " " ".....	96 63	
		William H. Nash.....	Engine Co. No. 33—								1,489 17
		Edward Stack.....	Services, Foreman.....	\$175 54				John J. Golden.....	Engine Co. No. 44—		
		Richard W. Callaghan.....	" " " ".....	145 94				Joseph W. Taylor.....	Services, Foreman.....	\$175 54	
		Daniel J. Sheehan.....	" Assistant Foreman.....	145 94				Charles G. Paul.....	" Assistant Foreman.....	145 94	
		Hugh Burns.....	" Engineer.....	113 07				Timothy Regan.....	" Engineer.....	74 71	
		Edward S. Root.....	" " " ".....	113 07				Daniel Mannix.....	" Fireman, First Grade.....	96 63	
		Joseph C. Donovan.....	" " " ".....	113 07				Edward F. Kane.....	" " " ".....	96 63	
		Edward J. Fagan.....	" " " ".....	113 07				Thomas J. McGrath.....	" " " ".....	96 63	
		William H. Powers.....	" Fireman, First Grade.....	96 63				John Stapleton.....	" " " ".....	96 63	
		Bernard Uniack.....	" " " ".....	96 63				Anthony Stephenson.....	" " " ".....	96 63	
		Frederick Armbruster.....	" " " ".....	96 63				Patrick Barry.....	" " " ".....	96 63	
		George M. Rivers.....	" " " ".....	96 63				John Sofield.....	" " " ".....	96 63	
		Thomas Gilmore.....	" " " ".....	96 63							1,185 67
		John F. Stokes.....	" " " ".....	96 63				James Barry.....	Engine Co. No. 45—		
		Robert McDonald.....	" Second Grade.....	88 41				William Miller.....	Services, Foreman.....	\$175 54	
		Charles Specht.....	" " " ".....	88 41				George Shaw.....	" Assistant Foreman.....	145 94	
		Thomas F. Harris.....	" " " ".....	76 36				Charles V. Ryer.....	" Engineer.....	113 07	
		Charles Schwabersky.....	" " " ".....	80 19				James F. McParlan.....	" Fireman, First Grade.....	96 63	
		James A. McKeever.....	" " " ".....	80 19				Peter Mulvehill.....	" " " ".....	96 63	
		Peter E. Burns.....	" " " ".....	80 19				Thomas E. Schiel.....	" " " ".....	96 63	
		William Diehl.....	" " " ".....	80 19				Justus D. Michell.....	" " " ".....	96 63	
					2,240 74						934 14
		Richard J. Norris.....	Engine Co. No. 34—					Alexander McDonald.....	Engine Co. No. 46—		
		Thomas Coyle.....	Services, Foreman.....	\$175 54				Augustus H. Wright.....	Services, Foreman.....	\$175 54	
		Herman Busse.....	" Assistant Foreman.....	145 94				Timothy McGrath.....	" Assistant Foreman.....	145 94	
		Owen McNuney.....	" Engineer.....	113 07				John F. Dietsch.....	" Engineer.....	113 07	
		James Dunn, No. 1.....	" " " ".....	113 07				Lindsay Williamson.....	" Fireman, First Grade.....	96 63	
		Martin F. Callagy.....	" Fireman, First Grade.....	96 63				John J. Larkin.....	" " " ".....	96 63	
		William T. Beggin.....	" " " ".....	96 63				John F. Doran.....	" " " ".....	96 63	
		James Delaney, No. 2.....	" " " ".....	96 63				Abraham Storm.....	" " " ".....	96 63	
		Michael P. Crowley.....	" " " ".....	96 63				Samuel Wood.....	" " " ".....	96 63	
		John J. Moore.....	" " " ".....	96 63							1,030 77
		Eugene J. Fergus.....	" " " ".....	96 63				Louis L. Siegmann.....	Engine Co. No. 47—		
		Gustav P. Fenn.....	" " " ".....	96 63				Henry Schuck.....	Services, Foreman.....	\$175 54	
		Benjamin C. Curran.....	" " " ".....	96 63				William Hennessey.....	" Assistant Foreman.....	145 94	
					1,417 29			James H. Hood.....	" Engineer.....	113 07	
		Fred. W. Gooderson, Jr.....	Engine Co. No. 35—					Robert Mullen.....	" Fireman, First Grade.....	96 63	
		Walter H. Jones.....	Services, Foreman.....	\$175 54				Charles Shordon.....	" " " ".....	96 63	
		Charles E. Bensel.....	" Assistant Foreman.....	145 94				James K. P. Robison.....	" " " ".....	96 63	
		Henry R. Allison.....	" Engineer.....	113 07				Michael Strout.....	" " " ".....	96 63	
		James J. McGrath.....	" " " ".....	113 07				Rossman Huested.....	" " " ".....	96 63	
		Roland H. Lanzer.....	" Fireman, First Grade.....	96 63				William R. Corcoran.....	" " " ".....	96 63	
		John Ryan, No. 1.....	" " " ".....	96 63				Thomas McGrath.....	" " " ".....	96 63	
		George Moore, No. 2.....	" " " ".....	96 63				William A. Taylor.....	" " " ".....	96 63	
		John H. Griffin.....	" " " ".....	96 63				George W. Murray.....	" " " ".....	96 63	
		John T. George.....	" " " ".....	96 63							1,466 60
		John E. Hyatt.....	" " " ".....	94 98				William D. Fraser.....	Engine Co. No. 48—		
		Alfred O. Pinson.....	" " " ".....	96 63				Bernard J. Reilly.....	Services, Foreman.....	\$175 54	
					1,319 01			Edward J. Owens.....	" Assistant Foreman.....	145 94	
		Edward O'Brien.....	Engine Co. No. 36—					Lawrence Hicks.....	" Engineer.....	113 07	
		John H. Leonard.....	Services, Foreman.....	\$175 54				Thomas J. Donnelly.....	" Fireman, First Grade.....	96 63	
		Philip Romee.....	" Assistant Foreman.....	145 94				Bernard Carr.....	" " " ".....	96 63	
		Martin Kelly.....	" Engineer.....	113 07				Isaac C. Weeks.....	" " " ".....	96 63	
		Peter Barrett.....	" " " ".....	113 07				Daniel F. Searing.....	" " " ".....	96 63	
		John Robertson.....	" Fireman, First Grade.....	96 63				William E. Dodge.....	" " " ".....	96 63	
		James Brady.....	" " " ".....	96 63				George S. Bradley.....	" " " ".....	96 63	
		John J. Lutz.....	" " " ".....	96 63				Jam s H. Ging.....	" " " ".....	96 63	
		Frederick Neubauer.....	" " " ".....	96 63				Michael J. Murray.....	" " " ".....	96 63	
		William West.....	" " " ".....	96 63							1,320 66
		Andrew Clarey.....	" " " ".....	96 63				Joseph Poynton.....	Engine Co. No. 49—		
		Dennis Ryer.....	" " " ".....	94 98				William Quirk.....	Services, Foreman.....	\$175 54	
		Joseph F. Walsh.....	" " " ".....	96 63				Edward S. Smith.....	" Assistant Foreman.....	145 94	
					1,415 64			John Clinton.....	" Engineer.....	113 07	
		Samuel Best.....	Engine Co. No. 37—					Michael Logan.....	" Fireman, First Grade.....	96 63	
		Edward S. Moore.....	Services, Foreman.....	\$175 54				Thomas Corson.....	" " " ".....	96 63	
		Henry Blessing.....	" Assistant Foreman.....	145 94				Lawrence O'Brien.....	" " " ".....	96 63	
		Patrick Doyle.....	" Engineer.....	113 07				John McManahan.....	" " " ".....	96 63	
		John McLaughlin, No. 1.....	" " " ".....	109 23				Jenaro Blazina.....	" " " ".....	96 63	
		Thomas Coffey, No. 1.....	" Fireman, First Grade.....	96 63				John Foley.....	" " " ".....	94 98	
		Michael Whelan.....	" " " ".....	96 63				James H. Ballentine.....	" " " ".....	96 63	
		John H. Sanders.....	" " " ".....	96 63							1,284 85
		William E. Hogan.....	" " " ".....	96 63				John Ward, No. 1.....	Engine Co. No. 50—		
		Lawrence Reynolds.....	" " " ".....	94 99				Patrick McCarthy.....	Services, Foreman.....	\$175 54	
		William T. Lear.....	" " " ".....	94 99				John A. McNicol.....	" Assistant Foreman.....	145 94	
		Albert Nissen.....	" " " ".....	77 87				Thomas B. Shea.....	" Engineer.....	145 94	
					1,294 78			Joseph Stumpf.....	" " " ".....	70 88	
		Charles A. Wolf.....	Engine Co. No. 38—					Mier A. Weiner.....	" Fireman, First Grade.....	96 63	
		Albert F. Louis.....	Services, Foreman.....	\$175 54				Robert S. Stewart.....	" " " ".....	96 63	
		Henry M. Ahrens.....	" Assistant Foreman.....	145 94				John Shannon.....	" " " ".....	96 63	
		George E. Sembler.....	" Engineer.....	113 07				William Towart.....	" " " ".....	96 63	
		James Flood.....	" " " ".....	113 07				John Lynagh.....	" " " ".....	96 63	
		Edward Roe.....	" Fireman, First Grade.....	96 63				Lawrence P. Duffy.....	" " " ".....	96 63	
		Bartholomew Foley.....	" " " ".....	96 63				Charles Stripling.....	" " " ".....	96 63	
		John Murray.....	" " " ".....	96 63				William H. Keenan.....	" " " ".....	96 63	
		Peter Andrews, Jr.....	" " " ".....	96 63				Louis F. Anderson.....	" " " ".....	96 63	
		John F. Mahon.....	" " " ".....	96 63				John O'Neil.....	" " " ".....	96 63	
		Philip Fitzer.....	" " " ".....	96 63							1,617 67
		Thomas F. Ryan.....	" " " ".....	96 63				Arnot Speace.....	Engine Co. No. 51—		
					1,320 66			Richard F. Kenahan.....	Services, Foreman.....	\$185 54	
		Peter Vetter, Jr.....	Engine Co. No. 39—					Matthias T. Kennedy.....	" Assistant Foreman.....	145 94	
		Andrew Lynar.....	Services, Foreman.....	\$175 54				Richard J. Shannon.....	" Engineer.....	113 07	
		Charles F. Gunner.....	" Assistant Foreman.....	145 94				Joseph P. Dowdall.....	" " " ".....	113 07	
		James R. Rodman.....	" Engineer.....	113 07				Dixon McQueen.....	" Fireman, First Grade.....	91 67	
		Edward Carney.....	" " " ".....	96 63				Jacob Becker.....	" " " ".....	96 63	
		August Levi.....	" Fireman, First Grade.....	96 63				Luke Welsh.....	" " " ".....	93 34	
		Robert H. Levins.....	" " " ".....	96 63				James J. Potter.....	" " " ".....	93 34	
		John J. Dunbar.....	" " " ".....	96 63				William H. Woolley.....	" " " ".....	96 63	
		John McQueen.....	" " " ".....	96 63				Michael Lynch.....	" " " ".....	93 34	
		Thomas H. Nutley.....	" " " ".....	96 63				Lorenzo D. Ferren.....	" " " ".....	96 63	
		Joseph Murphy.....	" " " ".....	96 63				Michael Hayden.....	" Third Grade.....	80 19	
		John W. Fitzmaurice.....	" " " ".....	96 63				Morris Shannon.....	" Acting Engineer.....	115 07	
		Fred'k J. Rothenhauser.....	" " " ".....	96 63				Patrick Barker.....	" Pilot.....	96 63	
					1,417 29			Andrew Cockfair.....	" " " ".....	96 63	
		John A. Cowie.....	Engine Co. No. 40—								1,743 68
		Francis Carey.....	Services, Foreman.....	\$175 51				William Bermingham.....	Engine Co. No. 52—		
		Christopher C. Flick.....	" Assistant Foreman.....	145 94				Owen O'Rourke.....	Services, Foreman.....	\$175 54	
		Matthew Dalton.....	" Engineer.....	113 07				Ezra N. Lefferts.....	" Assistant Foreman.....	145 94	
		Thomas W. Relyea.....	" " " ".....	113 07				Michael Hallacher.....	" Engineer.....	113 07	
		Joseph P. Greene.....	" Fireman, First Grade.....	96 63				George T. Russell.....	" Fireman, First Grade.....	96 63	
		Arthur McCooy.....	" " " ".....	96 63				James H. McGowan.....	" " " ".....	96 63	
		William J. Del Armitage.....	" " " ".....	96 63				John Mullen.....	" " " ".....	96 63	
		Thomas C. Loughery.....	" " " ".....	96 63				James Curran.....	" " " ".....	96 63	
		Benjamin F. Morris.....	" " " ".....	96 63				Lawrence McKenna.....	" " " ".....	96 63	
		Henry T. McBride.....	" " " ".....	96 63				Owen Hart.....	" " " ".....	96 63	
		Patrick J. Clarke.....	" " " ".....	96 63				Edward J. Browne.....	" " " ".....	96 63	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2315 P. R.	1894. Apr. 30	Thomas King, No. 2	Services, Fireman, First Grade.....	\$96 63	1894	2316 P. R.	1894. Apr. 30	Henry P. Reilly.....	Hook and Ladder Co. No. 5—	1894	
		Thomas Carney, No. 2	" " " "	96 63				Michael H. Slevin.....	Services, Foreman.....	\$175 54	
		Joseph A. O'Connor.....	" " " "	93 34				Gustave G. Nagel.....	" Assistant Foreman.....	145 94	
		John Dempsey.....	" " " "	96 63				William Reilly.....	" " " "	145 94	
		Edward J. Port.....	" " " "	96 63				William E. Lawrence.....	" Fireman, First Grade.....	96 63	
					\$1,220 74			John McNally.....	" " " "	96 63	
		James Cosgrove.....	Engine Co. No. 54—					Martin Gell.....	" " " "	96 63	
		Charles Margison.....	Services, Foreman.....	\$175 54				George W. Creighton.....	" " " "	96 63	
		Hayward A. Hibberd.....	" Assistant Foreman.....	145 94				John J. Kenny.....	" " " "	96 63	
		James McGill.....	" Engineer.....	113 07				John E. Nickerson.....	" " " "	96 63	
		Timothy J. Coughlin.....	" " " "	113 07				James Goings.....	" " " "	96 63	
		James J. Halligan.....	" Fireman, First Grade.....	96 63				Frank Gulick.....	" " " "	96 63	
		John Duffy.....	" " " "	96 63				Charles Mailley.....	" " " "	96 63	
		John T. Hanlon.....	" " " "	96 63				John Fulton.....	" " " "	96 63	
		Clarence E. McNeillie.....	" " " "	96 63				John McCron.....	" " " "	96 63	
		Thomas M. Duffy.....	" " " "	96 63				William H. McCarthy.....	" " " "	94 98	
		James Ryan.....	" " " "	96 63				Walter Gargin.....	" " " "	96 63	
		Frank Boos.....	" " " "	96 63				Edward Walsh.....	" " " "	96 63	
		Michael F. Hannley.....	" " " "	96 63				Joseph Coyne.....	" " " "	96 63	
					1,433 73			Owen McKernan.....	" " " "	96 63	
		Michael McAvoy.....	Engine Co. No. 55—								\$2,157 79
		Timothy J. Bresnan.....	Services, Foreman.....	\$175 54				John Riordan, No. 1.....	Hook and Ladder Co. No. 6—		
		Arthur W. Searle.....	" Assistant Foreman.....	145 94				Martin J. Touhey.....	Services, Foreman.....	\$175 54	
		William Grace.....	" Engineer.....	113 07				Charles H. Farrell.....	" Assistant Foreman.....	145 94	
		William J. Gleason.....	" Fireman, First Grade.....	96 63				Charles H. Uffelman.....	" Fireman, First Grade.....	96 63	
		Edward Ford.....	" " " "	96 63				John F. Higgins.....	" " " "	96 63	
		William Cashman.....	" " " "	96 63				William F. Wilkinson.....	" " " "	96 63	
		William Gorman.....	" " " "	96 63				Charles Sheridan.....	" " " "	96 63	
		John R. McCollum.....	" " Second Grade.....	88 41				Michael J. Ryan.....	" " " "	96 63	
		James F. Calnan.....	" " " "	88 41				John P. Howe.....	" " Second Grade.....	88 41	
		John D. White.....	" " Third Grade.....	41 83				John Walker.....	" " " "	88 41	
		Martin W. Renck.....	" " " "	77 45				Daniel P. O'Connell.....	" " " "	76 72	
		Joseph T. Cox.....	" " " "	80 19				Robert Walker.....	" " " "	73 97	
					1,310 43			John H. Carr.....	" " " "		1,325 39
		Michael J. McNamara.....	Engine Co. No. 56—					Maiachi Donohue.....	Hook and Ladder Co. No. 7—		
		Patrick H. O'Reilly.....	Services, Foreman.....	\$175 54				Thomas F. Skelly.....	Services, Foreman.....	\$175 54	
		William R. Massie.....	" Assistant Foreman.....	145 94				Samuel M. Quigley.....	" Assistant Foreman.....	145 94	
		James Clare.....	" Engineer.....	113 07				James Pearl.....	" Fireman, First Grade.....	96 63	
		Robert Geddis.....	" Fireman, First Grade.....	96 63				Patrick J. Dunn.....	" " " "	96 63	
		Richard Hyde.....	" " " "	96 63				James E. Skahan.....	" " " "	96 63	
		John Douglas.....	" " " "	96 63				John J. Abberton.....	" " " "	96 63	
		William H. Quinn.....	" " " "	96 63				Richard O'Brien.....	" " " "	96 63	
		Charles Callahan.....	" " " "	96 63				John Ferris.....	" " " "	96 63	
		Michael H. Dynan.....	" " " "	96 63				Thomas J. D. Carrigan.....	" " " "	96 63	
		James Hackett.....	" " " "	96 63				William Cullen.....	" " " "	96 63	
		John H. Linck.....	" " " "	96 63				George Gansmann.....	" " " "	79 37	
					1,320 66						1,263 94
		Patrick F. Ryan.....	Engine Co. No. 57—					Thomas J. Van Horn.....	Hook and Ladder Co. No. 8—		
		William C. Braisted.....	Services, Foreman.....	\$175 54				Patrick H. Aspell.....	Services, Foreman.....	\$175 54	
		Ernest F. Schramm.....	" Assistant Foreman.....	145 94				William H. Bouton.....	" Assistant Foreman.....	145 94	
		Frederick Thompson.....	" Engineer.....	113 07				Edward S. Mulligan.....	" Fireman, First Grade.....	96 63	
		Edward L. Albertus.....	" " " "	113 07				Daniel Fields.....	" " " "	96 63	
		John McCarthy, No. 3.....	" Fireman, First Grade.....	96 63				William J. Curtin.....	" " " "	96 63	
		Frank Burke.....	" " " "	96 63				Charles F. McGuire.....	" " " "	96 63	
		Edward Leonard.....	" " " "	96 63				Andrew F. Fitzgerald.....	" " " "	86 91	
		Thomas O'Halloran.....	" " " "	96 63				Matthew McBride.....	" " " "	88 41	
		John Driscoll.....	" " " "	96 63				James Reynolds.....	" " " "	88 41	
		Thomas F. Faunan.....	" " " "	96 63				Charles M. Lauth.....	" " " "	88 41	
		Henry Gosler.....	" " " "	96 63				Henry H. Scherb.....	" " " "	88 41	
		John Nolan.....	" " " "	96 63				William D. McCarron.....	" " Third Grade.....	80 19	
		James A. Gallagher.....	" " " "	96 63							1,325 37
		William Quig.....	" " " "	96 63							
					1,626 99			Charles W. Kruger.....	Hook and Ladder Co. No. 9—		
		Coleman J. Burke.....	Engine Co. No. 58—					Thomas Larkin, No. 2.....	Services, Assistant Foreman.....	\$145 94	
		Samuel Reed.....	Services, Foreman.....	\$175 54				John E. Farley.....	" " " "	145 94	
		Patrick J. Walsh.....	" Assistant Foreman.....	145 94				James Gonoud.....	" Fireman, First Grade.....	96 63	
		Otto C. Rigl.....	" Engineer.....	113 07				John Hughes.....	" " " "	96 63	
		Thomas Tarry.....	" Fireman, First Grade.....	96 63				James Weiner.....	" " " "	96 63	
		Charles W. Smith.....	" " " "	96 63				Henry R. Berger.....	" " " "	96 63	
		George E. Babcock.....	" " " "	96 63				John J. Dougherty.....	" " " "	96 63	
		Adolph Zorn.....	" " " "	94 99				Henry J. Heinz.....	" " " "	96 63	
		Charles H. Thompson.....	" " " "	96 63				Jacob P. Hock.....	" " " "	96 63	
		Robert E. Farrell.....	" " " "	96 63				Andrew B. Sweet.....	" " " "	96 63	
		Charles L. Kraemer.....	" " " "	96 63				Patrick Hanbury.....	" " " "	96 63	
					1,222 39			John J. Kerrigan.....	" " Second Grade.....	88 41	
		John S. Honan.....	Engine Co. No. 59—					John P. Shaughnessy.....	" " " "	88 41	
		Joseph O'Grady.....	Services, Foreman.....	\$175 54							1,435 00
		Peter Smith.....	" Assistant Foreman.....	145 94				John Binns.....	Hook and Ladder Co. No. 10—		
		Alfred Scholer.....	" Engineer.....	113 07				Norman L. Jerolamon.....	Services, Foreman.....	\$175 54	
		John J. Burke.....	" Fireman, First Grade.....	96 63				Patrick Trainor.....	" Assistant Foreman.....	145 94	
		John Martin.....	" " " "	96 63				Henry F. Shaughnessy.....	Services, Fireman, First Grade.....	96 63	
		Julien Aloncle.....	" " " "	96 63				Thomas J. Tobin.....	" " " "	96 63	
		Duncan Towart.....	" " " "	94 98				Edward T. Galloway.....	" " Second Grade.....	88 41	
		John McLaughlin.....	" " " "	96 63				Charles F. Whitney.....	" " " "	88 41	
		James Kelly.....	" " " "	96 63				Edward F. Eckart.....	" " " "	88 41	
		John J. Kane.....	" " " "	94 98				John F. Coyle.....	" " Third Grade.....	80 19	
					1,220 71			Edward J. Barry.....	" " " "	80 19	
		J. H. Timmerman, City	Pay-rolls of Hook and Ladder Companies Nos. 1					William Cunningham.....	" " " "	80 19	
		Paymaster.....	to 22, inclusive, April, 1894; received					Harry G. Clow.....	" " " "	80 19	
			April 30, 1894.								1,189 14
		John J. Burns.....	Hook and Ladder Co. No. 1—					Thomas Sullivan.....	Hook and Ladder Co. No. 11—		
		Peter Sloan.....	Services, Foreman.....	\$156 80				Peter McBride.....	Services, Foreman.....	\$175 54	
		John O. Furman.....	" Assistant Foreman.....	145 90				William J. Duffy.....	" Assistant Foreman.....	145 94	
		John F. King.....	" Fireman, First Grade.....	96 63				John H. Hartmann.....	" Fireman, First Grade.....	96 63	
		John Harvey.....	" " " "	96 63				Jeremiah Kelly.....	" " " "	96 63	
		Michael Driscoll.....	" " " "	96 63				James J. Byrnes.....	" " " "	96 63	
		Walter H. Tompkins.....	" " " "	96 63				Henry Schweikert.....	" " " "	96 63	
		Eugene O'Sullivan.....	" " " "	96 63				John H. Summerhayes.....	" " " "	99 92	
		Thomas R. Langford.....	" " " "	96 63				Andrew Munn.....	" " Second Grade.....	88 41	
		Eugene F. Martin.....	" " Second Grade.....	88 41				John F. Keely.....	" " " "	88 41	
		Charles A. McNulty.....	" " " "	88 41				Henry Snyder.....	" " " "	88 41	
		Joseph Kratochvil.....	" " " "	80 19				John Sullivan.....	" " " "	80 19	
		Dennis E. Dorsey.....	" " " "	74 71							1,246 68
					1,310 87			William Shaw.....	Hook and Ladder Co. No. 12—		
		John J. Grady.....	Hook and Ladder Co. No. 2—					John L. Rooney.....	Services, Foreman.....	\$175 54	
		James J. Smith, No. 1.....	Services, Foreman.....	\$175 54				James Abbott.....	" Assistant Foreman.....	145 94	
		Thomas W. Geary.....	" Assistant Foreman.....	145 94				John Thompson.....	" Fireman, First Grade.....	96 63	
		Michael Salmon.....	" Fireman, First Grade.....	96 63				William Kehoe.....	" " " "	96 63	
		Richard Attridge.....	" " " "	96 63				Edward Sheridan.....	" " " "	96 63	
		Patrick J. McMahon.....	" " " "	96 63				James Kelly, No. 2.....	" " " "	96 63	
		Arthur J. O'Neill.....	" " " "	96 63				James McCullen.....	" " " "	96 63	
		Thomas Hannigan.....	" " " "	96 63				John A. Kuch.....	" " " "	96 63	
		Nicholas Cesar.....	" " " "	96 63				James Pryor.....	" " " "	96 63	
		William K. Beyer.....	" " " "	96 63				Edward Dunn.....	" " " "	93 12	
		William Martin.....	" " " "	96 63				Robert Oswald.....	" " Second Grade.....	85 07	
		William Douth.....	" " " "	96 63				James F. Barrett.....	" " Third Grade.....	80 19	
		John Melia.....	" " " "	96 63				Michael J. Fitzgerald.....	" " " "	80 19	
		James Monaghan.....	" " " "	96 63							1,442 27
					1,481 04			Joseph Shaw.....	Hook and Ladder Co. No. 13—		
		Daniel J. Meagher.....	Hook and Ladder Co. No. 3—					Michael Martin.....	Services, Foreman.....	\$175 54	
		Terrance P. Brennan.....	Services, Foreman.....	\$175 54				John Duane.....	" Assistant Foreman.....	145 94	
		Thomas Kelly, No. 1.....	" Assistant Foreman.....	145 94				Dennis Kilbride.....	" Fireman, First Grade.....	96 63	
		Thomas P. Gibney.....	" " " "	96 63				John D. Banta.....	" " " "	96 63	
		Robert C. Manning.....	" Fireman, First Grade.....	96 63				William O'Brien.....	" " " "	96 63	
		Martin M. Coleman.....	" " " "	96 63				Michael Commerford.....	" " " "	96 63	
		Samuel P. Lynch.....	" " " "	96 63				Thomas Deevy.....	" " " "	96 63	
		Thomas Mitchell.....	" " " "	96 63				James F. Sullivan.....	" " " "	96 63	
		Mark Kelley.....	" " " "	96 63				John J. Sullivan.....	" " " "	96 63	
		Oliver P. Morris.....	" " " "	96 63				Henry W. Romer.....	" " " "	96 63	
		Andrew J. Coffey.....	" " " "	96 63							1,191 15
		George H. Winter.....	" " " "	96 63				John Falvey.....	Hook and Ladder Co. No. 14—		
		Joseph Quinn.....	" " " "	96 63				Thomas Harrison.....	Services, Foreman.....	\$175 54	
		Bartholomew P. Sheridan.....	" " Third Grade.....	80 19				Michael Gallagher.....	Services, Foreman.....	96 63	
		Louis Sleekman.....	" " " "	80 19				Luke McSherry.....	" " " "	96 63	
		James Burkhoult.....	" " " "	80 19				James E. Nolan.....	" " " "	96 63	
					1,674 29			Edward Powers.....	" " " "	96 63	
		Patrick Gormley.....	Hook and Ladder Co. No. 4—					Patrick Conlin.....	" " " "	96 63	
		Stephen Cartwright.....	Services, Foreman.....	\$175 54				Washington Ryer.....	" " " "	96 63	
		John J. Naughton.....	" Assistant								

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2316 P. R.	1894. Apr. 30	John P. Walsh	Services, Fireman, First Grade	\$96 63	1894	2811 P. R.	1894. May 31	J. H. Timmerman, City Paymaster	Pay-roll of Headquarters, May, 1894; received May 31, 1894:	1894	
		James Windson	" " " "	96 63				John J. Scannell	Services, President		\$416 66
		William McNulty	" " Second Grade	88 41				Anthony Eckhoff	" Commissioner		416 66
		Frank J. Tissier	" " " "	88 41				S. H. Robbins	" "		416 66
		Anthony I. Frank	" " " "	88 41				Carl Jussen	" Secretary		331 33
		Daniel O'Connor	" " Third Grade	80 19				John R. Shields	" Assistant Secretary		206 33
					\$1,422 22			Frank L. Ives	" Medical Officer		187 50
		Hency W. McAdams	Hook and Ladder Co. No. 16—					Robert A. Joyce	" Vice-Medical Officer		166 66
		James Finn	Services, Foreman	\$175 54				John J. Quigley	" "		166 66
		Frank J. Hennessy	" Assistant Foreman	145 94				Edward Savage	" Bookkeeper		289 66
		John Davin	" Fireman, First Grade	96 63				Joseph I. Berry	" "		166 66
		Thomas F. Reynolds	" " " "	96 63				Louis O. Winkelbach	" Temporary Bookkeeper		100 00
		Alfred Lewis	" " " "	96 63				Charles A. Soteldo	" Superintendent of Supplies		166 66
		Anthony Molloy	" " " "	96 63				Cornelius J. Horgan	" Assistant Superintendent of		
		James McManus	" " " "	96 63					Repairs to Buildings		158 23
		John F. Finnell	" " " "	96 63				William P. Allen	" Clerk		164 66
		Richard P. Moore	" " " "	96 63				David Graham	" "		123 00
		Philip C. Harmon, Jr.	" " " "	96 63				Michael Reidy	" "		123 00
		John R. Hade	" " " "	96 63	1,287 78			Frank H. McLewee	" "		123 00
								Warren C. Bennett	" "		123 00
		Patrick J. Connolly, No. 1	Hook and Ladder Co. No. 17—					George A. Perley	" Stenographer		100 00
		James A. Campbell	Services, Foreman	\$175 54				Michael J. Phelan	" Janitor		93 00
		John McCarrick	" Assistant Foreman	145 94				John Snyder	" Engineer		108 33
		George Moore, No. 1	" Fireman, First Grade	96 63				William Gleeson	" Night Watchman		91 66
		John H. Zwickert	" " " "	96 63				William H. Corsa	" Stoker		68 17
		Mathias Barringer	" " " "	96 63				Henry Lynch	" "		68 17
		Henry Kratch	" " " "	96 63				Jeremiah B. McCarthy	" "		31 40
		William H. Hartman	" " " "	96 63				Andrew Klug	" Elevator Attendant		75 00
		Michael J. Dowling	" " " "	96 63				Peter Gilmore	" Driver		76 00
		John McParlan	" " " "	96 63				Marcella Coughlin	" Scrub Woman		25 00
		Edward Tierney	" " " "	96 63				Bridget Kean	" "		25 00
		Thomas J. O'Neill	" " " "	96 63							
		Joseph J. Nimphius	" " " "	96 63	1,384 41			J. H. Timmerman, City Paymaster	Pay-roll of Attorney, May, 1894; received May 31, 1894:	1894	\$4,608 16
								William L. Findley	Services, Attorney		333 33
		Thomas O'Hearn	Hook and Ladder Co. No. 18—					J. H. Timmerman, City Paymaster	Pay-roll of Chief of Department, May, 1894; received May 31, 1894:	1894	
		Joseph Beshinger	Services, Foreman	\$175 74				Hugh Bonner	Services, Chief of Department		\$498 00
		George Waldeck	" Assistant Foreman	145 94				Francis J. Reilly	" Deputy Chief of Department		348 00
		Henry Wolfer	" Fireman, First Grade	96 63					" Deputy Chief of Department		348 00
		George C. Reinhardt	" " " "	96 63				Charles D. Purroy	" Chief of 1st Battalion		273 00
		Peter F. Gillen, Jr.	" " " "	96 63				John J. Cashman	" " 2d "		273 00
		Charles H. Zorn	" " " "	96 63				James M. Nugent	" " 3d "		273 50
		William J. Mulhare	" " " "	96 63				Joseph F. McGill	" " 4th "		273 00
		John C. Froboese	" " " "	96 63				Thomas J. Ahearn	" " 5th "		273 00
		Philip P. Kiernan	" " " "	96 63				Thomas Lally	" " 6th "		273 00
		Frederick J. Blumert	" " " "	96 63				John J. Bresnan	" " 7th "		273 00
		Frank Schnepf	" " " "	96 63				Edward F. Croker	" " 8th "		273 00
		Henry Stickle	" " " "	96 63	1,384 41			John S. Fisher	" " 9th "		273 00
								Benjamin A. Gicquel	" " 10th "		273 00
		Joseph Moss	Hook and Ladder Co. No. 19—					William Duane	" " 11th "		273 00
		Adolph J. Peterson	Services, Foreman	\$175 54				Peter H. Short	" " 12th "		273 00
		Francis McKiernan	" Assistant Foreman	145 94				Joseph Shea	" " 13th "		273 00
		Richard Nodine	" Fireman, First Grade	96 63				William Rowe	" "		
		Matthew Reilly	" " " "	96 63							4,743 00
		John J. See	" " " "	96 63				J. H. Timmerman, City Paymaster	Pay-roll of Bureau of Fire Alarm and Electrical Appliances, May, 1894; received May 31, 1894:	1894	
		Michael J. Britt	" " " "	96 63					Services, Superintendent		\$289 66
		John Wilson	" " " "	96 63				J. Elliot Smith	" Chief Operator		150 00
		William H. Lorenze	" " " "	96 63	997 89			George Farrell	" Operator		125 00
								Edward S. Sims	" "		115 00
		Daniel Bradley	Hook and Ladder Co. No. 20—					Edward Sellow	" "		115 00
		John Hern	Services, Foreman	\$175 54				Christopher Jones	" "		115 00
		Henry Ehler	" Assistant Foreman	145 94				Frank L. Lloyd	" "		115 00
		Edward F. Hargrove	" Fireman, First Grade	96 63				John H. Kavanagh	" "		115 00
		John W. Bearman	" " " "	96 63				Frank D. Collis	" Assistant Operator		100 00
		Frank Murphy	" " " "	96 63				Philip C. Ahern	" "		100 00
		Patrick J. Graham	" " " "	96 63				Reuben Bouton	" "		100 00
		William E. Lawrence, Jr.	" " " "	96 63				James M. Jones	" "		100 00
		John J. Kelly	" " " "	96 63				Gabriel Van Cott, Jr.	" Clerk		83 33
		Lawrence McGuire	" " " "	96 63				Michael Vail	" Batteryman		100 00
		Roger Morrison	" " Second Grade	88 41				John Laddy	" Assistant Batteryman		91 66
		John L. McCormack	" " Third Grade	80 19				Robert Magee	" Machinist		91 66
		William J. Armstrong	" " " "	80 19				Andrew Cole	" Inspector of Fire-alarm		
		Edward J. Tyler	" " " "	80 19	1,420 21				Boxes		81 33
								William Mundell	" Inspector of Fire-alarm		
		George F. Farrell	Hook and Ladder Co. No. 21—						Boxes		83 33
		James J. McCartney	Services, Foreman	\$175 54				Timothy Clancy	" Foreman of Linemen		81 33
		Michael J. Burnes	" Assistant Foreman	175 54							2,037 30
		Pierce English	" Fireman, First Grade	145 94				J. H. Timmerman, City Paymaster	Pay-roll of Bureau of Fire Marshal, May, 1894; received May 31, 1894:	1894	
		Henry E. Hanley	" " " "	96 63					Services, Fire Marshal		\$250 00
		James R. Fogarty	" " " "	96 63				James Mitchell	" Assistant Fire Marshal		123 00
		Michael F. Power	" " " "	96 63				Jacob Frank	" "		123 00
		Patrick Smith	" " " "	96 63				Augustine J. Wilson	" Clerk		123 00
		Michael Curley	" " " "	96 63				John Matthews	" "		8 00
		Edward Curley	" " " "	96 63				Lawrence W. McGrath	" Stenographer and Type-		
		Thomas Halpin	" " " "	96 63				Edward J. Loughman	writer		100 00
		Bartholomew McDermott	" " " "	96 63							801 00
		Joseph F. Wagner	" " " "	96 63				J. H. Timmerman, City Paymaster	Pay-roll of Bureau of Combustibles, May, 1894; received May 31, 1894:	1894	
		John F. Fitzgerald	" " " "	96 63					Services, Inspector		\$248 00
		William Muller	" " " "	96 63				Peter Seery	" Clerk		123 00
		George H. Grabe	" " " "	96 63	1,720 97			William H. Hart	" "		98 00
								Nicholas Moore	" Surveyor		98 00
		James A. McCormick	Hook and Ladder Co. No. 22—					Harvey Scofield	" "		98 00
		John J. Cooney	Services, Foreman	\$175 54				Walter R. Johnston	" "		54 84
		Clement L. Daniels	" Assistant Foreman	175 54				Thomas H. Murphy	" Oil Collector		98 00
		Nicholas Powers	" Fireman, First Grade	145 94				Robert E. Stewart	" "		100 00
		Michael H. Roach	" " " "	96 63				Frank Sippel	" "		100 00
		Simon G. Murray	" " " "	96 63				Michael J. Duane	" "		100 00
		John Regan	" " " "	96 63				Michael Haggerty	" "		91 66
		John R. Krowl	" " " "	96 63				Willett L. Martin	" "		91 66
		Paul Bauer	" " " "	96 63							1,301 16
		William Harrigan	" " " "	96 63				J. H. Timmerman, City Paymaster	Pay-roll of Hospital Stables, May, 1894; received May 31, 1894:	1894	261 00
		Timothy J. Crotty	" " " "	96 63							
		Charles Wilkey	" " " "	96 63				J. H. Timmerman, City Paymaster	Pay-roll of Repair Shops, May, 1894; received May 31, 1894:		490 66
		Thomas J. Bennett	" " " "	96 63					Pay-rolls of Engine Companies Nos. 1 to 59, inclusive, May, 1894; received May 31, 1894:		
		Edward J. Garland	" " " "	96 63				J. H. Timmerman, City Paymaster	Engine Co. No. 1—		
		Thomas Clark	" " " "	96 63					Services, Foreman		\$181 45
		Patrick Healey	" " " "	96 63					" Assistant Foreman		181 45
		Peter W. Smith	" " " "	96 63	1,849 84				" Engineer		116 90
								Peter Hanlon	" Fireman, First Grade		99 92
		J. H. Timmerman, City Paymaster	Pay-roll of Hospital Stables (Stablemen), week ending May 2, 1894; received May 3, 1894:	1894	84 00			John J. McNamara	" "		96 63
		J. H. Timmerman, City Paymaster	Pay-roll of Repair Shops, week ending May 2, 1894; received May 3, 1894:		1,237 62			Eugene F. Terpeny	" "		99 92
		J. H. Timmerman, City Paymaster	Pay-roll of Engine Co. No. 43 (Stokers), week ending May 2, 1894; received May 3, 1894:		42 00			Thomas McCabe	" "		99 92
		J. H. Timmerman, City Paymaster	Pay-roll of Engine Co. No. 51 (Stokers), week ending May 2, 1894; received May 3, 1894:		42 00			John Keegan	" "		99 92
		J. H. Timmerman, City Paymaster	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 2, 1894; received May 3, 1894:		56 00			James J. Butler	" "		99 92
		J. H. Timmerman, City Paymaster	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 2, 1894; received May 3, 1894:		56 00			William H. Behler	" "		99 92
		J. H. Timmerman, City Paymaster	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 2, 1894; received May 3, 1894:		56 00			Thomas Kelley	" "		99 92
		J. H. Timmerman, City Paymaster	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 2, 1894; received May 3, 1894:		56 00			Charles Ostman	" "		99 92
		J. H. Timmerman, City Paymaster	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 2, 1894; received May 3, 1894:		56 00			William G. Weise	" "		99 92
		J. H. Timmerman, City Paymaster	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 2, 1894; received May 3, 1894:		56 00			George H. Smalley	" "		99 92
		J. H. Timmerman, City Paymaster	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 2, 1894; received May 3, 1894:		56 00			Charles A. Leed	" " Second Grade		91 42
		J. H. Timmerman, City Paymaster	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 2, 1894; received May 3, 1894:		56 00			William G. Haas	" " Third Grade		80 19
		J. H. Timmerman, City Paymaster	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 2, 1894; received May 3, 1894:		56 00			Edward J. McCarthy	" " " "		82 93
		J. H. Timmerman, City Paymaster	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 2, 1894; received May 3, 1894:		56 00						1,598 35
		J. H. Timmerman, City Paymaster	Pay-roll of Engine Co. No. 2—					William J. Colby	Services, Foreman		\$181 45
		J. H. Timmerman, City Paymaster	Services, Foreman		\$181 45			Charles McNamee	" Assistant Foreman		150 88
		J. H. Timmerman, City Paymaster	" " " "		150 88			Thomas King, No. 1	" Engineer		116 90
		J. H. Timmerman, City Paymaster	" " " "		116 90			Frank Shay	" "		116 90
		J. H. Timmerman, City Paymaster	" " " "		99 92			William J. Noble	" Fireman, First Grade		99 92
		J. H. Timmerman, City Paymaster	" " " "		99 92			Peter Funck	" "		99 92
		J. H. Timmerman, City Paymaster	" " " "		99 92			Matthew O'Brien	" "		99 92
		J. H. Timmerman, City Paymaster	" " " "		99 92			James J. Hayes	" "		99 92
		J. H. Timmerman, City Paymaster	" " " "		99 92			Valentine Mitsch	" "		99 92
		J. H. Timmerman, City Paymaster	" " " "		99 92			Adam E. Blair	" "		99 92
		J. H. Timmerman, City Paymaster	" " " "		99 92			Theodore			

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2881 P. R.	1894. May 31	Martin Cook.....	Engine Co. No. 4—			2881 P. R.	1894. May 31	John F. Clemons.....	Services, Fireman, First Grade.....	1894	
		James Delaney, No. 1.....	Services, Foreman.....	\$181 45				Peter F. Murphy.....	" " ".....		
		Thomas J. Burke.....	" Assistant Foreman.....	150 88				Thomas S. Woods.....	" " ".....		
		George C. Rand.....	" Engineer.....	116 90				Hugh McShane.....	" " Second Grade.....		
		Edward A. Smith.....	" " ".....	116 90				Joseph H. O'Connor.....	" " ".....		
		Martin V. Stokes.....	" Fireman, First Grade.....	99 92							\$2,137 51
		Jeremiah Haggerty, No. 2.....	" " ".....	99 92				Charles H. Shay.....	Engine Co. No. 14—		
		Patrick Cramma.....	" " ".....	99 92				Timothy Ahern.....	Services, Foreman.....	\$181 45	
		John J. Hannan.....	" " ".....	99 92				Thomas Cowan.....	" Assistant Foreman.....	150 88	
		Henry A. Kolkebeck.....	" " ".....	99 92				Thomas Brewer.....	" Engineer.....	116 90	
		George J. Irving.....	" " ".....	99 92				Michael Uniack.....	" " ".....	116 90	
		Thomas F. Brodie.....	" " Second Grade.....	96 08				Alfred A. Rough.....	" Fireman, First Grade.....	99 92	
		Joseph Behler.....	" " ".....	91 42				Thomas Leddy.....	" " ".....	99 92	
				91 42	\$7,444 57			Thomas F. Burke.....	" " ".....	99 92	
		Michael A. Reilly.....	Engine Co. No. 5—					Martin Morrison.....	" " ".....	99 92	
		Thomas Head.....	Services, Foreman.....	\$181 45				Frederick Spindler.....	" " ".....	98 27	
		Daniel P. Fitzmaurice.....	" Assistant Foreman.....	150 88				Henry Krantz.....	" " Second Grade.....	96 08	
		Peter McKeon.....	" Engineer.....	116 90				Edward J. Matthews.....	" " ".....	91 42	1,351 50
		Samuel J. Sandy.....	" " ".....	116 90							
		James J. Henry.....	" " ".....	116 90				William W. Brown.....	Engine Co. No. 15—		
		John J. Strettle.....	" Fireman, First Grade.....	99 92				Charles J. Autenrieth.....	Services, Foreman.....	\$181 45	
		William Ryan.....	" " ".....	99 92				Walter Homer.....	" Assistant Foreman.....	150 88	
		Henry W. Donnelly.....	" " ".....	99 92				William P. Bowlen.....	" Engineer.....	116 90	
		James Conway.....	" " ".....	99 92				Edward F. Quinn.....	" Fireman, First Grade.....	99 92	
		Martin Butler.....	" " ".....	99 92				John Powers.....	" " ".....	99 92	
		William Whitten.....	" " ".....	99 92				Thomas C. Carroll.....	" " ".....	99 92	
		Paul Brudi.....	" " ".....	99 92				Edward Dillon.....	" " ".....	99 92	
		Peter Donnelly.....	" " ".....	99 92				Cornelius Desmond.....	" " ".....	99 92	
		John F. Walsh.....	" " ".....	99 92				James F. Roche, No. 2.....	" " ".....	99 92	
		John T. McCabe, Jr.....	" " ".....	99 92				Timothy F. Sullivan.....	" " ".....	99 92	
		James E. Davis.....	" " Second Grade.....	91 42				Thomas J. Hayes.....	" " ".....	99 92	1,365 49
		Thomas F. Harris.....	" " Third Grade.....	82 93							
		Martin J. Oakley, Jr.....			2,124 36			William F. Hayes.....	Engine Co. No. 16—		
			Engine Co. No. 6—					James Flaherty.....	Services, Foreman.....	\$181 45	
		Charles H. Perley.....	Services, Foreman.....	\$175 45				Edward F. Ryan.....	" Assistant Foreman.....	150 88	
		Hugh J. Lunney.....	" Assistant Foreman.....	150 88				Felix K. Jewell.....	" Engineer.....	116 90	
		William A. Browne.....	" Engineer.....	116 90				John Barrett.....	" " ".....	116 90	
		Dennis Meehan.....	" " ".....	114 95				Patrick R. McCollum.....	" " ".....	116 90	
		Theodore Dakin.....	" Fireman, First Grade.....	99 92				Charles W. Lamoreaux.....	" Fireman, First Grade.....	99 92	
		Edward Gallagher.....	" " ".....	98 28				Robert Douglas.....	" " ".....	99 92	
		Frank Cavanagh.....	" " ".....	99 92				John Crowley.....	" " ".....	99 92	
		Henry E. Sullivan.....	" " ".....	96 63				Cornelius F. Britt.....	" " ".....	99 92	
		William G. Auffarth.....	" " Second Grade.....	91 42				Edward F. White.....	" " ".....	99 92	
		John J. Garrity.....	" " ".....	91 42				Peter Murphy.....	" " ".....	99 92	
		Scott Porter.....	" " Third Grade.....	71 97				James Malone.....	" " ".....	99 92	
		Edward T. O'Hara.....	" " ".....	81 56				Thomas McQuade.....	" " ".....	99 92	
		Charles F. Kopp.....	" " ".....	82 93				Patrick Boylan.....	" " ".....	99 92	
					1,372 34			Christopher Bruton.....	" " ".....	99 92	
		Thomas A. Kenny.....	Engine Co. No. 7—					William F. Bennett.....	" " ".....	99 92	
		William Cunningham.....	Services, Foreman.....	\$181 45				William J. Harris.....	" " ".....	99 92	
		John McCarthy, No. 2.....	" Assistant Foreman.....	150 88				Patrick Murray.....	" " ".....	99 92	2,149 85
		James J. Sullivan.....	" Engineer.....	116 90							
		Robert C. Ruckaltd.....	" " ".....	116 90				Thomas F. Barrett.....	Engine Co. No. 17—		
		Michael Donovan.....	" Fireman, First Grade.....	99 92				Francis McGinnis.....	Services, Foreman.....	\$181 45	
		John Pilger.....	" " ".....	99 92				James J. Tiernan.....	" Assistant Foreman.....	150 88	
		Dennis J. Dee.....	" " ".....	99 92				Joseph G. McKiever.....	" Engineer.....	116 90	
		James Clark.....	" " ".....	99 92				James T. Moore.....	" Fireman, First Grade.....	99 92	
		Christopher Kenny.....	" " ".....	99 92				Albert Reid.....	" " ".....	99 92	
		James E. Ferris.....	" " ".....	91 42				John Connolly.....	" " ".....	99 92	
		William J. Lennon.....	" " Third Grade.....	82 93				John Riefler.....	" " ".....	99 92	
		Walter Jones.....	" " ".....	82 93				Patrick Gannon.....	" " ".....	96 08	
		Edward F. Birmingham.....	" " ".....	82 93				George H. La Forrest.....	" " Second Grade.....	91 42	
		Martin E. Keeley.....	" " ".....	82 93				Charles Leiser.....	" " Third Grade.....	82 93	
		John A. Bowler, Jr.....	" " ".....	82 93				Daniel F. Burke.....	" " ".....	82 93	1,319 17
			Engine Co. No. 8—		1,722 68			Joseph P. Byrne.....	Engine Co. No. 18—		
		John Welsh.....	Services, Foreman.....	\$182 45				John Castles.....	Services, Foreman.....	\$181 45	
		William H. Jones.....	" Assistant Foreman.....	150 88				William C. Clark.....	" Assistant Foreman.....	150 88	
		Charles A. McDermott.....	" Engineer.....	116 90				George L. Ross.....	" " ".....	150 88	
		Daniel J. Conway.....	" " ".....	116 90				John H. Steel.....	" Engineer.....	116 90	
		James J. Lenihan.....	" Fireman, First Grade.....	99 92				John R. Day.....	" " ".....	116 90	
		George H. Cowan.....	" " ".....	99 92				James Rogers.....	" " ".....	116 90	
		Peter H. Ward.....	" " ".....	99 92				Louis W. Riehs.....	" " ".....	116 90	
		Francis M. Fuchs.....	" " ".....	99 92				Joseph Smullen.....	" Fireman, First Grade.....	99 92	
		George T. F. Harris.....	" " ".....	99 92				James P. Judge.....	" " ".....	99 92	
		Alfred E. Sheridan.....	" " ".....	99 92				John P. Varian.....	" " ".....	99 92	
		Ernest T. Plate.....	" " ".....	99 92				Philip Cahill.....	" " ".....	99 92	
		John T. McAree.....	" " ".....	98 27				Michael J. Arneith.....	" " ".....	96 08	
			Engine Co. No. 9—		1,363 84			William J. Schuster.....	" " ".....	99 92	
		Daniel H. Callaghan.....	Services, Foreman.....	\$181 45				Bartow J. Galvin.....	" " Second Grade.....	91 42	
		John F. Devanny.....	" Assistant Foreman.....	150 88				William J. Keahon.....	" " Third Grade.....	82 93	
		Thomas F. Freely.....	" Engineer.....	116 90				William Guerin.....	" " ".....	82 93	
		Isaac M. Ford.....	" " ".....	116 90				Arthur Carroll.....	" " ".....	82 93	
		William Dunigan.....	" Fireman, First Grade.....	99 92				Charles J. McCartie.....	" " ".....	82 93	2,234 01
		John Knapp.....	" " ".....	99 92				William J. Caffrey.....	" " ".....	82 93	
		George K. Whitehart.....	" " ".....	99 92							
		James P. Toher.....	" " ".....	99 92				James McCutchen.....	Engine Co. No. 19—		
		Patrick Maher, No. 2.....	" " ".....	99 92				Henry Burnett.....	Services, Foreman.....	\$181 45	
		William B. Kirchner.....	" " ".....	99 92				James Neely.....	" Assistant Foreman.....	150 88	
		Henry Kraetzer.....	" " ".....	99 92				Louis Hellner.....	" Engineer.....	116 90	
		Richard Nitsch.....	" " Second Grade.....	91 42				James W. Gallagher.....	" Fireman, First Grade.....	99 92	
		William F. Williams.....	" " Third Grade.....	82 93				Charles Knoepfel.....	" " ".....	99 92	
		August Aussenberg, Jr.....	" " ".....	82 93				Archibald Robinson.....	" " ".....	99 92	
			Engine Co. No. 10—		1,556 82			Edward D. Farrell.....	" " ".....	99 92	
		Henry Murray.....	Services, Foreman.....	\$175 53				Joseph Wheeling.....	" " ".....	99 92	
		William F. Flock.....	" Assistant Foreman.....	150 88				Asa J. Henderson.....	" " ".....	99 92	
		Joseph H. Derry.....	" Engineer.....	116 90				Frederick O. Peters.....	" " ".....	99 92	
		Dennis M. Maguire.....	" " ".....	116 90				William H. Dennis.....	" " Second Grade.....	82 93	
		James J. Geary.....	" Fireman, First Grade.....	99 92				Edward D. Ripple.....	" " ".....	82 93	1,448 42
		Daniel Lyons.....	" " ".....	99 92							
		John J. Verry.....	" " ".....	99 92				Robert Wray.....	Engine Co. No. 20—		
		John Cassidy.....	" " ".....	99 92				Patrick Maher.....	Services, Foreman.....	\$181 45	
		Thomas E. Riordan.....	" " ".....	99 92				Francis J. Nolan.....	" Assistant Foreman.....	145 95	
		Thomas F. McCue.....	" " ".....	99 92				George Lloyd.....	" Engineer.....	116 90	
		Joseph Emiro.....	" " Second Grade.....	91 42				James Slater.....	" Fireman, First Grade.....	99 92	
		Peter J. Mitchell.....	" " ".....	82 93				Thomas F. Norton.....	" " ".....	99 92	
			Engine Co. No. 11—		1,334 08			Thomas F. Dougherty.....	" " ".....	99 92	
		Thomas F. Kane.....	Services, Assistant Foreman.....	\$181 45				Thomas A. Driscoll.....	" " ".....	99 92	
		Henry F. Mackey.....	" " ".....	150 88				Samuel E. Poling.....	" " Second Grade.....	91 42	
		Joseph McVeagh.....	" Engineer.....	116 90				George A. Hannan.....	" " Third Grade.....	77 45	
		James H. Fredericks.....	" " ".....	116 90				Timothy J. McAuliffe.....	" " ".....	82 93	
		Thomas H. Hogan.....	" Fireman, First Grade.....	99 92				James J. Cusick.....	" " ".....	82 93	
		Edward F. Haulton.....	" " ".....	99 92				John J. Dougherty.....	" " ".....	82 93	1,378 54
		John J. Cassidy.....	" " ".....	99 92							
		Timothy Collins.....	" " ".....	99 92				John J. Eagan.....	Engine Co. No. 21—		
		Gustav Shaw.....	" " ".....	99 92				Charles H. Stone.....	Services, Foreman.....	\$181 45	
		Morris Berla.....	" " ".....	99 92				William F. McCann.....	" Assistant Foreman.....	150 88	
		James J. Smith, No. 2.....	" " ".....	99 92				John J. Trewen.....	" Engineer.....	116 90	
		Henry Deckert.....	" " ".....	91 42				Edward J. Levy.....	" Fireman, First Grade.....	99 92	
			Engine Co. No. 12—		1,356 99			Thomas Goss.....	" " ".....	99 92	
		John H. White.....	Services, Foreman.....	\$181 45				William F. McGlone.....	" " ".....	99 92	
		John J. Livingston.....	" Assistant Foreman.....	136 09				John B. Conlon.....	" " ".....	99 92	
		Patrick Foley.....	" " ".....	150 88				George J. Fox.....	" " ".....	99 92	
		John F. Shea.....	" Engineer.....	116 90				John E. O'Neill.....	" " ".....	99 92	
		Edward F. Slevin.....	" " ".....	116 90				John J. Shevlin.....	" " ".....	99 92	
		Frank J. Whidbee.....	" " ".....	116 90				Charles A. Mayer.....	" " ".....	99 92	1,365 49
		Daniel Haggerty.....	" Fireman, First Grade.....	99 92							
		George McGrath.....	" " ".....	99 92				Patrick Conaghan.....	Engine Co. No. 22—		
		Louis A. Craco.....	" " ".....	99 92				Lawrence J. Reilly.....	Services, Foreman.....	\$181 45	
		Jeremiah Haggerty, No. 1.....	" " ".....	99 92				Patrick Glynn.....	" Assistant Foreman.....	150 88	
		James F. Devanney.....	" " ".....	99 92				Thomas Sullivan.....	" Engineer.....	116 90	
		George Quaid.....	" " ".....	99 92				Daniel F. O'Neill.....	" Fireman, First Grade.....	99 92	
		John P. Breen.....	" " ".....	99 92				Joseph P. Johnson.....	" " ".....	99 92	
		Patrick Hardy.....	" " ".....	99 92				Michael Sullivan.....	" " ".....	99 92	
		John P. Gallagher.....	" " ".....	99 92				Charles S. Corson.....	" " ".....	99 92	
		John B. Heron.....	" " Second Grade.....	91 42				James S. Roan.....	" " ".....	99 92	
		Patrick P. Slattery.....	" " Third Grade.....	82 93				Timothy J. Dwyer.....	" " ".....	99 92	
		John F. Galligan.....	" " ".....	82 93				James D. Clifford.....	" " ".....	99 92	1,365 49
			Engine Co. No. 13—		2,001 15			David Connor.....	Engine Co. No. 23—		
		Daniel Lawler.....	Services, Foreman.....	\$181 45				Edward H. Tobin.....	Services, Foreman.....	\$181 45	
		Jacob Beekler.....									

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2881 P. R.	1894. May 31	Joseph C. Coyle.....	Services, Fireman, First Grade.....	\$99 92	1894	2881 P. R.	1894. May 31	Richard W. Callaghan ..	Services, Assistant Foreman.....	\$145 95	1894
		Alonzo Boese.....	" " " ".....	99 92				Daniel J. Sheehan.....	" " " ".....	145 95	
		Daniel L. Simonson.....	" " " ".....	99 92				Hugh Burns.....	Engineer.....	116 90	
		Samuel T. Warren.....	" " " ".....	99 92				Edward S. Root.....	" " " ".....	116 90	
					\$1,548 89			Joseph C. Donovan.....	" " " ".....	116 90	
		Engine Co. No. 24—						Edward J. Fagan.....	" " " ".....	116 90	
		William McLaughlin....	Services, Foreman.....	\$181 45				William H. Powers.....	Fireman, First Grade.....	99 92	
		William Browning.....	Assistant Foreman.....	150 88				Bernard Uniack.....	" " " ".....	99 92	
		John Farley.....	" " " ".....	150 88				Frederick Armbruster ..	" " " ".....	99 92	
		Lewis C. Parker.....	Engineer.....	116 90				George M. Rivers.....	" " " ".....	99 92	
		John Kenlon.....	" " " ".....	116 90				Thomas Gilmore.....	" " " ".....	99 92	
		Alfred Teare.....	Firemen, First Grade.....	99 92				John F. Stokes.....	" " Second Grade.....	95 08	
		Thomas A. Sherry.....	" " " ".....	99 92				Robert McDonald.....	" " " ".....	91 42	
		Parker Halstead.....	" " " ".....	99 92				Charles Specht.....	" " " ".....	91 42	
		William J. McCarthy.....	" " " ".....	99 92				Charles Schwimbersky..	" " Third Grade.....	82 93	
		James J. Crawford.....	" " " ".....	99 92				James A. McKiever.....	" " " ".....	82 93	
		Thomas Malavey.....	" " " ".....	99 92				Peter E. Burns.....	" " " ".....	82 93	
		James F. Kenehan.....	" " Third Grade.....	82 93				William Diehl.....	" " " ".....	82 93	
					1,399 46			Engine Co. No. 34—			\$2,229 68
		Isaac Fisher.....	Services, Foreman.....	\$181 45				Services, Foreman.....	\$181 45		
		Patrick F. Horan.....	Assistant Foreman.....	150 88				Assistant Foreman.....	150 88		
		Joseph M. Davis.....	Engineer.....	116 90				Engineer.....	116 90		
		James Rape.....	" " " ".....	114 98				Owen McNinney.....	" " " ".....	116 90	
		Timothy Fitzpatrick....	Fireman, First Grade.....	99 92				James Dunn, No. 1.....	Fireman, First Grade.....	99 92	
		James J. Campbell.....	" " " ".....	99 92				Martin F. Callagy.....	" " " ".....	99 92	
		James B. Kiernan.....	" " " ".....	95 63				William T. Beggan.....	" " " ".....	99 92	
		Henry Hanck.....	" " " ".....	99 92				James Delaney, No. 2..	" " " ".....	99 92	
		William H. Stephenson..	" " " ".....	99 92				Michael P. Crowley.....	" " " ".....	99 92	
		Edward F. Fitzpatrick ..	" " " ".....	91 42				John J. Moore.....	" " " ".....	67 04	
		Charles Adams.....	" " " ".....	91 42				Eugene Fergus.....	" " " ".....	99 92	
		Daniel Rice.....	" " Second Grade.....	91 42				Gustav P. Fenn.....	" " " ".....	99 92	
		Henry Conboy.....	" " Third Grade.....	82 93				Benjamin C. Curren.....	" " " ".....	99 92	
		George Halloran.....	" " " ".....	82 93				Engine Co. No. 35—			1,432 53
		Andrew Gaffney.....	Services, Foreman.....	\$181 45				Services, Foreman.....	\$175 35		
		Francis Kerrigan.....	Assistant Foreman.....	150 88				Assistant Foreman.....	150 88		
		Joseph Sherrick.....	" " " ".....	150 88				Engineer.....	116 90		
		James A. Morrison.....	Engineer.....	116 90				Henry R. Allison.....	" " " ".....	113 06	
		John Howe.....	" " " ".....	116 90				James J. McGrath.....	Fireman, First Grade.....	99 92	
		James B. Andrews.....	" " " ".....	116 90				Roland H. Lanzer.....	" " " ".....	99 92	
		Samuel E. Phalen.....	" " " ".....	116 90				John Ryan, No. 1.....	" " " ".....	99 92	
		John J. Conroy.....	" " " ".....	116 90				George Moore, No. 2....	" " " ".....	99 92	
		John A. Ripple.....	Fireman, First Grade.....	99 92				John H. Griffin.....	" " " ".....	99 92	
		Thomas E. McGinness....	" " " ".....	99 92				John T. George.....	" " " ".....	98 27	
		Benjamin F. Hobbs.....	" " " ".....	99 92				John E. Hyatt.....	" " " ".....	98 27	
		Daniel H. McParland ..	" " " ".....	99 92				Alfred O. Pinson.....	" " " ".....	99 92	
		John A. Max.....	" " " ".....	99 92				Engine Co. No. 36—			1,352 43
		William E. Stanton.....	" " " ".....	99 92				Services, Foreman.....	\$181 45		
		Oliver P. Hawkins.....	" " " ".....	99 92				Assistant Foreman.....	150 88		
		Patrick J. Brennan.....	" " " ".....	95 63				Engineer.....	116 90		
		Frank Featherstone.....	" " " ".....	99 92				Philip Ramee.....	" " " ".....	116 90	
		Thomas Coffey, No. 2..	" " " ".....	99 92				Martin Kelly.....	Fireman, First Grade.....	99 92	
		John J. Mulligan.....	" " " ".....	99 92				Peter Barrett.....	" " " ".....	99 92	
		David M. Hughes.....	" " " ".....	99 92				John Robertson.....	" " " ".....	99 92	
		Engine Co. No. 27—			2,263 46			James Brady.....	" " " ".....	99 92	
		Services, Foreman.....	\$181 45					John J. Lutz.....	" " " ".....	99 92	
		David Hyde.....	Assistant Foreman.....	150 88				Frederick Neubauer ..	" " " ".....	99 92	
		Samuel Banter.....	" " " ".....	150 88				William West.....	" " " ".....	99 92	
		John J. Tobin.....	Engineer.....	116 90				Andrew Clarey.....	" " " ".....	99 92	
		Thomas Jordan.....	" " " ".....	116 90				Joseph F. Walsh.....	" " " ".....	99 92	
		John Jennings.....	" " " ".....	116 90				Dennis Ryer.....	" " " ".....	99 92	
		Frederic Smith.....	Fireman, First Grade.....	99 92				Engine Co. No. 37—			1,465 41
		Maurice Stack.....	" " " ".....	99 92				Services, Foreman.....	\$181 45		
		Jacob Eckes.....	" " " ".....	98 27				Assistant Foreman.....	150 88		
		John C. Hussey.....	" " " ".....	99 92				Engineer.....	116 90		
		George W. Silb.....	" " " ".....	99 92				Patrick Doyle.....	" " " ".....	116 90	
		John J. Manley.....	" " " ".....	95 08				John McLaughlin, No. 1.	Fireman, First Grade.....	99 92	
		William McCoy.....	" " Second Grade.....	94 57				Thomas Coffey, No. 1..	" " " ".....	99 92	
		Maurice Foley.....	" " " ".....	91 42				Michael Whelan.....	" " " ".....	96 63	
		James Foley.....	" " " ".....	91 42				John H. Sanders.....	" " " ".....	99 92	
		John J. McCabe.....	" " Third Grade.....	82 93				William E. Hogan.....	" " " ".....	99 92	
		Michael J. Henderson....	" " " ".....	82 93				Lawrence Reynolds.....	" " " ".....	83 48	
		James A. McCormick.....	" " " ".....	82 50				William T. Lear.....	" " " ".....	99 92	
		John A. Whately.....	" " " ".....	82 93				Albert Nissen.....	" " " ".....	99 92	
		Engine Co. No. 28—			2,035 70			Engine Co. No. 38—			1,345 76
		Services, Assistant Foreman.....	\$181 45					Services, Foreman.....	\$181 45		
		Thomas F. Connelly.....	" " " ".....	150 88				Assistant Foreman.....	150 88		
		Edward Meehan.....	" " " ".....	150 88				Engineer.....	116 90		
		Patrick J. Lynch.....	Engineer.....	116 90				James Flood.....	" " " ".....	116 90	
		Thomas Finland.....	" " " ".....	116 90				Edward Roe.....	Fireman, First Grade.....	99 92	
		Henry Jones.....	Fireman, First Grade.....	99 92				Bartholomew Foley.....	" " " ".....	99 92	
		John Leddy.....	" " " ".....	99 92				John Murray.....	" " " ".....	99 92	
		Michael Mahoney.....	" " " ".....	99 92				Peter Andrews, Jr.....	" " " ".....	99 92	
		Gustav Hartmann.....	" " " ".....	99 92				John F. Mahon.....	" " " ".....	99 92	
		George W. Fillhardt....	" " " ".....	99 92				Philip Fitzer.....	" " " ".....	99 92	
		John W. Garland.....	" " " ".....	99 92				Thomas F. Ryan.....	" " " ".....	99 92	
		James Shields.....	" " " ".....	99 92				Engine Co. No. 39—			1,365 49
		James H. Breen.....	" " " ".....	99 92				Services, Foreman.....	\$181 45		
		Louis Gross.....	" " " ".....	99 92				Assistant Foreman.....	150 88		
		Engine Co. No. 29—			1,465 41			Engineer.....	116 90		
		Services, Foreman.....	\$181 45					James R. Rodman.....	Fireman, First Grade.....	99 92	
		John Barber.....	" " " ".....	150 88				Edward Carney.....	" " " ".....	99 92	
		John Finn.....	Assistant Foreman.....	116 90				August Levi.....	" " " ".....	99 92	
		Samuel Roxbury.....	Engineer.....	116 90				Robert H. Levins.....	" " " ".....	99 92	
		John Fitzpatrick.....	" " " ".....	116 90				John J. Dunbar.....	" " " ".....	99 92	
		George J. Lynch.....	Fireman, First Grade.....	99 92				John McQueen.....	" " " ".....	99 92	
		George W. Fackner.....	" " Second Grade.....	91 42				Thomas H. Nutley.....	" " " ".....	99 92	
		John F. Conway.....	" " " ".....	91 42				Joseph Murphy.....	" " " ".....	99 92	
		Patrick T. Lenihan.....	" " " ".....	82 93				John W. Fitzmaurice....	" " " ".....	99 92	
		Albert Pastine.....	" " Third Grade.....	81 56				Fred'k J. Rothenhausler.	" " " ".....	99 92	
		Thomas J. McArthur.....	" " " ".....	82 93				James Kelly, No. 1.....	" " " ".....	99 92	
		John F. Reilly.....	" " " ".....	82 93				Engine Co. No. 40—			1,565 33
		John Dool.....	" " " ".....	82 93				Services, Foreman.....	\$181 45		
		Engine Co. No. 30—			1,262 17			Assistant Foreman.....	150 88		
		Services, Foreman.....	\$181 45					Engineer.....	116 90		
		Patrick O'Brien.....	" " " ".....	150 88				James R. Rodman.....	Fireman, First Grade.....	99 92	
		James C. Brogan.....	Assistant Foreman.....	116 90				Edward Carney.....	" " " ".....	99 92	
		Francis J. Gray.....	Engineer.....	116 90				August Levi.....	" " " ".....	99 92	
		Christopher M. Garland..	" " " ".....	116 90				Robert H. Levins.....	" " " ".....	99 92	
		James H. Shevlin.....	Fireman, First Grade.....	99 92				John J. Dunbar.....	" " " ".....	99 92	
		Julius Chenn.....	" " " ".....	99 92				John McQueen.....	" " " ".....	99 92	
		Edward J. Worth.....	" " " ".....	99 92				Thomas H. Nutley.....	" " " ".....	99 92	
		John J. Pitzer.....	" " " ".....	99 92				Joseph Murphy.....	" " " ".....	99 92	
		Daniel J. Drew.....	" " " ".....	99 92				John W. Fitzmaurice....	" " " ".....	99 92	
		Cornelius Collins.....	" " Second Grade.....	91 42				Fred'k J. Rothenhausler.	" " " ".....	99 92	
		William Shaw, Jr.....	" " " ".....	91 42				James Kelly, No. 1.....	" " " ".....	99 92	
		John J. Driscoll.....	" " Third Grade.....	82 93				Engine Co. No. 41—			1,365 49
		Austin McDonald.....	" " " ".....	82 93				Services, Foreman.....	\$181 45		
		Engine Co. No. 31—			1,414 43			Assistant Foreman.....	150 88		
		Services, Foreman.....	\$181 45					Engineer.....	116 90		
		Joseph B. Martin.....	" " " ".....	150 88				Thomas W. Relyea.....	Fireman, First Grade.....	99 92	
		William H. Cox.....	Assistant Foreman.....	150 88				Joseph P. Greene.....	" " " ".....	99 92	
		Bernard Kelly.....	" " " ".....	116 90				Arthur McCooey.....	" " " ".....	99 92	
		John H. Walker.....	Engineer.....	116 90				William J. Del Armitage	" " " ".....	99 92	
		Patrick McGrade.....	" " " ".....	116 90				Thomas C. Loughery.....	" " " ".....	99 92	
		Richard Gorman.....	" " " ".....	116 90				Benjamin F. Morris.....	" " " ".....	99 92	
		James McClevey.....	Fireman, First Grade.....	99 92				Henry T. McBride.....	" " " ".....	99 92	
		Michael Conlan.....	" " " ".....	99 92				Patrick J. Clark.....	" " " ".....	99 92	
		Adam Ebert.....	" " " ".....	99 92				Engine Co. No. 42—			1,165 65
		Thomas J. McGowan.....	" " " ".....	99 92				Services, Foreman.....	\$181 45		
		James P. Donnan.....	" " " ".....	99 92				Assistant Foreman.....	150 88		
		Charles S. McArthur.....	" " " ".....	99 92				Engineer.....	116 90		
		Andrew T. Hyde.....	" " " ".....	99 92				Matthew Dalton.....	Fireman, First Grade.....	99 92	
		William J. Walsh.....	" " " ".....	99 92				Thomas W. Relyea.....	" " " ".....	99 92	
		George J. Klein.....	" " Second Grade.....	96 08				Joseph P. Greene.....	" " " ".....	99 92	
		Charles G. Motzel.....	" " " ".....	91 42				Arthur McCooey.....	" " " ".....	99 92	
		John B. Sullivan.....	" " " ".....	91 42				William J. Del Armitage	" " " ".....	99 92	
		Daniel J. McCunough....	" " Third Grade.....	82 93				Thomas C. Loughery.....	" " " ".....	99 92	
		Jeremiah T. Laul.....	" " " ".....	82 93				Benjamin F. Morris.....	" " " ".....	99 92	
		Henry L. Breiding.....	" " " ".....	82 93				Henry T. McBride.....	" " " ".....	99 92	
		Engine Co. No. 32—			2,177 96			Patrick J. Clark.....	" " " ".....	99 92	
		Services, Foreman.....	\$181 45					Engine Co. No. 43—			1,065 73
		Charles Hopper.....	Assistant Foreman.....	150 88							

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2881 P. R.	1894 May 31	John J. Golden.....	Engine Co. No. 44—			2881 P. R.	1894 May 31	James F. Calnan.....	Services, Fireman, Second Grade....	1894	
		Joseph W. Taylor.....	Services, Foreman.....	\$181 45				Martin W. Renck.....	" " Third Grade.....	82 93	
		Charles G. Paul.....	Assistant Foreman.....	150 88				Joseph P. Cox.....	" " ".....	82 93	\$1,314 51
		Timothy Regan.....	Engineer.....	116 90							
		Daniel Mannix.....	" " ".....	116 90				Michael J. McNamara.....	Engine Co. No. 56—		
		Edward F. Kane.....	Fireman, First Grade.....	99 92				Patrick H. O'Reilly.....	Services, Foreman.....	\$181 45	
		Thomas J. McGrath.....	" " ".....	99 92				William K. Massie.....	Assistant Foreman.....	150 88	
		John Stapleton.....	" " ".....	99 92				James Clare.....	Engineer.....	116 90	
		Anthony Stephenson.....	" " ".....	99 92				Robert Geddis.....	" " ".....	116 90	
		Patrick Barry.....	" " ".....	99 92				Richard Hyde.....	Fireman, First Grade.....	99 92	
		John Soffield.....	" " ".....	99 92				John Douglas.....	" " ".....	99 92	
					\$1,265 57			William H. Quinn.....	" " ".....	99 92	
		James Barry.....	Engine Co. No. 45—					Charles Callahan.....	" " ".....	99 92	
		William Miller.....	Services, Foreman.....	\$181 45				Michael H. Dynan.....	" " ".....	99 92	
		George Shaw.....	Assistant Foreman.....	150 88				James Hackett.....	" " ".....	99 92	
		Charles V. Ryer.....	Engineer.....	116 90				John W. Linck.....	" " ".....	99 92	
		James F. McParlan.....	Fireman, First Grade.....	99 92							1,365 49
		Peter Mulvehill.....	" " ".....	99 92				Patrick F. Ryan.....	Engine Co. No. 57—		
		Thomas E. Schiel.....	" " ".....	99 92				William C. Braisted.....	Services, Foreman.....	\$181 45	
		Justus D. Michell.....	" " ".....	99 92				Ernest F. Schramm.....	Assistant Foreman.....	150 88	
					965 81			Frederick Thompson.....	Engineer.....	116 90	
		Alexander McDonald.....	Engine Co. No. 46—					Edward L. Albertus.....	" " ".....	116 90	
		Augustus H. Wright.....	Services, Foreman.....	\$181 45				John McCarthy, No. 3.....	Fireman, First Grade.....	99 92	
		Timothy McGrath.....	Assistant Foreman.....	150 88				Frank Burke.....	" " ".....	99 92	
		John F. Dietsch.....	Engineer.....	116 90				Edward Leonard.....	" " ".....	99 92	
		Lindsay Williamson.....	Fireman, First Grade.....	99 92				Thomas O'Halloran.....	" " ".....	99 92	
		John J. Larkin.....	" " ".....	99 92				John Driscoll.....	" " ".....	99 92	
		John F. Doran.....	" " ".....	99 92				Thomas F. Fannan.....	" " ".....	99 92	
		Abraham Storm.....	" " ".....	99 92				Henry Gosler.....	" " ".....	99 92	
		Samuel Wood.....	" " ".....	99 92				John Nolan.....	" " ".....	99 92	
					1,065 73			James A. Gallagher.....	" " ".....	99 92	
		Louis L. Siegmann.....	Engine Co. No. 47—					William Quigg.....	" " ".....	99 92	
		Henry Schuck.....	Services, Foreman.....	\$181 45							1,682 23
		William Hennessey.....	Assistant Foreman.....	150 88				Coleman J. Burke.....	Engine Co. No. 58—		
		James H. Hood.....	Engineer.....	116 90				Samuel Reed.....	Services, Foreman.....	\$181 45	
		Robert Mullen.....	Fireman, First Grade.....	99 92				Patrick J. Walsh.....	Assistant Foreman.....	150 88	
		Charles Shordon.....	" " ".....	99 92				Otto C. Rigel.....	Engineer.....	116 90	
		James K. P. Robison.....	" " ".....	99 92				Thomas Tarry.....	Fireman, First Grade.....	99 92	
		Michael Strout.....	" " ".....	99 92				Charles W. Smith.....	" " ".....	99 92	
		Rossmann Huested.....	" " ".....	99 92				George E. Babcock.....	" " ".....	99 92	
		William R. Corcoran.....	" " ".....	99 92				Adolph Zorn.....	" " ".....	99 92	
		Thomas McGrath.....	" " ".....	99 92				Charles H. Thompson.....	" " ".....	99 92	
		William A. Taylor.....	" " ".....	99 92				Robert E. Farrell.....	" " ".....	99 92	
		George W. Murray.....	" " ".....	99 92				Charles L. Kraemer.....	" " ".....	99 92	
					1,516 37						1,263 65
		William D. Fraser.....	Engine Co. No. 48—					John S. Honan.....	Engine Co. No. 59—		
		Bernard J. Reilly.....	Services, Foreman.....	\$181 45				Joseph O. Grady.....	Services, Foreman.....	\$181 45	
		Edward J. Owens.....	Assistant Foreman.....	150 88				Peter Smith.....	Assistant Foreman.....	150 88	
		Lawrence Hicks.....	Engineer.....	116 90				Alfred J. Scholer.....	Engineer.....	116 90	
		Thomas J. Donnelly.....	Fireman, First Grade.....	99 92				John J. Burke.....	Fireman, First Grade.....	99 92	
		Bernard Carr.....	" " ".....	99 92				John Martin.....	" " ".....	99 92	
		Isaac C. Weeks.....	" " ".....	99 92				Julien Alancle.....	" " ".....	99 92	
		Daniel F. Searing.....	" " ".....	99 92				Duncan Towart.....	" " ".....	99 92	
		William E. Dodge.....	" " ".....	99 92				John McLaughlin.....	" " ".....	99 92	
		George S. Bradley.....	" " ".....	99 92				John J. Kane.....	" " ".....	99 92	
		James H. Ging.....	" " ".....	99 92							1,147 56
		Michael J. Murray.....	" " ".....	99 92				J. H. Timmerman, City	Paymaster.....		
					1,362 20			John J. Burns.....	Hook and Ladder Co. No. 1—		
		Joseph Poynton.....	Engine Co. No. 49—					Peter Sloan.....	Services, Foreman.....	\$181 45	
		William Quirk.....	Services, Foreman.....	\$181 45				John O. Furman.....	Assistant Foreman.....	150 88	
		Edward S. Smith.....	Assistant Foreman.....	150 88				John F. King.....	Fireman, First Grade.....	99 92	
		John Clinton.....	Engineer.....	116 90				John Harvey.....	" " ".....	99 92	
		Michael Logan.....	Fireman, First Grade.....	99 92				Michael Driscoll.....	" " ".....	99 92	
		Thomas Corson.....	" " ".....	99 92				Walter H. Tompkins.....	" " ".....	99 92	
		Lawrence O'Brien.....	" " ".....	99 92				Eugene O'Sullivan.....	" " ".....	99 92	
		John Monahan.....	" " ".....	99 92				Thomas R. Langford.....	" " ".....	99 92	
		Jenaro Blazina.....	" " ".....	99 92				Eugene F. Martin.....	" " ".....	99 92	
		John Foley.....	" " ".....	99 92				Charles A. McNulty.....	Second Grade.....	99 92	
		James H. Ballentine.....	" " ".....	99 92				Joseph Kratochvil.....	" " ".....	99 92	
					1,330 12			Dennis E. Dorsey.....	Third Grade.....	82 93	
		John Ward, No. 1.....	Engine Co. No. 50—								1,394 17
		Patrick McCarthy.....	Services, Foreman.....	\$181 45				John J. Grady.....	Hook and Ladder Co. No. 2—		
		John A. McNicol.....	Assistant Foreman.....	150 88				James J. Smith, No. 1.....	Services, Foreman.....	\$181 45	
		Thomas B. Shea.....	Engineer.....	116 90				Thomas W. Geary.....	Assistant Foreman.....	150 88	
		Joseph Stumpf.....	Fireman, First Grade.....	99 92				Michael Salmon.....	Fireman, First Grade.....	99 92	
		Mier A. Weiner.....	" " ".....	99 92				Richard Attridge.....	" " ".....	99 92	
		Robert S. Stewart.....	" " ".....	99 92				Patrick J. McMahon.....	" " ".....	99 92	
		John Shannon.....	" " ".....	99 92				Arthur J. O'Neill.....	" " ".....	99 92	
		William Towart.....	" " ".....	99 92				Thomas Hannigan.....	" " ".....	99 92	
		John Lynagh.....	" " ".....	99 92				Nicholas Cesar.....	" " ".....	99 92	
		Lawrence P. Duffy.....	" " ".....	99 92				William K. Beyer.....	" " ".....	99 92	
		Charles Stripling.....	" " ".....	99 92				William Martin.....	" " ".....	99 92	
		William H. Keenan.....	" " ".....	99 92				William Douth.....	" " ".....	99 92	
		Louis F. Anderson.....	" " ".....	99 92				John Melia.....	" " ".....	99 92	
		John O'Neill.....	" " ".....	99 92				James Monaghan.....	" " ".....	99 92	
					1,716 21						1,531 37
		Arnot Spence.....	Engine Co. No. 51—					Daniel J. Meagher.....	Hook and Ladder Co. No. 3—		
		Richard F. Kenahan.....	Services, Foreman.....	\$181 45				Terrance P. Bresnan.....	Services, Foreman.....	\$181 45	
		Matthias F. Kennedy.....	Assistant Foreman.....	150 88				Thomas Kelly, No. 1.....	Assistant Foreman.....	150 88	
		Richard J. Shannon.....	Engineer.....	116 90				Thomas P. Gibney.....	" " ".....	150 88	
		Joseph P. Dowdall.....	Fireman, First Grade.....	98 27				Robert C. Manning.....	Fireman, First Grade.....	98 28	
		Dixon McQueen.....	" " ".....	99 92				Martin M. Coleman.....	" " ".....	99 92	
		Jacob Becker.....	" " ".....	98 27				Samuel P. Lynch.....	" " ".....	99 92	
		Luke Welsh.....	" " ".....	99 92				Thomas Mitchell.....	" " ".....	99 92	
		James J. Potter.....	" " ".....	99 92				Mark Kelley.....	" " ".....	99 92	
		William H. Woolley.....	" " ".....	99 92				Oliver P. Morris.....	" " ".....	99 92	
		Michael Lynch.....	" " ".....	99 92				Andrew J. Coffey.....	" " ".....	99 92	
		Lorenze D. Ferren.....	" " ".....	57 18				George H. Winter.....	" " ".....	99 92	
		Michael Hayden.....	" " Third Grade.....	82 93				Joseph Quinn.....	" " ".....	99 92	
		Morris Shannon.....	Acting Engineer.....	118 90				Bartholomew P. Sheridan.....	" " ".....	99 92	
		Patrick Barker.....	Pilot.....	99 92				Owen McKernan.....	" " ".....	99 92	
		Andrew Cockfair.....	" " ".....	99 92				Louis Steekman.....	Third Grade.....	82 93	
					1,772 08			James Buckhout, Jr.....	" " ".....	82 93	
		William Bermingham.....	Engine Co. No. 52—								1,846 47
		Owen O'Rourke.....	Services, Foreman.....	\$181 45				Stephen Cartwright.....	Hook and Ladder Co. No. 4—		
		Ezra N. Lefferts.....	Assistant Foreman.....	150 88				Patrick Gormley.....	Services, Foreman.....	\$181 45	
		Michael Hallacher.....	Engineer.....	116 90				John J. Naughton.....	Assistant Foreman.....	150 88	
		George T. Russell.....	Fireman, First Grade.....	99 92				Patrick J. Brennan.....	" " ".....	150 88	
		James H. McGowan.....	" " ".....	99 92				Daniel McCoy.....	Fireman, First Grade.....	99 92	
		John Mullen.....	" " ".....	99 92				Michael Gleason.....	" " ".....	99 92	
		James Curran.....	" " ".....	99 92				Thomas Sheridan.....	" " ".....	99 92	
		Lawrence McKenna.....	" " ".....	99 92				William J. Wieland.....	" " ".....	99 92	
		Owen Hart.....	" " ".....	99 92				William J. Martin.....	" " ".....	99 92	
		Edward J. Browne.....	" " ".....	99 92				James McTaggart.....	" " ".....	99 92	
					1,265 57			Joseph Arceneau.....	" " ".....	99 92	
		Patrick Donohue.....	Engine Co. No. 53—					Joseph L. Neuroth.....	" " ".....	86 76	
		John T. Needham.....	Services, Foreman.....	\$178 49				John I. Andariese.....	" " ".....	99 92	
		Thomas J. Lynch.....	Assistant Foreman.....	148 42				Theodore Hilkman.....	" " ".....	99 92	
		Patrick J. Connolly, No. 2.....	Engineer.....	114 93				Frank Argue.....	" " ".....	99 92	
		William McClair.....	Fireman, First Grade.....	99 92							1,750 62
		James Roach.....	" " ".....	99 92				Henry P. Reilly.....	Hook and Ladder Co. No. 5—		
		Thomas King, No. 2.....	" " ".....	99 92				Michael H. Slevin.....	Services, Foreman.....	\$178 49	
		Thomas Carney, No. 2.....	" " ".....	99 92				Gustave G. Nagel.....	Assistant Foreman.....	150 88	
		Joseph A. O'Connor.....	" " ".....	99 92				William Reilly.....	" " ".....	141 02	
		John Dempsey.....	" " ".....	99 92				William E. Lawrence.....	Fireman, First Grade.....	150 88	
		Edward J. Port.....	" " ".....	99 92				John McNally.....	" " ".....	99 92	
					1,258 23			Martin Grell.....	" " ".....	99 92	
		James Cosgrove.....	Engine Co. No. 54—					George W. Creighton.....	" " ".....	99 92	
		Charles Margison.....	Services, Foreman.....	\$181 45				John J. Kenny.....	" " ".....	99 92	
		Hayward A. Hibberd.....	Assistant Foreman.....	150 88				John E. Nickerson.....	" " ".....	99 92	
		James McGill.....	Engineer.....	116 90				James Going.....	" " ".....	99 92	
		Timothy J. Coughlan.....	Fireman, First Grade.....	99 92				Frank Gulick.....	" " ".....	99 92	
		James J. Halligan.....	" " ".....	99 92				Charles Mailley.....	" " ".....	99 92	
		John Duffy.....	" " ".....	99 92				John Fulton.....	" " ".....	44 03	
		John T. Hanlon.....	" " ".....	99 92				John McCron.....	" " ".....	99 92	
		Clarence E. McNeillie.....	" " ".....	99 92				William H. McCarthy.....	" " ".....	99 92	
		Thomas M. Duffy.....	" " ".....	99 92				Walter Gorgin.....	" " ".....	99 92	
		James Ryan.....	" " ".....	99 92				Edward Walsh.....	" " ".....	99 92	
		Frank Boos.....	" " ".....	99 92				Joseph Coyle.....	" " ".....	99 92	
		Michael F. Hannily.....	" " ".....	99 92							2,064 18
					1,482 39			John Riordan, No. 1			

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2882 P. R.	1894. May 31	Daniel P. O'Connell....	Services, Fireman, Second Grade...	\$91 42	1894	2882 P. R.	1894. May 31	John McParlan.....	Services, Fireman, First Grade.....	\$99 92	1894
		Robert Walker.....	" " Third Grade.....	82 93				Edward Tierney.....	" " " ".....	98 28	
		John H. Corr.....	" " " ".....	82 93				Thomas J. O'Neill.....	" " " ".....	99 92	
					\$1,283 57			Joseph J. Nimphius.....	" " " ".....	99 92	\$1,429 81
		Malachi Donohue.....	Hook and Ladder Co. No. 7—					Thomas O'Hearn.....	Hook and Ladder Co. No. 18—		
		Thomas F. Skelly.....	Services, Foreman.....	\$181 45				Joseph Beshinger.....	Services, Foreman.....	\$181 45	
		Samuel M. Quigley.....	" Assistant Foreman.....	150 88				George Waldeck.....	" Assistant Foreman.....	150 88	
		James Pearl.....	" Fireman, First Grade.....	99 92				Henry Wolfer.....	" Fireman, First Grade.....	99 92	
		Patrick J. Dunn.....	" " " ".....	99 92				George C. Reinhardt.....	" " " ".....	99 92	
		James E. Skahan.....	" " " ".....	99 92				Peter F. Gillen, Jr.....	" " " ".....	99 92	
		John J. Abberton.....	" " " ".....	99 92				Charles H. Zorn.....	" " " ".....	99 92	
		Richard O'Brien.....	" " " ".....	99 92				John C. Froboese.....	" " " ".....	99 92	
		John Ferris.....	" " " ".....	99 92				Philip P. Kiernan.....	" " " ".....	99 92	
		Thomas J. D. Carrigan.....	" " " ".....	99 92				Frederick J. Blumert.....	" " " ".....	99 92	
		William Cullen.....	" " " ".....	99 92				Frank Schnepf.....	" " " ".....	99 92	
		William J. Mulhare.....	" " " ".....	99 92				Henry Stickel.....	" " " ".....	99 92	
		William Strout.....	" " " ".....	99 92							1,331 53
			Hook and Ladder Co. No. 8—		1,428 16			Joseph Moss.....	Hook and Ladder Co. No. 19—		
		Thomas J. Van Horn.....	Services, Foreman.....	\$181 45				Adolph J. Peterson.....	Services, Foreman.....	\$181 45	
		Patrick H. Aspell.....	" Assistant Foreman.....	150 88				Francis McKiernan.....	" Assistant Foreman.....	150 88	
		William H. Bouton.....	" Fireman, First Grade.....	99 92				Richard Nodine.....	" Fireman, First Grade.....	99 92	
		Edward S. Mulligan.....	" " " ".....	99 92				Matthew Reilly.....	" " " ".....	99 92	
		Daniel Fields.....	" " " ".....	99 92				John J. See.....	" " " ".....	99 92	
		William J. Curtin.....	" " " ".....	99 92				Michael J. Britt.....	" " " ".....	99 92	
		Charles F. McGuire.....	" " " ".....	99 92				John Wilson.....	" " " ".....	99 92	
		Andrew F. Fitzgerald.....	" " Second Grade.....	91 42				William H. Lorenze.....	" " " ".....	99 92	
		Matthew McBride.....	" " " ".....	91 42							1,031 77
		James Reynolds.....	" " " ".....	91 42				Daniel Bradley.....	Hook and Ladder Co. No. 20—		
		Charles M. Lauth.....	" " " ".....	91 42				John Hern.....	Services, Foreman.....	\$181 45	
		Henry H. Scherb.....	" " " ".....	91 42				Henry Ehler.....	" Assistant Foreman.....	150 88	
		William D. McCarron.....	" " Third Grade.....	82 93				Edward F. Hargrove.....	" Fireman, First Grade.....	99 92	
					1,371 96			John W. Bearman.....	" " " ".....	99 92	
		Charles W. Kruger.....	Hook and Ladder Co. No. 9—					Frank Murphy.....	" " " ".....	99 92	
		Thomas Larkin, No. 2.....	Services, Assistant Foreman.....	\$150 88				Patrick J. Graham.....	" " " ".....	99 92	
		John E. Farley.....	" " " ".....	150 88				William E. Lawrence, Jr.....	" " " ".....	99 92	
		James Gonoud.....	" Fireman, First Grade.....	99 92				John J. Kelly.....	" " " ".....	99 92	
		John Hughes.....	" " " ".....	99 92				Lawrence McGuire.....	" " " ".....	99 92	
		James Weiner.....	" " " ".....	99 92				Roger Morrison.....	" " Second Grade.....	91 42	
		Henry R. Berger.....	" " " ".....	44 03				William McNulty.....	" " " ".....	79 37	
		John J. Dougherty.....	" " " ".....	99 92				John L. McCormack.....	" " Third Grade.....	82 93	
		Henry J. Heinz.....	" " " ".....	99 92				Edwin J. Tyler.....	" " " ".....	82 93	
		Jacob P. Hock.....	" " " ".....	99 92				William J. Armstrong.....	" " " ".....	22 66	
		Andrew S. Sweet.....	" " " ".....	99 92							1,474 56
		Patrick Hanbury.....	" " " ".....	99 92				George F. Farrell.....	Hook and Ladder Co. No. 21—		
		John J. Kerrigan.....	" " " ".....	96 08				James J. McCartney.....	Services, Foreman.....	\$181 45	
		John P. Shaughnessy.....	" " " ".....	96 08				Michael J. Burnes.....	" Assistant Foreman.....	150 88	
					1,437 23			Pierce English.....	" Fireman, First Grade.....	99 92	
		John Binns.....	Hook and Ladder Co. No. 10—					Henry E. Hanley.....	" " " ".....	93 34	
		Norman L. Jerolamon.....	Services, Foreman.....	\$181 45				James R. Fogarty.....	" " " ".....	99 92	
		Patrick Trainor.....	" Assistant Foreman.....	150 88				Michael F. Power.....	" " " ".....	99 92	
		Henry F. Shaughnessy.....	" Fireman, First Grade.....	99 92				Patrick Smith.....	" " " ".....	99 92	
		Charles H. Farrell.....	" " " ".....	99 92				Michael Curley.....	" " " ".....	99 92	
		Thomas J. Tobin.....	" " Second Grade.....	91 42				Edward Curley.....	" " " ".....	99 92	
		Edward T. Galloway.....	" " " ".....	91 42				Thomas Halpin.....	" " " ".....	99 92	
		Charles F. Whitney.....	" " " ".....	91 42				Bartholomew McDermott.....	" " " ".....	99 92	
		Edward F. Eckart.....	" " " ".....	91 42				Joseph F. Wagner.....	" " " ".....	85 13	
		John F. Coyle.....	" " Third Grade.....	82 93				John F. Fitzgerald.....	" " " ".....	99 92	
		Edward J. Barry.....	" " " ".....	82 93				William Muller.....	" " " ".....	99 92	
		William Cunningham.....	" " " ".....	82 93				George H. Grabe.....	" " " ".....	99 92	
		Henry G. Crow.....	" " " ".....	82 93							1,760 80
					1,329 49			James A. McCormick.....	Hook and Ladder Co. No. 22—		
		Thomas Sullivan.....	Services, Foreman.....	\$181 45				John J. Cooney.....	Services, Foreman.....	\$181 45	
		Peter McBride.....	" Assistant Foreman.....	150 88				Clement L. Daniels.....	" Assistant Foreman.....	150 88	
		William J. Duffy.....	" Fireman, First Grade.....	99 92				Nicholas Powers.....	" Fireman, First Grade.....	99 92	
		John N. Hartmann.....	" " " ".....	99 92				Michael H. Roach.....	" " " ".....	99 92	
		Jeremiah Kelly.....	" " " ".....	99 92				Simon G. Murray.....	" " " ".....	99 92	
		James J. Byrnes.....	" " " ".....	99 92				John Regan.....	" " " ".....	99 92	
		Henry Schweikert.....	" " " ".....	99 92				John R. Krowl.....	" " " ".....	99 92	
		John H. Summerhayes, Jr.....	" " " ".....	99 92				Paul Bauer.....	" " " ".....	99 92	
		Andrew Munn.....	" " " ".....	99 92				William Harrigan.....	" " " ".....	99 92	
		John F. Kelly.....	" " Second Grade.....	91 42				Timothy J. Crotty.....	" " " ".....	99 92	
		Henry Snyder.....	" " " ".....	91 42				Charles Willey.....	" " " ".....	99 92	
		John Sullivan.....	" " Third Grade.....	82 93				Thomas J. Bennett.....	" " " ".....	99 92	
					1,297 54			Edward J. Garland.....	" " " ".....	99 92	
		William Shaw.....	Hook and Ladder Co. No. 12—					Thomas Clark.....	" " " ".....	99 92	
		John L. Rooney.....	Services, Foreman.....	\$181 45				Patrick Healey.....	" " " ".....	99 92	
		John Thompson.....	" Assistant Foreman.....	150 88				Peter W. Smith.....	" " " ".....	99 92	
		William Kchoe.....	" Fireman, First Grade.....	99 92							1,912 66
		Edward Sheridan.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Repair Shops, week ending May 30, 1894; received June 1, 1894.....	1894	1,055 38
		James Kelly, No. 2.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending May 30, 1894; received June 1, 1894.....	"	84 00
		James McCullen.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 43 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	50 50
		John A. Kuch.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	64 00
		James Pryor.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	70 00
		Edward Dunn.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		Robert Oswald.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		James F. Barrett.....	" " Second Grade.....	91 42				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		Michael J. Fitzgerald.....	" " Third Grade.....	82 93				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
					1,405 96			J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		Joseph Shaw.....	Hook and Ladder Co. No. 13—					J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		Michael Martin.....	Services, Foreman.....	\$181 45				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		John Duane.....	" Assistant Foreman.....	150 88				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		Dennis Kilbride.....	" Fireman, First Grade.....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		John D. Banta.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		William O'Brien.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		Michael Commerford.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		Thomas Deevy.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		James F. Sullivan.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		Henry W. Romer.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		Patrick H. O'Keefe.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		John J. Sullivan.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
					1,331 53			J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		John Falvey.....	Hook and Ladder Co. No. 14—					J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		Thomas Harrison.....	Services, Foreman.....	\$181 45				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		Michael Gallagher.....	" Fireman, First Grade.....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		Luke McSherry.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		James E. Nolan.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		Edward Powers.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		Patrick Conlin.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		Washington Ryer.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		John Clare.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		William O'Gorman.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		John Fredenberg.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		George W. Whelan.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		Michael E. E. Graham.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
					1,380 49			J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		Hamilton F. Perley.....	Hook and Ladder Co. No. 15—					J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		Thomas Farley.....	Services, Foreman.....	\$181 45				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		Michael F. Reilly.....	" Assistant Foreman.....	150 88				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		Hugh J. McCauley.....	" Fireman, First Grade.....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		John Clark.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		Matthew J. Murphy.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		John P. Walsh.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		James Windsor.....	" " " ".....	99 92				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending May 30, 1894; received June 1, 1894.....	"	
		Frank J. Tisser.....	" " Second Grade.....	91 42				J.			

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3399 P. R.	1894 June 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Fire-alarm Telegraph and Electrical Appliances, June, 1894; received June 30, 1894.....	1894	\$2,037 30	3461 P. R.	1894 June 30	William F. Williams.....	Services, Fireman, Third Grade	1894	\$80 19
3400 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Combustibles, June, 1894; received June 30, 1894.....	"	1,346 32			August Nussang, Jr.....	" " " " " " " "	"	80 19
3401 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Chief of Department, June, 1894; received June 30, 1894.....	"	4,743 00			Henry Murray.....	Engine Co. No. 10—		\$175 54
3402 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Attorney, June, 1894; received June 30, 1894.....	"	333 33			William F. Flock.....	Services, Foreman.....		145 94
3403 P. R.		J. H. Timmerman, City Paymaster.....	Services, Attorney.....	1894	801 00			Joseph H. Derry.....	Assistant Foreman.....		113 07
3404 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Fire Marshal, June, 1894; received June 30, 1894.....	"	490 66			Dennis M. Maguire.....	Engineer.....		113 07
3405 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Repair Shops, June, 1894; received June 30, 1894.....	"	201 00			James J. Kearns.....	Fireman, First Grade.....		96 63
3461 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Hospital Stables, June, 1894; received June 30, 1894.....	"				Dan el Lyons.....	" " " " " " " "		96 63
		Peter Hanlon.....	Pay-rolls of Engine Companies Nos. 1 to 58 inclusive, June, 1894; received June 30, 1894: Engine Co. No. 1—					John J. Verry.....	" " " " " " " "		96 63
		John J. McNamara.....	Services, Foreman.....		\$175 54			Thomas E. Riordan.....	" " " " " " " "		96 63
		Eugene Terpeny.....	" Assistant Foreman.....		145 94			Thomas F. McCue.....	" " " " " " " "		96 63
		Thomas McCabe.....	" Engineer.....		113 07			Joseph Emilio.....	" " " " " " " "		96 63
		John Keegan.....	" Fireman, First Grade.....		96 63			Peter J. Mitchell.....	" " " " " " " "		80 19
		James J. Butler.....	" " " " " " " "		96 63						
		William G. Weise.....	" " " " " " " "		96 63			Thomas F. Kane.....	Engine Co. No. 11—		\$175 54
		William H. Behler.....	" " " " " " " "		96 63			Henry F. Mackey.....	Services, Foreman.....		145 94
		Thomas Kelly.....	" " " " " " " "		96 63			Joseph McVeagh.....	Assistant Foreman.....		145 94
		Charles Ostman.....	" " " " " " " "		96 63			James H. Fredericks.....	Engineer.....		113 07
		George H. Smalley.....	" " " " " " " "		96 63			Thomas H. Hogan.....	Fireman, First Grade.....		96 63
		Charles A. Leed.....	" " " " " " " "		83 41			Edward F. Haulton.....	" " " " " " " "		96 63
		William G. Haas.....	" " " " " " " "		78 82			John J. Cassidy.....	" " " " " " " "		96 63
		Edward J. McCarthy.....	" " " " " " " "		78 82			Timothy Collins.....	" " " " " " " "		96 63
					1,548 99			Gustav Shaw.....	" " " " " " " "		96 63
		William J. Colby.....	Engine Co. No. 2—					Morris Berla.....	" " " " " " " "		96 63
		Charles McNamee.....	Services, Foreman.....		\$175 54			James J. Smith, No. 2.....	" " " " " " " "		96 63
		Thomas King, No. 1.....	" Assistant Foreman.....		145 94			Henry Deckert.....	" " " " " " " "		88 41
		Frank Shay.....	" Engineer.....		113 07						
		William J. Noble.....	" Fireman, First Grade.....		96 63			John H. White.....	Engine Co. No. 12—		\$175 54
		Peter Funck.....	" " " " " " " "		96 63			John J. Livingston.....	Services, Foreman.....		145 94
		Matthew O'Brien.....	" " " " " " " "		96 63			Patrick Foley.....	Assistant Foreman.....		145 94
		James J. Hayes.....	" " " " " " " "		96 63			John F. Shea.....	Engineer.....		113 07
		Valentine Mitsch.....	" " " " " " " "		96 63			Edward F. Slevin.....	" " " " " " " "		113 07
		Adam E. Blair.....	" " " " " " " "		96 63			Frank J. Whidbee.....	" " " " " " " "		113 07
		Theodore Leimbach.....	" " " " " " " "		96 63			Daniel Haggerty.....	" " " " " " " "		113 07
		Daniel Duggan.....	" " " " " " " "		96 63			George McGrath.....	Fireman, First Grade.....		96 63
					1,320 66			Louis A. Craco.....	" " " " " " " "		96 63
		William J. Cook.....	Engine Co. No. 3—					Jeremiah Haggerty, No. 1.....	" " " " " " " "		96 63
		Patrick F. Lucas.....	Services, Foreman.....		\$175 54			James F. Devaney.....	" " " " " " " "		96 63
		William H. Rush.....	" Assistant Foreman.....		145 94			George Quaid.....	" " " " " " " "		96 63
		Oliver P. Hawkins.....	" Engineer.....		113 07			John P. Breen.....	" " " " " " " "		96 63
		Thomas B. Green.....	" Fireman, First Grade.....		96 63			Patrick Hardy.....	" " " " " " " "		96 63
		Samuel B. Ryer.....	" " " " " " " "		96 63			John P. Gallagher.....	" " " " " " " "		96 63
		John O'Connell.....	" " " " " " " "		96 63			Patrick J. Slattery.....	" " " " " " " "		96 63
		James G. Corbett.....	" " " " " " " "		96 63			John B. Heron.....	" " " " " " " "		88 41
		James H. Dunn.....	" " " " " " " "		96 63			John F. Galligan.....	" " " " " " " "		80 19
		Hugh D. McCabe.....	" " " " " " " "		96 63			Martin N. O'Leary.....	" " " " " " " "		82 19
		Robert Wallace.....	" " " " " " " "		96 63						
		James McCue.....	" " " " " " " "		96 63			Daniel Lawler.....	Engine Co. No. 13—		\$175 54
		Charles H. Parker.....	" " " " " " " "		96 63			Jacob Beckler.....	Services, Foreman.....		145 94
		Robert J. Teare.....	" " " " " " " "		80 19			Alexander D. Aiken.....	Assistant Foreman.....		145 94
		Louis Leffler.....	" " " " " " " "		71 23			Robert A. Reynolds.....	Engineer.....		113 07
					1,560 48			George H. La Monte.....	" " " " " " " "		113 07
		Martin Cook.....	Engine Co. No. 4—					Charles Frost.....	" " " " " " " "		113 07
		James Delaney, No. 1.....	Services, Foreman.....		\$175 54			Jacob Crawley.....	Fireman, First Grade.....		96 63
		Thomas J. Burke.....	" Assistant Foreman.....		145 94			Patrick McLiney.....	" " " " " " " "		96 63
		George C. Rand.....	" Engineer.....		113 07			William A. Alter.....	" " " " " " " "		96 63
		Edward A. Smith.....	" Fireman, First Grade.....		96 63			George Coleman.....	" " " " " " " "		96 63
		Martin V. Stokes.....	" " " " " " " "		96 63			William A. Neidhardt.....	" " " " " " " "		96 63
		Jeremiah Haggerty, No. 2.....	" " " " " " " "		96 63			Michael Wall.....	" " " " " " " "		96 63
		Patrick Cranna.....	" " " " " " " "		96 63			Michael J. Burns.....	" " " " " " " "		96 63
		John J. Hannan.....	" " " " " " " "		96 63			John H. Halpin.....	" " " " " " " "		96 63
		Henry A. Kolkebeck.....	" " " " " " " "		96 63			John F. Clemons.....	" " " " " " " "		96 63
		George J. Irving.....	" " " " " " " "		96 63			Peter F. Murphy.....	" " " " " " " "		96 63
		Thomas F. Brodie.....	" " " " " " " "		88 41			Thomas S. Woods.....	" " " " " " " "		96 63
		Joseph Behler.....	" " " " " " " "		88 41			Hugh McShane.....	" " " " " " " "		96 63
					1,400 85			Joseph H. O'Connor.....	" " " " " " " "		88 41
		Michael A. Reilly.....	Engine Co. No. 5—								
		Thomas Head.....	Services, Foreman.....		\$175 54			Charles H. Shay.....	Engine Co. No. 14—		\$175 54
		Daniel P. Fitzmaurice.....	" Assistant Foreman.....		145 94			Timothy Ahern.....	Services, Foreman.....		145 94
		Peter McKeon.....	" Engineer.....		113 07			Thomas Cowan.....	Assistant Foreman.....		145 94
		Samuel J. Sandy.....	" " " " " " " "		113 07			Robert A. Reynolds.....	Engineer.....		113 07
		John J. Strettle.....	" " " " " " " "		113 07			George H. La Monte.....	" " " " " " " "		113 07
		Henry W. Donnelly.....	" Fireman, First Grade.....		96 63			Charles Frost.....	" " " " " " " "		113 07
		James Conway.....	" " " " " " " "		96 63			Jacob Crawley.....	Fireman, First Grade.....		96 63
		Martin Butler.....	" " " " " " " "		96 63			Patrick McLiney.....	" " " " " " " "		96 63
		Peter Donnelly.....	" " " " " " " "		96 63			William A. Alter.....	" " " " " " " "		96 63
		John F. Walsh.....	" " " " " " " "		96 63			George Coleman.....	" " " " " " " "		96 63
		John T. McCabe, Jr.....	" " " " " " " "		96 63			William A. Neidhardt.....	" " " " " " " "		96 63
		James E. Davis.....	" " " " " " " "		96 63			Michael Wall.....	" " " " " " " "		96 63
		Paul Brudi.....	" " " " " " " "		96 63			Michael J. Burns.....	" " " " " " " "		96 63
		William Whitten.....	" " " " " " " "		96 63			John H. Halpin.....	" " " " " " " "		96 63
		Thomas F. Harris.....	" " " " " " " "		88 41			John F. Clemons.....	" " " " " " " "		96 63
		Martin J. Oakley, Jr.....	" " " " " " " "		80 19			Peter F. Murphy.....	" " " " " " " "		96 63
					2,054 60			Thomas S. Woods.....	" " " " " " " "		96 63
		Charles H. Perley.....	Engine Co. No. 6—					Hugh McShane.....	" " " " " " " "		96 63
		Hugh J. Lunney.....	Services, Foreman.....		\$175 54			Joseph H. O'Connor.....	" " " " " " " "		88 41
		William A. Browne.....	" Assistant Foreman.....		143 48						
		Dennis Meehan.....	" Engineer.....		113 07			Charles H. Shay.....	Engine Co. No. 14—		\$175 54
		Theodore Dakin.....	" Fireman, First Grade.....		96 63			Timothy Ahern.....	Services, Foreman.....		145 94
		Edward Gallagher.....	" " " " " " " "		96 63			Thomas Cowan.....	Assistant Foreman.....		145 94
		Frank Cavanagh.....	" " " " " " " "		96 63			Robert A. Reynolds.....	Engineer.....		113 07
		Henry E. Sullivan.....	" " " " " " " "		96 63			George H. La Monte.....	" " " " " " " "		113 07
		William G. Auffarth.....	" " " " " " " "		96 63			Charles Frost.....	" " " " " " " "		113 07
		John J. Garrity.....	" " " " " " " "		88 41			Jacob Crawley.....	Fireman, First Grade.....		96 63
		Scott Porter.....	" " " " " " " "		80 19			Patrick McLiney.....	" " " " " " " "		96 63
		Edward T. O'Hare.....	" " " " " " " "		80 19			William A. Alter.....	" " " " " " " "		96 63
		Charles F. Knapp.....	" " " " " " " "		80 19			George Coleman.....	" " " " " " " "		96 63
					1,348 82			William A. Neidhardt.....	" " " " " " " "		96 63
		Thomas A. Kenny.....	Engine Co. No. 7—					Michael Wall.....	" " " " " " " "		96 63
		William Cunningham.....	Services, Foreman.....		\$175 54			Michael J. Burns.....	" " " " " " " "		96 63
		John McCarthy, No. 2.....	" Assistant Foreman.....		145 94			John H. Halpin.....	" " " " " " " "		96 63
		James J. Sullivan.....	" Engineer.....		113 07			John F. Clemons.....	" " " " " " " "		96 63
		Robert C. Ruckoldt.....	" " " " " " " "		113 07			Peter F. Murphy.....	" " " " " " " "		96 63
		Michael Donovan.....	" Fireman, First Grade.....		96 63			Thomas S. Woods.....	" " " " " " " "		96 63
		John Pilger.....	" " " " " " " "		96 63			Hugh McShane.....	" " " " " " " "		96 63
		Dennis J. Dee.....	" " " " " " " "		96 63			Joseph H. O'Connor.....	" " " " " " " "		88 41
		James Clark.....	" " " " " " " "		96 63						
		Christopher Kenny.....	" " " " " " " "		96 63			William W. Brown.....	Engine Co. No. 15—		\$175 54
		James E. Ferris.....	" " " " " " " "		88 41			Charles J. Autenreith.....	Services, Foreman.....		145 94
		William J. Lennon.....	" " " " " " " "		80 19			Walter Homer.....	Assistant Foreman.....		145 94
		Walter Jones.....	" " " " " " " "		80 19			William P. Bowen.....	Engineer.....		113 07
		Edward F. Birmingham.....	" " " " " " " "		80 19			Edward F. Quinn.....	" " " " " " " "		113 07
		Martin E. Keeley.....	" " " " " " " "		80 19			John Powers.....	Fireman, First Grade.....		96 63
		John A. Browlee, Jr.....	" " " " " " " "		80 19			Thomas C. Carroll.....	" " " " " " " "		96 63
					1,666 07			Edward Dillon.....	" " " " " " " "		96 63
		John Welsh.....	Engine Co. No. 8—					Thomas C. Carroll.....	" " " " " " " "		96 63
		William H. Jones.....	Services, Foreman.....		\$175 54			Edward Dillon.....	" " " " " " " "		96 63
		Charles A. McDermott.....	" Assistant Foreman.....		145 94			Cornelius Desmond.....	" " " " " " " "		96 63
		Daniel J. Conway.....	" Engineer.....		113 07			James F. Roche, No. 2.....	" " " " " " " "		96 63
		James J. Lenihan.....	" Fireman, First Grade.....		96 63			Frederick Spindler.....	" " " " " " " "		94 98
		George H. Cowan.....	" " " " " " " "		96 63			Henry Krantz.....	" " " " " " " "		96 63
		Peter H. Ward.....	" " " " " " " "		96 63			Edward J. Matthews.....	" " " " " " " "		96 63
		Francis M. Fuchs.....	" " " " " " " "		96 63						
		George T. F. Harris.....	" " " " " " " "		96 63			William F. Hayes.....	Engine Co. No. 16—		\$175 54
		Alfred E. Sheridan.....	" " " " " " " "		96 63			James Flaherty.....	Services, Foreman.....		145 94
		Ernest T. Plate.....	" " " " " " " "		96 63			Edward F. Ryan.....	Assistant Foreman.....		145 94
		John F. McAree.....	" " " " " " " "		96 63			Felix K. Jewell.....	Engineer.....		113 07
					1,320 66			John Barrett.....	" " " " " " " "		113 07
		Daniel H. Callaghan.....	Engine Co. No. 9—					Patrick R. McCollum.....	" " " " " " " "		113 07
		John F. Devanny.....	Services, Foreman.....		\$175 54			Charles Lamoreaux.....	Fireman, First Grade.....		96 63
		Thomas F. Freely.....	" Assistant Foreman.....		145 94			Robert Douglas.....	" " " " " " " "		96 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3461 P. R.	1894. June 30	Henry Barnett.....	Services, Assistant Foreman.....	\$145 94	1894	3461 P. R.	1894. June 30	John Barber.....	Engine Co. No. 29— Services, Foreman.....	\$175 54	1894
		James Neely.....	" Engineer.....	113 07				John Finn.....	" Assistant Foreman.....	145 94	
		Louis Hellner.....	" ".....	113 07				Samuel Roxbury.....	" Engineer.....	113 07	
		James W. Gallagher.....	" Fireman, First Grade.....	96 63				John Fitzpatrick.....	" ".....	113 07	
		Charles Knoepfel.....	" ".....	96 63				George J. Lynch.....	" Fireman, First Grade.....	96 63	
		Archibald Robinson.....	" ".....	96 63				George W. Fackner.....	" " Second Grade.....	86 90	
		Edward D. Farrell.....	" ".....	90 05				John F. Conway.....	" ".....	88 41	
		Joseph Wheeling.....	" ".....	96 63				Patrick T. Lenihan.....	" " Third Grade.....	78 82	
		Asa J. Henderson.....	" ".....	96 63				Albert Partine.....	" ".....	80 10	
		Frederick O. Peters.....	" ".....	96 63				Thomas J. McArthur.....	" ".....	80 10	
		William H. Dennis.....	" ".....	96 63				John F. Keilly.....	" ".....	80 10	
		Edward D. Ripple.....	" ".....	80 19				John Dool.....	" ".....	80 19	
					\$1,364 68						\$1,219 14
		Robert Wray.....	Engine Co. No. 20— Services, Foreman.....	\$175 54				Patrick O'Brien.....	Engine Co. No. 30— Services, Foreman.....	\$175 54	
		Patrick Maher.....	" Assistant Foreman.....	145 94				James C. Brogan.....	" Assistant Foreman.....	145 94	
		Francis J. Nolan.....	" Engineer.....	113 07				Francis J. Gray.....	" Engineer.....	113 07	
		George Lloyd.....	" ".....	113 07				Christopher M. Garland.....	" ".....	113 07	
		James Slater.....	" Fireman, First Grade.....	96 63				James H. Shevlin.....	" Fireman, First Grade.....	96 63	
		Thomas F. Norton.....	" ".....	96 63				Julius Chenn.....	" ".....	96 63	
		Thomas F. Dougherty.....	" ".....	96 63				Edward J. Worth.....	" ".....	96 63	
		Thomas A. Driscoll.....	" ".....	96 63				John J. Pitzer.....	" ".....	96 63	
		Samuel E. Poling.....	" " Second Grade.....	88 41				Daniel J. Drew.....	" ".....	96 63	
		George A. Hannan.....	" " Third Grade.....	80 19				Cornelius Collins.....	" " Second Grade.....	88 41	
		Timothy J. McAuliffe.....	" ".....	80 19				William Shaw, Jr.....	" " Third Grade.....	80 19	
		James J. Cusick.....	" ".....	80 19				John J. Driscoll.....	" ".....	80 19	
		John J. Dougherty.....	" ".....	80 19				Austin McDonald.....	" ".....	80 19	
					1,343 31						1,376 19
		John J. Eagan.....	Engine Co. No. 21— Services, Foreman.....	\$175 54				Joseph B. Martin.....	Engine Co. No. 31— Services, Foreman.....	\$175 54	
		Charles H. Stone.....	" Assistant Foreman.....	145 94				William H. Cox.....	" Assistant Foreman.....	145 94	
		John J. Trewen.....	" Engineer.....	113 07				Bernard Kelly.....	" Engineer.....	113 07	
		William F. McCann.....	" ".....	113 07				John H. Walker.....	" ".....	113 07	
		Edward J. Levy.....	" Fireman, First Grade.....	96 63				Patrick McGlade.....	" ".....	113 07	
		Thomas Goss.....	" ".....	96 63				James McClevey.....	" ".....	113 07	
		William F. McGlone.....	" ".....	96 63				Albert Reid.....	" Fireman, First Grade.....	104 84	
		John B. Conlon.....	" ".....	96 63				Michael Conlan.....	" ".....	96 63	
		George J. Fox.....	" ".....	96 63				Adam Ebert.....	" ".....	96 63	
		John E. O'Neill.....	" ".....	96 63				Thomas J. McGowan.....	" ".....	96 63	
		John J. Shevlin.....	" ".....	96 63				James P. Doonan.....	" ".....	96 63	
		Charles A. Mayer.....	" ".....	96 63				Charles S. McArthur.....	" ".....	96 63	
					1,320 66			Andrew T. Hyde.....	" ".....	96 63	
		Patrick Conaghan.....	Engine Co. No. 22— Services, Foreman.....	\$175 54				William J. Walsh.....	" ".....	96 63	
		Lawrence J. Reilly.....	" Assistant Foreman.....	145 94				George J. Klein.....	" " Second Grade.....	88 41	
		Patrick Glynn.....	" Engineer.....	113 07				Charles G. Motzel.....	" ".....	88 41	
		Thomas Sullivan, Jr.....	" ".....	113 07				John B. Sullivan.....	" " Third Grade.....	79 19	
		Daniel F. O'Neill.....	" Fireman, First Grade.....	96 63				Daniel J. McCullough.....	" ".....	80 19	
		Joseph P. Johnson.....	" ".....	96 63				Jeremiah T. Lane.....	" ".....	80 19	
		Michael Sullivan.....	" ".....	96 63				Henry L. Bruding.....	" ".....	80 19	
		Charles S. Corson.....	" ".....	94 00							2,100 90
		James S. Roan.....	" ".....	96 63				John T. Whelan.....	Engine Co. No. 32— Services, Foreman.....	\$175 54	
		Timothy J. Dwyer.....	" ".....	96 63				Charles Hopper.....	" Assistant Foreman.....	136 08	
		James D. Clifford.....	" ".....	96 63				Charles J. Ward.....	" Engineer.....	111 15	
		James J. Convey.....	" ".....	83 48				James H. Livingston.....	" ".....	113 07	
					1,305 87			Edward Goodchild.....	" Fireman, First Grade.....	96 63	
		David Connor.....	Engine Co. No. 23— Services, Foreman.....	\$175 29				Louis Uhl.....	" ".....	96 63	
		Edward H. Tobin.....	" Assistant Foreman.....	145 94				Eugene Meyer.....	" ".....	96 63	
		Patrick McDonnell.....	" Engineer.....	113 07				Peter J. Starrs.....	" ".....	96 63	
		Luke Clayton.....	" ".....	113 07				Robert J. Broderick.....	" ".....	96 63	
		John J. McCue.....	" Fireman, First Grade.....	80 19				Frank E. Corson.....	" ".....	96 63	
		John Levens.....	" ".....	96 63				Thomas F. Coleman.....	" " Third Grade.....	80 19	
		William J. Kennedy.....	" ".....	96 63				John F. Dunker.....	" ".....	80 19	
		John J. Price.....	" ".....	96 38							1,292 44
		Timothy McAuliffe.....	" ".....	96 04				William H. Nash.....	Engine Co. No. 33— Services, Foreman.....	\$175 54	
		Patrick O'Brien.....	" ".....	96 63				Edward Stack.....	" ".....	175 54	
		Joseph C. Coyle.....	" ".....	96 63				Daniel J. Sheehan.....	" Assistant Foreman.....	145 94	
		Alonzo Boese.....	" ".....	96 63				Richard W. Callaghan.....	" ".....	145 94	
		Daniel L. Simonson.....	" ".....	94 98				Hugh Burns.....	" Engineer.....	113 07	
		Samuel T. Warren.....	" ".....	96 63				Edward S. Root.....	" ".....	113 07	
					1,465 74			Joseph C. Donovan.....	" ".....	113 07	
		William McLaughlin.....	Engine Co. No. 24— Services, Foreman.....	\$175 29				Edward J. Frewen.....	" ".....	113 07	
		William Browning.....	" Assistant Foreman.....	145 94				William H. Powers.....	" Fireman, First Grade.....	96 63	
		John Farley.....	" ".....	145 94				Bernard Uniack.....	" ".....	96 63	
		Lewis C. Parker.....	" Engineer.....	113 07				Frederick Armbruster.....	" ".....	96 63	
		John Kenlon.....	" ".....	113 07				George M. Rivers.....	" ".....	96 63	
		Alfred Teare.....	" Fireman, First Grade.....	96 63				Thomas Gilmore.....	" ".....	96 63	
		Thomas A. Sherry.....	" ".....	96 63				John F. Stokes.....	" ".....	96 63	
		Parker Halstead.....	" ".....	96 63				Robert McDonald.....	" " Second Grade.....	92 79	
		William J. McCarthy.....	" ".....	96 63				Charles Specht.....	" " Third Grade.....	80 19	
		James J. Crawford.....	" ".....	93 34				Charles Schwimbersky.....	" ".....	80 19	
		Thomas Malavey.....	" ".....	96 63				James A. McKiever.....	" ".....	80 19	
		James F. Kenelhan.....	" " Third Grade.....	80 19				Peter E. Burns.....	" ".....	80 19	
		William A. Smith.....	" ".....	82 19				William Diehl.....	" ".....	80 19	
					1,432 43						2,185 20
		Isaac Fisher.....	Engine Co. No. 25— Services, Foreman.....	\$175 54				Richard J. Norris.....	Engine Co. No. 34— Services, Foreman.....	\$175 54	
		Patrick F. Horan.....	" Assistant Foreman.....	145 94				Thomas Coyle.....	" Assistant Foreman.....	145 94	
		Joseph M. Davis.....	" Engineer.....	113 07				Herman Busse.....	" Engineer.....	113 07	
		James Rape.....	" ".....	113 07				Owen McNinney.....	" ".....	113 07	
		Timothy Fitzpatrick.....	" Fireman, First Grade.....	96 63				James Dunn, No. 1.....	" Fireman, First Grade.....	96 63	
		James J. Campbell.....	" ".....	96 63				Martin F. Callagy.....	" ".....	96 63	
		Henry Hanck.....	" ".....	96 63				William T. Beggan.....	" ".....	96 63	
		William H. Stephenson.....	" ".....	96 63				James Delaney, No. 2.....	" ".....	96 63	
		Charles Adams.....	" " Second Grade.....	83 86				Michael P. Crowley.....	" ".....	96 63	
		Daniel Rice.....	" ".....	83 89				John J. Moore.....	" ".....	96 63	
		Henry Conboy.....	" " Third Grade.....	77 45				Eugene J. Fugus.....	" ".....	94 99	
		George Halloran.....	" ".....	80 19				Gustav P. Fenn.....	" ".....	96 63	
					1,264 08			Benjamin C. Curren.....	" ".....	96 63	
		Andrew Gaffney.....	Engine Co. No. 26— Services, Foreman.....	\$175 54				Fred. W. Gooderson, Jr.....	Engine Co. No. 35— Services, Foreman.....	\$172 58	
		Francis Kerrigan.....	" Assistant Foreman.....	145 94				Walter H. Jones.....	" Assistant Foreman.....	145 94	
		Joseph Sherrick.....	" ".....	145 94				Charles E. Bensel.....	" Engineer.....	113 07	
		James A. Morrison.....	" Engineer.....	113 07				Henry R. Allison.....	" ".....	113 07	
		John Haire.....	" ".....	51 70				James J. McGrath.....	" Fireman, First Grade.....	96 63	
		James B. Andrews.....	" ".....	113 07				Roland H. Lanzer.....	" ".....	96 63	
		Samuel E. Phalen.....	" ".....	113 07				John Ryan, No. 1.....	" ".....	96 63	
		John J. Conroy.....	" ".....	113 07				George Moore, No. 2.....	" ".....	96 63	
		John A. Ripple.....	" Fireman, First Grade.....	96 63				John H. Griffin.....	" ".....	96 63	
		Thomas E. McGinness.....	" ".....	96 63				John T. George.....	" ".....	96 63	
		Benjamin F. Hobbs.....	" ".....	96 63				John E. Hyatt.....	" ".....	96 63	
		Daniel H. McParland.....	" ".....	96 63				Alfred O. Pinson.....	" ".....	96 63	
		John A. Max.....	" ".....	96 63							1,317 70
		William E. Stanton.....	" ".....	96 63				Edward O'Brien.....	Engine Co. No. 36— Services, Foreman.....	\$175 54	
		Patrick J. Brennan.....	" ".....	96 63				John H. Leonard.....	" Assistant Foreman.....	145 94	
		Frank Featherstone.....	" ".....	96 63				Philip Ramee.....	" Engineer.....	113 07	
		Thomas Coffey, No. 2.....	" ".....	96 63				Martin Kelly.....	" ".....	113 07	
		John J. Mulligan.....	" ".....	96 63				Peter Barrett.....	" Fireman, First Grade.....	96 63	
		David M. Hughes.....	" ".....	96 63				John Robertson.....	" ".....	96 63	
					2,034 33			James Brady.....	" ".....	96 63	
		Robert R. Farrell.....	Engine Co. No. 27— Services, Foreman.....	\$175 45				John J. Lutz.....	" ".....	96 63	
		David Hyde.....	" Assistant Foreman.....	145 94				Frederick Neubauer.....	" ".....	96 63	
		Samuel Banter.....	" ".....	145 94				Andrew Clary.....	" ".....	96 63	
		John J. Tobin.....	" Engineer.....	113 07				Dennis Ryer.....	" ".....	96 63	
		Thomas Jordan.....	" ".....	113 07				Joseph F. Walsh.....	" ".....	96 63	
		John Jennings.....	" ".....	113 07							1,320 66
		Michael T. Powers.....	" ".....	104 84				Samuel Best.....	Engine Co. No. 37— Services, Foreman.....	\$175 54	
		Frederic Smith.....	" Fireman, First Grade.....	96 63				Edward S. Moore.....	" Assistant Foreman.....	145 94	
		Jacob Eckes.....	" ".....	96 63				Henry Blessing.....	" Engineer.....	113 07	
		John C. Hussey.....	" ".....	96 63				Patrick Doyle.....	" ".....	113 07	
		George W. Silber.....	" ".....	96 63				John McLaughlin, No. 1.....	" Fireman, First Grade.....	96 63	
		John J. Manley.....	" ".....	96 63				Thomas Coffey, No. 1.....	" ".....	96 63	
		William McCoy.....	" ".....	96 63				Michael Whelan.....	" ".....	96 63	
		Maurice Foley.....	" " Second Grade.....	88 41				John H. Sanders.....	" ".....	96 63	
		James Foley.....	" ".....	88 41				William E. Hogan.....	" ".....	94 99	
		John J. McCabe.....	" " Third Grade.....	80 19				Lawrence Reynolds.....	" ".....	96 63	
		Michael J. Kendrigan.....	" ".....	80 19				William T. Lear.....	" ".....	86 77	
		James A. McCormick.....	" ".....	80 19				Albert Nissen.....	" ".....	96 63	
		John A. Whately.....	" ".....	80 19							1,309 16
		John Kennally.....	" ".....	82 19				Charles A. Wolf.....	Engine Co. No. 38— Services, Foreman.....	\$175 54	
		James F. Gillespie.....	" ".....	82 19				Albert F. Louis.....	" Assistant Foreman.....	145 94	
					2,153 21			Henry M. Ahrens.....	" Engineer.....	113 07	
		Thomas F. Connelly.....	Engine Co. No. 28— Services, Foreman.....	\$175 54				George E. Sembler.....	" ".....	113 07	
		Edward Meehan.....	" Assistant Foreman.....	145 94				James Flood.....	" Fireman, First Grade.....	96 63	
		Patrick J. Lynch.....	" Engineer.....	113 07				Edward Roe.....	" ".....	96 63	
		Thomas Finland.....	" ".....	113 07				Bartholomew Foley.....	" ".....	96 63	
		Henry Jones.....	" Fireman, First Grade.....	96 63				John Murray.....	" ".....	96 63	
		John Leddy.....	" ".....	96 63							

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3461 P. R.	1894. June 30	James R. Rodman.....	Services, Engineer.....	\$113 07	1894	3461 P. R.	1894. June 30	Matthias F. Kennedy....	Services, Assistant Foreman.....	\$145 04	1894
		Edward Carney.....	" Fireman, First Grade.....	96 63				Richard J. Shannon....	" Engineer.....	109 23	
		August Levi.....	" " " ".....	96 63				Joseph P. Dowdall....	" " " ".....	113 07	
		Robert H. Levins.....	" " " ".....	96 63				Dixon McQueen.....	" Fireman, First Grade.....	93 34	
		John J. Dunbar.....	" " " ".....	96 63				Jacob Becker.....	" " " ".....	96 63	
		John McQueen.....	" " " ".....	96 63				Luke Welsh.....	" " " ".....	93 34	
		Thomas H. Nutley.....	" " " ".....	96 63				James J. Potter.....	" " " ".....	96 63	
		Joseph Murphy.....	" " " ".....	96 63				William H. Woolley....	" " " ".....	96 63	
		John W. Fitzmaurice....	" " " ".....	96 63				Michael Lynch.....	" " " ".....	96 63	
		Fred'k J. Rothenhauser..	" " " ".....	96 63				Michael Hayden.....	" " Third Grade.....	80 19	
		James Kelly.....	" " " ".....	96 63				Morris Shannon.....	" Acting Engineer.....	115 07	
					\$1,512 00			Patrick Barker.....	" Pilot.....	96 63	
								Andrew Cockfair.....	" " " ".....	96 63	
		John A. Cowie.....	Engine Co. No. 40—								\$1,651 44
		Francis Carey.....	Services, Foreman.....	\$175 54				William Birmingham....	Engine Co. No. 52—		
		Christopher C. Flick....	" Assistant Foreman.....	145 94				Owen O'Rourke.....	Services, Foreman.....	\$175 54	
		Matthew Dalton.....	" Engineer.....	113 07				Erza N. Lefferts.....	" Assistant Foreman.....	145 94	
		Thomas W. Relyea.....	" " " ".....	113 07				Michael Hallacher.....	" Engineer.....	113 07	
		Joseph P. Greene.....	" Fireman, First Grade.....	96 63				George T. Russell.....	" " " ".....	113 07	
		Arthur McCooley.....	" " " ".....	96 63				James H. McGowan....	" Fireman, First Grade.....	96 63	
		William J. Del Armitage..	" " " ".....	96 63				John Mullen.....	" " " ".....	93 34	
		Thomas C. Loughery.....	" " " ".....	96 63				James Curran.....	" " " ".....	96 63	
		Benjamin F. Morris.....	" " " ".....	81 84				Lawrence McKenna....	" " " ".....	96 63	
		Henry T. McBride.....	" " " ".....	96 63				Owen Hart.....	" " " ".....	96 63	
		Patrick J. Clarke.....	" " " ".....	96 63				Edward J. Browne.....	" " " ".....	96 63	
		Edward F. Fitzpatrick....	" " " ".....	28 14							1,220 74
			Engine Co. No. 41—		1,334 01						
		Hugh Kittson.....	Services, Foreman.....	\$175 54				Patrick Donohue.....	Engine Co. No. 53—		
		Matthew Hicks.....	" Assistant Foreman.....	145 94				John T. Needham.....	Services, Foreman.....	\$175 54	
		Marks Arkison.....	" Engineer.....	113 07				Thomas J. Lynch.....	" Assistant Foreman.....	145 94	
		John Stone.....	" " " ".....	113 07				Patrick J. Connolly, No. 2	" Engineer.....	113 07	
		Henry Lerch.....	" Fireman, First Grade.....	96 63				William McClair.....	" Fireman, First Grade.....	96 63	
		William H. Farrell.....	" " " ".....	96 63				James Roach.....	" " " ".....	67 04	
		John Trainor.....	" " " ".....	96 63				Thomas King, No. 2....	" " " ".....	96 63	
		Henry A. Hauck.....	" " " ".....	96 63				Thomas Carney, No. 2..	" " " ".....	96 63	
		Henry Albright.....	" " " ".....	96 63				Joseph A. O'Connor....	" " " ".....	96 63	
		William Lenihan.....	" " " ".....	96 63				John Dempsey.....	" " " ".....	96 63	
			Engine Co. No. 42—		1,127 00			Edward J. Port.....	" " " ".....	96 63	
		William H. Landers.....	Services, Foreman.....	\$175 54							1,291 07
		John Murphy.....	" Assistant Foreman.....	145 94				James Cosgrove.....	Engine Co. No. 54—		
		John H. Mertens.....	" Engineer.....	113 07				Charles Margison.....	Services, Foreman.....	\$175 54	
		Lawrence Ryan.....	" " " ".....	113 07				Hayward A. Hibberd....	" Assistant Foreman.....	145 94	
		Joseph N. Hauck.....	" Fireman, First Grade.....	96 63				James McGill.....	" Engineer.....	113 07	
		Edward L. Gard.....	" " " ".....	96 63				Timothy J. Coughlin....	" " " ".....	113 07	
		John Barringer.....	" " " ".....	96 63				James J. Halligan.....	" Fireman, First Grade.....	96 63	
		John W. Garside, Jr.....	" " " ".....	96 63				John Duffy.....	" " " ".....	96 38	
		Richard Hyland.....	" " " ".....	96 63				John T. Hanlon.....	" " " ".....	96 63	
			Engine Co. No. 43—		1,030 77			Clarence E. McNeill...	" " " ".....	96 63	
		George W. Erb.....	Services, Foreman.....	\$175 54				Thomas M. Duffy.....	" " " ".....	96 63	
		James Hamilton.....	" Engineer.....	113 07				James Ryan.....	" " " ".....	96 63	
		John Whealon.....	" " " ".....	115 07				Frank Boos.....	" " " ".....	96 63	
		Thomas McGuire.....	" Acting Engineer.....	115 07				Michael F. Hannely....	" " " ".....	96 63	
		John T. Conway.....	" " " ".....	100 75							1,433 48
		Charles L. Morris.....	" Fireman, First Grade.....	96 63							
		Bernard C. Blair.....	" " " ".....	96 63				Michael McAvo.....	Engine Co. No. 55—		
		Thomas Walsh.....	" " " ".....	96 63				Timothy J. Bresnan....	Services, Foreman.....	\$175 54	
		Morris Lebas.....	" " " ".....	96 63				Arthur W. Searle.....	" Assistant Foreman.....	143 47	
		George Fraenznick.....	" " " ".....	96 63				William Grace.....	" Engineer.....	113 07	
		John J. O'Neill, No. 2....	" " " ".....	96 63				William J. Gleason....	" " " ".....	113 07	
		John Riordan, No. 2....	" " " ".....	96 63				Edward Ford.....	" Fireman, First Grade.....	96 63	
		Thomas Preston.....	" Pilot.....	96 63				William Cashman.....	" " " ".....	96 63	
		Patrick K. Roche.....	" " " ".....	96 63				William Gorman.....	" " " ".....	96 63	
			Engine Co. No. 44—		1,489 17			John R. McCollum.....	" " Second Grade.....	88 41	
		John J. Golden.....	Services, Foreman.....	\$175 54				James F. Calnan.....	" " " ".....	88 41	
		Joseph W. Taylor.....	" Assistant Foreman.....	145 94				Martin W. Renck.....	" " Third Grade.....	80 19	
		Charles G. Paul.....	" Engineer.....	113 07				Joseph P. Cox.....	" " " ".....	80 19	
		Timothy Regan.....	" " " ".....	113 07				Gerhardt E. Weber.....	" " " ".....	82 19	
		Daniel Mannix.....	" Fireman, First Grade.....	96 63							1,351 06
		Edward F. Kane.....	" " " ".....	96 63				Michael J. McNamara..	Engine Co. No. 56—		
		Thomas J. McGrath.....	" " " ".....	96 63				Patrick H. O'Reilly....	Services, Foreman.....	\$175 54	
		John Stapleton.....	" " " ".....	96 63				William R. Massie.....	" Assistant Foreman.....	145 94	
		Anthony Stephenson....	" " " ".....	96 63				James Clare.....	" Engineer.....	113 07	
		Patrick Barry.....	" " " ".....	96 63				Robert Geddis.....	" Fireman, First Grade.....	96 63	
		Christopher Bruton.....	" " " ".....	94 99				Richard Hyde.....	" " " ".....	96 63	
			Engine Co. No. 45—		1,319 02			John Douglas.....	" " " ".....	96 63	
		James Barry.....	Services, Foreman.....	\$175 54				William H. Quinn.....	" " " ".....	96 63	
		William Miller.....	" Assistant Foreman.....	145 94				Charles Callahan.....	" " " ".....	96 63	
		George Shaw.....	" Engineer.....	113 07				Michael H. Dynan.....	" " " ".....	96 63	
		Charles V. Ryer.....	" " " ".....	113 07				James Hackett.....	" " " ".....	96 63	
		James F. McFarlan.....	" Fireman, First Grade.....	96 63				John H. Link.....	" " " ".....	96 63	
		Peter Mulvehill.....	" " " ".....	96 63							1,320 66
		Thomas E. Schiel.....	" " " ".....	83 48							
		Justus D. Michell.....	" " " ".....	96 63				Patrick F. Ryan.....	Engine Co. No. 57—		
			Engine Co. No. 46—		920 99			William C. Braisted....	Services, Foreman.....	\$175 54	
		Alexander McDonald....	Services, Foreman.....	\$175 54				Ernest F. Schramm....	" Assistant Foreman.....	145 94	
		Timothy McGrath.....	" Engineer.....	113 07				Frederick Thompson....	" Engineer.....	113 07	
		John F. Dietsch.....	" " " ".....	113 07				Edward L. Albertus....	" " " ".....	113 07	
		Lindsay Williamson.....	" Fireman, First Grade.....	96 63				John McCarthy.....	" Fireman, First Grade.....	96 63	
		John J. Larkin.....	" " " ".....	96 63				Edward Leonard.....	" " " ".....	96 63	
		John F. Doran.....	" " " ".....	96 63				Thomas O'Halloran....	" " " ".....	96 63	
		Abraham Storm.....	" " " ".....	96 63				John Driscoll.....	" " " ".....	96 63	
		Samuel Wood.....	" " " ".....	96 63				Thomas F. Fannan.....	" " " ".....	96 63	
			Engine Co. No. 47—		884 83			Henry Gosler.....	" " " ".....	96 63	
		Louis L. Siegmann.....	Services, Foreman.....	\$175 54				John Nolan.....	" " " ".....	96 63	
		Henry Schuck.....	" Assistant Foreman.....	145 94				James A. Gallagher....	" " " ".....	96 63	
		William Hennessey.....	" Engineer.....	145 94				William Quigg.....	" " " ".....	96 63	
		James H. Hood.....	" " " ".....	113 07				Maurice Stack.....	" " " ".....	96 63	
		Thomas McMurray.....	" " " ".....	113 07							1,626 99
		Robert Mullen.....	" Fireman, First Grade.....	96 63							
		Charles Shordon.....	" " " ".....	67 04							
		James K. P. Robison....	" " " ".....	96 63							
		Michael Strout.....	" " " ".....	96 63							
		Rossman Huested.....	" " " ".....	96 63							
		William R. Corcoran....	" " " ".....	96 63							
		Thomas McGrath.....	" " " ".....	96 63							
		William A. Taylor.....	" " " ".....	96 63							
		George McMurray.....	" " " ".....	96 63							
			Engine Co. No. 48—		1,488 71						
		William D. Fraser.....	Services, Foreman.....	\$175 54				John S. Noonan.....	Engine Co. No. 58—		
		Bernard J. Reilly.....	" Assistant Foreman.....	145 94				Joseph O'Grady.....	Services, Foreman.....	\$175 54	
		Edward J. Owens.....	" Engineer.....	113 07				Peter Smith.....	" Assistant Foreman.....	145 94	
		Lawrence Hicks.....	" " " ".....	113 07				Alfred J. Scholer.....	" Engineer.....	113 07	
		Thomas J. Donnelly.....	" Fireman, First Grade.....	96 63				John J. Burke.....	" Fireman, First Grade.....	96 63	
		Bernard Carr.....	" " " ".....	96 63				John Martin.....	" " " ".....	96 63	
		Isaac C. Weeks.....	" " " ".....	96 63				Julien Alanele.....	" " " ".....	96 63	
		Daniel F. Searing.....	" " " ".....	96 63				Duncan Iawart.....	" " " ".....	96 63	
		William E. Dodge.....	" " " ".....	96 63				John McLaughlin.....	" " " ".....	96 63	
		George S. Bradley.....	" " " ".....	96 63				John J. Kane.....	" " " ".....	91 69	
		James H. Ging.....	" " " ".....	96 63				Timothy Sullivan.....	" " " ".....	96 63	
		Michael J. Murray.....	" " " ".....	96 63							1,219 09
			Engine Co. No. 49—		1,320 66			J. H. Timmerman, City	Pay-rolls of Hook and Ladder Companies Nos.		
		Joseph Poynton.....	Services, Foreman.....	\$175 54				Paymaster.....	1 to 22, inclusive, June, 1894; received June		
		William Quirk.....	" " " ".....	175 54					30, 1894:		
		Edward S. Smith.....	" Assistant Foreman.....	145 94					Hook and Ladder Co. No. 1—		
		John Clinton.....	" Engineer.....	113 07					Services, Foreman.....	\$175 54	
		Michael Logan.....	" Fireman, First Grade.....	96 63					" Assistant Foreman.....	145 94	
		Lawrence O'Brien.....	" " " ".....	96 63					" Fireman, First Grade.....	96 63	
		John Monahan.....	" " " ".....	96 63					" " " ".....	96 63	
		Jenaro Blazina.....	" " " ".....	96 63					" " " ".....	96 63	
		John Foley.....	" " " ".....	96 63					" " " ".....	96 63	
		James H. Ballentine....	" " " ".....	96 63					" " " ".....	96 63	
			Engine Co. No. 50—		1,189 87						
		John Ward, No. 1.....	Services, Foreman.....	\$175 54							
		Patrick McCarthy.....	" Assistant Foreman.....	145 94							
		John A. McNicol.....	" Engineer.....	145 94							
		Thomas B. Shea.....	" " " ".....	113 07							
		Joseph Stumpf.....	" Fireman, First Grade.....	96 63							
		Mier A. Weiner.....	" " " ".....	96 63							
		Robert S. Stewart.....	" " " ".....	96 63							
		John Shannon.....	" " " ".....	96 63							
		William Towart.....	" " " ".....	96 63							
		John Lynagh.....	" " " ".....	96 63							
		Lawrence P. Duffy.....	" " " ".....	96 63							
		Charles Stripling.....	" " " ".....	96 63							
		William H. Keenan.....	" " " ".....	96 63							
		Louis F. Anderson.....	" " " ".....	96 63							
		John O'Neill.....	" " " ".....	96 63							
			Engine Co. No. 51—		1,659 8						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3462 P. R.	1894. June 30	Daniel J. Meagher.....	Hook and Ladder Co. No. 3—			3462 P. R.	1894. June 30	Michael Martin.....	Services, Assistant Foreman.....	1894	
		Terrance P. Brennan.....	Services, Foreman.....	\$175 54				John Duane.....	" Fireman, First Grade.....		\$145 04
		Thomas Kelly.....	Assistant Foreman.....	145 94				Dennis Kilbride.....	" " " ".....		96 63
		Thomas P. Gibney.....	" Fireman, First Grade.....	96 63				John D. Banta.....	" " " ".....		96 63
		Robert C. Manning.....	" " " ".....	96 63				William O'Brien.....	" " " ".....		96 63
		Martin M. Coleman.....	" " " ".....	96 63				Michael Commerford.....	" " " ".....		96 63
		Samuel P. Lynch.....	" " " ".....	96 63				Thomas Deevy.....	" " " ".....		96 63
		Thomas Mitchell.....	" " " ".....	96 63				James F. Sullivan.....	" " " ".....		96 63
		Mark Kelley.....	" " " ".....	96 63				John J. Sullivan.....	" " " ".....		96 63
		Oliver P. Morris.....	" " " ".....	86 77				Henry W. Romer.....	" " " ".....		96 63
		Andrew J. Coffey.....	" " " ".....	96 33				Patrick H. O'Keefe.....	" " " ".....		96 63
		George H. Winter.....	" " " ".....	96 33							
		Joseph Quinn.....	" " " ".....	96 33				John Falvey.....	Hook and Ladder Co. No. 14—		
		Bartholomew P. Sheridan.....	Services, Foreman.....	\$175 54				Thomas Harrison.....	Services, Foreman.....		\$175 54
		Owen McKernan.....	Assistant Foreman.....	145 94				Michael Gallagher.....	" Fireman, First Grade.....		96 63
		Louis Steckman.....	" " " ".....	96 63				Luke McSherry.....	" " " ".....		96 63
		James Buckhout, Jr.....	" Fireman, First Grade.....	96 63				James E. Nolan.....	" " " ".....		96 63
			" " " ".....	94 99				Edward Powers.....	" " " ".....		96 63
			Third Grade.....	80 19				Patrick Conlin.....	" " " ".....		96 63
				80 19				Washington Ryer.....	" " " ".....		96 63
					\$1,775 86			John Clare.....	" " " ".....		96 63
								William O'Gorman.....	" " " ".....		96 63
								John Fredenberg.....	" " " ".....		96 63
								George W. Whelan.....	" " " ".....		96 63
								Michael E. C. Graham.....	" " " ".....		96 63
								Hamilton F. Perley.....	Hook and Ladder Co. No. 15—		
								Thomas Farley.....	Services, Foreman.....		\$175 54
								Michael F. Reilly.....	" Assistant Foreman.....		175 54
								Hugh J. McCauley.....	" Fireman, First Grade.....		96 63
								John Clark.....	" " " ".....		96 63
								Matthew J. Murphy.....	" " " ".....		96 63
								John P. Walsh.....	" " " ".....		96 63
								James Windsor.....	" " " ".....		96 63
								Frank J. Tissier.....	" " " ".....		88 41
								Anthony J. Frank.....	" " " ".....		88 41
								George Gansman.....	" " " ".....		88 41
								Daniel O'Connor.....	" " " ".....		80 19
								Thomas Kelly.....	" " " ".....		82 19
								Henry W. McAdams.....	Hook and Ladder Co. No. 16—		
								James Finn.....	Services, Foreman.....		\$175 54
								Frank J. Hennessy.....	" Assistant Foreman.....		145 94
								John Davin.....	" Fireman, First Grade.....		96 63
								Thomas F. Reynolds.....	" " " ".....		96 63
								Alfred Lewis.....	" " " ".....		96 63
								Anthony Molloy.....	" " " ".....		96 63
								James McManus, No. 3.....	" " " ".....		96 63
								John F. Finnell.....	" " " ".....		96 63
								Richard P. Moore.....	" " " ".....		96 63
								Philip C. Harmon, Jr.....	" " " ".....		96 63
								John R. Hade.....	" " " ".....		96 63
								Patrick J. Connolly, No. 1.....	Hook and Ladder Co. No. 17—		
								James A. Campbell.....	Services, Foreman.....		\$175 54
								John McCarrick.....	" Assistant Foreman.....		145 94
								George Moore, No. 1.....	" Fireman, First Grade.....		96 63
								John H. Zwickert.....	" " " ".....		96 63
								Henry Kratch.....	" " " ".....		96 63
								William H. Hartman.....	" " " ".....		96 63
								Michael J. Dowling.....	" " " ".....		96 63
								John McParlan.....	" " " ".....		96 63
								Edward Tierney.....	" " " ".....		96 63
								Thomas J. O'Neill.....	" " " ".....		96 63
								Joseph J. Nimphius.....	" " " ".....		96 63
								Thomas O'Hearn.....	Hook and Ladder Co. No. 18—		
								Joseph Beshinger.....	Services, Foreman.....		\$175 54
								George Waldeck.....	" Assistant Foreman.....		145 94
								Henry Wolfer.....	" Fireman, First Grade.....		96 63
								George C. Reinhardt.....	" " " ".....		96 63
								Peter F. Gillen, Jr.....	" " " ".....		96 63
								Charles H. Zorn.....	" " " ".....		96 63
								John C. Froese.....	" " " ".....		96 63
								Frederick J. Blumert.....	" " " ".....		96 63
								Frank Schnepf.....	" " " ".....		96 63
								Henry Stichel.....	" " " ".....		96 63
								Richard Lawlor.....	" " " ".....		82 19
								Joseph Moss.....	Hook and Ladder Co. No. 19—		
								Adolph J. Peterson.....	Services, Foreman.....		\$175 54
								Francis McKiernan.....	" Assistant Foreman.....		145 94
								Richard Nodine.....	" Fireman, First Grade.....		96 63
								Matthew Reilly.....	" " " ".....		96 63
								John J. See.....	" " " ".....		96 63
								Michael J. Britt.....	" " " ".....		96 63
								John Wilson.....	" " " ".....		96 63
								William H. Lorenze.....	" " " ".....		96 63
								Daniel Bradley.....	Hook and Ladder Co. No. 20—		
								John Hern.....	Services, Foreman.....		\$175 54
								Henry Ehlert.....	" Assistant Foreman.....		145 94
								Edward F. Hargrove.....	" Fireman, First Grade.....		96 63
								John W. Bearman.....	" " " ".....		96 63
								Frank Murphy.....	" " " ".....		96 63
								Patrick J. Graham.....	" " " ".....		96 63
								William E. Lawrence, Jr.....	" " " ".....		96 63
								John J. Kelly.....	" " " ".....		96 63
								Lawrence McGuire.....	" " " ".....		96 63
								William McNulty.....	" " " ".....		92 79
								Roger Morrison.....	" " " ".....		88 41
								Edward J. Tyler.....	" " " ".....		88 41
								John L. McCormack.....	" " " ".....		80 19
								George F. Farrell.....	Hook and Ladder Co. No. 21—		
								James J. McCartney.....	Services, Foreman.....		\$175 54
								Patrick J. Brennan.....	" Assistant Foreman.....		145 94
								Pierce English.....	" " " ".....		145 94
								Henry E. Hanley.....	" Fireman, First Grade.....		96 63
								James R. Fogarty.....	" " " ".....		96 63
								Patrick Smith.....	" " " ".....		96 63
								Michael Curley.....	" " " ".....		96 63
								Edward Curley.....	" " " ".....		96 63
								Thomas Halpin.....	" " " ".....		96 63
								Bartholomew McDermott.....	" " " ".....		96 63
								Joseph F. Wagner.....	" " " ".....		96 63
								John F. Fitzgerald.....	" " " ".....		96 63
								William Müller.....	" " " ".....		96 63
								George H. Grabe.....	" " " ".....		96 63
								James A. McCormick.....	Hook and Ladder Co. No. 22—		
								John J. Cooney.....	Services, Foreman.....		\$175 54
								Clement L. Daniels.....	" " " ".....		175 54
								Nicholas Powers.....	" Assistant Foreman.....		145 94
								Michael H. Roach.....	" Fireman, First Grade.....		96 63
								Simon G. Murray.....	" " " ".....		96 63
								John Regan.....	" " " ".....		96 63
								John R. Krowl.....	" " " ".....		96 63
								Paul Bauer.....	" " " ".....		96 63
								William Harrigan.....	" " " ".....		96 63
								Timothy J. Crotty.....	" " " ".....		96 63
								Thomas J. Bennett.....	" " " ".....		96 63
								Edward J. Garland.....	" " " ".....		96 63
								Thomas Clark.....	" " " ".....		96 63
								Patrick Healey.....	" " " ".....		96 63
								Peter W. Smith.....	" " " ".....		96 63
								Charles Wildey.....	" " " ".....		50 60
								J. H. Timmerman, City	Pay-roll of Repair Shops, week ending June 27,		
								Paymaster.....	1894; received June 29, 1894.....		1,165 54
								J. H. Timmerman, City	Pay-roll of Hospital Stables, week ending June		
								Paymaster.....	27, 1894; received June 29, 1894.....		101 00
								J. H. Timmerman, City	Pay-roll of Engine Co. No. 43 (Stokers), week		
								Paymaster.....	ending June 27, 1894; received June 29, 1894.....		50 50
								J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), week		
								Paymaster.....	ending June 27, 1894; received June 29, 1894.....		64 00
								J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week		
								Paymaster.....	ending June 27, 1894; received June 29, 1894.....		70 00
									Total.....		\$426,922 79

Fire Department Fund—For Apparatus, Supplies, etc.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1894.		(New York City Consolidation Act of 1882.)			5928	Apr. 23	John Peyser & Sons.....	Harness fixings; received April 13, 1894.....	1894	\$14 88
4772	Apr. 4	Louis J. Krieger, proprietor	Leather bags; received March 15, 1894.....	1894	\$28 00	5929		Joseph Shea.....	Disbursements; " 5, ".....	"	16 08
4773		Corporation of Trinity Church.....	Rent of Lot No. 253 Spring street, quarter ending April 1, 1894; received March 29, 1894.....	"	135 00	5930		John Powers.....	Repairing hose; " 13, ".....	"	8 75
4774		Mitchell A. C. Levy.....	Rent of No. 140 East Thirty-second street, March, 1894; received March 9, 1894.....	"	88 24	5931		John Noonan.....	On account of Contract No. 13516, for forage; received April 13, 1894.....	"	972 43
4775		J. Elliot Smith.....	Disbursements; received March 23, 1894.....	"	75 25	5932		Metropolitan Telephone and	Magnetos, etc.; received February 15, 1894.....	1893	140 00
4801	5	Forster Mfg. Co.....	Rein snaps, etc.; " 23, ".....	1893	313 50	6010	24	Telegraph Co.....	Keep of horse; received April 13, 1894.....	1894	30 00
4862		John P. Jube & Co.....	Hickory rims, etc.; " 23, ".....	"	65 07	6011		William H. Miles Co.....	Steam to premises, No. 191 Fulton street; received April 13, 1894.....	"	100 25
4863		Chesbro, Whitman & Co.....	Scaling ladders; " 23, ".....	1894	32 40	6012		New York Steam Co.....	Telephone service; received April 13, 1894.....	"	107 05
4864		T. P. Howell & Co.....	Leathers; " 23, ".....	"	2 33	6013		Telegraph Co.....	Disbursements; " 13, ".....	"	35 03
4865		E. R. Merrill.....	Repairs to springs; " 15, ".....	"	152 40	6102	25	John Castles.....	Blue stone, etc.; " 13, ".....	"	122 82
4866		Gutta Percha and Rubber	Jumping cushion; " 23, ".....	"	862 50	6103		Frederick Pearce.....	Clippers, etc.; " 13, ".....	"	101 40
4867		Mfg. Co.....	Sliding poles; " 23, ".....	"	236 25	6104		Smith, Worthington & Co.....	Cast-iron bed plate, etc.; " 13, ".....	"	28 75
4868		Forster Mfg. Co.....	Stop clocks, etc.; " 15, ".....	"	51 50	6105		American Fire Engine Co.....	Oil; " 20, ".....	"	165 00
4881		George I. Gordon.....	Plate castings, etc.; " 23, ".....	1893	13 23	6200	26	T. J. Gilroy & Co.....	Horses; " 20, ".....	"	600 00
4882		Robert Smack & Co.....	Hose; " 23, ".....	1894	1 00	6201		I. H. Dahlgren.....	Fire-hose; " 13, ".....	"	700 00
4883		S. F. Hayward & Co.....	Bolts; " 23, ".....	"	17 55	6202		Gutta Percha and Rubber	Iron castings, etc.; " 13, ".....	"	194 76
4884		John P. Jube & Co.....	Castorine, etc.; " 23, ".....	"	64 95	6203		M. Donohue.....	Repairing wagon, etc.; " 13, ".....	"	173 00
4885		L. J. Kavanagh.....	Repairing scale, etc.; " 23, ".....	"	16 30	6204	30	Brewster & Co.....	Pay-roll No. 1 of Extra Telegraph Force, week ending April 25, 1894; received April 26, 1894.....	"	519 41
4886		M. Donohue.....	Rings, etc.; " 23, ".....	"	73 00	P. R.		J. Elliot Smith, Superintendent of Fire Telegraph			
4887		John W. Sullivan.....	Steel crank shaft; " 23, ".....	"	30 00	6367	May 1	Reliance Architectural Iron Works	Iron hose-boxes; received April 13, 1894.....	1893	769 50
4888		Patterson, Gottfried & Hunter (Limited).....	Gauge glasses, etc.; " 23, ".....	"	66 31	6368		John A. Roebeling's Sons Co.	Iron rope, etc.; " 13, ".....	"	192 78
4889		Ogden & Wallace.....	Band iron; " 23, ".....	"	2 02	6369		A. Bassett.....	Mason work; " 20, ".....	"	28 00
4890		William P. Miller Co.....	Cylinder compound; " 23, ".....	"	21 76	6370		A. D. Knapp.....	Spruce, etc.; " 20, ".....	1894	115 00
4891		James S. Barron & Co.....	Guy rope; " 23, ".....	"	44 40	6371		Chapman & Burt.....	Harpens backs, etc.; " 20, ".....	"	94 10
1927	6	J. Elliot Smith, Superintendent of Fire Telegraph	Pay-roll No. 1 of Extra Telegraph Force, week ending April 4, 1893; received April 5, 1894.....	"	497 15	6372		James J. Hughes.....	Carpenter work; " 20, ".....	"	67 00
4934		Charles Cory & Son.....	Mechanical marine telegraph; received March 9, 1894.....	1893	539 25	6373		I. H. Dahlgren.....	Horse; " 27, ".....	"	300 00
4935		W. L. Cole & Co.....	Repairing wagon; received March 23, 1894.....	1894	20 00	6374		Henry News.....	Laying artificial stone; " 20, ".....	"	16 00
4936		Frederick Pearce.....	Bluestone, etc.; " 23, ".....	"	143 02	6375		H. de B. Parsons, M. E.....	Survey and report on "The New Yorker"; received April 13, 1894.....	"	15 00
4937	10	August Zaubitz.....	Repairing water gauge; " 23, ".....	"	4 00	6376		Forster Mfg. Co.....	Washers, etc.; received April 13, 1894.....	"	827 78
5067		T. J. Gilroy & Co.....	On account of Contract No. 13516, for forage; received March 29, 1894.....	"	1,740 86	6377		C. A. Carey.....	Repairing wagon; " 20, ".....	"	15 00
5068		Valentine & Co.....	Oil; received April 5, 1894.....	"	136 98	6378		Andrew J. Morse & Son	Nozzle, etc.; " 20, ".....	"	225 00
5069		James S. Barron & Co.....	Lettering, etc.; received March 23, 1894.....	"	671 72	6379		Lambertville Spoke Mfg. Co.	Wheels; " 20, ".....	"	30 60
5070		John F. Walsh, Jr.....	Coal cans, etc.; " 29, ".....	"	547 90	6380		George A. Haws.....	Oil; " 20, ".....	"	25 00
5071		John H. Little & Co.....	Repairing steamer "Zophar Mills"; received March 23, 1894.....	"	84 00	6381		Thomas Smith, Jr.....	Metallic paint; " 20, ".....	"	47 50
5103		Samuel G. French.....	Patrol desk; received March 23, 1894.....	1893	10 50	6382		Valentine & Co.....	Plat'orm scales, etc.; " 20, ".....	"	97 22
5104		George Teasdale.....	On account of Contract No. 12709, for coal; received April 5, 1894.....	"	1,462 52	6383		Patterson, Gottfried & Hunter (Limited).....	Disbursements; " 20, ".....	"	75 28
5110	11	Valentine & Co.....	Tinsmith work; received April 5, 1894.....	1894	63 00	6384		J. Elliott Smith.....	Plumbing; " 20, ".....	"	12 40
5117		John W. Hoblin & Son	Paints, etc.; received March 29, 1894.....	"	84 17	6385		Charles A. Soteldo.....	Iron work; " 20, ".....	"	7 00
5118		John J. Barry.....	American flag; " 23, ".....	"	11 00	6386		Thomas Barrett.....	Repairing springs; " 13, ".....	"	54 00
5283	12	Phillips Insulated Wire Co.	Plumbing; " 15, ".....	"	87 00	6442	2	Patrick Murphy.....	Repairing fire-boat "The New Yorker"; received April 20, 1894.....	"	194 00
5284		Chesbro, Whitman & Co.	Wire; " 29, ".....	"	13 18	6443		E. R. Merrill.....	Tools; received April 20, 1894.....	"	273 26
5285		M. Breen.....	Ladder rungs; " 20, ".....	"	56 00	6753	4	Smith, Lyon & Field.....	On account of Contract No. 12709, for coal; received April 27, 1894.....	1893	597 98
5286		Thomas Dunne.....	Painting; received April 5, 1894.....	"	137 00	6754		Samuel G. French.....	In full of Contract No. 13516, for forage; received April 20, 1894.....	1894	1,125 55
5287		Andrew Henderson.....	Rent of house on north side of Tremont avenue, between Washington and Bathgate avenues, occupied by Engine Co. No. 46, quarter ending April 1, 1894; received March 29, 1894.....	"	250 00	6755		John Moonan.....	Rent of premises at High Bridge (Ogden avenue and Birch street), for quarters of Hook and Ladder Co. No. 19, quarter ending April 1, 1894; received April 13, 1894.....	"	175 00
5288	13	J. Elliot Smith, Superintendent of Fire Telegraph	Repairs to wagon; received March 29, 1894.....	1893	31 30	6756		Estate of William B. Ogden.	Rent of premises at High Bridge (Ogden avenue and Birch street), for quarters of Hook and Ladder Co. No. 19, for the year 1893; received April 13, 1894.....	1893	700 00
5408	16	John F. Dunn.....	Pay-roll No. 1 of Extra Telegraph Force, week ending April 11, 1894; received April 30, 1894.....	1894	452 43	6974	8	J. Elliot Smith, Superintendent of Fire Telegraph	Pay-roll No. 1 of Extra Telegraph Force, week ending May 2, 1894; received May 3, 1894.....	1894	500 57
5409		Yonkers Gas-light Co.	Horseshoeing; received April 14, 1894.....	"	92 25	6975		Estate of William B. Ogden.	Rent of premises at High Bridge, from July 1, 1892, to January 1, 1893; received April 13, 1894.....	1892	350 00
5410		Seneca Lake Ice Co.	Gas; " 5, ".....	"	44 96	6976		Samuel G. French.....	English Cannel Coal; received May 3, 1894.....	1894	286 64
5411		Peter Seery.....	Ice; " 5, ".....	"	17 20	6977		H. Hartman.....	Rubber apron; received April 20, 1894.....	"	8 00
5412		Northern Gas-light Co.	Disbursements; " 5, ".....	"	57 38	6978		J. Elliot Smith, Superintendent of Fire Telegraph	Carpenter work; " 13, ".....	"	391 00
5413		Manhattan Electric-light Co. (Limited).....	Gas; " 5, ".....	"	41 12	7141	11	James S. Barron & Co.....	Pay-roll No. 1 of Extra Telegraph Force, week ending May 9, 1894; received May 10, 1894.....	"	506 82
5414		James Mitchell.....	Electric current; " 5, ".....	"	15 77	7142		William L. Findley.....	Brushes, etc.; received April 27, 1894.....	"	752 62
5415		Kraus Bros.....	Disbursements; " 5, ".....	"	40 96	7143		I. O. Shumway.....	Disbursements; " 5, ".....	"	68 60
5416		George N. Ferguson & Son	Keep of horse; " 5, ".....	"	30 00	7144		Adolph Blumenthal.....	Plumbing; " 27, ".....	"	76 00
5417		Equitable Gas-light Co.	Gas; " 5, ".....	"	19 00	7145		Ash & Buckbee.....	Repairing chairs, etc.; " 27, ".....	"	20 25
5418		Central Gas-light Co.	Gas; " 5, ".....	"	438 50	7146		John J. Barry.....	Plumbing; " 27, ".....	"	113 00
5525	17	Wetton & Coffey.....	Calking; " 5, ".....	"	52 75	7147		Andrew Henderson.....	Mason work; " 27, ".....	"	53 00
5526		Robert Dey and William Somerville, composing firm of Dey & Somerville.....	In full of Contract No. 13027, for repairing building for Hook and Ladder Co. No. 20, at Nos. 155 and 157 Mercer street; received March 23, 1894.....	1893	6,619 25	7148		George I. Gordon.....	Repairing wagon; " 27, ".....	"	18 15
5573		I. H. Dahlgren.....	Horses; received April 5, 1894.....	1894	600 00	7149		Scovill Mfg. Co.....	Cleaning clocks, etc.; " 27, ".....	"	29 50
5574		Fiss & Doerr.....	" 13, ".....	"	300 00	7150		Joseph T. Farrington.....	Buttons; " 27, ".....	"	13 50
5575		Thomas Barrett.....	" 13, ".....	"	300 00	7151		John P. Jube & Co.....	Window shades; " 27, ".....	"	37 50
5576		Edison Electric Illuminating Co. of New York.....	Plumbing; " 5, ".....	"	35 00	7152		John W. Hoblin & Son.....	Lock, etc.; " 27, ".....	"	8 00
5633	18	Brush Electric Illuminating Co. of New York.....	Electric current; " 13, ".....	"	39 04	7153		John W. Hoblin & Son.....	Steel tire, etc.; " 20, ".....	"	47 93
5654		John R. Shields.....	Electric lamps; " 5, ".....	"	20 40	7154		New York Cab Co. (Limited).....	Flag; " 27, ".....	"	9 00
5655		I. H. Dahlgren.....	Disbursements; " 13, ".....	"	73 17	7274	14	Valentine & Co.....	Keep of horse; " 20, ".....	"	37 00
5656		Ash & Buckbee.....	Horse, etc.; received March 23, 1894.....	"	322 00	7275		James Carroll.....	Vermilion; " 27, ".....	"	63 00
5657		H. Hartman.....	Plumbing; received April 5, 1894.....	"	71 00	7276		James Creamer.....	Horseshoeing; received May 11, 1894.....	"	24 00
5658		Andrew Henderson.....	Carpenter work; " 5, ".....	"	88 00	7277		William Carlin.....	" " 11, ".....	"	21 00
5659		Atkins & Durbrow.....	Repairs to wagon; " 5, ".....	"	71 35	7278		Jeremiah Dean.....	" " 11, ".....	"	30 00
5660		Otto Koehler.....	Peat, moss, etc.; " 5, ".....	"	30 00	7279		William J. Donnelly.....	" " 11, ".....	"	18 00
5661		John W. Hoblin & Son.....	Drugs, etc.; " 5, ".....	"	15 86	7280		James Dowd.....	" " 11, ".....	"	30 00
5662		George Heyman.....	Flag; " 5, ".....	"	11 00	7281		Edward Fitzgerald.....	" " 11, ".....	"	12 00
5663		R. H. Morrison.....	Counterpanes, etc.; " 5, ".....	"	39 50	7282		John Fitzpatrick.....	" " 11, ".....	"	21 00
5664		E. R. Squibb & Son.....	Hardware, etc.; " 5, ".....	"	12 72	7283		Owen Fallon & Son.....	" " 11, ".....	"	93 00
5665		James Stephens & Sons.....	Tinder wood; " 5, ".....	"	99 20	7284		Thomas J. Gallon.....	" " 11, ".....	"	36 00
5666		Kane & Wright.....	Wood; " 5, ".....	"	9 00	7285		Benjamin F. Graley.....	" " 11, ".....	"	59 25
5667		Carl Smith's Son.....	Removing stable manure; received April 5, 1894.....	"	129 16	7286		John Graham.....	" " 11, ".....	"	66 00
5668		Trask & Carmichael.....	Removing stable manure; received April 5, 1894.....	"	147 50	7287		Thomas Hicks.....	" " 11, ".....	"	12 00
5724	19	Frederick Pearce.....	Repairing grate; received April 5, 1894.....	"	25 00	7288		John Moonan.....	Hay, etc.; received April 20, 1894.....	"	543 50
5725		Consolidated Gas Co. of New York.....	Keyless doors for signal boxes; received April 5, 1894.....	1893	938 00	7289		John H. Little & Co.....	Desk, etc.; received May 3, 1894.....	"	293 75
5733		James Creamer.....	Gas; received April 5, 1894.....	1894	731 12	7290		J. W. Dimick.....	Carpet, etc.; " 3, ".....	"	368 66
5734		William Carlin.....	Horseshoeing; received April 14, 1894.....	"	21 00	7291		Kraus Bros.....	Board of horse; " 3, ".....	"	30 00
5735		Patrick Casey.....	" " 14, ".....	"	30 00	7292		Kane & Wright.....	Removing manure; " 3, ".....	"	129 16
5736		James Dowd.....	" " 14, ".....	"	12 00	7293		Gutta Percha and Rubber	Valves; " 3, ".....	"	11 00
5737		William J. Donnelly.....	" " 14, ".....	"	39 00	7294		Mfg. Co.....	Gas; " 3, ".....	"	45 88
5738		Jeremiah Dean.....	" " 14, ".....	"	42 00	7295		Central Gas-light Co.	" " 3, ".....	"	385 38
5739		C. Fox.....	" " 14, ".....	"	36 00	7296		New York.....	Leather, etc.; " 3, ".....	"	56 68
5740		John Fitzpatrick.....	" " 14, ".....	"	36 00	7297		Chapman & Burt.....	Ash cans, etc.; " 3, ".....	"	838 03
5741		Owen Fallon & Son.....	" " 14, ".....	"	21 00	7298		James S. Barron & Co.....	Disbursements; " 3, ".....	"	13 45
5742		Benjamin F. Graley.....	" " 14, ".....	"	43 50	7299		Charles A. Soteldo.....	Ice; " 3, ".....	"	16 00
5743		John Graham.....	" " 14, ".....	"	66 00	7299		Seneca Lake Ice Co.....	Removing manure; " 3, ".....	"	147 50
5744		Glendon & Carey.....	" " 14, ".....	"	12 00	7299		Carl Smith's Son.....	Gas; " 3, ".....	"	34 24
5745		Thomas J. Gallon.....	" " 14, ".....	"	36 00	7299		Northern Gas-light Co.	Calking work; " 3, ".....	"	20 00
5746		Howe Bros.....	" " 14, ".....	"	18 00	7299		William J. Kearney.....	Repairing fire-extinguishers; received May 3, 1894.....	"	10 05
5747		Thomas Hicks.....	" " 14, ".....	"	3 00	7299		General Fire Extinguisher Co.	Iron work; received May 3, 1894.....	"	54 00
5748		John Hayes.....	" " 14, ".....	"	21 00	7299		Trask & Carmichael.....	On account of Contract No. 13713, for forage; received May 3, 1894.....	"	2,545 22
5749		John A. Hassler.....	" " 14, ".....	"	57 00	7299		John Moonan.....	Horseshoeing; received May 11, 1894.....	"	60 00
5750		Bernard Kenny.....	" " 14, ".....	"	21 00	7299		John F. Dunn.....	" " 11, ".....	"	24 00
5751											

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
7773	1894.	George Heyman.	Bed, etc.; received May 3, 1894.	1894	\$540 40	9669	1894.	August Zaubitz.	Repairing steam gauges; received June 7, 1894.	1894	\$14 00
7774	May 17	George Vassar & Son.	Mason work; received April 27, 1894.	1893	75 00	9713	June 14	T. & W. Thorn & Co.	Wood; " " " " " "	1894	13 00
7775		Trask & Carmichael.	Steam-heating work; " " " "	1893	550 00	9714	15	Peter Seery.	Disbursements; " " " " " "	"	63 10
7830		Peter Seery.	Incidental expenses, April, 1894; received May 14, 1894.	1894	62 11	9715		James Mitchell.	" " " " " "	"	39 75
7837		John R. Shields.	Disbursements; received May 14, 1894.	"	61 20	9805		J. Elliot Smith, Superintendent of Fire Telegraph.	Pay-roll No. 1 of Extra Telegraph Force, week ending June 13, 1894; received June 15, 1894.	"	587 20
7838		H. Hartman.	Carpenter work; received April 27, 1894.	"	245 00	P. R.	18	M. A. Liebert.	Horseshoeing; received June 12, 1894.	"	9 00
7935	18	J. Elliot Smith.	Incidental expenses, April, 1894; received May 14, 1894.	"	75 60	9865		John Lattimore.	" " " " " "	"	36 00
7936		T. P. Sullivan, Jr.	Supplying legislative documents; received May 14, 1894.	"	50 00	9866		Charles McFaul.	" " " " " "	"	24 00
7937		Fiss & Doerr.	Horse; received May 3, 1894.	"	300 00	9867		Henry McCann.	" " " " " "	"	81 00
7938		I. H. Dahlman.	Horses; " " " " " "	"	600 00	9868		Patrick Quilty.	" " " " " "	"	24 00
7939		Smith, Worthington & Co.	Harness, etc.; " " " " " "	"	86 65	9869		David J. Roche.	" " " " " "	"	3 00
7940		James Mitchell.	Incidental expenses, April, 1894; received May 14, 1894.	"	42 58	9870		Thomas F. Woods.	" " " " " "	"	24 00
7941		John Lally.	Horseshoeing; received May 11, 1894.	"	75 00	9871		Thomas J. Gallon.	" " " " " "	"	36 00
7942		Patrick Casey.	" " " " " "	"	39 00	9872		Owen Fallon & Son.	" " " " " "	"	96 00
7943		John Castles.	Incidental expenses, April, 1894; received May 14, 1894.	"	19 20	9873		John Fitzpatrick.	" " " " " "	"	36 00
7944		Keuffel & Esser Co.	Three blue copies, etc.; received May 14, 1894.	"	3 73	9874		Ed. Fitzgerald.	" " " " " "	"	18 00
2600		J. Elliot Smith, Superintendent of Fire Telegraph.	Pay-roll No. 1 of Extra Telegraph Force, week ending May 16, 1894; received May 18, 1894.	"	548 20	9875		C. Fox.	" " " " " "	"	36 00
8033		Mrs. John R. Foley.	Rent of premises, No. 104 East One Hundred and Twenty-sixth street, April, 1894; received May 14, 1894.	"	110 00	9876		James Dowd.	" " " " " "	"	12 00
8212	21	F. McLewee & Son.	Portable light; received May 14, 1894.	"	7 50	9877		William J. Donnelly.	" " " " " "	"	45 00
8213		Ash & Buckbee.	Mason work, etc.; " " " " " "	"	24 00	9878		Jeremiah Dean.	" " " " " "	"	15 00
8214		John J. Barry.	Plumbing work, etc.; " " " " " "	"	17 00	9879		James Creamer.	" " " " " "	"	21 00
8215		M. Breen.	Lettering Hook and Ladder Co. No. 9 and Engines 22 and 50; received May 14, 1894.	"	43 00	9880		John R. Shields.	Disbursements; " " " " " "	"	91 68
8216		Andrew Henderson.	Repairs to ladders; received May 14, 1894.	"	27 00	9881		L. G. O'Brien & Co.	Painting, etc.; " " " " " "	"	57 00
8217		William H. Miles Co.	Repairs to wagons, etc.; " " " " " "	"	69 85	9882		New York Cab Co. (Limited).	Horse keep; " " " " " "	"	31 00
8219		Manhattan Electric-light Co. (Limited).	Electric current supplied; received May 14, 1894.	"	30 00	9883		John H. Little & Co.	Arm chairs; " " " " " "	"	52 00
8221		New York Steam Co.	Steam; received May 14, 1894.	"	16 01	9884		Seneca Lake Ice Co.	Ice; " " " " " "	"	25 20
8222		Consolidated Gas Co. of New York.	Gas; " " " " " "	"	636 75	9885		Scovill Mfg. Co.	Buttons; " " " " " "	"	40 50
8223		George N. Ferguson & Son.	Board of horse; " " " " " "	"	30 00	9886		Carl Smith's Son.	Removing manure; " " " " " "	"	147 50
8224		Brush Electric Illuminating Co. of New York.	Use of lamps; " " " " " "	"	18 00	9887		William H. Miles Co.	Horse keep; " " " " " "	"	30 00
8225		Fiss & Doerr.	Horse; " " " " " "	1893	300 00	9888		George N. Ferguson & Son.	Removing manure; " " " " " "	"	120 16
8226		I. H. Dahlman.	" " " " " "	"	300 00	9889		Kane & Wright.	Horse keep; " " " " " "	"	3 00
8227		George Heyman.	Iron beds, etc.; " " " " " "	1894	535 15	9890		Kraus Bros.	Patent spokes, etc.; " " " " " "	"	55 39
8228		Richard H. Morrison.	Keys, etc.; " " " " " "	"	4 10	9891		John P. Jube & Co.	Axe handles, etc.; " " " " " "	"	54 00
8229		Morgan Iron Works.	Grate bars; " " " " " "	"	34 90	9892		Hall Mfg. Co.	Matting; " " " " " "	"	30 80
8230		John A. Roebing's Sons Co.	Wire rope; " " " " " "	"	2 76	9893		Gutta Percha and Rubber Mfg. Co.	Horseshoeing; " " " " " "	"	60 00
8231		Otto Koehler.	Medicine, etc.; " " " " " "	"	21 35	9894		Thomas Hicks.	" " " " " "	"	12 00
8232		S. F. Hayward & Co.	Hose, etc.; " " " " " "	"	4 65	9895		Howe Bros.	" " " " " "	"	18 00
8233		Gutta Percha and Rubber Mfg. Co.	Matting; " " " " " "	"	30 80	9896		John A. Hassler.	" " " " " "	"	21 00
8234		Ficken Bros.	Benzine, etc.; " " " " " "	"	5 73	9897		John Hayes.	" " " " " "	"	3 00
8235		Charles E. Berry.	Harness, etc.; " " " " " "	"	61 65	9898		John Graham.	" " " " " "	"	63 00
8236		Fiss & Doerr.	Horses; " " " " " "	"	600 00	9899		James Carroll.	" " " " " "	"	24 00
8237		James S. Barron & Co.	Water coolers, etc.; received May 18, 1894.	"	11 50	9900		Patrick Casey.	" " " " " "	"	39 00
8238		E. R. Squibb & Sons.	Tinder wood; " " " " " "	"	173 60	9901		William Carlin.	" " " " " "	"	30 00
8239		John Moonan.	On account of Contract No. 13713, for forage; received May 18, 1894.	"	1,057 47	9902		Carey & Glendon.	" " " " " "	"	12 00
8240		John F. Walsh, Jr.	Calking; received May 14, 1894.	"	148 00	9903		John McNally.	" " " " " "	"	18 00
8241		James J. Hughes.	Carpenter work " " " " " "	"	47 00	9904		William McKenna.	" " " " " "	"	51 00
8242		Thomas J. Dunn.	Repairing sidewalks; received May 14, 1894.	"	111 65	9905		Patrick McKenna.	" " " " " "	"	36 00
8243		Thomas Barrett.	Plumbing; " " " " " "	"	136 00	9906		Edward Moffit.	" " " " " "	"	48 00
8244		George G. Fuessell.	Window shades; " " " " " "	"	61 50	9907		P. Malone.	" " " " " "	"	24 00
8245		George I. Gordon.	Clocks; " " " " " "	"	87 00	9908		Mrs. Joseph Malloy.	" " " " " "	"	3 00
8246		George Heyman.	Blue spreads, etc.; " " " " " "	"	24 00	9909		Henry Nimphius.	" " " " " "	"	21 00
8247		William Porter's Sons.	Repairs to anchor lights, etc.; " " " " " "	"	17 05	9910		John Lally.	" " " " " "	"	66 00
8248		New York Electric Equipment Co.	Lamps; " " " " " "	"	29 75	9911		William J. Kearney.	Calking; " " " " " "	"	190 00
8249		Frederick Pearce.	Electrical supplies; " " " " " "	"	199 10	9912		Smith, Worthington & Co.	Padded surcingle, etc.; " " " " " "	"	70 00
8250		Charles Broadway Rouse.	Pillow shams; " " " " " "	"	6 00	9913		Phillips Insulated Wire Co.	Copper wire; " " " " " "	"	112 00
8251		Samuel G. French.	Coal; " " " " " "	"	613 60	9914		Cornelius Callahan Co.	Shut-off nozzles; " " " " " "	"	400 00
8252		P. H. Duffy & Sons.	Wood; " " " " " "	"	98 00	9915		A. Rudolph.	Atlas; " " " " " "	"	30 00
8253		Metropolitan Telephone and Telegraph Co.	Telephone service; " " " " " "	"	109 85	9916		Benjamin F. Graley.	Horseshoeing; " " " " " "	"	30 00
8254		Archer V. Pancoast and Alanson T. Enos, receivers for Archer & Pancoast Mfg. Co.	Electric ceiling fixtures, etc.; " " " " " "	1893	456 10	9917		Patrick McCann & Son.	" " " " " "	"	63 00
8255		Patrick Murphy.	Iron work; " " " " " "	"	25 00	9918		Adam Nimphius.	" " " " " "	"	18 00
8256		J. Elliot Smith, Superintendent of Fire Telegraph.	Pay-roll No. 1 of Extra Telegraph Force, week ending May 23, 1894; received May 25, 1894.	1894	565 00	9919		R. M. Stivers.	Repairs to phaeton; " " " " " "	"	4 68
8257		H. Hartman.	Carpenter work; received March 25, 1894.	"	114 00	9920		M. J. McDermott.	Plumbing; " " " " " "	"	237 00
8258		J. W. Dimick.	Brass plates; received May 18, 1894.	"	78 66	9921		Fiss & Doerr.	Horse; " " " " " "	"	300 00
8259		Gleason & Bailey Mfg. Co. (Limited).	Side rail, etc; " " " " " "	"	15 00	9922		D. H. Wilder.	Horses; " " " " " "	"	600 00
8260		John W. Hoblin & Son.	Boat cover, etc.; " " " " " "	"	21 00	9923		I. H. Dahlman.	Horse; " " " " " "	"	300 00
8261		Ficken Bros.	Frames, etc.; " " " " " "	"	58 50	9924		New York.	Gas; " " " " " "	"	577 00
8262		Charles A. Soteldo.	Car-fare; " " " " " "	"	15 54	9925		John Castles.	Disbursements; " " " " " "	"	27 50
8263		Scovill Mfg. Co.	Buttons; " " " " " "	"	27 00	9926		E. R. Squibb & Sons.	Wood; " " " " " "	"	35 80
8264		Patterson, Gottfried & Hunter (Limited).	Hardware, etc.; " " " " " "	"	98 23	9927		John W. Hoblin & Sons.	Boat cover, etc.; " " " " " "	"	38 00
8265		New York Cab Co. (Limited).	Horse keep; " " " " " "	"	28 50	9928		L. Christman.	Hardware, etc.; " " " " " "	"	17 96
8266		F. McLewee & Son.	Portable light; " " " " " "	"	7 50	9929		Charles J. Chartress.	Repairing harness; " " " " " "	"	7 05
8267		L. G. O'Brien & Co.	Painting; " " " " " "	"	34 00	9930		John H. Little & Co.	Arm chairs; " " " " " "	"	24 00
8268		E. R. Merrill.	Repairing springs; " " " " " "	"	38 80	9931		B. Ryan.	Carpenter work, etc.; " " " " " "	"	780 00
8269		Frederick Pearce.	Repairing transmitter, etc.; received May 14, 1894.	"	250 11	9932		Manhattan Electric Light Co. (Limited).	Electric current; " " " " " "	"	0 26
8270		Brewster & Co.	Repairing wagon; received May 24, 1894.	"	10 11	9933		La France Fire Engine Co.	Truck wheels; " " " " " "	"	160 00
8271		August Zaubitz.	Repairing steam gauges; " " " " " "	"	7 00	9934		Metropolitan Telephone and Telegraph Co.	Telephone service; " " " " " "	"	109 75
8272	June 1	Sicilian Asphalt Paving Co.	Laying asphalt; received April 20, 1894.	"	214 00	9935		Northern Gas-light Co.	Gas; " " " " " "	"	30 72
8273		Trask & Carmichael.	Steam heating work; received May 24, 1894.	"	131 25	9936		Central Gas-light Co.	" " " " " "	"	39 63
8274		John F. Walsh, Jr.	Calking; " " " " " "	"	145 00	9937		Equitable Gas-light Co. of New York.	" " " " " "	"	343 88
8275		James J. Hughes.	Carpenter work; " " " " " "	"	78 00	9938		Brush Electric Illuminating Co. of New York.	Use of electric lamp; " " " " " "	"	18 60
8276		H. Hartman.	Flagging, etc.; " " " " " "	"	230 28	9939		John Moonan.	On account of Contract No. 13713, for forage; received June 14, 1894.	"	1,599 51
8277		Thomas J. Dunn.	Glazing, etc.; " " " " " "	"	110 74	9940		John H. Meyer.	On account of Contract No. 13781, for coal; received June 14, 1894.	"	1,651 69
8278		M. Breen.	Plumbing; " " " " " "	"	85 00	9941		Ash & Buckbee.	Plumbing, etc.; received June 14, 1894.	"	23 40
8279		Thomas Barrett.	Furniture; " " " " " "	"	399 40	9942		Thomas Higgins.	Calking; " " " " " "	"	153 00
8280		Ash & Buckbee.	Nozzle; " " " " " "	"	225 00	9943		S. F. Hayward & Co.	Repairing extinguishers; received June 14, 1894.	"	7 05
8281		John H. Little & Co.	Harness; " " " " " "	"	420 00	9944		H. Hartman.	Carpenter work, etc.; received June 14, 1894.	"	960 00
8282		George Heyman.	Counterpanes; " " " " " "	"	72 00	9945		James J. Hughes.	Repairs; " " " " " "	"	160 50
8283		C. G. Braxmar.	Badges, etc.; " " " " " "	"	171 25	9946		Charles P. Ketterer.	Pole truck; " " " " " "	"	225 00
8284		Foster Mfg. Co.	Ladders; " " " " " "	"	111 49	9947		Patrick Murphy.	Iron work; " " " " " "	"	9 00
8285		Fiss & Doerr.	Horse; " " " " " "	"	300 00	9948		J. Elliot Smith, Superintendent of Fire Telegraph.	Pay-roll No. 1 of Extra Telegraph Force, week ending June 20, 1894; received June 22, 1894.	"	602 90
8286		I. H. Dahlman.	Horses; " " " " " "	"	600 00	9949		Cornelius Callahan Co.	Pole snap; received June 14, 1894.	"	62 50
8287		Samuel G. French.	In full of Contract No. 12709, for coal; received May 3, 1894.	1893	3,597 06	9950		Boston Woven Hose and Rubber Co.	Lanterns; " " " " " "	"	148 00
8288		J. Elliot Smith, Superintendent of Fire Telegraph.	Pay-roll No. 1 of Extra Telegraph Force, week ending May 30, 1894; received June 1, 1894.	1894	564 85	9951		American Fire Engine Co.	Discharge valves; " " " " " "	"	86 40
8289		Barrel truck; received June 1, 1894.	" " " " " "	"	4 65	9952		Valentine & Co.	Paints, etc.; " " " " " "	"	16 55
8290		Castings, etc.; " " " " " "	" " " " " "	"	25 14	9953		W. C. Vandewater.	Locks; " " " " " "	"	27 00
8291		Rope; " " " " " "	" " " " " "	"	12 64	9954		J. Elliot Smith.	Disbursements; " " " " " "	"	68 25
8292		Gaskets, etc.; received May 24, 1894.	" " " " " "	"	104 75	9955		Phillips Insulated Wire Co.	Wire; " " " " " "	"	16 49
8293		Horses; received June 1, 1894.	" " " " " "	"	600 00	9956		Ogden & Wallace.	Steel; " " " " " "	"	11 49
8294		Repairs to wagons; received June 1, 1894.	" " " " " "	"	79 87	9957		E. R. Merrill.	Repairing apparatus; received June 14, 1894.	"	103 10
8295		Clocks; " " " " " "	" " " " " "	"	29 00	9958		Richard H. Morrison.	Keys; " " " " " "	"	24 15
8296		Removing coal; " " " " " "	" " " " " "	"	93 53	9959		Joseph T. Farrington.	Hardware, etc.; " " " " " "	"	10 27
8297		Relaying carpet; " " " " " "	" " " " " "	"	6 10	9960		Frederick Pearce.	Combination instruments, etc.; received June 7, 1894.	"	1,140 25
8298		Chimneys, etc.; " " " " " "	" " " " " "	"	3 15	9961		George A. Haws.	Oil; received June 14, 1894.	"	8 00
8299		Paints, etc.; received May 24, 1894.	" " " " " "	"	83 47	9962		J. Elliot Smith, Superintendent of Fire Telegraph.	Pay-roll No. 1 of Extra Telegraph Force, week ending June 27, 1894; received June 30, 1894.	"	674 25
8300		Hubs, etc.; received June 1, 1894.	" " " " " "	"	43 79	9963		Total.		"	\$85,363 44
8301		Hose; " " " " " "	" " " " " "	"	110 00	9964					
8302		On account of Contract No. 13713, for forage; received June 1, 1894.	" " " " " "	"	1,676 37						

Fire Department Fund—For New Sites for Apparatus Houses.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5288	1894. Apr. 12	William H. Clark, Counsel to the Corporation.....	(New York City Consolidation Act of 1882.) Disbursements in searching title to lot at One Hundred and Fiftieth street, near Courtlandt avenue; received March 29, 1894.....	1893	\$75 78
5289		Josiah A. Briggs.....	Survey etc., of lot south side One Hundred and Thirty-seventh street, 231 feet 6 inches east of Alexander avenue; received March 29, 1894.....	"	15 00
5290		William H. Clark, Counsel to the Corporation.....	Disbursements in searching title to lot on Ogden avenue; received March 29, 1894.....	1892	60 96
5933	23	William H. Clark, Counsel to the Corporation.....	Disbursements in acquiring title to property on Forest avenue, etc.; received April 13, 1894.....	"	123 31
6757	May 4	William H. Clark, Counsel to the Corporation.....	Disbursements in searching title of Adam Abel, Jr., to property on One Hundred and Seventy-seventh street; received April 20, 1894.....	1893	100 33
9553	June 11	Josiah A. Briggs.....	Survey, etc., of plot northeast corner White and Elm streets; received May 14, 1894.....	1894	50 00
10307	22	Francis W. Ford.....	Survey, etc., of Nos. 77 and 79 Maiden lane; received June 7, 1894.....	"	20 00
Total.....					\$445 38

Fire Department Fund—For Placing and Maintaining Fire-alarm Electrical Conductors Underground.

1928 P. R.	Apr. 6	J. Elliot Smith, Superintendent of Fire Telegraph.....	(New York City Consolidation Act of 1882.) Pay-roll No. 2 of Extra Telegraph Force, week ending April 4, 1894; received April 5, 1894.....	1894	\$93 42
5073	10	Safety Insulated Wire and Cable Co.....	Insulated lead incased wire; received March 23, 1894.....	"	168 00
5074		Frederick Pearce.....	Combination posts, etc.; received March 23, 1894.....	"	162 31
5346	13	J. Elliot Smith, Superintendent of Fire Telegraph.....	Iron pipe, etc.; received March 1, 1894.....	"	384 08
5726	19	Frederick Pearce.....	Pay-roll No. 2 of Extra Telegraph Force, week ending April 11, 1894; received April 13, 1894.....	"	140 55
5817	20	Standard Underground Cable Co.....	Iron pipe, etc.; received April 5, 1894.....	"	253 21
2119 P. R.		J. Elliot Smith, Superintendent of Fire Telegraph.....	Laying fire-alarm conductors underground; received April 5, 1894.....	"	752 82
2239 P. R.	30	J. Elliot Smith, Superintendent of Fire Telegraph.....	Pay-roll No. 2 of Extra Telegraph Force, week ending April 18, 1894; received April 20, 1894.....	"	138 94
6445	May 2	Standard Underground Cable Co.....	Pay-roll No. 2 of Extra Telegraph Force, week ending April 25, 1894; received April 26, 1894.....	"	65 87
2471 P. R.	4	J. Elliot Smith, Superintendent of Fire Telegraph.....	Wire cable, etc.; received April 13, 1894.....	"	693 45
2569 P. R.	11	J. Elliot Smith, Superintendent of Fire Telegraph.....	Pay-roll No. 2 of Extra Telegraph Force, week ending May 2, 1894; received May 3, 1894.....	"	63 12
7275	14	Frederick Pearce.....	Pay-roll No. 2 of Extra Telegraph Force, week ending May 9, 1894; received May 10, 1894.....	"	39 50
2670 P. R.	18	J. Elliot Smith, Superintendent of Fire Telegraph.....	Castings, etc.; received April 27, 1894.....	"	168 54
8339	22	Frederick Pearce.....	Pay-roll No. 2 of Extra Telegraph Force, week ending May 16, 1894; received May 18, 1894.....	"	39 50
8712	25	M. Bayersdorf.....	Combination post, etc.; received May 14, 1894.....	"	130 47
8713		Union Subway Construction Co.....	Frames; received May 18, 1894.....	"	35 15
2738 P. R.	26	J. Elliot Smith, Superintendent of Fire Telegraph.....	Service boxes; " 18, ".....	"	94 85
8886	28	Robert McCann.....	Pay-roll No. 2 of Extra Telegraph Force, week ending May 23, 1894; received May 25, 1894.....	"	39 50
3002 P. R.	June 1	J. Elliot Smith, Superintendent of Fire Telegraph.....	Tripping cables, etc.; received May 14, 1894.....	"	750 00
9224	6	Department of Public Works.....	Pay-roll No. 2 of Extra Telegraph Force, week ending May 30, 1894; received June 1, 1894.....	"	39 50
9421	8	Jonson Engineering and Foundry Co.....	Repaving over opening; received May 14, 1894.....	"	36 00
9894	18	Frederick Pearce.....	Flush box covers, etc.; received June 1, 1894.....	"	166 38
Total.....					4,671 84

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments.

5936	Apr. 23	L. Jonas & Co.....	(New York City Consolidation Act of 1882.) Newspapers; received April 11, 1894.....	1894	\$13 14
5937		New York Stencil Works.....	Hand stamp; " 11, ".....	"	4 50
5938		William B. Dana & Co.....	Subscription to "Commercial and Financial Chronicle"; received April 11, 1894.....	"	10 00
5939		Real Estate Record Association.....	Subscription to "Real Estate Record and Builders' Guide"; received April 11, 1894.....	"	36 00
7272	May 14	Floyd T. Smith.....	Disbursements; received May 8, 1894.....	"	4 00
7562	15	Franklin A. Stemmler.....	" " 8, ".....	"	20 92
7990	18	".....	" " 8, ".....	1893	6 58
8229	21	T. P. Sullivan, Jr.....	Legislative bills, etc.; " 10, ".....	1894	30 00
8329	22	E. Robinson.....	Atlas of the City of New York; received May 8, 1894.....	"	100 00
Total.....					\$225 14

Salaries—Department of Taxes and Assessments.

2268 P. R.	Apr. 30	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Department of Taxes and Assessments, April, 1894; received April 30, 1894.....	1894	\$416 66
		Edward P. Barker.....	Services, President.....	"	333 33
		John Whalen.....	" Commissioner.....	"	333 33
		Joseph Blumenthal.....	" Secretary.....	"	250 00
		Floyd T. Smith.....	" Deputy Tax Commissioner.....	"	291 66
		Frank J. Bell.....	" ".....	"	250 00
		Edward T. Taggard.....	" ".....	"	225 00
		Twiss Birmingham.....	" ".....	"	225 00
		James C. Strahan.....	" ".....	"	225 00
		James W. Connolly.....	" ".....	"	225 00
		Henry G. Autenrieth.....	" ".....	"	225 00
		Henry Bracken.....	" ".....	"	225 00
		James Deignan.....	" ".....	"	225 00
		Anthony McOwen.....	" ".....	"	225 00
		Henry A. Perry.....	" ".....	"	225 00
		Edward H. Nicoll.....	" ".....	"	225 00
		William Sohmer.....	" ".....	"	225 00
		James L. McCahill.....	" ".....	"	225 00
		John A. Conway.....	" ".....	"	225 00
		George E. Best.....	" ".....	"	225 00
		Edward J. Hare.....	" ".....	"	225 00
		Eugene J. McEnrol.....	" ".....	"	225 00
		John Martine.....	" ".....	"	125 00
		Richard G. Newkirk.....	Clerk.....	"	166 66
		Walter C. Rogers.....	" ".....	"	141 66
		John C. Keating.....	" ".....	"	125 00
		George W. Cornell.....	" ".....	"	125 00
		William Hastings.....	" ".....	"	125 00
		John H. Whitney.....	" ".....	"	125 00
		John A. Cooley.....	" ".....	"	125 00
		James P. Conner.....	" ".....	"	125 00
		Charles J. Chapman.....	" ".....	"	125 00
		Hugh J. Kelly.....	" ".....	"	125 00
		Edward P. Carroll.....	" ".....	"	125 00
		Charles B. Kehoe.....	" ".....	"	125 00
		Peter J. Kelly.....	" ".....	"	125 00
		Edward Tyrrell.....	" ".....	"	125 00
		James A. Hamilton.....	" ".....	"	125 00
		Frank Van Outersterp.....	" ".....	"	125 00
		Franklin A. Stemmler.....	" ".....	"	125 00
		Matthew J. Cunningham.....	" ".....	"	125 00
		Herman Schumacher.....	" ".....	"	125 00
		Maurice Mulcahy.....	" ".....	"	125 00
		George M. Brown.....	" ".....	"	125 00
		Charles H. Woodhull.....	" ".....	"	125 00
		John F. Tracey.....	Janitor.....	"	100 00
		David P. Sobel.....	Stenographer.....	"	83 33
		John L. Kiernan.....	Copyist.....	"	83 33
		Albert H. Baer.....	" ".....	"	83 33
		Bernard Reilly.....	Map Clerk.....	"	75 00
		Lloyd R. Hubbs.....	Office Boy.....	"	68 33
		Thomas J. Coman.....	" ".....	"	62 50
		Daniel Harper.....	Assistant Janitor.....	"	62 50
		Henry W. Vogel.....	Surveyor.....	"	250 00
		James A. Pyne.....	Assistant Surveyor.....	"	150 00
		James F. Moore.....	" ".....	"	125 00
Total.....					9,326 62

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2860 P. R.	1894. May 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Department of Taxes and Assessments, May, 1894; received May 31, 1894.....	1894	\$416 66
		Edward P. Barker.....	Services, President.....	"	333 33
		John Whalen.....	" Commissioner.....	"	333 33
		Joseph Blumenthal.....	" Secretary.....	"	250 00
		Floyd T. Smith.....	" Deputy Tax Commissioner.....	"	291 66
		Frank J. Bell.....	" ".....	"	250 00
		Edward T. Taggard.....	" ".....	"	225 00
		Twiss Birmingham.....	" ".....	"	225 00
		James C. Strahan.....	" ".....	"	225 00
		James W. Connolly.....	" ".....	"	225 00
		Henry G. Autenrieth.....	" ".....	"	225 00
		Henry Bracken.....	" ".....	"	225 00
		James Deignan.....	" ".....	"	225 00
		Anthony McOwen.....	" ".....	"	225 00
		Henry A. Perry.....	" ".....	"	225 00
		Edward H. Nicoll.....	" ".....	"	225 00
		William Sohmer.....	" ".....	"	225 00
		James L. McCahill.....	" ".....	"	225 00
		John H. Conway.....	" ".....	"	225 00
		George E. Best.....	" ".....	"	225 00
		Edward J. Hare.....	" ".....	"	225 00
		Eugene J. McEnrol.....	" ".....	"	225 00
		John Martine.....	" ".....	"	125 00
		Richard G. Newkirk.....	Clerk.....	"	166 66
		Walter C. Rogers.....	" ".....	"	141 66
		John C. Keating.....	" ".....	"	125 00
		George W. Cornell.....	" ".....	"	125 00
		William Hastings.....	" ".....	"	125 00
		John H. Whitney.....	" ".....	"	125 00
		John A. Cooley.....	" ".....	"	125 00
		James P. Conner.....	" ".....	"	125 00
		Charles J. Chapman.....	" ".....	"	125 00
		Hugh J. Kelly.....	" ".....	"	125 00
		Edward P. Carroll.....	" ".....	"	125 00
		Charles B. Kehoe.....	" ".....	"	125 00
		Peter J. Kelly.....	" ".....	"	125 00
		Edward Tyrrell.....	" ".....	"	125 00
		James A. Hamilton.....	" ".....	"	125 00
		Frank Van Outersterp.....	" ".....	"	125 00
		Franklin A. Stemmler.....	" ".....	"	125 00
		Matthew J. Cunningham.....	" ".....	"	125 00
		Herman Schumacher.....	" ".....	"	125 00
		Maurice Mulcahy.....	" ".....	"	125 00
		George M. Brown.....	" ".....	"	125 00
		Charles H. Woodhull.....	" ".....	"	125 00
		John F. Tracey.....	Janitor.....	"	100 00
		David P. Sobel.....	Stenographer.....	"	83 33
		John L. Kiernan.....	Copyist.....	"	83 33
		Albert H. Baer.....	" ".....	"	83 33
		Bernard Reilly.....	Map Clerk.....	"	75 00
		Lloyd R. Hubbs.....	Office Boy.....	"	68 33
		Thomas J. Coman.....	" ".....	"	62 50
		Daniel Harper.....	Assistant Janitor.....	"	62 50
		Henry W. Vogel.....	Surveyor.....	"	250 00
		James A. Pyne.....	Assistant Surveyor.....	"	150 00
		James F. Moore.....	" ".....	"	125 00
Total.....					\$9,326 62

3503 P. R.	June 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Department of Taxes and Assessments, June, 1894; received June 30, 1894.....	1894	\$416 66
		Edward P. Barker.....	Services, President.....	"	333 33
		John Whalen.....	" Commissioner.....	"	333 33
		Joseph Blumenthal.....	" Secretary.....	"	250 00
		Floyd T. Smith.....	" Deputy Tax Commissioner.....	"	291 66
		Frank J. Bell.....	" ".....	"	250 00
		Edward T. Taggard.....	" ".....	"	225 00
		Twiss Birmingham.....	" ".....	"	225 00
		James C. Strahan.....	" ".....	"	225 00
		James W. Connolly.....	" ".....	"	225 00
		Henry G. Autenrieth.....	" ".....	"	225 00
		Henry Bracken.....	" ".....	"	225 00
		James Deignan.....	" ".....	"	225 00
		Anthony McOwen.....	" ".....	"	225 00
		Henry A. Perry.....	" ".....	"	225 00
		Edward H. Nicoll.....	" ".....	"	225 00
		William Sohmer.....	" ".....	"	225 00
		James L. McCahill.....	" ".....	"	225 00
		John H. Conway.....	" ".....	"	225 00
		George E. Best.....	" ".....	"	225 00
		Edward J. Hare.....	" ".....	"	225 00
		Eugene J. McEnrol.....	" ".....	"	225 00
		John Martine.....	" ".....	"	125 00
		Richard G. Newkirk.....	Clerk.....	"	166 66
		Walter C. Rogers.....	" ".....	"	141 66
		John C. Keating.....	" ".....	"	125 00
		George W. Cornell.....	" ".....	"	125 00
		William Hastings.....	" ".....	"	125 00
		John H. Whitney.....	" ".....	"	125 00
		John A. Cooley.....	" ".....	"	125 00
		James P. Conner.....	" ".....	"	125 00
		Charles J. Chapman.....	" ".....	"	125 00
		Hugh J. Kelly.....	" ".....	"	125 00
		Edward P. Carroll.....	" ".....	"	125 00
		Charles B. Kehoe.....	" ".....	"	125 00
		Peter J. Kelly.....	" ".....	"	125 00
		Edward Tyrrell.....	" ".....	"	125 00
		James A. Hamilton.....	" ".....	"	125 00
		Frank Van Outersterp.....	" ".....	"	125 00
		Franklin A. Stemmler.....	" ".....	"	125 00
		Matthew J. Cunningham.....	" ".....	"	125 00
		Herman Schumacher.....	" ".....	"	125 00
		Maurice Mulcahy.....	" ".....	"	125 00
		George M. Brown.....	" ".....	"	125 00
		Charles H. Woodhull.....	" ".....	"	125 00
		John F. Tracey.....	Janitor.....	"	100 00
		David P. Sobel.....	Stenographer.....	"	83 33
		John L. Kiernan.....	Copyist.....	"	83 33
		Albert H. Baer.....	" ".....	"	83 33
		Bernard Reilly.....	Map Clerk.....	"	75 00
		Lloyd R. Hubbs.....	Office Boy.....	"	68 33
		Thomas J. Coman.....	" ".....	"	62 50
		Daniel Harper.....	Assistant Janitor.....	"	62 50
		Henry W. Vogel.....	Surveyor.....	"	250 00
		James A. Pyne.....	Assistant Surveyor.....	"	150 00
		James F. Moore.....	" ".....	"	125 00
Total.....					\$9,304 12

Salaries—Board of Assessors.

2291 P. R.	Apr. 30	J. H. Timmerman, City } Paymaster..... Charles E. Wendt..... Patrick M. Haverly..... Edward Cahill..... Henry A. Gumbleton... William H. Jasper..... John R. Salmon..... Matthew J. Mallahan... William M. Bostwick...	(New York City Consolidation Act of 1882.) Pay-roll of Board of Assessors, April, 1894; re- ceived April 30, 1894 : Services, Assessor..... \$250 00 " " 250 00 " " 250 00 " " 250 00 " Secretary..... 233 33 " Accountant..... 100 00 " " 100 00 " " 100 00	1894	
				....	\$1,533 33
2887 P. R.	May 31	J. H. Timmerman, City } Paymaster..... Charles E. Wendt..... Patrick M. Haverly..... Edward Cahill..... Henry A. Gumbleton... William H. Jasper..... John R. Salmon..... Matthew J. Mallahan... William M. Bostwick...	Pay-roll of Board of Assessors, May, 1894; re- ceived May 31, 1894 : Services, Assessor..... \$250 00 " " 250 00 " " 250 00 " " 250 00 " Secretary..... 233 33 " Accountant..... 100 00 " " 100 00 " " 100 00	1894	
				....	1,533 33
3448 P. R.	June 30	J. H. Timmerman, City } Paymaster..... Charles E. Wendt..... Patrick M. Haverly..... Edward Cahill..... Henry A. Gumbleton... William H. Jasper..... John R. Salmon..... Matthew J. Mallahan... William M. Bostwick...	Pay-roll of Board of Assessors, June, 1894; re- ceived June 30, 1894 : Services, Assessor..... \$250 00 " " 250 00 " " 250 00 " " 250 00 " Secretary..... 233 33 " Accountant..... 100 00 " " 100 00 " " 100 00	1894	
				....	1,533 33
Total.....				....	\$4,599 99

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

THE BOARD OF EDUCATION.						Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
Public Instruction—For Salaries of Teachers in Grammar and Primary Schools.											
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.						
1894 P. R.	1894. Apr. 12	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Teachers, Grammar and Primary Schools, March, 1894; received April 3 to 11, 1894:	1894		2508 P. R.	May 9	J. H. Timmerman, City Paymaster.....	Pay-roll of permanent Substitute Teachers, Grammar Schools Nos. 18, 27, 53, 59, 70, 73, 74, 76, 77 and 82, and Primary Schools Nos. 17 and 35, April, 1894; received May 2, 1894.	1894	\$458 30
			Grammar School No. 1.....\$2,437 82			2509 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar and Primary Schools, April, 1894; received May 6 to 8, 1894:		
			" 2.....4,022 41						Grammar School No. 1.....\$2,443 20		
			" 3.....3,715 99						" 2.....4,054 06		
			" 4.....3,906 30						" 3.....3,691 67		
			" 5 and 30.....1,898 09						" 4.....3,853 42		
			" 7.....3,507 97						" 5 and 30.....1,779 10		
			" 8.....1,932 17						" 7.....3,826 87		
			" 9.....683 90						" 8.....1,914 85		
			" 10.....1,989 80						" 9.....793 27		
			" 11.....2,040 06						" 10.....1,887 29		
			" 12.....2,570 07						" 11.....2,038 66		
			" 13.....2,933 89						" 12.....2,249 81		
			" 14.....3,934 98						" 13.....2,909 25		
			" 15.....2,771 01						" 14.....3,998 34		
			Grammar School No. 16 and Primary						" 15.....2,746 81		
			School No. 24.....3,010 91						Grammar School No. 16 and Primary		
			Grammar School No. 17 (Female						School No. 24.....2,990 20		
			Department).....1,584 34						Grammar School No. 17 (Female		
			Grammar School No. 17 (Primary						Department).....1,630 86		
			Department).....1,493 67						Grammar School No. 17 (Primary		
			Grammar School No. 18.....3,518 38						Department).....1,526 53		
			" 19.....3,823 15						Grammar School No. 19.....3,824 44		
			" 20.....4,006 25						" 20.....4,032 71		
			" 21.....1,920 36						" 21.....1,906 92		
			" 22.....2,779 72						" 22.....2,770 67		
			" 23.....2,749 30						" 23.....2,724 00		
			" 25.....3,978 33						" 25.....4,053 00		
			" 26.....2,293 29						" 26.....2,307 55		
			" 27.....2,193 35						" 28.....2,536 27		
			" 28.....2,554 40						Grammar School No. 29 and Primary		
			Grammar School No. 29 and Primary						School No. 15.....1,936 57		
			School No. 15.....1,928 19						Grammar School No. 31.....1,780 75		
			Grammar School No. 31.....1,761 57						" 32.....3,010 03		
			" 32.....2,995 54						" 33.....2,527 92		
			" 33.....2,532 27						" 34.....3,077 42		
			" 34.....3,000 27						" 36.....3,140 56		
			" 35.....1,906 94						" 38.....1,936 60		
			" 36.....3,136 18						" 41.....1,995 81		
			" 37.....2,648 74						" 42.....3,054 39		
			" 38.....1,908 80						" 44.....2,478 32		
			" 39.....3,552 19						" 45.....2,075 87		
			" 40.....2,535 02						" 47.....1,420 97		
			" 41.....1,987 13						" 50.....2,023 69		
			" 42.....2,988 20						" 55.....2,166 12		
			" 43.....2,975 47						" 56.....2,032 19		
			" 44.....2,493 70						" 58.....2,861 40		
			" 45.....2,129 36						" 59.....2,657 24		
			" 46.....3,441 88						" 63.....1,468 81		
			" 47.....1,429 45						" 64.....1,776 76		
			" 48.....1,629 15						" 65.....1,250 53		
			" 49.....3,465 60						Grammar School No. 66 and Primary		
			" 50.....2,013 82						Schools Nos. 46 and 47.....1,425 95		
			" 51.....2,984 85						Grammar School No. 67.....1,868 49		
			Grammar School No. 52 and Primary						" 69.....3,552 62		
			School No. 32.....713 21						" 70.....3,688 48		
			Grammar School No. 53.....2,670 82						" 71.....2,055 10		
			" 54.....3,454 00						" 73.....1,993 50		
			" 55.....2,168 64						" 74.....3,308 54		
			" 56.....2,078 81						" 75.....3,062 96		
			Grammar School No. 57 (Female						" 79.....2,601 07		
			Department).....1,448 28						" 80.....612 07		
			Grammar School No. 57 (Primary						" 81.....434 81		
			Department).....1,463 68						" 82.....2,375 81		
			Grammar School No. 58.....2,882 67						" 84.....2,275 46		
			" 59.....2,613 82						" 88.....2,454 03		
			Grammar School No. 60 and Primary						" 92.....1,899 91		
			School No. 44.....3,453 68						Primary School No. 1.....1,640 99		
			Grammar School No. 61.....2,136 52						" 5.....1,132 08		
			" 62.....2,320 83						" 6 and 22.....1,006 80		
			" 63.....1,459 80						" 7 and 13.....1,526 85		
			" 64.....1,774 38						" 10.....763 19		
			" 65.....1,234 58						" 11.....546 96		
			Grammar School No. 66 and Primary						" 12 and 14.....1,083 96		
			Schools Nos. 46 and 47.....1,455 55						" 20.....946 29		
			Grammar School No. 67.....1,866 22						" 26.....1,046 69		
			" 69.....3,559 82						" 27.....1,069 69		
			" 71.....2,075 21						" 18.....240 25		
			Grammar School No. 72 (Female						" 29 and 4.....1,129 00		
			Department).....1,516 36						" 31.....1,042 00		
			Grammar School No. 72 (Primary						" 34.....120 00		
			Department).....1,362 54						" 35.....952 69		
			Grammar School No. 73.....2,017 48						" 36.....1,112 09		
			" 74.....3,314 56						" 40.....1,266 80		
			" 75.....3,106 06						" 41.....1,608 39		
			" 76.....2,628 54						" 45.....570 58		
			Grammar School No. 78 (Female						" 17.....1,419 51		
			Department).....1,842 76			2548 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar and Primary Schools, April, 1894; received May 2 to 8, 1894:	1894	169,965 49
			Grammar School No. 78 (Primary						Grammar School No. 18.....\$3,525 30		
			Department).....964 47						" 27.....2,194 29		
			Grammar School No. 79.....3,008 09						" 35.....2,025 16		
			" 80.....607 64						" 40.....2,550 03		
			" 81.....435 63						" 48.....1,591 25		
			" 82.....2,437 17						" 49.....3,457 39		
			" 83.....3,223 72						" 51.....2,949 49		
			" 84.....2,274 28						" 53.....2,751 23		
			" 85.....3,662 64						Grammar School No. 60 and Primary		
			" 86.....3,340 07						School No. 44.....3,376 01		
			" 87.....2,835 44						Grammar School No. 61.....2,147 65		
			" 88.....2,465 87						" 62.....2,280 01		
			" 89.....3,115 57						" 77.....4,703 14		
			" 90.....2,932 87						" 85.....3,749 67		
			" 91.....1,034 52						" 87.....2,867 75		
			" 92.....1,914 25						" 90.....2,921 86		
			" 93.....3,405 76						" 91.....1,012 90		
			" 94.....2,272 31						" 94.....2,181 46		
			Primary School No. 1.....1,678 89						Primary Schools Nos. 2 and 8.....1,404 53		
			" 3.....1,213 64						Primary School No. 16.....757 18		
			" 5.....1,170 83								
			" 7 and 13.....1,501 36								
			" 9.....1,192 14								
			" 10.....806 72								
			" 11.....541 48								
			" 12 and 14.....1,022 91								
			" 17.....1,423 28								
			" 19.....910 25								
			" 20.....993 52								
			" 23.....1,018 33								
			" 25.....1,049 96								
			" 27.....1,067 61								
			" 18.....242 83								
			" 29 and 4.....1,141 50								
			" 31.....992 69								
			" 34.....122 00								
			" 35.....956 09								
			" 36.....1,128 52								
			" 40.....1,311 47								
			" 41.....1,592 17								
			" 45.....560 18								
			" 2 and 8.....1,441 80								
1999 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar School No. 70, March, 1894; received April 12, 1894.....	1894	251,403 36	2548 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar and Primary Schools, April, 1894; received May 9, 1894:	1894	
2001 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Primary Schools Nos. 6 and 22, and Substitute Teachers, Grammar Schools Nos. 13, 19, 25 and 79, and Primary Schools Nos. 22 and 26, March, 1894; received April 5, 1894.....		3,701 70	2550 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Primary School No. 9, April, 1894; received May 9, 1894.....	1894	1,190 82
2003 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Primary School No. 16, March, 1894; received April 10, 1894.....		973 23	2553 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Primary School No. 23, April, 1894; received May 9, 1894.....		1,013 41
2007 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Primary School No. 42, March, 1894; received April 12, 1894.....		954 98	2553 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar School No. 39, April, 1894; received May 9, 1894.....		3,465 45
2009 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar School No. 68, March, 1894; received April 10, 1894.....		3,957 66	2551 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar School No. 83, April, 1894; received May 20, 1894.....		3,293 44
2025 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar Schools Nos. 18, 27, 53, 59, 70, 74, 76, 77 and 82, and Primary Schools Nos. 17 and 35 (Substitute Teachers), March, 1894; received April 3, 1894.....		480 10	2685	21	Mary Walseman.....	Arrears of salary, September, October, November and December, 1893, Grammar School No. 68; received April 20, 1894.....	1893	83 40
2026 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar School No. 77, March, 1894; received April 10, 1894.....		4,628 57	3179 P. R.	June 13	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar and Primary Schools, May, 1894; received June 7 to 12, 1894:	1894	
2045 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar School No. 11 (absence excused), April, 1894; received March 4, 1894.....	1892	11 46				Grammar School No. 2.....\$4,143 81		
									" 4.....3,816 62		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.						
3179 P. R.	1894. June 13	J. H. Timmerman, City Paymaster	Pay-roll of Teachers, May, 1894 : Grammar School No. 6..... \$859 88 " 11..... 1,953 71 " 12..... 2,266 62 " 13..... 2,958 23 " 15..... 2,767 54 Grammar School No. 17 (Female Department)..... 1,591 02 Grammar School No. 17 (Primary Department)..... 1,525 44 Grammar School No. 18..... 3,565 71 " 19..... 3,851 89 " 22..... 2,692 69 " 23..... 2,804 91 " 27..... 2,209 68 " 28..... 2,621 24 " 31..... 1,739 61 " 34..... 3,094 30 " 35..... 2,499 31 " 36..... 3,258 83 " 37..... 2,745 30 " 39..... 3,510 42 " 40..... 2,973 18 " 42..... 3,168 54 " 43..... 2,850 79 " 46..... 3,584 38 " 48..... 1,550 19 Grammar School No. 52 and Primary School No. 32..... 701 49 Grammar School No. 53..... 2,929 91 " 54..... 3,499 42 " 55..... 2,169 31 " 56..... 2,150 14 Grammar School No. 57 (Female Department)..... 1,415 99 Grammar School No. 57 (Primary Department)..... 1,476 15 Grammar School No. 58..... 2,899 18 " 59..... 2,613 17 Grammar School No. 60 and Primary School No. 44..... 3,452 09 Grammar School No. 63..... 1,488 97 " 64..... 1,776 51 " 65..... 1,245 20 Grammar School No. 66 and Primary Schools Nos. 46 and 47..... 1,484 48 Grammar School No. 67..... 1,844 55 " 68..... 3,152 57 " 69..... 3,782 15 " 70..... 3,700 41 " 71..... 2,059 68 Grammar School No. 72 (Female Department)..... 1,518 67 Grammar School No. 72 (Primary Department)..... 1,366 53 Grammar School No. 73..... 1,898 34 " 74..... 3,101 29 " 75..... 3,103 50 " 76..... 2,641 84 " 77..... 4,657 93 Grammar School No. 78 (Female Department)..... 1,833 40 Grammar School No. 78 (Primary Department)..... 975 06 Grammar School No. 79..... 2,967 27 " 80..... 615 67 " 81..... 437 08 " 82..... 2,405 13 " 83..... 3,673 47 " 84..... 2,286 39 " 85..... 3,777 53 " 86..... 3,459 94 " 88..... 2,458 22 " 89..... 3,128 58 " 90..... 2,900 24 " 92..... 1,901 15 " 93..... 3,442 98 Grammar School No. 6 (Male Department)..... 1,461 53 Primary School No. 1..... 1,654 43 " 3..... 1,158 54 " 5..... 1,168 59 " 9..... 1,179 58 " 10..... 800 72 " 11..... 548 33 " 16..... 775 63 " 17..... 1,356 43 " 19..... 925 34 " 20..... 980 21 " 23..... 1,021 22 " 26..... 1,076 41 " 27..... 1,068 75 " 28..... 240 03 " 29 and 4..... 1,256 91 " 34..... 270 23 " 35..... 999 16 " 40..... 1,231 73 " 42..... 962 90 " 45..... 575 08 " 2 and 8..... 1,457 80 \$191,195 97	1894	3338 P. R.	1894. June 27	J. H. Timmerman, City Paymaster	Pay-roll of Teachers, June and July, 1894 : Grammar School No. 11..... \$3,653 99 " 12..... 4,432 26 " 13..... 5,799 15 " 14..... 7,983 86 " 15..... 5,402 27 Grammar School No. 16 and Primary School No. 24..... 5,971 62 Grammar School No. 17 (Female Department)..... 3,178 16 Grammar School No. 17 (Primary Department)..... 3,110 26 Grammar School No. 18..... 6,826 61 " 19..... 7,626 74 " 20..... 7,982 65 " 21..... 3,726 19 " 22..... 5,383 78 " 23..... 5,408 85 " 25..... 8,075 82 " 26..... 4,538 43 " 27..... 4,423 32 " 28..... 5,048 06 Grammar School No. 29 and Primary School No. 15..... 3,437 78 Grammar School No. 31..... 3,497 81 " 32..... 6,094 06 " 33..... 4,997 77 " 34..... 6,077 60 " 35..... 4,840 59 " 36..... 6,235 82 " 37..... 5,117 82 " 38..... 3,837 78 " 39..... 6,804 49 " 40..... 5,053 59 " 41..... 4,011 07 " 42..... 6,201 40 " 43..... 5,571 49 " 44..... 4,851 44 " 45..... 4,120 58 " 46..... 6,807 48 " 47..... 3,475 09 " 48..... 3,158 91 " 49..... 6,868 35 " 50..... 3,988 15 " 51..... 6,179 72 Grammar School No. 52 and Primary School No. 32..... 1,383 49 Grammar School No. 53..... 5,809 48 " 54..... 6,805 83 " 55..... 4,233 59 " 56..... 4,064 83 Grammar School No. 57 (Female Department)..... 2,639 66 Grammar School No. 57 (Primary Department)..... 2,829 66 Grammar School No. 58..... 5,798 56 " 59..... 5,107 49 Grammar School No. 60 and Primary School No. 44..... 6,788 94 Grammar School No. 61..... 4,209 10 " 62..... 4,620 20 " 63..... 2,864 74 " 64..... 3,443 93 " 65..... 2,417 65 Grammar School No. 66 and Primary Schools Nos. 46 and 47..... 2,901 92 Grammar School No. 67..... 3,692 88 " 68..... 5,960 16 " 69..... 7,019 33 " 70..... 7,347 66 " 71..... 4,039 11 Grammar School No. 72 (Female Department)..... 2,895 83 Grammar School No. 72 (Primary Department)..... 2,715 66 Grammar School No. 73..... 3,790 07 " 74..... 6,205 87 " 75..... 5,839 01 " 76..... 5,129 56 " 77..... 9,225 68 Grammar School No. 78 (Female Department)..... 3,528 29 Grammar School No. 78 (Primary Department)..... 1,842 66 Grammar School No. 79..... 5,883 49 " 80..... 1,231 32 " 81..... 851 66 " 82..... 4,580 16 " 83..... 6,930 33 " 84..... 4,561 19 " 85..... 7,375 85 " 86..... 6,630 83 " 87..... 5,755 51 " 88..... 4,836 73 " 89..... 5,996 67 " 90..... 5,840 86 " 91..... 1,987 03 " 92..... 3,819 36 " 93..... 6,747 17 " 94..... 4,539 50 " 6 (Female)..... 2,014 67 Primary School No. 1..... 3,338 33 " 3..... 2,326 66 " 5..... 1,915 66 " 6 and 22..... 1,674 66 " 7 and 13..... 3,016 32 " 9..... 2,351 67 " 10..... 1,611 33 " 11..... 1,059 32 " 12 and 14..... 2,036 68 " 16..... 1,547 76 " 17..... 2,811 66 " 19..... 1,810 00 " 20..... 1,938 00 " 23..... 2,035 00 " 26..... 2,102 32 " 27..... 2,116 92 " 18..... 485 66 " 29 and 4..... 2,329 32 " 31..... 2,154 32 " 34..... 525 66 " 35..... 2,050 32 " 36..... 2,281 66 " 40..... 2,515 27 " 41..... 3,318 26 " 42..... 1,914 00 " 45..... 1,127 66 " 2 and 8..... 2,909 65 \$529,199 00	1894	3441 P. R.	30	J. H. Timmerman, City Paymaster	Pay-roll of Teachers, Grammar School No. 44, June and July, 1894; received June 22, 1894. Total..... \$1,337,917 44	1894			
Public Instruction—For Salaries of Janitors in Grammar and Primary Schools.																	
1995 P. R.	Apr. 11	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Janitors, Grammar and Primary Schools, March, 1894; received April 3 to 11, 1894 : Grammar School No. 1..... \$77 00 " 2..... 124 00 " 3..... 104 00 " 4..... 90 00 " 5 and 30..... 135 00 " 7..... 203 00 " 8..... 92 00 " 9..... 91 00 " 10..... 78 00 " 11..... 96 00 " 12..... 88 00 " 13..... 95 00 " 14..... 182 00 " 15..... 88 00 Grammar School No. 16 and Primary School No. 24..... 136 00 Grammar School No. 17..... 106 00 " 18..... 104 00 " 19..... 106 00 " 20..... 97 00 " 21..... 82 00	1894													
3108 P. R.	15	J. H. Timmerman, City Paymaster	Pay-roll of Teachers, Grammar School No. 10, May, 1894; received June 12, 1894.....	1894	82,844 62	1,965 59	3231 P. R.	19	J. H. Timmerman, City Paymaster	Pay-roll of Substitute Teachers, Grammar Schools Nos. 16, 18, 27, 53, 59, 70, 73, 74, 76, 77 and 82, and Primary Schools Nos. 17 and 35, May, 1894; received June 6, 1894.....	"	577 30	3338 P. R.	27	J. H. Timmerman, City Paymaster	Pay-roll of Teachers, Grammar and Primary Schools, June and July, 1894; received June 22 to 25, 1894 : Grammar School No. 1..... \$4,795 96 " 2..... 7,941 24 " 3..... 7,235 26 " 4..... 7,577 03 " 5 and 30..... 3,271 70 " 6 (Male)..... 3,138 00 " 7..... 7,655 75 " 8..... 3,963 86 " 9..... 1,521 34 " 10..... 1,961 42	"

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1894. 1995 P. R.	Apr. 11	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, March, 1894 :	1894		1894. 2510 P. R.	May 9	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, April, 1894 :	1894	
			Grammar School No. 22.....	\$113 00					Grammar School No. 47.....	\$90 00	
			" 23.....	135 00					" 50.....	107 00	
			" 25.....	103 00					" 55.....	88 00	
			" 26.....	104 00					" 56.....	91 00	
			" 27.....	90 00					" 58.....	101 00	
			" 28.....	116 00					" 59.....	99 00	
			Grammar School No. 29 and Primary						" 63.....	73 00	
			School No. 15.....	109 00					" 64.....	120 00	
			Grammar School No. 31.....	75 00					" 65.....	83 00	
			" 32.....	126 00					Grammar School No. 66 and Primary		
			" 33.....	154 00					Schools Nos. 46 and 47.....	211 00	
			" 34.....	98 00					Grammar School No. 67.....	65 00	
			" 35.....	89 00					" 69.....	131 00	
			" 36.....	96 00					" 70.....	117 00	
			" 37.....	100 00					" 71.....	94 00	
			" 38.....	91 00					" 73.....	94 00	
			" 39.....	208 00					" 74.....	142 00	
			" 40.....	94 00					" 75.....	105 00	
			" 41.....	99 00					" 79.....	110 00	
			" 42.....	96 00					" 76.....	112 00	
			" 43.....	125 00					" 80.....	37 00	
			" 44.....	90 00					" 81.....	37 00	
			" 45.....	92 00					" 82.....	99 00	
			" 46.....	151 00					" 84.....	119 00	
			" 47.....	90 00					" 88.....	96 00	
			" 48.....	97 00					" 92.....	134 00	
			" 49.....	143 00					Primary School No. 1.....	77 00	
			" 50.....	107 00					" 5.....	49 00	
			" 51.....	107 00					" 6 and 22.....	118 00	
			Grammar School No. 52 and Primary						" 7 and 13.....	133 00	
			School No. 32.....	118 00					" 10.....	55 00	
			Grammar School No. 53.....	219 00					" 11.....	56 00	
			" 54.....	88 00					" 12 and 14.....	119 00	
			" 55.....	91 00					" 20.....	50 00	
			" 56.....	116 00					" 26.....	68 00	
			" 57.....	101 00					" 27.....	71 00	
			" 58.....	98 00					" 18.....	72 00	
			Grammar School No. 60 and Primary						" 29 and 4.....	180 00	
			School No. 44.....	238 00					" 31.....	52 00	
			Grammar School No. 61.....	150 00					" 35.....	116 00	
			" 62.....	239 03					" 36.....	60 00	
			" 63.....	73 00					" 40.....	75 00	
			" 64.....	120 00					" 41.....	90 00	
			" 65.....	89 00					" 45.....	53 00	
			Grammar School No. 66 and Primary						" 17.....	93 00	
			Schools Nos. 46 and 47.....	211 00							
			Grammar School No. 67.....	65 00					Pay-roll of Janitors, Grammar and Primary		
			" 71.....	94 00					Schools, April, 1894; received May 2,		
			" 72.....	144 00					1894 :		
			" 73.....	94 00					Grammar School No. 18.....	\$104 00	
			" 74.....	142 00					" 27.....	90 00	
			" 75.....	105 00					" 35.....	89 00	
			" 76.....	112 00					" 40.....	94 00	
			" 78.....	125 00					" 48.....	97 00	
			" 79.....	110 00					" 49.....	143 00	
			" 80.....	37 00					" 51.....	107 00	
			" 81.....	37 00					" 53.....	92 00	
			" 82.....	99 00					Grammar School No. 60 and Primary		
			" 83.....	123 00					School No. 44.....	226 00	
			" 84.....	119 00					Grammar School No. 61.....	150 00	
			" 85.....	177 00					" 62.....	228 97	
			" 86.....	150 00					" 77.....	197 00	
			" 87.....	117 00					" 85.....	177 00	
			" 88.....	96 00					" 87.....	117 00	
			" 89.....	127 00					" 90.....	240 00	
			" 90.....	240 00					" 91.....	89 00	
			" 91.....	85 00					" 94.....	117 00	
			" 92.....	134 00					Primary School Nos. 2 and 8.....	112 00	
			" 93.....	172 00					" 16.....	75 00	
			" 94.....	117 00							
			Primary School No. 1.....	77 00					Pay-roll of Janitors, Grammar and Primary		
			" 3.....	58 00					Schools, April, 1894; received May 9, 1894 :		
			" 5.....	49 00					Grammar School No. 37.....	\$100 00	
			" 7 and 13.....	133 00					" 43.....	125 00	
			" 9.....	81 00					" 46.....	319 00	
			" 10.....	55 00					Grammar School No. 52 and Primary		
			" 11.....	56 00					School No. 32.....	118 00	
			" 12 and 14.....	119 00					Grammar School No. 54.....	219 00	
			" 17.....	93 00					" 57.....	116 00	
			" 19.....	72 00					" 68.....	110 00	
			" 20.....	50 00					" 72.....	144 00	
			" 23.....	83 00					" 78.....	125 00	
			" 26.....	68 00					" 86.....	150 00	
			" 27.....	71 00					" 89.....	127 00	
			" 18.....	72 00					" 93.....	172 00	
			" 29 and 4.....	180 00					Primary School No. 3.....	58 00	
			" 31.....	52 00					" 19.....	72 00	
			" 35.....	116 00					" 42.....	54 00	
			" 36.....	60 00							
			" 40.....	75 00					Pay-roll of Janitor, Primary School No. 9, April,		
			" 41.....	90 00					1894; received May 9, 1894.....		
			" 45.....	53 00					Pay-roll of Janitor, Primary School No. 23, April,		
			" 2 and 8.....	112 00					1894; received May 9, 1894.....		
									Pay-roll of Janitor, Primary School No. 39, April,		
									1894; received May 9, 1894.....		
									Services, Watchman of premises adjoining Gram-		
									mar School No. 58, from April 3 to May 1,		
									1894; received May 1, 1894.....		
									Services, Caretaker of Grammar School No. 24,		
									March, 1894; received May 8, 1894.....		
									Pay-roll of Janitor, Grammar School No. 83,		
									April, 1894; received May 16, 1894.....		
									Services, Caretaker of old Grammar School No.		
									62, April 1 to 15, 1894; received May 14, 1894		
									Services, Caretaker of Grammar School No. 24,		
									April 1 to 15, 1894; received May 31, 1894.....		
									Difference in salary as Janitor of Grammar		
									School No. 85, for the year 1892; received		
									May 24, 1894.....		
									Difference in salary, etc., as Janitor of Gram-		
									mar School No. 7, from March 1 to December 31,		
									1893; received May 9, 1894.....		
									Pay-roll of Janitors in Grammar and Primary		
									Schools, May, 1894; received June 12, 1894:		
									Grammar School No. 2.....	\$124 00	
									" 4.....	90 00	
									" 11.....	96 00	
									" 12.....	88 00	
									" 13.....	94 00	
									" 15.....	88 00	
									" 17.....	106 00	
									" 18.....	104 00	
									" 19.....	106 00	
									" 22.....	113 00	
									" 23.....	135 00	
									" 27.....	90 00	
									" 28.....	116 00	
									" 31.....	75 00	
									" 34.....	98 00	
									" 35.....	89 00	
									" 36.....	96 00	
									" 37.....	100 00	
									" 39.....	158 00	
									" 40.....	94 00	
									" 42.....	96 00	
									" 43.....	125 00	
									" 46.....	193 00	
									" 48.....	97 00	
									Grammar School No. 52 and Primary		
									School No. 32.....	118 00	
									Grammar School No. 53.....	143 93	
									" 54.....	219 00	
									" 55.....	88 00	
									" 56.....	91 00	
									" 57.....	116 00	
									" 58.....	101 00	
									" 59.....	99 00	
									Grammar School No. 60 and Primary		
									School No. 44.....	235 00	
									Grammar School No. 63.....	73 00	
									" 64.....	120 00	
									" 65.....	83 00	
									Grammar School No. 66 and Primary		
									Schools Nos. 46 and 47.....	211 00	
									Grammar School No. 67.....	65 00	
									" 68.....	110 00	
									" 69.....	131 00	
									" 70.....	117 00	
									" 71.....	94 00	

(59)

Public Instruction—For Supplies, Books, Maps, Slates, Stationery, etc., for the Use of All the Schools.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5077	1894.	Daniel Slote & Co.	(New York City Consolidation Act of 1882.) Supplies, etc.; received April 6, 1894.	1894	\$1,736 23
5078	Apr. 10	H. C. & Z. T. Piercy.	On account of Contract No. 13564, for delivering supplies, etc., February and March, 1894; received April 9, 1894.		1,268 80
5083			Supplies, etc.; received April 6, 1894.		468 32
5344	13	Homer P. Beach.			1,051 42
5345		R. P. Barron.			10 44
5346		De Leeuw, Oppenheimer & Co.			321 63
5347		Dyrsen & Pfeiffer.			592 15
5348		H. W. Ellsworth.			542 94
5349		Eberhard Faber.			544 19
5350		Joseph T. Farrington.			59 00
5351		John Ghegan.			553 20
5352		Ginn & Co.			1,896 86
5353		Robert Gair.			10 00
5354		William Beverley Harrison.			170 00
5355		D. C. Heath & Co.			368 01
5356		Frederick Heath.			132 00
5357		B. Ilfelder & Co.			164 35
5358		Krone Bros.			35 00
5359		J. S. Babcock.			4 75
5360		L. W. Ahrens Stationery and Printing Co.			1,157 48
5361		Peckham, Little & Co.			1,300 94
5362		University Publishing Co.			1,414 02
5363		J. Van Loan & Co.			55 75
5364		Williams & Rogers.			80 34
5365		William A. Wheeler, Jr.			12 78
5366	16	A. C. Armstrong & Son.			108 37
5367		Houghton, Mifflin & Co.			208 36
5368		Harper & Bros.			29 43
5369		Hartman Mfg. Co.			14 40
5370		Chas. T. Dillingham & Co.			2 00
5371		J. J. Callahan & Co.			397 17
5372		Cavanagh & Thompson.			3 75
5373		E. H. Butler & Co.			648 10
5374		Baker & Taylor Co.			20 40
5375		Milton Bradley Co.			85 04
5376		C. H. Browne.			91 40
5377		William Wood & Co.			570 10
5378		H. T. Wakeman.			139 05
5379		D. A. Tower.			470 84
5380		Longmans, Green & Co.			47 25
5381		W. A. Olmsted.			54 75
5382		Potter & Putnam.			13 90
5383		E. R. Pelton.			30 75
5384		Porter & Coates.			123 00
5385		American Book Co.			17,946 51
5386		Charles Scribner's Sons.			130 50
5387		W. & J. Sloane.			271 05
5388		Christopher Sower Co.			87 48
5389		Spencerian Pen Co.			76 25
5390		E. G. Soltmann.			11 00
5391		X. Stoutenborough.			12 96
5392		Silver, Burdett & Co.			1,336 34
5393		Henry Leidel.			55
5394		Leach, Shewell & Sanborn.			10 00
5395		Samuel Lewis.			445 40
5396		A. Lovell & Co.			3 00
5397		J. S. Babcock.			152 76
5398		James Macbeth & Co.			623 42
5399		Macmillan & Co.			82 10
5400		Leggett & Bro.			11 30
5401		Rand, McNally & Co.			22 30
5402		New York Silicate Book			12 00
5403		Slates Co.			372 65
5404		William L. Downs.	received March 13,	1893	58 90
5405			received April 6,	1894	24 50
5406	17	Manhattan Crayon Co.			32 00
5407		Manhattan Supply Co.			688 80
5408		Mutual Book Co.			110 53
5409		Francis T. Witte Hardware Co.			7 15
5410		Educational Publishing Co.			254 60
5411		Cavanagh & Thompson.			1,041 71
5412		J. J. Callahan & Co.			5 00
5413		Daniel Appleton & Co.			139 79
5414		Andrews School Furnishing Co.			44 31
5415		Agar, Hamblin & Co.			189 48
5416	25	Tefft, Weller & Co.			457 26
5417		Sheldon & Co.			2,603 16
5418		Maynard, Merrill & Co.			2,470 90
5419	May 3	J. H. Timmerman, City Paymaster.	Pay-roll of Assistants in Depository, April, 1894; received May 1, 1894.		322 17
5420		Homer P. Beach.	Supplies, etc.; received April 20, 1894.	1893	6 46
5421		E. Steiger & Co.		1894	457 46
5422		H. C. & Z. T. Piercy.	On account of Contract No. 13564, for delivering supplies, etc.; received May 1, 1894.		234 16
5423	14	Charles Scribner's Sons.	Supplies, etc.; received May 7, 1894.		1 50
5424		C. H. Browne.			749 20
5425		Cavanagh & Thompson.			692 84
5426		De Leeuw, Oppenheimer & Co.			19 50
5427		Homer P. Beach.			313 95
5428		William Wood & Co.			145 35
5429		Williams & Rogers.			185 85
5430		W. A. Olmsted.			71 25
5431		Joseph T. Farrington.			62 25
5432		Robert Gair.			22 50
5433		Peckham, Little & Co.			1 80
5434	15	L. W. Ahrens Stationery and Printing Co.			697 61
5435		L. W. Ahrens Stationery and Printing Co.			295 27
5436		J. S. Babcock.			3 50
5437					66 84
5438		E. H. Butler & Co.			200 94
5439		C. H. Browne.			3 00
5440		Baker & Taylor Co.			63 60
5441		Central School Supply House.			382 50
5442		Eberhard Faber.			127 22
5443		Ginn & Co.			380 82
5444		John Ghegan.			245 50
5445		Houghton, Mifflin & Co.			115 76
5446		D. C. Heath & Co.			221 60
5447		B. Ilfelder & Co.			85 50
5448		Leggett & Bro.			21 15
5449		Samuel Lewis.			3 00
5450		Manhattan Crayon Co.			35 40
5451		Mutual Book Co.			24 24
5452		Christopher Sower Co.			119 29
5453		Spencerian Pen Co.			64 10
5454		University Publishing Co.			188 62
5455		J. Van Loan & Co.			6 00
5456		H. T. Wakeman.			64 62
5457		Educational Publishing Co.			54 40
5458		Andrew School Publishing Co.			56 74
5459		Daniel Appleton & Co.			46 54
5460		Charles T. Dillingham & Co.			58 41
5461		Joseph F. Edwards.			2 60
5462		Harper & Bros.			9 24
5463		Hartman Mfg. Co.			12 00
5464		William Beverley Harrison.			135 50
5465		Charles Westcott.			3 35
5466		X. Stoutenborough.			20 09
5467		Daniel Slote & Co.			282 42
5468					260 30
5469		Rand, McNally & Co.			24 00
5470		Aquila Rich.			9 50
5471		Porter & Coates.			17 28
5472		E. R. Pelton.			6 20
5473		Potter & Putnam.			13 90
5474		New York Silicate Book			355 25
5475		Slates Co.			76 50
5476		Leach, Shewell & Sanborn.			12 00
5477		Henry Leidel.			1 50
5478		William A. Wheeler, Jr.			4 10
5479		Daniel Slote & Co.		1893	25 23
5480		J. McArthur & Co.		1894	37 10
5481		Krone Bros.			316 38
5482		H. W. Ellsworth.			73 19
5483		J. J. Callahan & Co.			

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
8018	1894.	Milton Bradley Co.	Supplies, etc.; received May 5, 1894.	1894	\$58 45
8019	May 18	H. W. Ellsworth.		1893	28 43
8020		Longmans, Green & Co.		1894	16 50
8021		A. Lovell & Co.			119 15
8022		Macmillan & Co.			5 41
8023		James Macbeth & Co.			43 00
8024		Maynard, Merrill & Co.			2,758 81
8025		Manhattan Supply Co.			492 00
8026		Peckham, Little & Co.			250 59
8027		E. Steiger & Co.			516 21
8028		Sheldon & Co.			212 69
8029		J. W. Schermerhorn & Co.			4 57
8030		D. A. Tower.			193 20
8031		Tefft, Weller & Co.			193 42
8032		Francis T. Witte Hardware Co.			46 65
8370	22	Silver, Burdett & Co.			338 97
8371		Harlem Reporter Job Print			50 00
8372	25	E. G. Soltmann.			150 60
8373	June 4	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant in Depository, April, 1894; received June 1, 1894.		5 33
8374		J. H. Timmerman, City Paymaster.	Pay-roll of Assistants in Depository, May, 1894; received June 1, 1894.		327 50
9373	7	De Leeuw, Oppenheimer & Co.	Supplies, etc.; received May 7, 1894.	1892	125 00
9559	11	Styles & Cash.		1894	10 00
9560		Isaacs & Heineman.	received June 8,		156 25
9561		Cavanagh & Thompson.			571 66
9562	13	Daniel Slote & Co.			1,840 71
9563	15	H. C. & Z. T. Piercy.	On account of Contract No. 13564, for delivering supplies, etc.; received June 8, 1894.		234 16
9731	16	H. T. Wakeman.	Supplies, etc.; received June 8, 1894.		57 03
9732		William Wood & Co.			407 70
9733		William A. Wheeler, Jr.			60 97
9734		Francis T. Witte Hardware Co.			42 23
9735		Williams & Rogers.			100 44
9736		Charles Westcott.			6 25
9737		J. Van Loan & Co.			18 00
9738		University Publishing Co.			752 05
9739		D. A. Tower.			794 51
9740		X. Stoutenborough.			50 41
9741		Christopher Sower Co.			208 50
9742		Spencerian Pen Co.			168 65
9743		Daniel Slote & Co.			16 60
9744		J. W. Schermerhorn & Co.			26
9745		E. Steiger & Co.			286 78
9746		Silver, Burdett & Co.			329 05
9747		Rand, McNally & Co.			60 25
9748		Potter & Putnam.			54 42
9749		Peckham, Little & Co.			1,862 55
9750		Porter & Coates.			42 86
9751		E. R. Pelton.			144 74
9752		Isaac Pitman & Sons.			26 28
9753		New York Silicate Book			260 24
9754		J. McArthur Brush and Broom Mfg. Co.			3 73
9755		James Macbeth & Co.			77 25
9756		Manhattan Crayon Co.			17 00
9757		Mutual Book Co.			154 10
9758		Macmillan & Co.			14 85
9759		Longmans, Green & Co.			3 00
9760		Leggett & Bro.			42 81
9761		Leach, Shewell & Sanborn.			91 80
9762		Henry Leidel.			12 00
9763		Andrews School Furnishing Co.			131 49
9764		Daniel Appleton & Co.			34 35
9765		L. W. Ahrens Stationery and Printing Co.			968 52
9766		Agar, Hamblin & Co.			10 82
9767		C. H. Browne.			279 40
9768		Homer P. Beach.			265 12
9769		R. P. Barron.			7 54
9770		Milton Bradley Co.			145 03
9771		E. H. Butler & Co.			459 84
9772		J. S. Babcock.			447 50
9773		Baker & Taylor Co.			112 32
9774		J. J. Callahan & Co.			222 26
9775		De Leeuw & Oppenheimer.			35 13
9776		Charles T. Dillingham & Co.			95 73
9777		Joseph F. Edwards.			40
9778		Educational Publishing Co.			94 90
9779		H. W. Ellsworth.			276 17
9780		Eberhard Faber.			54 44
9781		Frederick Heath.			96 00
10005	19	Joseph T. Farrington.			95 25
10006		Ginn & Co.			620 38
10007		Harper & Bros.			67 16
10008		Houghton, Mifflin & Co.			93 50
10009		B. Ilfelder & Co.			57 00
10010		Krone Bros.			26 60
10011		John Ghegan.			628 60
10012		Robert Gair.			23 89
10013		D. C. Heath & Co.			214 19
10014		William Beverley Harrison.			95 00
10015		Smith & White Mfg. Co.			56 70
10016		Sheldon & Co.			1,121 61
10017		W. & J. Sloane.			332 78
10111	20	E. G. Soltmann.			44 62
10112		Tefft, Weller & Co.			609 11
10113		Maynard, Merrill & Co.			1,391 02
10114		A. Lovell & Co.			212 83
Total					\$79,728 23

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
7000	1894. May 8	George R. Roberts	Rent of premises second floor of Nos. 229 and 231 Lenox avenue, known as "Arthur Hall," for annex to Grammar School No. 68, from February 9 to February 28, 1894; received May 3, 1894.	1894	\$67 86	8733	1894. May 25	Henry Winthrop Gray as receiver of Thomson-Houston Electric Co. of New York	Electric current; received May 8, 1894.	1893	\$71 79
7001		John Mulqueen	Rent of premises No. 124 Henry street, branch of Grammar School No. 2, quarter ending March 18, 1894; received May 3, 1894.	"	525 00	8734		Henry Winthrop Gray as receiver of Thomson-Houston Electric Co. of New York	" " 8, "	1894	115 82
2578 P. R.	11	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending May 5, 1894; received May 11, 1894.	"	27 00	8735		Henry Winthrop Gray as receiver of Thomson-Houston Electric Co. of New York	" " 14, "	"	67 72
7817	17	New York Protestant Episcopal Public School	Rent of premises Nos. 97 and 99 Greenwich street and Nos. 42 and 44 Trinity place, quarter ending May 1, 1894; received May 1, 1894.	"	600 00	8868	28	Consolidated Gas Co. of New York	Gas; received May 7, 1894.	1893	6,090 00
7818		Thomas Patten	Rent of premises Eighty-eighth street and Second avenue, quarter ending May 1, 1894; received May 1, 1894.	"	700 00	8869		Consolidated Gas Co. of New York	" "	1894	3,954 88
7819		William A. Martin	Rent of premises Nos. 263 and 265 West One Hundred and Twenty-fourth street, quarter ending May 1, 1894; received May 1, 1894.	"	1,250 00	10206	June 21	Equitable Gas-light Co. of New York	" received June 12, 1894.	"	59 38
7820		William P. Dixon	Rent of premises One Hundred and Fifth street and Tenth avenue, quarter ending May 1, 1894; received May 1, 1894.	"	375 00	10207		Central Gas-light Co.	" " 12, "	"	56 50
7821		William Schuering	Rent of premises No. 171 East One Hundred and Fourteenth street, quarter ending May 1, 1894; received May 1, 1894.	"	275 00	10317	22	Henry Winthrop Gray as receiver of Thomson-Houston Electric Co. of New York	Electric light; received June 12, 1894.	"	30 64
7822		Ernst O. Bernet	Rent of premises Nos. 509 to 517 East One Hundred and Twentieth street, quarter ending May 1, 1894; received May 1, 1894.	"	987 50	10318		New York Mutual Gas-light Co.	Gas; " " 11, "	"	44 00
7823		Jacob Ruppert	Rent of premises Second avenue and Ninety-ninth street, quarter ending May 1, 1894; received May 1, 1894.	"	950 00	10319		Standard Gas-light Co.	" " 11, "	"	37 25
7824		Fanny Kearny	Rent of premises One Hundred and Fifty-fifth street, west of Tenth avenue, for annex to Grammar School No. 46, quarter ending May 1, 1894; received May 1, 1894.	"	700 00	10330		Consolidated Gas Co. of New York	" " 11, "	"	2,476 87
7825		Bartholomew Walther	Rent of premises No. 230 East One Hundred and Twenty-fifth street, annex to Grammar School No. 39, quarter ending May 1, 1894; received May 1, 1894.	"	500 00	10331		Consolidated Gas Co. of New York	" " 12, "	"	3,718 50
7826		Phillips Phoenix and George H. Warren, trustees, or United States Trust Co.	Rent of premises No. 102 Norfolk street, quarter ending May 1, 1894; received May 1, 1894.	"	87 50	10532	26	Edison Electric Illuminating Co. of New York	Electric current; " 12, "	"	207 19
7827		William Wallace	Rent of premises No. 25 Sheriff street, quarter ending May 1, 1894; received May 1, 1894.	"	300 00				Total		\$18,768 35
7828		Horace S. Ely, agent for Thos. D. Hogg, M. D.	Rent of premises No. 160 Elm street, quarter ending May 1, 1894; received May 1, 1894.	"	425 00						
7829		Trustees of the New York Turn Verein	Rent of premises Nos. 15 and 17 East Third street, quarter ending May 1, 1894; received May 1, 1894.	"	375 00						
7830		Hebrew Benevolent and Orphan Asylum Society of the City of New York	Rent of premises Seventy-seventh street and Third avenue, quarter ending May 1, 1894; received May 1, 1894.	"	1,750 00						
7831		Estate of John McConville	Rent of premises Beach avenue and One Hundred and Forty-ninth street, quarter ending May 1, 1894; received May 1, 1894.	"	125 00						
7832		Charles T. Barney	Rent of premises Boulevard and Eighty-second street, quarter ending May 1, 1894; received May 1, 1894.	"	800 00						
7833		John Just, Carl Just and Elise Baumann, residuary devisees under the last will and testament of Edward H. M. Just, deceased	Rent of premises One Hundred and Thirty-fifth street and Eighth avenue, quarter ending May 1, 1894; received May 1, 1894.	"	1,000 00						
7834		Gustavus F. Swift and Edwin C. Swift	Rent of premises Essex Market, quarter ending May 1, 1894; received May 1, 1894.	"	812 50						
2742 P. R.	26	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, three weeks ending May 19, 1894; received May 24, 1894.	"	54 00						
9257	June 6	Trustees of the New York Turn Verein	Rent of premises Nos. 15 and 17 East Third street, Primary School No. 6, May, 1894; received June 4, 1894.	"	250 00						
9258		Welsh Presbyterian Church	Rent of premises Nos. 205 and 208 East Eleventh street, occupied by Primary School No. 22, April, 1894; received June 4, 1894.	"	300 00						
9259		George R. Roberts	Rent of premises Nos. 229 and 231 Lenox avenue, "Arthur Hall," branch of Grammar School No. 68, May, 1894; received June 4, 1894.	"	100 00						
10638	29	The New York Building and Contracting Co.	On account of Contract No. 13867, for erection of a temporary building for Grammar School No. 9, at Eighty-second street and Western Boulevard; received May 31, 1894.	"	1,750 00						
10639		The New York Building and Contracting Co.	On account of Contract No. 13867, for erection of a temporary building for Grammar School No. 9, at Eighty-second street and Western Boulevard; received June 26, 1894.	"	3,500 00						
		Total			\$21,981 39						

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.
5080	Apr. 10	C. Daly	(New York City Consolidation Act of 1882.) On account of Contract No. 12519, for wood; received April 5, 1894.	1894	\$277 59
5081		Parish, Phillips & Co.	On account of Contract No. 12820, for coal; received April 5, 1894.	"	2,445 48
5082		"	On account of Contract No. 12820, for coal; received April 5, 1894.	"	3,087 21
6222	26	C. Daly	On account of Contract No. 12819, for wood; received April 18, 1894.	"	259 88
2441 P. R.	May 3	J. H. Timmerman, City Paymaster	Pay-roll of Weighers of Coal, April, 1894; received May 1, 1894.	"	160 00
7321	14	Parish, Phillips & Co.	On account of Contract No. 12820, for coal; received May 3, 1894.	"	1,281 42
3029 P. R.	June 4	J. H. Timmerman, City Paymaster	Pay-roll of Weighers of Coal, May, 1894; received June 1, 1894.	"	118 71
9716	15	Richard Fitzpatrick	Removing scales; received June 8, 1894.	"	64 50
10204	21	Parish, Phillips & Co.	In full of Contract No. 12820, for coal; received June 7, 1894.	"	671 16
10205		"	On account of Contract No. 12820, for coal; received June 8, 1894.	"	710 79
10315	22	Richard Fitzpatrick	Removing coal; received June 8, 1894.	"	12 00
10316		William H. Robideaux	Repairing scales; " 8, "	"	102 00
10533	26	C. Daly	In full of Contract No. 12819, for wood; received June 11, 1894.	"	237 72
		Total			\$9,428 46

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.
4940	Apr. 6	Central Gas-light Co.	Gas; received March 29, 1894.	1893	\$65 37
8455	May 23	Edison Electric Illuminating Co. of New York ..	Electric current; received May 8, 1894.	1894	150 32
8456		Edison Electric Illuminating Co. of New York ..	" " 7, "	"	67 50
8457		Consolidated Gas Co. of New York	Gas; received May 7, 1894.	"	1 00
8458		Consolidated Gas Co. of New York	" " 8, "	"	1 37
8459		Consolidated Gas Co. of New York	" " 8, "	"	7 00
8460		Central Gas-light Co.	" " 7, "	"	119 50
8461		"	" " 7, "	"	106 38
8462		New York Mutual Gas-light Co.	" " 8, "	"	118 12
8463		New York Mutual Gas-light Co.	" " 7, "	"	47 25
8464		Northern Gas-light Co.	" " 8, "	"	9 28
8465		"	" " 7, "	"	7 84
8466		Standard Gas-light Co.	" " 7, "	"	48 00
8467		"	" " 8, "	"	41 38
8468		"	" " 8, "	"	50 88
8469		Equitable Gas-light Co. of New York	" " 8, "	"	23 25
8470		Equitable Gas-light Co. of New York	" " 8, "	"	255 88
8471		Equitable Gas-light Co. of New York	" " 8, "	"	453 76
8472		Edison Electric Illuminating Co. of New York ..	Electric current; received May 8, 1894.	1893	63 59
8731	25	Edison Electric Illuminating Co. of New York ..	" " 8, "	"	37 32
8732		Henry Winthrop Gray as receiver of Thomson-Houston Electric Co. of New York	" " 11, "	"	138 22

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4777	Apr. 4	De Leeuw, Oppenheimer & Co.	(New York City Consolidation Act of 1882.) Printing, etc.; received March 28, 1894.	1893	\$100 50
4778		De Leeuw, Oppenheimer & Co.	" " 28, "	"	51 75
4779		De Leeuw, Oppenheimer & Co.	" " 28, "	1894	209 00
4941	6	De Leeuw, Oppenheimer & Co.	" " 28, "	1893	54 23
4942		De Leeuw, Oppenheimer & Co.	" " 28, "	"	241 67
4943		De Leeuw, Oppenheimer & Co.	" " 28, "	1894	123 65
4944		J. S. Babcock	Journal, etc.; " 28, "	"	27 25
4945		"	Printing, etc.; " 28, "	"	30 00
4946		"	Paper; " 28, "	"	3 25
4947		Wyckoff, Seamans & Benedict	Copying ribbons; " 28, "	"	4 50
4948		Henry Gerber	Carbon paper; " 28, "	"	7 50
4949		William Oland Bourne	Disbursements; " 28, "	1893	3 70
5459	15	Knickerbocker Ice Co.	Ice; " 28, "	"	50 69
5460		Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received March 28, 1893.	"	12 50
5461		American Store Stool Co.	Desks; received March 28, 1894.	1894	24 00
5462		Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received March 28, 1894.	"	12 50
5473		De Leeuw, Oppenheimer & Co.	Printing, etc.; received March 28, 1894.	1893	14 15
5474		De Leeuw, Oppenheimer & Co.	" " 28, "	1894	86 27
5475		De Leeuw, Oppenheimer & Co.	" " 28, "	"	112 32
5476		De Leeuw, Oppenheimer & Co.	" " 28, "	"	6 24
5477		W. & J. Sloane	Matting; " 28, "	"	15 00
5478		Goodyear Rubber Co.	Rubber bands; " 28, "	"	11 63
5734	19	Catharine Higgins	Cleaning towels; " 28, "	1893	12 00
5735		American District Telegraph Co.	Messenger service; " 28, "	"	37 27
5736		American District Telegraph Co.	" " 28, "	1894	53 08
8719	May 25	Thomas H. McCollin & Co.	Blue print paper; received May 19, 1894.	"	6 00
8720		Albert Ravekes	Sash cord, etc.; " 21, "	"	9 50
8721		A. T. Wilson	Ribbons, etc.; " 19, "	"	3 00
8722		Yost Writing Machine Co.	Paper; " 19, "	"	1 50
8723		Goodyear Rubber Co.	Rubber bands; " 19, "	"	4 88
8724		Joseph T. Farrington	Window guards; " 19, "	"	2 25
8725		F. J. Ferrell	Removing radiators; " 19, "	"	39 84
8726		De Leeuw, Oppenheimer & Co.	Printing; " 21, "	"	81 20
8727		William Allen & Co.	Hanging files; " 19, "	"	90
8728		Hall J. How & Co.	Appraising property west side of St. Ann's avenue, corner of One Hundred and Forty-seventh and One Hundred and Forty-eighth streets; received May 19, 1894.	"	10 00
8729		William Oland Bourne	Disbursements; received May 19, 1894.	"	366 56
8855	28	Benjamin F. Graley	Horseshoeing; " 21, "	1893	30 00
8856		De Leeuw, Oppenheimer & Co.	Printing, etc.; " 21, "	"	264 86
8857		De Leeuw, Oppenheimer & Co.	" " 21, "	1894	1,851 91
8858		Martin B. Brown	" " 19, "	"	3 00
8859		American District Telegraph Co.	Messenger service; " 19, "	"	81 18
8860		Behning & Sons	Moving piano; " 19, "	"	5 00
8861		Alex. B. Martin	Repairing grate bar; " 19, "	"	4 00
8862		Henry Gerber	Copying ribbons; " 19, "	"	8 00
8863		Wyckoff, Seamans & Benedict	Paper; " 19, "	"	21 99
8864		Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received May 19, 1894.	"	25 00
9018	June 1	Louis Cohen	Glass; " 19, "	"	6 00
10020	19	James T. Smith, M. D.	Professional services rendered pupil Grammar School No. 63; received June 11, 1894.	1893	3 00
10021		J. S. Babcock	Letter-heads, etc.; received June 11, 1894.	1894	5 00
10022		De Leeuw, Oppenheimer & Co.	Printing; " 11, "	"	9 45
10023		Philip Hans & Co.	Carbon paper; " 11, "	"	9 00
10115	20	De Leeuw, Oppenheimer & Co.	Printing; " 11, "	"	11 00
10332	22	De Leeuw, Oppenheimer & Co.	Printing, etc.; " 12, "	"	99 30
		Total			\$4,294 87

Public Instruction—For Incidental Expenses of Evening Schools.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5958	Apr. 23	Music Hall Co. of New York (Limited) Co.	(New York City Consolidation Act of 1882.) Use of hall, etc.; received April 10, 1894.	1894	\$500 00
9016	June 1	William H. Housner, Jr.	Wall closets, etc., Evening School No. 13; received May 24, 1894.	"	115 00
9017		Wilbur F. Hudson	Disbursements; received May 24, 1894.	"	5 75
10116	20	William Klein	Erecting closet, Grammar School No. 39; received June 8, 1894.	"	14 00
		Total			\$634 75

Public Instruction—For Incidental Expenses of Ward Schools—Repairs.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4950	Apr. 6	Thomas Brady	(New York City Consolidation Act of 1882.) Repairing heating apparatus, etc., Grammar School No. 40; received March 20, 1894.	1893	\$54 44
5075	20	Matthew Monaghan	Gas-fitting, etc., Grammar Schools Nos. 3 and 41 and Primary School No. 13; received March 15, 1894.	"	45 79
5341	13	George B. Riggins	Repairs, etc., Grammar Schools Nos. 15, 36, 71 and 88 and Primary School No. 31; received April 9, 1894.	1894	53 59
5342		J. Sussman	Glazing, Grammar Schools Nos. 40 and 50 and Primary School No. 29; received April 4, 1894.	1893	19 46
5463	15	Charles H. Browne	Chair, Grammar School No. 63; received March 29, 1894.	"	11 00
5464		Henry A. Roth	Lamps, etc., Grammar School No. 13; received April 4, 1894.	"	18 50
5465		G. Knauss	Repairs to roof, etc., Grammar School No. 79; received April 4, 1894.	"	4 47
5466		Mahony Bros.	Repairs, etc., Primary School No. 8; received April 4, 1894.	"	47 57
5467		Albert L. Schwartz	Glazing, Primary School No. 16; received April 4, 1894.	"	6 55
5468		B. Ryan	Closets, etc., Grammar School No. 60; received April 4, 1894.	"	19 94
5469		Farrell & Vroom	Repairs, etc., Grammar Schools Nos. 11 and 45; received April 4, 1894.	"	32 07

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5470	1894. Apr. 16	Gustaveson & Son	Moving furniture, etc., Grammar School No. 62; received April 4, 1894.	1893	\$69 00	6400	1894. May 1	Garrett D. King	Repairs, Grammar Schools Nos. 4, 34 and 92; received April 18, 1894.	1894	\$22 60
5545	17	James McIndo	Plumbing, etc., Grammar School No. 49; received April 4, 1894.	"	81 93	6401		P. Greene	Gas-fitting, Grammar School No. 53; received April 18, 1894.	"	2 96
5737	19	E. B. Holborow	Plumbing, etc., Grammar School No. 84; received May 4, 1894.	"	26 90	6402		Hammacher, Schlemmer & Co.	Padlock, Grammar School No. 10; received April 18, 1894.	"	1 50
5738		Charles Schultz	Repairs, etc., Grammar School No. 16; received April 4, 1894.	"	83 50	6403		Herbert Greason	Stove work, Grammar School No. 28; received April 18, 1894.	"	13 80
5739		J. W. Davis	Repairs, etc., Grammar School No. 40 and Primary School No. 4; received April 4, 1894.	"	26 65	6404		W. H. Luyster	Carpenter work, Grammar School No. 69; received April 18, 1894.	"	12 69
5740		W. H. Luyster	Repairs, etc., Primary School No. 94; received April 4, 1894.	"	25 70	6405		P. Carraher, Jr.	Changing radiator, Grammar School No. 69; received April 18, 1894.	"	8 60
5741		L. B. Fitch	Repairs to blinds, Grammar School No. 41; received April 4, 1894.	"	45 00	6406		Charles Schuler	Stove work, Primary School No. 26, received April 13, 1894.	"	5 70
5742		Favorite Desk and Seating Co.	Blackboards, Grammar School No. 14; received April 4, 1894.	"	27 90	6446	2	James Youngs	Carpenter work, Grammar School No. 38; received April 20, 1894.	"	11 35
5743		W. & J. Aitken	Hardware, etc., Grammar School No. 90; received April 4, 1894.	"	57 44	6447		Joseph W. O'Brien	Gas-fitting, etc., Grammar School No. 8; received April 20, 1894.	"	6 00
5744		Adam Klein	Carpenter work, etc., Primary School No. 29; received April 9, 1894.	"	19 39	6448		William H. Richards	Plumbing, etc., Grammar School No. 47; received April 20, 1894.	"	32 91
5818	20	John Neal's Sons	Steam-fitting, etc., Grammar School No. 40; received April 9, 1890.	"	12 26	6449		John Neal's Sons	Steam-fitting, etc., Grammar School No. 47; received April 23, 1894.	"	27 61
5853		Nathaniel Johnson	Desks, etc., Grammar School No. 38; received April 9, 1894.	"	60 00	6450		"	Steam-fitting, etc., Grammar Schools Nos. 8 and 38; received April 20, 1894.	"	45 68
5940	23	Henry Wendling	Plumbing, etc., Grammar School No. 20 and Primary School No. 1; received April 13, 1894.	"	14 05	6451		L. J. Dunn	Repairs, etc., Grammar School No. 74; received April 23, 1894.	"	16 45
5941		John A. Schiff	Stove, etc., Grammar School No. 39 and Primary School No. 19; received May 12, 1893.	1894	27 15	6452		William H. Hausner, Jr.	Repairs, etc., Grammar Schools No. 13, 79, 19 and 25; received April 18, 1894.	"	70 73
5942		Hess & Fries	Plumbing, Grammar School No. 21; received April 12, 1894.	1893	10 50	6453		Jacob Schuster	Repairs, etc., Grammar School No. 26; received April 18, 1894.	"	27 79
5943		William T. Nealis	Plumbing, etc., Grammar School No. 31; received April 12, 1894.	"	4 82	6454		Farrell & Vroom	Repairs, etc., Grammar School No. 11; received April 18, 1894.	"	18 14
5944		New York Electric Equipment Co.	Repairs to electrical apparatus, Primary School No. 2; received April 12, 1894.	"	68	6455		Albert L. Schwartz	Glazing, Grammar School No. 19 and Primary School No. 16; received April 18, 1894.	"	5 99
5945		James Lawlor	Glass, Grammar School No. 45; received April 12, 1894.	"	4 00	6456		"	Glazing, Grammar Schools Nos. 25 and 79; received April 18, 1894.	"	13 74
5946		Oscar Flittner	Painting, Grammar School No. 63; received April 9, 1894.	"	75 00	6457		Henry Reubert	Tuning piano, Grammar School No. 87; received April 20, 1894.	"	1 50
5947		Herbert Greason	Gas-fixture, etc., Grammar School No. 58; received April 12, 1894.	"	35 74	6458		"	Tuning piano, Grammar School No. 32; received April 20, 1894.	"	3 00
5948		Henry Heil	Foot-rests, etc., Grammar School No. 7; received April 12, 1894.	"	10 20	6459		Henry G. Rudiger	Tuning piano, Grammar School No. 1; received April 20, 1894.	"	4 00
5949		William Hudson	Overhauling bells, etc., Grammar School No. 90; received April 12, 1894.	"	10 20	6460		O. H. Dodworth	Tuning piano, Grammar Schools Nos. 39 and 49; received April 20, 1894.	"	4 00
5950		James Youngs	Repairs, etc., Grammar School No. 38; received April 13, 1890.	"	34 48	6461		I. F. Gorham	Tuning piano, Primary School No. 24; received April 20, 1894.	"	1 50
5951		Garrett D. King	Repairs, etc., Grammar School No. 31; received April 12, 1894.	"	35 18	6462		Kranich & Bach	Tuning piano, Primary School No. 16; received April 20, 1894.	"	4 00
5952		William H. Housner, Jr.	Repairs, etc., Primary School No. 26; received April 12, 1894.	"	20 61	6463		"	Tuning piano, Grammar School No. 69; received April 20, 1894.	"	2 00
5953		Kenzel & McBrien	Fanlight, Grammar School No. 8; received April 12, 1894.	"	4 43	6464		Sigmund Barber	Cleaning clocks, etc., Grammar School No. 68; received April 20, 1894.	1893	3 40
5954		Jules F. Valois	Tuning piano, Grammar School No. 90; received April 12, 1894.	"	1 50	6465		Thomas Brady	Gas-fitting, etc., Grammar School No. 40; received April 20, 1894.	"	16 95
5955		Bonner & Van Court	Steam-fitting, Grammar School No. 11; received April 12, 1894.	"	9 82	6466		John A. Schiff	Grates, etc., Grammar School No. 72 and Primary School No. 23; received April 20, 1894.	"	69 09
5956		James Curran Mfg. Co.	Steam-fitting, etc., Grammar School No. 94; received April 12, 1894.	"	66 67	6467		Charles Schuler	Stove, Grammar School No. 40; received April 20, 1894.	"	9 00
5957		A. H. Coulter & Son	Carpenter work, etc., Grammar Schools Nos. 14 and 49; received April 4, 1894.	"	94 64	6468		John Neal's Sons	Mason work, etc., Grammar School No. 49; received April 20, 1894.	"	68 09
6059	25	C. H. Browne	Desk, etc., Grammar School No. 65; received April 16, 1894.	"	44 80	6469		"	Boiler tube, etc., Grammar School No. 10; received April 20, 1894.	"	16 40
6060		Wesley Brown	Repairing roof, etc., Grammar School No. 90; received April 16, 1894.	"	12 70	6470		Steinway & Sons	Tuning, etc., piano, Grammar School No. 41; received April 20, 1894.	"	2 50
6061		Henry Wendling	Repairing range, Grammar School No. 20; received April 16, 1894.	"	7 00	6471		William Lohmann	Tuning, etc., piano, Grammar School No. 82; received April 20, 1894.	"	2 50
6062		Herman Zeh & Co.	Repairing desks, etc., Grammar School No. 74; received April 16, 1894.	"	13 50	6472		C. H. Browne	Desk, Grammar School No. 74; received April 23, 1894.	"	40 00
6063		Julius Bendix	Repairing, etc., clocks, Grammar School No. 73; received April 16, 1894.	"	10 00	6473		William Crawford	Clock, etc., Grammar School No. 66; received April 21, 1894.	"	5 00
6064		Nathaniel Johnson	Repairing furniture, Grammar School No. 64; received April 16, 1894.	"	44 00	6474		J. W. Davis	Repairs, etc., Grammar School No. 50; received April 21, 1894.	"	20 78
6065		R. Federroll	Repairing roof, Primary School No. 27; received April 16, 1894.	"	33 25	6475		F. Grossman	Glazing, Grammar School No. 44; received April 21, 1894.	"	3 21
6066		Benjamin Gillespie	Hardware, etc., Grammar School No. 74; received April 16, 1894.	"	7 95	6476		William T. Nealis	Steam-fitting, Grammar School No. 2; received April 21, 1894.	"	12 48
6067		Herbert Greason	Radiator valves, etc., Grammar School No. 51; received April 16, 1894.	"	11 83	6477		Herbert Greason	Steam-fitting, etc., Grammar School No. 51; received April 21, 1894.	"	10 06
6068		Albert L. Schwartz	Glazing, Grammar School No. 14; received April 16, 1894.	"	3 06	6478		Bateman & Miller	Repairing electric light apparatus, etc., Grammar School No. 44; received April 21, 1894.	"	30 00
6069		S. H. Mapes	Painting, etc., Grammar School No. 64; received April 16, 1894.	"	46 37	6479		Henry Wendling	Repairing tank, Annex Grammar School No. 7; received April 21, 1894.	"	13 60
6070		"	Carpenter work, etc., Primary School No. 45; received April 16, 1894.	"	51 00	6480		John Reinshagen	Repairing range, etc., Grammar School No. 42; received April 21, 1894.	"	5 40
6071		Morris & Haddock	Carpenter work, etc., Grammar School No. 81; received April 16, 1894.	1894	7 95	6481		Alexander B. Martin	Repairing gate, Grammar School No. 44; received April 21, 1894.	"	4 50
6072		James Power	Carpenter work, etc., Grammar School No. 2; received April 16, 1894.	"	33 80	6482		William Crawford	Repairing, etc., regulator, Grammar School No. 63; received April 21, 1894.	"	5 75
6073		S. May	Repairing bells, etc., Grammar Schools Nos. 45 and 55; received April 16, 1894.	"	28 03	6483		Delamater Iron Works	Repairing pump, Grammar School No. 20; received April 20, 1894.	"	15 70
6074		E. H. Smith & Son	Plumbing, Grammar School No. 92; received April 16, 1894.	"	24 35	6484		Charles Edel	Repairing roof, etc., Grammar School No. 91; received April 21, 1894.	"	16 35
6075		Norris & Williams	Plumbing, etc., Grammar School No. 10; received April 13, 1894.	"	1 58	6485		Thomas Falvey	Repairs, etc., Grammar Schools Nos. 43, 46, 57 and 86; received April 12, 1894.	"	120 64
6076		William T. Nealis	Plumbing, etc., Grammar School No. 12; received April 13, 1894.	"	6 71	6486		Henry Truberg	Painting, etc., Grammar School No. 75; received April 21, 1894.	"	24 80
6077		Hugh Nesbitt	Lettering, etc., Grammar School No. 4; received April 16, 1894.	"	13 74	6487		Henry Wendling	Plumbing, etc., Grammar School No. 20; received April 21, 1894.	"	3 90
6078		A. Tipper	Locks, etc., Grammar School No. 1; received April 16, 1894.	"	1 10	6488		Thomas J. Tuomey	Plumbing, etc., Grammar School No. 82; received April 21, 1894.	"	33 88
6079		Lewis Dunham	Repairing blinds, etc., Grammar School No. 3; received April 16, 1894.	"	8 36	6489		William T. Nealis	Plumbing, etc., Grammar School No. 31 and Primary School No. 36; received April 21, 1894.	"	61 67
6080		M. Donohue	Chairs, Grammar School No. 8; received April 16, 1894.	"	12 00	6490		John McCarron	Plumbing, etc., Grammar School No. 87; received April 21, 1894.	"	48 94
6081		Iden & Co.	Gas fixtures, Grammar School No. 47; received April 16, 1894.	"	3 60	6491		James McGinley	Plumbing, etc., Grammar School No. 8; received April 21, 1894.	"	23 88
6082		Joseph Hirschfeld	Repairing bells, Primary School No. 1; received April 16, 1894.	"	2 90	6492		John Kear	Plumbing, etc., Grammar School No. 80; received April 21, 1894.	"	6 60
6083		Herbert Greason	Repairing boiler, etc., Grammar School No. 51; received April 16, 1894.	"	7 60	6493		G. Knauss	Gutters, etc., annex Grammar School No. 25; received April 21, 1894.	"	30 41
6084		Wolf Green	Glazing, Grammar School No. 26; received April 16, 1894.	"	7 93	6494		Garrett D. King	Repairing furniture, etc., Grammar School No. 12; received April 21, 1894.	"	32 09
6085		P. Carraher, Jr.	Steam-fitting, etc., Grammar School No. 69; received April 16, 1894.	"	24 78	6764	4	Albert Ravekes	Repairs, etc., Grammar Schools Nos. 42 and 75; received April 21, 1894.	"	105 01
6206	26	R. Federroll	Repairing roofs, etc., Grammar Schools Nos. 33 and 48; received April 16, 1894.	1893	295 10	6765		Charles Edel	Plumbing, etc., Grammar School No. 91; received April 21, 1894.	"	16 71
6207		Ash & Buckbee	Plumbing, etc., Grammar School No. 42; received April 13, 1894.	1894	6 19	6766		William H. Housner, Jr.	Repairing furniture, etc., Grammar School No. 25; received April 21, 1894.	"	19 75
6208		Charles Schuler	Plumbing, etc., Grammar School No. 19; received April 16, 1894.	"	7 80	6987	8	W. H. Luyster	Repairs, etc., Grammar Schools Nos. 17, 28, 58, 67, 69 and 84, and Primary School No. 41; received April 23, 1894.	1894	232 86
6209		A. M. Perry	Window platform, Grammar School No. 35; received April 16, 1894.	"	8 00	6988		Herbert Greason	Skylight, etc., Grammar School No. 51; received April 21, 1894.	1893	80 45
6210		John Neal's Sons	Steam-fitting, etc., Grammar School No. 25; received April 13, 1894.	"	22 20	7022	9	E. H. Smith & Son	Plumbing, etc., Grammar School No. 34 and Primary Schools Nos. 10 and 40; received April 13, 1894.	1894	17 61
6211		John J. McCarthy	Glazing, Primary School No. 12; received April 16, 1894.	"	1 85	7023		P. Greene	Gas fixtures, etc., Grammar School No. 59 and Primary School No. 35; received April 13, 1894.	"	44 85
6212		A. Baumann	Locks, etc., Grammar School No. 10; received April 18, 1894.	"	75	7024		R. M. Walters	Tuning pianos, Grammar Schools Nos. 23 and 24 and Primary School No. 8; received April 13, 1894.	1893	6 00
6213		Thomas Falvey	Repairs, etc., Grammar Schools Nos. 27 and 73; received April 18, 1894.	"	14 06	7039	11	P. Greene	Glazing, Grammar School No. 27; received April 28, 1894.	"	3 75
6214		William Klein	Repairs, Primary School No. 5; received April 18, 1894.	"	3 63	7040		"	Gas fixtures, Grammar School No. 74; received April 27, 1894.	"	2 37
6215		James Power	Repairs, etc., Primary School No. 36; received April 18, 1894.	"	6 42	7041		"	Cleaning steam pipes, Grammar School No. 73; received April 28, 1894.	"	4 00
6216		Baker, Smith & Co.	Repairs, Primary School No. 17; received April 18, 1894.	"	4 30	7042		Thomas Falvey	Carpenter work, etc., Grammar School No. 39; received April 27, 1894.	"	24 08
6217		Garrett D. King	Carpenter work, etc., Grammar School No. 92; received April 16, 1894.	"	22 89	7043		"	Carpenter work, etc., Grammar Schools Nos. 46 and 54 and Primary School No. 23; received April 21, 1894.	"	31 20
6389	May 1	John Ford	Repairing roof, etc., Primary School No. 11; received April 18, 1894.	1893	11 74	7044		"	Repairs, etc., Grammar Schools Nos. 53, 73, 77 and 82; received April 28, 1894.	"	76 61
6390		L. B. Fitch	Repairing blinds, Grammar School No. 8; received April 20, 1894.	1894	33 50	7045		M. Harrison & Son	Repairs to roof, etc., Grammar School No. 76; received April 28, 1894.	"	53 12
6391		C. H. Browne	Chair, Grammar School No. 3; received April 20, 1894.	"	9 50	7046		William Hudson	Locks, etc., Grammar School No. 60; received April 28, 1894.	"	21 28
6392		Morris & Haddock	Repairs, etc., Grammar School No. 55; received April 18, 1894.	"	2 00	7047		John Ford	Plumbing, etc., Grammar School No. 44 and Primary School No. 11; received April 18, 1894.	"	20 76
6393		G. Knauss	Repairs, Grammar School No. 25; received April 18, 1894.	"	1 20	7048		"	Gas-fitting, etc., Grammar School No. 44 and Primary School No. 11; received April 18, 1894.	"	53 53
6394		William H. Housner, Jr.	Repairs, Grammar School No. 79; received April 18, 1894.	"	11 93	7049		Charles A. Axtmann	Repairing, etc., stoves, Grammar School No. 37; received April 27, 1894.	"	8 23
6395		Lewis Dunham	Repairs, Grammar School No. 3; received April 18, 1894.	"	2 93	7050		S. H. Mapes	Carpenter work, etc., Grammar School No. 65; received April 27, 1894.	"	95 00
6396		Favorite Desk and Seating Co.	Repairs, Grammar School No. 50; received April 18, 1894.	"	27 20						
6397		James Power	Repairs, etc., Primary School No. 14; received April 16, 1894.	"	92 69						
6398		E. H. Smith & Son	Repairs, etc., Grammar School No. 92; received April 18, 1894.	"	11 67						
6399		Garrett D. King	Repairs, Grammar School No. 12; received April 18, 1894.	"	7 21						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
7051	1894. May 11	William Lohmann.....	Tuning, etc., pianos Grammar Schools Nos. 54 and 72 and Primary School No. 23; received April 27, 1894.....	1893	\$7 50	8237	1894. May 21	Edwards & Co	Repairing bells, Grammar School No. 60; received May 12, 1894.....	1894	\$2 00
7052		Christopher Missall.....	Repairing walls, Grammar School No. 33; received April 27, 1894.....	"	14 50	8238		William Crawford	Cleaning clocks, Grammar School No. 64; received May 12, 1894.....	"	7 00
7053		Mahony Bros.....	White pine, Grammar School No. 23; received April 27, 1894.....	"	2 88	8239		Henry Heil	Locks, etc., Grammar School No. 7; received May 9, 1894.....	1893	113 48
7054		Peter Roberts	Repairing furniture, etc., Grammar School No. 44 and Primary School No. 11; received April 21, 1894.....	"	52 15	8340	22	Thomas Falvey	Repairs, Grammar School No. 83; received May 11, 1894.....	1894	33 80
7055		John Neal's Sons.....	Steam-fitting, etc., Grammar Schools Nos. 78, 83 and 86; received April 27, 1894.....	"	54 16	8341		C. H. Browne.....	Screen, Grammar School No. 86; received May 8, 1894.....	"	7 00
7056		John H. Van Tine.....	Plumbing, Primary School No. 9; received April 27, 1894.....	"	19 80	8342		Thomas Brady	Plumbing, Primary School No. 29; received May 12, 1894.....	"	26 05
7057		McLaughlin & Gleason.....	Repairing, gutter, etc., Primary School No. 2; received April 27, 1894.....	"	24 60	8343		Dorn & Bro.....	Plumbing, etc., Grammar Schools Nos. 15 and 31; received May 12, 1894.....	"	23 62
7058		"	Repairing leader, Primary School No. 8; received April 27, 1894.....	"	8 85	8344		P. Greene	Plumbing, Grammar School No. 53; received May 12, 1894.....	"	2 66
7059		Morris & Haddock	Repairing piano stools, Grammar Schools Nos. 11 and 56; received April 27, 1894.....	"	4 00	8345		E. H. Smith & Son.....	Plumbing, Grammar School No. 34; received May 12, 1894.....	"	3 00
7060		C. H. Browne.....	Closet, Prim ry School No. 23; received April 27, 1894.....	"	15 00	8346		Nathaniel Johnson	Repairing furniture, Grammar School No. 38; received May 12, 1894.....	"	8 50
7061		M. Harrison & Son	Painting leaders, Grammar School No. 76; received April 28, 1894.....	"	7 50	8347		William H. Housner, Jr....	Repairing furniture, Grammar School No. 19; received May 12, 1894.....	"	6 52
7062		Gustaveson & Sons.....	Repairs, etc., Grammar School No. 76; received April 28, 1894.....	"	27 58	8348		George Fox's Sons.....	Repairing boiler, Grammar School No. 49; received May 8, 1894.....	"	11 00
7063		B. Rubenstein.....	Glazing, Grammar Schools Nos. 7, 42 and 75 and Primary School No. 1; received April 21, 1894.....	"	22 84	8349		John A. Schipf.....	Repairing roof, etc., Grammar School No. 39 (Annex); received May 12, 1894.....	"	12 11
7064		Garrett D. King.....	Carpenter work, Grammar School No. 4 and Primary School No. 10; received April 30, 1894.....	1894	55 66	8350		William Hudson.....	Repairing clocks, etc., Grammar School No. 61; received May 12, 1894.....	"	5 50
7065		William T. Nealis.....	Plumbing, etc., Grammar School No. 12; received April 28, 1894.....	"	12 77	8351		Pachtmann & Moelich	Cleaning, etc., clocks, Grammar School No. 44; received May 12, 1894.....	"	5 00
7066		John Smith.....	Plumbing, etc., Grammar School No. 32; received April 30, 1894.....	"	15 65	8352		Henry Neubert.....	Tuning pianos, Grammar Schools Nos. 28 and 69; received May 12, 1894.....	"	5 00
7067		Francis Shepperd.....	Stove work, Grammar School No. 64; received April 30, 1894.....	"	7 62	8353		William Lohmann.....	Tuning, etc., pianos, Grammar Schools Nos. 19, 25 and 79; received May 12, 1894.....	"	6 50
7068		E. P. Gleason Mfg. Co.....	Gas fixtures, Grammar School No. 10; received April 30, 1894.....	"	6 55	8354		William T. Nealis.....	Repairs, etc., Grammar School No. 31; received May 12, 1894.....	"	10 70
7069		Francis J. Hasselmeyer.....	Keys, etc., Grammar School No. 2; received April 28, 1894.....	"	1 00	8355		F. J. McKeon	Repairs, etc., Grammar School No. 33; received May 12, 1894.....	"	9 48
7070		William Lohmann.....	Tuning pianos, Grammar Schools Nos. 20, 42 and 75 and Primary School No. 1; received April 18, 1894.....	"	10 00	8356		W. H. Luyster.....	Repairs, Grammar School No. 94; received May 12, 1894.....	"	6 28
7071		Hugh Nesbitt.....	Glazing, Grammar School No. 24 and Primary School No. 10; received April 18, 1894.....	"	2 84	8357		James McIndo	Plumbing, etc., Grammar School No. 49; received May 12, 1894.....	"	12 06
7072		Abraham Levy.....	Glazing, Grammar School No. 3 and Primary School No. 7; received April 18, 1894.....	"	6 90	8358		John Roache	Painting, etc., Grammar School No. 23; received May 12, 1894.....	"	9 80
7073		William Klein.....	Glazing, etc., Grammar Schools Nos. 22, 71 and 88 and Primary School No. 31; received April 16, 1894.....	"	88 74	8359		Henry A. Roth	Plumbing, etc., Grammar School No. 79; received May 12, 1894.....	"	13 77
7074		Wolf Green.....	Glazing, Grammar School No. 32; received April 30, 1894.....	"	13 67	8360		Francis J. Hasselmeyer.....	Locks, etc., Grammar School No. 2; received May 12, 1894.....	"	4 50
7075		Albert L. Schwartz.....	Glazing, Grammar School No. 49; received April 30, 1894.....	"	6 88	8361		Thomas Falvey.....	Locks, etc., Primary School No. 35; received May 12, 1894.....	"	2 15
7076		Jacob Schuster.....	Repairing furniture, etc., Grammar Schools Nos. 32 and 33; received April 30, 1894.....	"	36 33	8362		"	Repairs, Primary School No. 42; received May 12, 1894.....	"	7 48
7077		Ferrell & Vroom.....	Repairs, etc., Grammar Schools Nos. 11 and 45; received April 30, 1894.....	"	52 97	8363		John H. Stone.....	Repairs to blinds, Grammar School No. 56; received May 8, 1894.....	"	33 15
7078		John Kear.....	Repairs, etc., Grammar School No. 28; received April 30, 1894.....	"	6 10	8714	25	John H. Van Tine.....	Plumbing, Grammar School No. 57; received May 12, 1894.....	"	69 83
7079		John McCarron.....	Repairs, etc., Grammar School No. 69; received April 30, 1894.....	"	23 43	8715		Charles Schuler.....	Repairs, etc., Grammar School No. 19; received May 18, 1894.....	"	27 13
7080		John F. Mason.....	Repairs, etc., Grammar School No. 60; received April 30, 1894.....	"	48 12	8716		Thomas Falvey.....	Repairs, etc., Grammar Schools Nos. 57, 72, 78, 83, 86 and 89 and Primary School No. 3; received May 11, 1894.....	"	294 96
7081		John McCarty.....	Repairing grate, etc., Grammar School No. 1 and Primary School No. 12; received April 16, 1894.....	"	11 00	8717		"	Repairs, etc., Grammar Schools Nos. 39, 54, 68 and 93 and Primary School No. 9; received May 11, 1894.....	"	246 76
7082		S. Barber.....	Repairing clocks, etc., Grammar School No. 24 and Primary School No. 3; received April 18, 1894.....	"	3 75	8718		W. H. Luyster.....	Repairs, etc., Grammar Schools Nos. 28, 67, 69, 84 and 94; received May 12, 1894.....	"	205 35
7083		C. H. Browne.....	Repairing blinds, Grammar School No. 35; received April 30, 1894.....	"	11 71	8855	28	C. H. Browne.....	Clock, etc., Grammar School No. 39 and Annex of Grammar School No. 86; received May 21, 1894.....	1893	26 00
7084		Delamater Iron Works	Repairing pump, Grammar School No. 26; received April 30, 1894.....	"	18 55	8866		William Lohmann.....	Tuning piano, Grammar School No. 72; received May 24, 1894.....	1894	1 50
7085		Federroll & Bernhardt.....	Repairing stoves, Primary School No. 27; received April 30, 1894.....	"	10 35	8867		William & J. Aitken.....	Repairs, etc., Grammar School No. 90; received May 24, 1894.....	"	47 66
7086		G. W. Michael.....	Repairing clock, Primary School No. 10; received April 30, 1894.....	"	1 00	9011	June 1	Thomas Falvey.....	Repairs, etc., Grammar Schools Nos. 43 and 89 and Primary School No. 19; received May 24, 1894.....	1893	136 97
7087		Sheppard Knapp & Co.....	Shades, etc., Grammar School No. 35; received April 30, 1894.....	"	7 40	9012		"	Carpenter work, etc., Grammar Schools Nos. 39, 57, 78, 83 and 27; received May 24, 1894.....	1894	315 26
7155		Thomas Falvey.....	Repairs, etc., Grammar Schools Nos. 37, 43, 54, 83 and 93 and Primary School No. 42; received April 27, 1894.....	1893	101 85	9255	6	Henry Schmidt & Son.....	Repairing stove, etc., Grammar School No. 5; received May 31, 1894.....	1893	10 00
7156		"	Repairs, etc., Grammar Schools Nos. 27, 59, 70, 73 and 77; received April 30, 1894.....	1894	114 19	9256		Martin J. Gallagher.....	Painting, etc., Grammar School No. 59; received May 31, 1894.....	"	9 40
7157		M. Abbott's Sons.....	Grate, etc., Grammar School No. 56; received May 1, 1894.....	"	1 34	9554	11	William Lohman.....	Tuning piano, Grammar School No. 93; received June 4, 1894.....	1894	2 00
7158		James Curran Mfg. Co.....	Steam-fitting, etc., Grammar School No. 55; received May 1, 1894.....	"	11 39	9555		John Neil's Sons.....	Steam fitting, etc., Grammar Schools Nos. 43 and 68; received June 4, 1894.....	"	99 96
7159		Dorn & Bro.....	Plumbing, etc., Grammar Schools Nos. 36 and 88; received May 1, 1894.....	"	20 48	9556		John H. Van Tine.....	Plumbing, etc., Grammar Schools Nos. 39, 43, 46, 57, 68 and 72 and Primary Schools Nos. 19 and 23; received June 4, 1894.....	"	204 20
7160		G. Frothinghouse & Son.....	Scrapers, etc., Grammar School No. 56; received May 1, 1894.....	"	5 25	9605	13	O. H. Dodworth.....	Tuning piano, Grammar School No. 46; received June 4, 1894.....	"	2 00
7161		John Ford.....	Steam-fitting, etc., Grammar School No. 44; received May 1, 1894.....	"	10 87	9606		C. R. Ford.....	Repairs, etc., Grammar School No. 33; received June 4, 1894.....	"	57 05
7162		Frank Goldman.....	Glazing, Grammar School No. 74; received May 1, 1894.....	"	4 62	9717	15	Thomas Brady.....	Plumbing, etc., Grammar Schools Nos. 40 and 50 and Primary School No. 29; received June 8, 1894.....	"	98 66
7163		C. Grimm.....	Taking down railings, etc., Grammar Schools Nos. 40 and 50 and Primary Schools Nos. 4 and 29; received May 1, 1894.....	"	195 17	9718		M. Harrison & Son.....	Repairing gutter, etc., Primary School No. 17; received June 4, 1894.....	1893	45 00
7164		William Klein.....	Repairs, etc., Grammar Schools Nos. 15, 22, 71 and 88 and Primary School No. 31; received May 1, 1894.....	"	166 32	10018	19	Thomas Falvey.....	Repairs, etc., Grammar Schools Nos. 37, 46, 54, 68, 72 and 83; received June 4, 1894.....	1894	265 01
7165		Albert Ravekes.....	Repairs, etc., Grammar Schools No. 20 and 75; received May 1, 1894.....	"	83 52	10019		Thomas J. Tuomey.....	Repairs, etc., Grammar School No. 82; received June 11, 1894.....	1893	73 27
7166		John A. Schipp.....	Repairs to range, Grammar School No. 78; received May 1, 1894.....	"	9 10	10035		P. Greene.....	Steam fitting, etc., Grammar School No. 18; received June 4, 1894.....	"	127 94
7167		Henry A. Roth.....	Plumbing, etc., Grammar School No. 25 and Primary School No. 22; received May 1, 1894.....	"	13 53	10196	21	Gerald Fitzgibbon.....	Gas-fitting, etc., Grammar School No. 7; received June 15, 1894.....	1894	20 82
7168		George Steele.....	Repairs, etc., Grammar School No. 90; received April 30, 1894.....	"	50 34	10197		John Roache.....	Painting, etc., Grammar School No. 23; received June 15, 1894.....	"	73 80
7169		John Neal's Sons.....	Steam-fitting, etc., Grammar Schools Nos. 39, 54, 57, 72, 83, 80 and 93; received April 23, 1894.....	"	219 23	10198		John Wheeler, Jr.....	Carpenter work, etc., Grammar School No. 16; received June 15, 1894.....	"	14 50
7170		Abraham Levy.....	Glazing, Grammar Schools Nos. 3 and 16; received May 1, 1894.....	"	5 10	10199		Steinway & Sons.....	Tuning, etc., pianos, Grammar School No. 41 and Primary School No. 13; received June 15, 1894.....	"	5 00
7171		James Lawlor	Glazing, Grammar School No. 11; received May 1, 1894.....	"	14 21	10200		William B. Lyon.....	Tuning, etc., pianos, Grammar School No. 8; received June 15, 1894.....	"	4 00
7172		S. May.....	Repairing bells, Grammar Schools Nos. 45 and 56; received May 1, 1894.....	"	16 32	10201		Abraham Levy.....	Glazing, Grammar School No. 16; received June 16, 1894.....	"	2 95
7173		James G. Wilson	Repairing blinds, etc., Grammar School No. 45; received April 27, 1894.....	1893	11 48	10202		D. Saron.....	Repairing chimney, etc., Primary School No. 15; received June 15, 1894.....	"	5 75
7174		James McGinley.....	Repairs, etc., Grammar School No. 8; received May 1, 1894.....	"	52 03	10203		Charles Eibeler.....	Repairing, etc., clocks, Grammar School No. 70; received June 15, 1894.....	1893	7 50
7284	14	E. H. Smith & Son.....	Putting gauge glass in boiler room, etc., Grammar Schools Nos. 4 and 92 and Primary Schools Nos. 20 and 40; received May 1, 1894.....	1894	40 57	10308	22	George Somerville.....	Repairs, Grammar School No. 38; received June 15, 1894.....	1894	20 60
7285		Nathaniel Johnson.....	Repairing furniture, etc., Grammar Schools Nos. 11 and 55; received May 1, 1894.....	"	43 35	10309		Philip Bauer.....	Tuning, etc., pianos, Grammar Schools Nos. 22 and 71; received June 15, 1894.....	"	6 50
7286		New York Electric Equipment Co.....	Repairing electric-light, Primary Schools Nos. 2 and 8; received May 1, 1894.....	"	2 18	10310		James Yorkston.....	Bell work, Grammar School No. 3; received June 15, 1894.....	"	7 80
7287		Charles Schuler	Leaders, etc., Grammar School No. 19; received May 1, 1894.....	"	29 92	10311		Kenzel & O'Brien.....	Repairs, etc., Grammar School No. 8; received June 15, 1894.....	"	22 33
7288		Thomas Falvey.....	Locks, etc., Grammar School No. 18 and Primary School No. 17; received May 1, 1894.....	"	11 43	10312		J. Franklin.....	Glazing, Primary School No. 24; received June 15, 1894.....	"	3 60
7289		P. Greene	Steam-fitting, Grammar School No. 27; received May 1, 1894.....	"	14 67	10333		P. Dillon.....	Repairs, Grammar School No. 49; received June 15, 1894.....	"	13 77
7290		Gustaveson & Sons.....	Carpenter work, etc., Grammar School No. 59; received May 1, 1894.....	1893	37 84	10334		William H. Housner, Jr....	Repairs, Grammar Schools Nos. 13, 19 and 25 and Primary School No. 26; received June 18, 1894.....	"	79 84
7610	15	I. C. Schultze.....	Tuning, etc., piano, Grammar School No. 4; received May 2, 1894.....	1894	2 50	10335		Garrett D. King.....	Repairs, etc., Grammar Schools Nos. 4 and 92 and Primary School No. 20; received June 18, 1894.....	"	36 48
7611		Herman Zeh & Co	Repairing desks, etc., Grammar School No. 74; received April 28, 1894.....	1893	99 00	10336		James J. Carey.....	Plumbing, Grammar School No. 29; received June 15, 1894.....	"	11 20
7849	17	Nathaniel Johnson.....	Removing slate, etc., Grammar School No. 35; received May 9, 1894.....	1894	12 00	10337		E. B. Holbrow.....	Plumbing, etc., Grammar School No. 84; received June 18, 1894.....	"	18 99
7970	18	Jules F. Valois	Tuning pianos, Grammar Schools Nos. 60 and 62; received May 5, 1894.....	"	4 50	10338		Francis J. Hasselmeyer.....	Locks, etc., Grammar School No. 2; received May 15, 1894.....	"	3 50
7971		John H. Van Tine	Plumbing, etc., Grammar Schools Nos. 37, 78 and 93; received May 1, 1894.....	"	133 44	10339		Delamater Iron Works.....	Repairing engine, etc., Grammar School No. 94; received May 18, 1894.....	"	33 33
7972		Kenzel & McBrien	Lock, etc., Grammar School No. 8; received May 5, 1894.....	"	5 00	10340		Philipp Breivogel.....	Repairing clocks, Grammar School No. 13; received May 18, 1894.....	"	3 00
8233	21	Edward W. Meyer	Gas-fitting, etc., Grammar School No. 3; received May 8, 1894.....	"	16 75	10341		A. Asch.....	Repairing clocks, Grammar School No. 82; received May 18, 1894.....	"	6 00
8234		A. Asch.....	Repairing regulator, Grammar School No. 77; received May 12, 1894.....	"	5 00	10435	25	W. H. Luyster.....	Carpenter work, etc., Grammar Schools Nos. 9, 28, 51, 67, 89, 94 and 80; received May 18, 1894.....	"	235 11
8235		William G. Patton	Gas-fitting, Grammar School No. 23; received May 12, 1894.....	"	12 07	10436		James Lawlor.....	Painting, Grammar School No. 45; received May 18, 1894.....	"	6 00
8236		Samuel Eleversky.....	Cleaning clocks, Grammar School No. 85; received May 12, 1894.....	"	5 00	10437		Henry E. Rile	Repairs, Primary School No. 42; received May 18, 1894.....	"	40 86
						10438		J. L. Mott Iron Works.....	Repairs to tanks, Primary School No. 35; received May 18, 1894.....	"	1 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
10439	1894. June 25	Hugh Nesbitt.....	Glazing, Grammar School No. 34; received May 18, 1894.....	1894	\$2 01	7178	1894. May 11	John A. Schipf.....	Repairing roof, Grammar School No. 72; received April 27, 1894.....	1893	\$14 12
10440		Albert L. Schwartz.....	Glazing, Grammar Schools Nos. 13, 19, 25 and 79; received May 18, 1894.....	"	11 94	7179		Charles A. Axtmann.....	Repairing roof, etc., Grammar School No. 86; received April 27, 1894.....	"	34 85
10441		Sheppard Knapp & Co.....	Repairing, etc., shades, Grammar School No. 10; received May 18, 1894.....	"	5 45	7180		John W. Burgoyne.....	Plumbing, Grammar School No. 23; received April 27, 1894.....	"	45 00
10442		J. M. Smith.....	Repairing bells, etc., Grammar School No. 35; received May 18, 1894.....	"	4 55	7612	15	A. H. Coulter & Son.....	Carpenter work, Primary School No. 16; received January 24, 1894.....	"	40 00
10443		John A. Schipf.....	Stove work, etc., Grammar Schools Nos. 46 and 68; received May 18, 1894.....	"	13 58	7794	17	A. Clough.....	Carpenter work, Grammar School No. 61; received April 30, 1894.....	"	195 00
10444		G. Wilkins.....	Repairing clock, Grammar School No. 50; received May 18, 1894.....	"	3 00	7795		Charles A. Axtmann.....	Roof work, Grammar School No. 37; received April 27, 1894.....	"	39 56
10445		Zimdars & Hunt.....	Repairing bells, etc., Grammar School No. 62; received May 18, 1894.....	"	21 50	7796		P. Greene.....	Repairing heating apparatus, Grammar School No. 53; received April 29, 1894.....	"	100 00
10446		Herman Zeh & Co.....	Repairing desks, Grammar School No. 74; received May 18, 1894.....	"	3 00	7797		".....	Repairing boilers, Grammar School No. 70; received April 28, 1894.....	"	100 00
10447		Achille Bataille & Co.....	Wire guards, etc., Grammar School No. 44; received May 21, 1894.....	"	3 50	7798		Gustavson & Sons.....	Repairs, etc., Grammar School No. 62; received April 30, 1894.....	1894	173 13
10448		Henry Reubert.....	Tuning pianos, Grammar Schools Nos. 26, 48 and 87; received May 18, 1894.....	"	4 50	7799		Favorite Desk and Seating Co.....	Furniture work, Primary School No. 2; received April 27, 1894.....	"	193 25
10449		J. C. Schuetz.....	Tuning pianos, Grammar School No. 92 and Primary School No. 20; received May 18, 1894.....	"	5 00	7967	18	Thomas Falvey.....	Repairing vaults, Primary School No. 32; received April 27, 1894.....	1893	150 00
10450		Inles F. Valois.....	Tuning pianos, Grammar Schools Nos. 85 and 91; received May 18, 1894.....	"	3 00	7968		John McCarron.....	Plumbing, etc., Grammar School No. 87; received April 30, 1894.....	"	195 05
10451		William Lohmann.....	Tuning pianos, Primary School No. 26; received May 18, 1894.....	"	1 50	7969		Albert Ravekes.....	Painting, etc., Grammar School No. 5; received May 5, 1894.....	"	197 50
10452		".....	Tuning pianos, Grammar Schools Nos. 18, 27, 53, 50, 70, 73, 74, 75, 77 and 82 and Primary Schools Nos. 17 and 35; received May 21, 1894.....	"	28 75	8230	21	C. H. Browne.....	Desks, etc., Grammar School No. 65; received May 5, 1894.....	"	178 00
10453		John Mahon.....	Tuning, etc., pianos, Grammar Schools Nos. 21 and 30; received May 18, 1894.....	"	6 50	8231		John H. Van Tine.....	Plumbing, etc., Grammar School No. 89 and Primary School No. 3; received April 27, 1894.....	"	274 54
10454		Federroll & Bernhardt.....	Plumbing, etc., Grammar School No. 48; received May 18, 1894.....	"	17 00	8232		Favorite Desk and Seating Co.....	Furniture work, Grammar School No. 34; received May 8, 1894.....	1894	103 15
10455		James McGinley.....	Plumbing, etc., Grammar School No. 8; received May 15, 1894.....	"	3 00	8730	25	F. M. Bannan.....	Closet, etc., Grammar School No. 5; received May 14, 1894.....	1893	120 00
10456		William G. Patton.....	Plumbing, etc., Primary School No. 8; received May 15, 1894.....	"	4 13	9013	June 1	Thomas Falvey.....	Carpenter work, etc., Grammar Schools Nos. 93 and 86; received May 24, 1894.....	"	315 00
10457		James McIndo's Sons.....	Plumbing, etc., Grammar School No. 49; received May 18, 1894.....	"	3 75	9014		C. H. Browne.....	Desks, etc., Grammar School No. 86; received May 24, 1894.....	"	200 00
10458		E. H. Smith & Son.....	Plumbing, etc., Grammar Schools Nos. 4, 34 and 92 and Primary School No. 40; received May 18, 1894.....	"	62 66	9015		William Klein.....	Blin's, etc., Grammar School No. 71; received May 24, 1894.....	1894	81 30
10459		Matthew Monaghan.....	Plumbing, etc., Grammar School No. 41 and Primary School No. 13; received May 18, 1894.....	"	46 10	9719	15	A. H. Coulter & Son.....	Repairs, etc., Grammar School No. 14; received June 4, 1894.....	"	28 48
10460		Thomas J. Tuomey.....	Plumbing, etc., Grammar School No. 82; received May 18, 1894.....	"	7 63	9720		Francis Druhe.....	Cleaning vaults, Grammar School No. 63; received June 4, 1894.....	1893	24 84
10461		Henry Wendling.....	Plumbing, etc., Grammar School No. 20; received May 18, 1894.....	"	34 95	10025	19	John H. Van Tine.....	Plumbing, etc., Grammar School No. 37; received June 4, 1894.....	1894	197 33
10462		J. P. Reynolds.....	Plumbing, etc., Grammar School No. 73; received May 18, 1894.....	"	46 50	10026		Joseph Lutz.....	Emptying, etc., cesspool, Grammar School No. 91; received June 4, 1894.....	"	200 00
10463		Charles Schuler.....	Repairs, Primary School No. 26; received May 18, 1894.....	"	17 63	10027		John F. Mason.....	Stoves, etc., Grammar School No. 85; received June 4, 1894.....	"	98 00
10464		G. Frothingham & Son.....	Crane, Grammar School No. 56; received May 18, 1894.....	"	37 00	10028		Mahony Bros.....	Locks, etc., Grammar School No. 23; received June 4, 1894.....	"	93 70
10465		George Steele.....	Steam-fitting, etc., Grammar School No. 90; received May 18, 1894.....	"	25 80	10029		Alfred Nugent.....	Shoring up wall, etc., Grammar School No. 34; received June 4, 1894.....	"	200 00
10466		Herbert Greason.....	Repairs, Grammar Schools Nos. 51 and 58; received May 18, 1894.....	"	50 47	10030		E. B. Holbrow.....	Plumbing, etc., Grammar School No. 84; received June 4, 1894.....	"	83 15
10467		P. Greene.....	Repairs, etc., Grammar Schools Nos. 53, 59, 70, 73 and 74; received May 18, 1894.....	"	65 86	10031		William H. Housner, Jr.....	Repairs, etc., Grammar School No. 13; received June 4, 1894.....	"	172 00
10468		John Neal's Sons.....	Grate-bar level, Grammar School No. 8; received May 18, 1894.....	"	1 50	10032		Dorn & Bro.....	Plumbing, etc., Grammar School No. 22; received June 4, 1894.....	"	150 00
10469		".....	Repairs, Grammar School No. 79; received May 18, 1894.....	"	26 38	10033		Bonner & Van Court.....	Steam-heating work, Grammar School No. 45; received June 4, 1894.....	"	90 00
10470		".....	Repairs, Grammar School No. 3; received May 18, 1894.....	"	11 07	10034		C. Cochran.....	Repairs, etc., Grammar School No. 44 and Primary School No. 11; received June 4, 1894.....	1893	80 50
10471		Bernard Lamb.....	Repairs, Grammar School No. 66; received May 18, 1894.....	"	21 50	10313	22	William Klein.....	Vault lights, Primary School No. 5; received June 15, 1894.....	"	135 00
10472		James Curran Mfg. Co.....	Repairs, Grammar School No. 55; received May 18, 1894.....	"	19 02	10314		".....	Carpenter work, etc., Grammar Schools Nos. 71 and 88; received June 15, 1894.....	1894	252 00
10473		G. Knauss.....	Repairs, Grammar School No. 13 (Annex) and Grammar Schools Nos. 25 and 79; received May 18, 1894.....	"	12 47	10481	25	Edwin J. Coppers.....	Plumbing, etc., Grammar School No. 1; received June 21, 1894.....	"	18 00
10474		William T. Nealis.....	Repairs, Primary School No. 36; received May 18, 1894.....	"	40 06	10482		C. H. Browne.....	Chairs, Grammar Schools Nos. 39 and 46; received June 21, 1894.....	"	93 38
10475		Rider Engine Co.....	Repairs, Grammar School No. 79; received June 18, 1894.....	"	4 23	10483		Heywood Bros. & Co.....	Chairs, Grammar School No. 73; received June 21, 1894.....	"	25 75
10476		L. B. Fitch.....	Repairs to blinds, Grammar School No. 53; received June 21, 1894.....	1893	25 00	10484		William Klein.....	Venetian blinds, Primary School No. 5; received June 21, 1894.....	"	44 46
10477		Albert Ravekes.....	Carpenter work, etc., Grammar School No. 75; received June 15, 1894.....	"	190 00	10485		New York Metal Ceiling Co. (Limited).....	Metal ceiling, Grammar School No. 5; received June 21, 1894.....	1893	40 00
10524	26	E. H. Smith & Son.....	Repairs, etc., Grammar Schools Nos. 4 and 34; received June 18, 1894.....	1894	35 00	10599	27	John McCarthy.....	Repairing roof, etc., Primary School No. 14; received June 21, 1894.....	1894	78 00
10525		Henry A. Roth.....	Repairs, Grammar Schools Nos. 13 and 79; received June 18, 1894.....	"	27 96			Total.....			\$7,162 45
10526		Alfred Nugent.....	Repairing pavement, etc., Grammar School No. 14; received June 28, 1894.....	"	40 00	Public Instruction—For Salaries of the Clerks of the Boards of School Trustees.					
10527		Dorn & Bro.....	Plumbing, Grammar Schools Nos. 22 and 71 and Primary School No. 5; received June 18, 1894.....	"	30 82	2132	Apr. 24	John T. Maguire.....	(New York City Consolidation Act of 1882.) Services, Clerk to Board of Trustees, Fifteenth Ward, quarter ending March 31, 1894; received April 16, 1894.....	1894	\$13 69
10528		Thomas Falvey.....	Carpenter work, Grammar Schools Nos. 76, 23 and 59; received June 18, 1894.....	"	60 64	2170	26	George E. Hardy.....	Services, Clerk to Board of Trustees, Nineteenth Ward, quarter ending March 31, 1894; received April 16, 1894.....	"	79 84
10529		A. H. Coulter & Son.....	Carpenter work, Grammar School No. 49; received June 18, 1894.....	"	27 54	2500	May 8	M. A. Birmingham.....	Services, Clerk to Board of Trustees, Fourteenth Ward, for year 1893; received April 25, 1894.....	1893	50 08
10530		P. Greene.....	Repairing roof, etc., Grammar Schools Nos. 35 and 77 and Primary Schools Nos. 17 and 35; received June 18, 1894.....	"	69 43	2654	19	John D. Robinson.....	Services, Clerk to Board of Trustees, Twenty-second Ward, four months ending April 30, 1894; received May 8, 1894.....	1894	84 73
10531		Thomas Falvey.....	Carpenter work, etc., Grammar Schools Nos. 18, 53, 70 and 77; received June 21, 1894.....	"	156 13	2685	21	Henry P. O'Neil.....	Services, Clerk to Board of Trustees, Fourth Ward, January 1 to May 1, 1894; received May 14, 1894.....	"	14 96
10560	27	William Klein.....	Repairs to settees, etc., Grammar School No. 36 and Primary School No. 31; received June 21, 1894.....	"	164 57	3192	June 13	N. P. Beers.....	Services, Clerk to Board of Trustees, Eleventh Ward, five months ending May 31, 1894; received June 11, 1894.....	"	63 10
10601		Heywood Bros. & Co.....	Chairs, Grammar Schools Nos. 14 and 49; received June 18, 1894.....	"	63 75			Total.....			\$306 40
		Total.....			\$11,730 90	Public Instruction—For Pianos and Special Repairs of.					
Public Instruction—For Buildings Contingent Fund.						6220	Apr. 26	Behning & Son.....	(New York City Consolidation Act of 1882.) Piano, Male Department No. 3; received April 4, 1894.....	1893	\$185 00
4938	Apr. 6	Thomas Brady.....	Steam-fitting, Grammar School No. 50; received March 28, 1894.....	1893	\$193 00	8870	May 28	Jules F. Va'ois.....	Repairing piano, Grammar School No. 60; received May 8, 1894.....	"	60 00
5471	16	Charles Kyrizt.....	Calcuttining, etc., Grammar School No. 3; received April 4, 1894.....	"	35 00	10024	June 19	Sohmer & Co.....	Piano, etc., Grammar School No. 45; received May 8, 1894.....	"	175 00
5472		John Hunt.....	Cleaning vault, Grammar School No. 64; received March 29, 1894.....	"	31 00	10637	29	Sebastian Sohmer Piano Co.....	Pianos, Primary School's Nos. 7, 14, 44, 23 and 11 (Primary Department), and Grammar Schools Nos. 47 and 86; received June 22, 1894.....	1894	994 00
5546	17	Henry Wendling.....	Repairing roof, etc., Grammar School No. 12; received April 4, 1894.....	"	79 85			Total.....			\$1,414 00
5547		Sicilian Asphalt Paving Co.....	Repairs to floors, etc., Primary School No. 7; received April 4, 1894.....	"	71 00	Public Instruction—For Workshop—Salary, etc.					
5548		William Klein.....	Furniture work, etc., Grammar School No. 15; received April 4, 1894.....	"	125 00	1856	Apr. 4	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Workshop, March, 1894; received April 3, 1894.....	1894	\$234 16
5819	20	H. A. Jacobsen.....	Painting, etc., Grammar School No. 11; received April 9, 1894.....	"	100 00	2449	May 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Workshop, April, 1894; received May 2, 1894.....	"	229 16
5820		Favorite Desk and Seating Co.....	Furniture, etc., Primary School No. 11; received April 10, 1894.....	1894	179 87	3008	June 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Workshop, May, 1894; received June 6, 1894.....	"	234 16
5959	23	Garrett S. Wright.....	Repairing furnace, etc., Grammar School No. 56; received April 9, 1894.....	"	133 50			Total.....			\$697 48
5960		A. H. Coulter & Son.....	Repairs, etc., Grammar School No. 74; received April 12, 1894.....	1893	42 81	Public Instruction—For Repairs to Buildings—Special.					
5961		John Ford.....	Plumbing, etc., Grammar School No. 44; received April 12, 1894.....	"	56 73	4776	Apr. 4	Charles Kyrizt.....	(New York City Consolidation Act of 1882.) In full of Contract No. 12566, for repairs, etc., to Grammar School No. 78; received March 26, 1894.....	1893	\$240 00
6086	25	I. P. Frink.....	Gas fixtures, etc., Grammar School No. 62; received April 12, 1894.....	"	150 00	1895		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending March 31, 1894; received April 3, 1894.....	1894	54 00
6087		Henry Wendling.....	Radiators, etc., Primary School No. 1; received April 12, 1894.....	"	97 00	1904	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsmen, March, 1894; received April 3, 1894.....	"	477 00
6088		John A. Schipf.....	Repairing roof, etc., Grammar School No. 68; received April 12, 1894.....	"	100 00	5343	13	Gustavson & Sons.....	Roofing, etc., Grammar School No. 62; received March 21, 1894.....	1893	1,750 53
6218	26	Michael Brendel.....	Repairing roof, etc., Primary School No. 16; received April 16, 1894.....	"	58 00	2100	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending April 14, 1894; received April 18, 1894.....	1894	54 00
6219		W. H. & S. J. Griffin.....	Plastering, etc., Primary School No. 36; received April 18, 1894.....	"	33 54	6221	26	Wood & Tolmie.....	Repairs, etc., Grammar School No. 45; received March 15, 1894.....	1893	390 00
6387	May 1	Francis Druhe.....	Cleaning vaults, Grammar Schools Nos. 63 and 65; received April 18, 1894.....	"	54 72	2456	May 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending April 28, 1894; received May 2, 1894.....	1894	54 00
6388		George Stolz.....	Gas-fitting, etc., Grammar School No. 62; received April 12, 1894.....	"	21 98	2460		J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsmen, April, 1894; received May 2, 1894.....	"	441 67
6496	2	Adam Winn.....	Whitewashing, Grammar School No. 69; received April 20, 1894.....	"	60 00	6767	4	Jacob Schuster.....	Repairs, etc., Grammar School No. 26; received April 23, 1894.....	1893	32 30
6758	4	Ryan & Thompson.....	Repairing balustrade on roof, Grammar School No. 22; received April 20, 1894.....	"	100 00	6768		Henry Wendling.....	Repairs, etc., Grammar School No. 20; received April 21, 1894.....	"	15 40
6986	8	Francis Druhe.....	Cleaning vaults, Primary School No. 45; received April 23, 1894.....	1894	22 41	6769		Albert Ravekes.....	Repairs, etc., Grammar School No. 20; received April 21, 1894.....	"	66 12
7088	11	John Hunt.....	Cleaning vaults, Primary Schools Nos. 46 and 47; received April 23, 1894.....	1893	60 00	6770		B. Rubenstein.....	Glazing, Grammar School No. 20; received April 21, 1894.....	"	7 40
7175		William Klein.....	Carpenter work, Grammar School No. 71; received April 30, 1894.....	1894	53 00						
7176		Ryan & Thompson.....	Repairing roof, Grammar School No. 7; received April 30, 1894.....	"	50 00						
7177		Edward W. Meyer.....	Plumbing, Primary School No. 24; received April 27, 1894.....	1893	40 00						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2575 P. R.	1894.	J. H. Timmerman, City	Pay-roll of Inspectors, week ending May 5, 1894; received May 11, 1894.	1894	\$27 00	7810	1894.	School Established and Maintained by the Five Points House of Industry.	One-half annual apportionment for the year 1894, Consolidation Act, section 1063; received May 1, 1894.	1894	\$1,627 14
2739 P. R.	26	J. H. Timmerman, City	Pay-roll of Inspectors, three weeks ending May 19, 1894; received May 24, 1894.	"	54 00	7811	May 17	School of the Association for the Benefit of Colored Orphans.	One-half annual apportionment for the year 1894, Consolidation Act, section 1066; received May 1, 1894.	"	1,173 06
3100 P. R.	June 7	J. H. Timmerman, City	Pay-roll of Draughtsmen, May, 1894; received June 6, 1894.	"	319 50	7812		Industrial Schools Established and Maintained under charge of the Children's Aid Society.	One-half annual apportionment for the year 1894, Consolidation Act, section 1063; received May 1, 1894.	"	26,899 27
9607 P. R.	13	D. F. Gibb	Amount retained on Contract No. 12158, for repairs, etc., to Primary School Building No. 5, to secure lien filed by C. H. Tinney & Sons; received May 28, 1894.	1892	450 00	7813		School Established and Maintained by the New York Society for the Relief of the Ruptured and Crippled.	One-half annual apportionment for the year 1894, chapter 835, Laws of 1872; received May 1, 1894.	"	902 77
3252 P. R.	20	J. H. Timmerman, City	Pay-roll of Inspectors, two weeks ending June 2, 1894; received June 19, 1894.	1894	54 00	7814		Schools of the Protestant Half-Orphan Asylum.	One-half annual apportionment for the year 1894, Consolidation Act, section 1066; received May 1, 1894.	"	816 27
3255 P. R.		J. H. Timmerman, City	Pay-roll of Inspectors, week ending June 9, 1894; received June 19, 1894.	"	27 00	7815		School of the Hebrew Orphan Society.	One-half annual apportionment for the year 1894, chapter 230, Laws of 1874; received May 1, 1894.	"	1,994 74
10644 P. R.	30	D. F. Gibb	In full of Contract No. 12748, for repairing, etc., the new school building, corner Fifty-first street and First avenue; received May 2, 1894.	"	2,023 50	7816		Schools of the Association for Benefiting Children and Young Girls.	One-half annual apportionment for the year 1894, chapter 598, Laws of 1880; received May 1, 1894.	"	248 67
					Total.....						\$61,739 65
Public Instruction—For Furniture and Repairs of.											
1906 P. R.	Apr. 5	John Peard	(New York City Consolidation Act of 1882.) Services, Furniture Inspector, March 10 to 24, 1894; received April 3, 1894.	1894	\$48 00	4782	Apr. 4	J. N. Brown	(New York City Consolidation Act of 1882.) Carpenter work, Grammar School No. 10; received March 20, 1894.	1893	\$29 03
4939 P. R.	6	W. H. Roystone, Jr.	Services, Assistant Draughtsman, March 10 to 31, 1894; received April 3, 1894.	"	15 00	5079	10	William Klein	Supplies, etc., Grammar School No. 15; received March 15, 1894.	1894	87 00
2120 P. R.	23	J. H. Timmerman, City	Pay-roll of Inspectors, three weeks ending April 14, 1894; received April 19, 1894.	"	144 00	1906 P. R.	12	J. H. Timmerman, City	Pay-roll of Teachers, Technical, Manual and Industrial Education, March 1894; received April 3 to 11, 1894.	"	
5965 P. R.		Nathaniel Johnson	In full of Contract No. 12968, for furniture for Grammar School No. 53; received April 18, 1894.	1893	407 00						
5966		"	In full of Contract No. 12919, for furniture for Grammar School No. 64; received April 18, 1894.	"	1,300 00						
6089	25	Favorite Desk and Seating Co.	Furniture, Grammar School No. 49; received April 4, 1894.	"	196 50						
6090		Favorite Desk and Seating Co.	Furniture, Grammar School No. 49; received April 4, 1894.	"	195 50						
6091		Favorite Desk and Seating Co.	Desks, Primary School No. 41; received April 6, 1894.	"	188 00						
2462 P. R.	May 3	J. H. Timmerman, City	Pay-roll of Inspector, two weeks ending April 28, 1894; received May 2, 1894.	1894	96 00						
6759 P. R.	4	Favorite Desk and Seating Co.	Furniture work, Grammar School No. 85; received April 20, 1894.	1893	198 50						
6760		J. Frank De Baun	Moving furniture, Grammar School No. 8; received April 18, 1894.	"	30 00						
6761		Nathaniel Johnson	In full of Contract No. 12970, for furniture for Grammar School No. 39; received April 28, 1894.	"	1,550 00						
6762		"	In full of Contract No. 12916, for furniture for Grammar School No. 28; received April 28, 1894.	"	465 00						
6763		"	In full of Contract No. 12915, for furniture for Primary School No. 41; received May 2, 1894.	"	534 00						
2470 P. R.	7	W. H. Roystone, Jr.	Services, Assistant Draughtsman, April, 1894; received May 2, 1894.	1894	20 83	5366	13	Milton Bradley Co.	Supplies; received March 21, 1894.	1893	1,370 92
2557 P. R.	9	J. H. Timmerman, City	Pay-roll of Inspector, week ending May 5, 1894; received May 8, 1894.	"	48 00	5367		P. Boisset	Supplies Grammar School No. 10; received March 22, 1894.	"	8 00
7973 P. R.	18	Favorite Desk and Seating Co.	Furniture work, etc., Grammar School No. 69; received May 5, 1894.	1893	155 00	2028 P. R.	14	J. H. Timmerman, City	Pay-roll of Teachers, Technical, Manual and Industrial Education, Grammar School No. 77, March, 1894; received April 10, 1894.	1894	287 08
6372	22	James Power	Wardrobes, Grammar School No. 1; received April 28, 1894.	"	115 00	6774 P. R.	May 4	Ella Baylos	Supplies; received April 20, 1894.	1893	2 05
2731 P. R.	23	J. H. Timmerman, City	Pay-roll of Inspectors, two weeks ending May 19, 1894; received May 22, 1894.	1894	96 00	6775		Louis C. Mariotte	" " " " " "	1894	1 61
9557 P. R.	June 11	C. H. Browne	Desks, etc., Grammar School No. 93; received May 24, 1894.	1893	43 00	6776		Mahony Bros.	" " " " " "	1894	29 90
3243 P. R.	19	J. H. Timmerman, City	Pay-roll of Inspectors, two weeks ending June 2, 1894, and Assistant Draughtsman on furniture, May, 1894; received June 14, 1894.	1894	118 50	2511 P. R.	9	J. H. Timmerman, City	Pay-roll of Teachers, Technical, Manual and Industrial Education, April, 1894; received May 6 to 8, 1894.	"	
3360 P. R.	28	J. H. Timmerman, City	Pay-roll of Inspectors, three weeks ending June 23, 1894; received June 26, 1894.	"	144 00						
					Total.....						\$6,108 83
Public Instruction—For Heating and Ventilating Apparatus, Changes and Repairs of.											
1807 P. R.	Apr. 4	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Inspectors, two weeks ending March 31, 1894; received April 3, 1894.	1894	\$54 00	2550 P. R.		J. H. Timmerman, City	Pay-roll of Teachers, Technical, Manual and Industrial Education, April, 1894; received May 2 to 8, 1894.	1894	1,095 34
2101 P. R.	19	J. H. Timmerman, City	Pay-roll of Inspectors, two weeks ending April 14, 1894; received April 18, 1894.	"	54 00						
2458 P. R.	May 3	J. H. Timmerman, City	Pay-roll of Inspectors, two weeks ending April 28, 1894; received May 2, 1894.	"	54 00						
2576 P. R.	11	J. H. Timmerman, City	Pay-roll of Inspectors, week ending May 5, 1894; received May 11, 1894.	"	27 00						
2741 P. R.	26	J. H. Timmerman, City	Pay-roll of Inspectors, three weeks ending May 19, 1894; received May 24, 1894.	"	54 00						
3254 P. R.	June 20	J. H. Timmerman, City	Pay-roll of Inspectors, two weeks ending June 2, 1894; received June 19, 1894.	"	54 00						
3257 P. R.		J. H. Timmerman, City	Pay-roll of Inspectors, week ending June 9, 1894; received June 19, 1894.	"	27 00						
					Total.....						\$324 00
Public Instruction—For Sanitary Work, Changes and Repairs of.											
4781	Apr. 4	Alfred Nugent	(New York City Consolidation Act of 1882.) Patent pavement, etc., Grammar School No. 49; received February 21, 1894.	1893	\$300 00	7308		J. W. Schermerhorn & Co.	Supplies; received May 8, 1894.	1894	214 67
1896 P. R.		J. H. Timmerman, City	Pay-roll of Inspectors, two weeks ending March 31, 1894; received April 3, 1894.	1894	54 00	7309		E. G. Soltmann	" " " " " "	"	6 89
1905 P. R.	5	J. H. Timmerman, City	Pay-roll of Draughtsmen, March, 1894; received April 3, 1894.	"	112 50	7310		E. Steiger & Co.	" " " " " "	"	26 19
2102 P. R.	19	J. H. Timmerman, City	Pay-roll of Inspectors, two weeks ending April 14, 1894; received April 18, 1894.	"	54 00	7311		Daniel Sote & Co.	" " " " " "	"	445 75
6497 P. R.	May 2	John F. Johnson	In full Contract No. 12823, for sanitary work, etc., Grammar School No. 29; received April 18, 1894.	1893	937 00	7312		Homer P. Beach	" " " " " "	"	58 50
2457 P. R.	3	J. H. Timmerman, City	Pay-roll of Inspectors, two weeks ending April 28, 1894; received May 2, 1894.	1894	54 00	7313		Ella Baylos	" " " " " "	"	9 05
2461 P. R.		J. H. Timmerman, City	Pay-roll of Draughtsmen, April, 1894; received May 2, 1894.	"	104 17	7314		Cavanagh & Thompson	" " " " " "	"	4 03
2577 P. R.	11	J. H. Timmerman, City	Pay-roll of Inspectors, week ending May 5, 1894; received May 11, 1894.	"	27 00	7315		Ida McM. Austin	" " " " " "	"	58 40
2740 P. R.	26	J. H. Timmerman, City	Pay-roll of Inspectors, three weeks ending May 19, 1894; received May 24, 1894.	"	54 00	7316		Louise C. Mariotte	" " " " " "	"	3 84
3099 P. R.	June 7	J. H. Timmerman, City	Pay-roll of Draughtsmen, May, 1894; received June 6, 1894.	"	112 50	7317		Peckham, Little & Co.	received April 20, 1894.	"	17 75
3253 P. R.	20	J. H. Timmerman, City	Pay-roll of Inspectors, two weeks ending June 2, 1894; received June 2, 1894.	"	54 00	7318		B. Ilfeldt & Co.	received May 8, 1894.	"	25 80
3256 P. R.		J. H. Timmerman, City	Pay-roll of Inspectors, week ending June 9, 1894; received June 19, 1894.	"	27 00	7319		G. S. Woolman	" " " " " "	"	13 65
					Total.....						\$1,830 17
Public Instruction—For Corporate Schools, as per Acts of the Legislature.											
7801	May 17	New York Orphan Asylum School.	(New York City Consolidation Act of 1882.) One-half annual apportionment for the year 1894, Consolidation Act, section 1066; received May 1, 1894.	1894	\$973 05	3195 P. R.		J. H. Timmerman, City	Pay-roll of Teachers, Technical, Manual and Industrial Education, May, 1894; received June 6 to 9, 1894.	1894	1,309 81
7802		R. C. Orphan Asylum School (two branches)	One-half annual apportionment for the year 1894, Consolidation Act, section 1066; received May 1, 1894.	"	4,072 57						
7803		School of the Leake and Watts Orphan House.	One-half annual apportionment for the year 1894, Consolidation Act, section 1066; received May 1, 1894.	"	421 65						
7804		Schools of the American Female Guardian Society.	One-half annual apportionment for the year 1894, Consolidation Act, section 1066; received May 1, 1894.	"	11,411 64						
7805		School Established and Maintained by the New York Juvenile Asylum.	One-half annual apportionment for the year 1894, Consolidation Act, section 1065; received May 1, 1894.	"	5,362 56	3200 P. R.	15	J. H. Timmerman, City	Pay-roll of Teachers, Grammar School No. 10, for May, 1894; received June 12, 1894.	1894	125 77
7806		House of Reception, New York Juvenile Asylum.	One-half annual apportionment for the year 1894, Consolidation Act, section 1066; received May 1, 1894.	"	156 76	10480 P. R.	25	Ida McM. Austin	Supplies; received June 2, 1894.	"	21 11
7807		School of the Society for Reformation of Juvenile Delinquents.	One-half annual apportionment for the year 1894, Consolidation Act, section 1065; received May 1, 1894.	"	2,746 15	10534 P. R.	26	H. O'Neill & Co.	" " " " " "	"	24 18
7808		School Established and Maintained by the Ladies' Home Missionary Society of the M. E. Church.	One-half annual apportionment for the year 1894, Consolidation Act, section 1063; received May 1, 1894.	"	2,394 77	10535		Ella Baylos	" " " " " "	"	2 05
7809		School, including the Country Branch thereof, Established and Maintained under the charge of the Nursery and Child's Hospital.	One-half annual apportionment for the year 1894, Consolidation Act, section 1066; received May 1, 1894.	"	540 58			J. H. Timmerman, City	Pay-roll of Teachers, Technical, Manual and Industrial Education, June and July, 1894; received June 22 to 25, 1894.	"	

			(New York City Consolidation Act of 1882.)		
1879 P. R. 1880 P. R.	Apr. 4	Edith M. Derby.....	Ringing bells, February, 1894; received April 3, 1894.....	1894	\$10 00
		Arthur McMullin.....	Services, Secretary to Board of Trustees, quarter ending March 31, 1894; received April 3, 1894.....	"	125 00
r881 P. R.		Edward E. Van Sann.....	Services, Assistant to Secretary of Board of Trustees, January, February and March, 1894; received April 3, 1894.....	"	62 50
5293	12	J. S. Babcock.....	Supplies; received April 3, 1894.....	"	18 00
5294		"	" " " " " " " "	"	20 75
5295		D. C. Heath & Co.....	" " " " " " " "	"	100 00
5296		Richard H. Morrison.....	" " " " " " " "	"	2 44
5297		Daniel Slote & Co.....	" " " " " " " "	"	124 85
5298		"	" " " " " " " "	"	24 00
5299		Thomas J. Tuomey.....	Plumbing; " " " " " " " "	"	27 89
5300		"	" " " " " " " "	"	35 77
5555	17	Francis T Witte Hardware Co.....	Call bells; " " " " " " " "	"	18 00
5556		John B. Nugent & Son.....	Care of grounds; " " " " " " " "	"	45 00
5557		Arthur Hinds & Co.....	Books; " " " " " " " "	"	94 50
5558		Gustave Freret.....	Repairing models; " " " " " " " "	"	15 00
5559		James H. Cooney.....	Repairing tools, etc.; received April 3, 1894.....	"	18 50
5560		Consolidated Gas Co. of New York.....	Gas; " " " " " " " "	"	62 00
5561		Bloomingdale Bros.....	Supplies; " " " " " " " "	"	31 47
5562		Mrs. C. A. Sherwood.....	Disbursements; " " " " " " " "	"	10 16
5563		Denis Shane.....	" " " " " " " "	"	1 90
5564		"	" " " " " " " "	"	48 00
5747	19	Lineograph Co.....	Stencils, etc.; " " " " " " " "	"	14 68
6251	27	F. W. Devoe & C. T. Raynolds Co.....	Supplies; " " " " " " " "	"	9 00
2258 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College, April, 1894; received April 30, 1894.....	"	6,956 62
2259 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College (Training Department), April 1894; received April 30, 1894.....	"	1,917 23
6778 May 4		J. W. Schermerhorn & Co.....	Stationery, etc.; received April 20, 1894.....	"	99 91
2720 P. R.	23	Edith M. Derby.....	Ringing bells, March, 1894; received May 19, 1894.....	"	10 00
2721 P. R.		"	Ringing bells, April, 1894; received May 19, 1894.....	"	10 00
8563	24	Thomas J. Tuomey.....	Plumbing; " " " " " " " "	"	2 95
8564		James H. Cooney.....	Carpenter work; " " " " " " " "	"	7 25
8565		Denis Shane.....	Disbursements; " " " " " " " "	"	7 95
8566		Consolidated Gas Co. of New York.....	Gas; " " " " " " " "	"	50 25
8567		Consolidated Gas Co. of New York.....	" " " " " " " "	"	53 61
8568		Thomas Hunter.....	Postage stamps; " " " " " " " "	"	30 00
8569		Denis Shane.....	Disbursements; " " " " " " " "	"	50 00
8570		"	" " " " " " " "	"	54 00
8740	25	Richard H. Morrison.....	Locks, etc.; " " " " " " " "	"	9 07
8741		Ira G. Lane.....	Range, etc.; " " " " " " " "	"	40 00
8742		William Lohmann.....	Tuning pianos; " " " " " " " "	"	20 50
8743		Thomas J. Tuomey.....	Repairing roof; " " " " " " " "	"	6 40
8744		Gear & Fritschy.....	Repairing battery; " " " " " " " "	"	5 25
8745		American Book Co.....	Supplies; " " " " " " " "	"	216 00
8746		J. S. Babcock.....	Printing; " " " " " " " "	"	7 25
8747		"	Paper, etc.; " " " " " " " "	"	63 00
8748		Mrs. C. A. Sherwood.....	Disbursements; " " " " " " " "	"	11 99
8749		Lineograph Co.....	Supplies; " " " " " " " "	"	50 26
8881	28	Gear & Fritschy.....	Brushes, etc.; " " " " " " " "	"	8 10
8882		John B. Nugent & Son.....	Manure, etc.; " " " " " " " "	"	76 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2933 P. R. 2948 P. R. 9008 9009	1894. May 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College, May, 1894; received May 31, 1894.....	1894	\$6,956 62	2581 P. R. 2582 P. R. 2583 P. R.	May 11	William H. Levett.....	Rebinding books, etc., Register's Office, week ending April 28, 1894; received May 10, 1894.....	1894	\$21 00
9271 9272 9415 3219 P. R. 3220 P. R. 3221 P. R. 3222 P. R. 3223 P. R. 3224 P. R. 10488 10489 10490	June 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College (Training Department), May, 1894; received May 31, 1894.....	"	1,917 23	2584 P. R. 7620	14	Robert McManus.....	Rebinding books, etc., Register's Office, week ending May 5, 1894; received May 10, 1894.....	"	21 00
9271 9272 9415 3219 P. R. 3220 P. R. 3221 P. R. 3222 P. R. 3223 P. R. 3224 P. R. 10488 10489 10490	6	John B. Nugent & Son.....	Care of grounds; received June 1, 1894.....	"	416 16	2584 P. R. 7620	15	H. B. Christensen.....	Rebinding books, etc., Register's Office, week ending April 28, 1894; received May 10, 1894.....	"	21 00
9271 9272 9415 3219 P. R. 3220 P. R. 3221 P. R. 3222 P. R. 3223 P. R. 3224 P. R. 10488 10489 10490	8	F. J. Healy.....	Printing; " 19, ".....	"	23 06	2584 P. R. 7620	16	".....	Rebinding books, etc., Register's Office, week ending May 5, 1894; received May 10, 1894.....	"	21 00
9271 9272 9415 3219 P. R. 3220 P. R. 3221 P. R. 3222 P. R. 3223 P. R. 3224 P. R. 10488 10489 10490	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College, June, 1894; received June 15, 1894.....	"	16 65	2584 P. R. 7620	17	New York Law Journal Publishing Co.....	Sun prints (arrears of 1893); received April 26, 1894.....	"	48 27
9271 9272 9415 3219 P. R. 3220 P. R. 3221 P. R. 3222 P. R. 3223 P. R. 3224 P. R. 10488 10489 10490	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College, July, 1894; received June 15, 1894.....	"	6,956 62	2584 P. R. 7620	18	John F. Hahn.....	On account of Contract No. 10070, for publishing Calendars of the Courts of Record, April, 1894; received May 10, 1894.....	"	333 33
9271 9272 9415 3219 P. R. 3220 P. R. 3221 P. R. 3222 P. R. 3223 P. R. 3224 P. R. 10488 10489 10490	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College, August, 1894; received June 15, 1894.....	"	6,653 29	2584 P. R. 7620	18	John F. Hahn.....	On account of Contract No. 13652, for printing, etc., the Indexes to the Records of Births, etc., January, 1894; received May 10, 1894.....	"	225 05
9271 9272 9415 3219 P. R. 3220 P. R. 3221 P. R. 3222 P. R. 3223 P. R. 3224 P. R. 10488 10489 10490	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College (Training Department), June, 1894; received June 15, 1894.....	"	6,653 29	2584 P. R. 7620	22	Martin B. Brown.....	Printing, etc., being amount retained out of Contract No. 12699, in accordance with its terms, and work afterwards done at contract prices (arrears of 1893); received April 27, 1894.....	"	3,969 76
9271 9272 9415 3219 P. R. 3220 P. R. 3221 P. R. 3222 P. R. 3223 P. R. 3224 P. R. 10488 10489 10490	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College (Training Department), July, 1894; received June 15, 1894.....	"	1,917 23	2584 P. R. 7620	26	Peter Leatham.....	Rebinding books, etc., Register's Office, week ending May 12, 1894; received May 26, 1894.....	"	21 00
9271 9272 9415 3219 P. R. 3220 P. R. 3221 P. R. 3222 P. R. 3223 P. R. 3224 P. R. 10488 10489 10490	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College (Training Department), August, 1894; received June 15, 1894.....	"	1,792 23	2584 P. R. 7620	26	William H. Levett.....	Rebinding books, etc., Register's Office, week ending May 19, 1894; received May 26, 1894.....	"	21 00
9271 9272 9415 3219 P. R. 3220 P. R. 3221 P. R. 3222 P. R. 3223 P. R. 3224 P. R. 10488 10489 10490	25	Hilton, Hughes & Co.....	Mirror, etc.; received June 21, 1894.....	"	1,792 23	2584 P. R. 7620	26	Robert McManus.....	Rebinding books, etc., Register's Office, week ending May 12, 1894; received May 26, 1894.....	"	21 00
9271 9272 9415 3219 P. R. 3220 P. R. 3221 P. R. 3222 P. R. 3223 P. R. 3224 P. R. 10488 10489 10490	25	F. J. Healy.....	Disbursements; " 21, ".....	"	16 25	2584 P. R. 7620	26	John McMahon.....	Rebinding books, etc., Register's Office, week ending May 19, 1894; received May 26, 1894.....	"	21 00
9271 9272 9415 3219 P. R. 3220 P. R. 3221 P. R. 3222 P. R. 3223 P. R. 3224 P. R. 10488 10489 10490	25	De Leeuw, Oppenheimer & Co.....	Printing; " 21, ".....	"	6 00	2584 P. R. 7620	26	Louis F. Gaffney.....	Rebinding books, etc., Register's Office, week ending May 12, 1894; received May 26, 1894.....	"	21 00
9271 9272 9415 3219 P. R. 3220 P. R. 3221 P. R. 3222 P. R. 3223 P. R. 3224 P. R. 10488 10489 10490	25	I. S. Babcock.....	Hardware; " 21, ".....	"	30 00	2584 P. R. 7620	26	Washington H. Hettler.....	Rebinding books, etc., Register's Office, week ending May 19, 1894; received May 26, 1894.....	"	21 00
9271 9272 9415 3219 P. R. 3220 P. R. 3221 P. R. 3222 P. R. 3223 P. R. 3224 P. R. 10488 10489 10490	25	Richard H. Morrison.....	Disbursements; " 21, ".....	"	39 65	2584 P. R. 7620	26	Joseph Fehr.....	Rebinding books, etc., Register's Office, week ending May 12, 1894; received May 26, 1894.....	"	21 00
9271 9272 9415 3219 P. R. 3220 P. R. 3221 P. R. 3222 P. R. 3223 P. R. 3224 P. R. 10488 10489 10490	25	Denis Shane.....	Gas; " 21, ".....	"	32 22	2584 P. R. 7620	26	Henry J. Goggin.....	Rebinding books, etc., Register's Office, week ending May 19, 1894; received May 26, 1894.....	"	21 00
9271 9272 9415 3219 P. R. 3220 P. R. 3221 P. R. 3222 P. R. 3223 P. R. 3224 P. R. 10488 10489 10490	25	Consolidated Gas Co. of New York.....	Wash tubs, etc.; " 21, ".....	"	36 00	2584 P. R. 7620	26	John F. Morris.....	Rebinding books, etc., Register's Office, week ending May 12, 1894; received May 26, 1894.....	"	21 00
9271 9272 9415 3219 P. R. 3220 P. R. 3221 P. R. 3222 P. R. 3223 P. R. 3224 P. R. 10488 10489 10490	27	Thomas J. Tuomey.....	Wood; " 21, ".....	"	35 37	2584 P. R. 7620	26	M. F. Conway.....	Rebinding books, etc., Register's Office, week ending May 19, 1894; received May 26, 1894.....	"	21 00
9271 9272 9415 3219 P. R. 3220 P. R. 3221 P. R. 3222 P. R. 3223 P. R. 3224 P. R. 10488 10489 10490	27	East River Steam Kinding Wood Factory, Fred'k Base, proprietor.....	Wood; " 21, ".....	"	80 00	2584 P. R. 7620	26	Manhattan Supply Co.....	Rebinding books, etc., Register's Office, week ending May 12, 1894; received May 26, 1894.....	"	21 00
9271 9272 9415 3219 P. R. 3220 P. R. 3221 P. R. 3222 P. R. 3223 P. R. 3224 P. R. 10488 10489 10490		Total.....			\$46,591 35	2584 P. R. 7620					

ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of the City Record.

5086	Apr. 10	Estate of Martin B. Brown..	(New York City Consolidation Act of 1882.) On account of Contract No. 13510, for printing and distributing the CITY RECORD, March, 1894; received April 7, 1894.....	1894	\$7,420 16
7190	May 14	"	On account of Contract No. 13510, for printing and distributing the CITY RECORD, April, 1894; received May 9, 1894.....	"	6,728 56
9563	June 11	"	On account of Contract No. 13510, for printing and distributing the CITY RECORD, May, 1894; received June 7, 1894.....	"	6,008 77
		Total.....			\$20,157 49

City Record—Salaries and Contingencies.

5977	Apr. 23	National Press Intelligence Co.....	(New York City Consolidation Act of 1882.) Clippings; received April 2, 1894.....	1894	\$9 65
6235	27	William Aspin.....	Preparing index to the CITY RECORD of the first quarter; received April 13, 1894.....	"	25 00
2189 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of CITY RECORD Office, April, 1894; received April 30, 1894:	"	
		William J. K. Kenny.....	Services, Supervisor.....		\$416 66
		Edward H. Hayes.....	" Assistant Supervisor.....		208 33
		John J. McGrath.....	" Examiner.....		116 66
7622 2857 P. R.	31	Martin B. Brown.....	Cabinet file; received April 13, 1894.....	1894	741 65
		J. H. Timmerman, City Paymaster.....	Pay-roll of CITY RECORD Office, May, 1894; received May 31, 1894:	"	50 25
		William J. K. Kenny.....	Services, Supervisor.....		\$416 66
		Edward H. Hayes.....	" Assistant Supervisor.....		208 33
		John J. McGrath.....	" Examiner.....		116 66
9584 3428 P. R.	June 13	Washington H. Nettler.....	Disbursements; received June 7, 1894.....	1894	741 65
	30	J. H. Timmerman, City Paymaster.....	Pay-roll of CITY RECORD Office, June, 1894; received June 30, 1894:	"	5 00
		William J. K. Kenny.....	Services, Supervisor.....		\$416 66
		Edward H. Hayes.....	" Assistant Supervisor.....		208 33
		John J. McGrath.....	" Examiner.....		116 66
		Total.....			\$2,314 85

Printing, Stationery and Blank Books.

1939 P. R.	Apr. 9	Peter Leatham.....	(New York City Consolidation Act of 1882.) Rebinding books, etc., Register's Office, week ending March 31, 1894; received April 7, 1894.....	1894	\$21 00
1940 P. R.		William H. Levett.....	Rebinding books, etc., Register's Office, week ending March 31, 1893; received April 7, 1894.....	"	21 00
1941 P. R.		Robert McManus.....	Rebinding books, etc., Register's Office, week ending March 31, 1894; received April 7, 1894.....	"	21 00
5261	12	Martin B. Brown.....	Printing (arrears of 1890); received March 21, 1894.....	"	2,079 28
5262		"	Printing (arrears of 1893); received March 21, 1894.....	"	1,361 19
5263		L. W. Ahrens Stationery and Printing Co.....	Stationery, etc.; received March 21, 1894.....	"	56 13
5368	13	Martin B. Brown.....	Printing (arrears of 1893); received March 21, 1893.....	"	1,330 28
2035 P. R. 2036 P. R. 2037 P. R.	16	Peter Leatham.....	Rebinding books, etc., Register's Office, week ending April 7, 1894; received April 13, 1894.....	"	21 00
		William H. Levett.....	Rebinding books, etc., Register's Office, week ending April 7, 1894; received April 13, 1894.....	"	21 00
		Robert McManus.....	Rebinding books, etc., Register's Office, week ending April 7, 1894; received April 13, 1894.....	"	21 00
5551 5552	17	John F. Hahn.....	Printing; received April 7, 1894.....	"	82 29
		Martin B. Brown.....	Printing (arrears of 1890); received March 21, 1894.....	"	241 85
5750	19	New York Law Journal Publishing Co.....	On account of Contract No. 10070, for publishing Calendars of the Courts of Record, March, 1894; received April 13, 1894.....	"	333 33
5821 5967	20	L. W. Ahrens Stationery and Printing Co.....	Carbon paper, etc.; received January 15, 1894..	1893	90 50
	23	William P. Mitchell.....	On account of Contract No. 12700, for printing, etc., Indexes to Records of Births, etc., kept by the Health Department; received April 7, 1894.....	"	333 20
6252 2174 P. R. 2175 P. R. 2176 P. R. 2177 P. R.	27	Jordan Stationery Co.....	Letter paper, etc.; received March 8, 1894.....	1894	24 00
		William H. Levett.....	Rebinding books, etc., Register's Office, week ending April 14, 1894; received April 26, 1894.....	"	21 00
		Peter Leatham.....	Rebinding books, etc., Register's Office, week ending April 14, 1894; received April 26, 1894.....	"	21 00
		Robert McManus.....	Rebinding books, etc., Register's Office, week ending April 14, 1894; received April 26, 1894.....	"	21 00
2218 P. R. 2219 P. R. 2220 P. R. 2221 P. R. 2222 P. R. 2223 P. R. 2224 P. R.	30	Joseph Fehr.....	Rebinding books, etc., Finance Department, April, 1894; received April 30, 1894.....	"	100 00
		John F. Morris.....	Rebinding books, etc., County Clerk's Office, April, 1894; received April 30, 1894.....	"	100 00
		Henry J. Goggin.....	Rebinding books, etc., Register's Office, April, 1894; received April 30, 1894.....	"	100 00
		John McMahon.....	Rebinding books, etc., Receiver of Taxes' Office, April, 1894; received April 30, 1894.....	"	100 00
		Washington H. Hettler.....	Services, Storekeeper, etc., CITY RECORD Office, April, 1894; received April 30, 1894.....	"	100 00
		Louis F. Gaffney.....	Services, Expressman, CITY RECORD Office, April, 1894; received April 30, 1894.....	"	116 66
		Peter Leatham.....	Rebinding books, etc., Register's Office, week ending April 21, 1894; received April 26, 1894.....	"	21 00
		William H. Levett.....	Rebinding books, etc., Register's Office, week ending April 21, 1894; received April 26, 1894.....	"	21 00
		Robert McManus.....	Rebinding books, etc., Register's Office, week ending April 21, 1894; received April 26, 1894.....	"	21 00
6656 6657 6658 6659	May 2	Martin B. Brown.....	Printing, etc. (arrears of 1893); received April 20, 1894.....	"	3,528 43
	3	L. W. Ahrens Stationery and Printing Co.....	Copying ribbons, etc. (arrears of 1893); received March 12, 1894.....	"	9 56
		L. W. Ahrens Stationery and Printing Co.....	Calendar pads, etc.; received March 21, 1894.....	"	89 28
		M. F. Conway.....	Rubber Stamps; received April 13, 1894.....	"	48 00
		"	Repairing rubber stamps; received April 13, 1894.....	"	1 50
2579 P. R. 2580 P. R.	11	Peter Leatham.....	Rebinding books, etc., Register's Office, week ending April 28, 1894; received May 10, 1894.....	"	21 00
		"	Rebinding books, etc., Register's Office, week ending May 5, 1894; received May 10, 1894.....	"	21 00

MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service of the City of New York, Expenses of.

2188 P. R.	Apr. 30	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Civil Service Supervisory and Examining Boards, April, 1894; received April 30, 1894:	1894	
		Lee Phillips.....	Services, Secretary and Executive Officer.....		\$375 00
		Michael F. Fitzpatrick.....	" Chief Clerk.....		200 00
		Barbara Widder.....	" Clerk and Typewriter.....		100 00
		Mary A. Farrell.....	" Clerk.....		100 00
		Mamie Cadley.....	" ".....		50 00
		Daniel M. Simpson.....	" ".....		125 00
		A. H. Brown.....	" Physical Examiner.....		83 33
		Patrick Quinn.....	" Cleaner.....		75 00
		George N. Williams.....	" Examiner.....		200 00
		Benj. F. Vosburgh, M. D.....	" ".....		120 00
		John Ford.....	" ".....		230 00
6917 7097	May 7	Lee Phillips.....	Disbursements; received April 27, 1894.....	1894	\$1,658 33
7098	11	American District Telegraph Co.....	Messenger service; " 27, ".....	"	94 20
7181 7250 8640	14	Metropolitan Telephone and Telegraph Co.....	Telephone service; " 27, ".....	"	20 00
	17	Lee Phillips.....	Disbursements; received May 9, 1894.....	"	92 60
	25	Dr. A. Liantard.....	Expert services; " 9, ".....	"	50 00
8641		American District Telegraph Co.....	Messenger service; " 18, ".....	"	12 93
2861 P. R.	31	Metropolitan Telephone and Telegraph Co.....	Telephone service; " 18, ".....	"	20 75
		J. H. Timmerman, City Paymaster.....	Pay-roll of Civil Service Supervisory and Examining Boards, May, 1894; received May 31, 1894:	"	
		Lee Phillips.....	Services, Secretary and Executive Officer.....		\$416 66
		Michael F. Fitzpatrick.....	" Chief Clerk.....		200 00
		Barbara Widder.....	" Clerk and Typewriter.....		100 00
		Mary A. Farrell.....	" Clerk.....		100 00
		Mamie Cadley.....	" ".....		50 00
		Daniel M. Simpson.....	" ".....		125 00
		A. H. Brown.....	" Physical Examiner.....		83 33
		Patrick Quinn.....	" Cleaner.....		75 00
		George N. Williams.....	" Examiner.....		200 00
		Benj. F. Vosburgh, M. D.....	" ".....		100 00
		John Ford.....	" ".....		220 00
3438 P. R.	June 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Civil Service Supervisory and Examining Boards, June, 1894; received June 30, 1894:	1894	
		Lee Phillips.....	Services, Secretary and Executive Officer.....		\$416 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3438 P. R.	1894. June 30	Michael F. Fitzpatrick...	Services, Chief Clerk	1894	
		Barbara Widder	" Clerk and Typewriter		
		Mary A. Farrell	" Clerk		
		Mamie Cadley	"		
		Daniel M. Simpson	"		
		A. H. Brown	" Physical Examiner		
		Patrick Quinn	" Cleaner		
		George N. Williams	" Examiner		
		Benj. F. Vosburgh, M. D.	"		
		John Ford	"		
		Total			\$1,799 99
					\$5,436 60

THE CORONERS.

Coroners—Salaries and Expenses.

1886 P. R.	Apr. 4	Louis W. Schultze	(New York City Consolidation Act of 1882.) Contingent expenses; received April 3, 1894	1894	\$250 50
1887 P. R.		John B. Shea	" " 3, "		248 50
1934 P. R.	6	William H. Dobbs	" " 5, "		247 24
2099 P. R.	19	Edward T. Fitzpatrick	" " 16, "		228 59
2355 P. R.	May 1	J. H. Timmerman, City Paymaster	Pay-roll of Coroners' Office, April, 1894; received April 30, 1894		
		Louis W. Schultze	Services, Coroner		\$416 66
		John B. Shea	"		416 66
		Edward T. Fitzpatrick	"		416 66
		William H. Dobbs	"		416 66
		Frank J. O'Hare	Coroner's Physician		250 00
		Edward J. Donlin	"		250 00
		Albert T. Weston	"		250 00
		William A. Conway	"		133 33
		Otto H. Schultze	"		83 33
		Edward F. Reynolds	" Clerk		291 66
		George Strassner	" Stenographer		208 33
		Francis J. Hawkes	" Replevin Clerk		183 33
		Total			3,316 62
6800 P. R.	4	John B. Shea	Contingent expenses; received May 3, 1894	1894	328 40
6810 P. R.		Louis W. Schultze	" " 3, "		254 40
6811 P. R.		Edward T. Fitzpatrick	" " 3, "		229 59
6812 P. R.		William H. Dobbs	" " 3, "		243 89
2681 P. R.	21	Estate of M. J. B. Messemmer	" received February 5, 1894	1893	217 65
2682 P. R.		"	" " 5, "		218 99
2683 P. R.		"	" " 5, "		319 52
2684 P. R.		"	" " 5, "		293 50
2927 P. R.	31	J. H. Timmerman, City Paymaster	Pay-roll of Coroners' Office, May, 1894; received May 31, 1894	1894	
		Louis W. Schultze	Services, Coroner		\$416 66
		John B. Shea	"		416 66
		Edward T. Fitzpatrick	"		416 66
		William H. Dobbs	"		416 66
		Frank J. O'Hare	Coroner's Physician		250 00
		William E. Cuff	"		250 00
		Edward J. Donlin	"		250 00
		Albert T. Weston	"		250 00
		Edward F. Reynolds	" Clerk		291 66
		George Strassner	" Stenographer		208 33
		Francis J. Hawkes	" Replevin Clerk		183 33
		Total			3,349 96
3058 P. R.	June 6	William H. Dobbs	Contingent expenses; received June 1, 1894	1894	214 45
3059 P. R.		Edward T. Fitzpatrick	" " 1, "		194 55
3060 P. R.		John B. Shea	" " 1, "		292 70
3101 P. R.		Louis W. Schultze	" " 4, "		220 70
3505 P. R.	30	J. H. Timmerman, City Paymaster	Pay-roll of Coroners' Office, June, 1894; received June 30, 1894		
		Louis W. Schultze	Services, Coroner		\$416 66
		John B. Shea	"		416 66
		Edward T. Fitzpatrick	"		416 66
		William H. Dobbs	"		416 66
		Frank J. O'Hare	Coroner's Physician		250 00
		William E. Cuff	"		250 00
		Edward J. Donlin	"		250 00
		Albert T. Weston	"		250 00
		Edward F. Reynolds	" Clerk		291 66
		George Strassner	" Stenographer		208 33
		Francis J. Hawkes	" Replevin Clerk		183 33
		Total			3,349 96
					\$14,019 71

THE COMMISSIONERS OF ACCOUNTS.

Salaries—Commissioners of Accounts.

2264 P. R.	Apr. 30	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Office of Commissioners of Accounts, April, 1894; received April 30, 1894	1894	
		Charles G. F. Wahle	Services, Commissioner		\$416 66
		Edward Owen	"		416 66
		H. H. Williams	" Clerk to Commissioner		150 00
		John B. Kavanagh	" Examiner		150 00
		Frank P. White	"		150 00
		Thomas J. McFall	"		150 00
		Richard Nevins	" Assistant Examiner		125 00
		C. N. Kennelly	"		125 00
		Thomas J. Sullivan	"		125 00
		William J. Bell	"		116 66
		William H. Heaton	"		116 66
		E. A. Harvey	"		100 00
		Charles S. Isaacs	"		100 00
		Leo Herzberg	"		100 00
		Solon Berrick	" Stenographer		100 00
		C. D. Sheehan	" Deputy Assistant Examiner		83 33
		Harvey Kuhlke	"		83 33
		B. Neuburger	" Messenger		85 00
		Total			\$2,693 30
6279	May 1	Joseph Brennan	Newspaper, quarter ending March 31, 1894; received April 30, 1894	1894	18 19
7624	16	John J. Weigold	Covering glass doors, etc.; received May 3, 1894		20 40
8257	21	Thomas V. Costello	Supplying legislative documents; " 9, "		30 00
2790 P. R.	31	J. H. Timmerman, City Paymaster	Pay-roll of Office of Commissioners of Accounts, May, 1894; received May 31, 1894		
		Charles G. F. Wahle	Services, Commissioner		\$416 66
		Edward Owen	"		416 66
		H. H. Williams	" Clerk to Commissioner		150 00
		John B. Kavanagh	" Examiner		150 00
		Frank P. White	"		150 00
		Thomas J. McFall	"		150 00
		Richard Nevins	" Assistant Examiner		125 00
		Thomas J. Sullivan	"		125 00
		C. N. Kennelly	"		125 00
		William J. Bell	"		116 66
		William H. Heaton	"		116 66
		E. A. Harvey	"		100 00
		Charles S. Isaacs	"		100 00
		Leo Herzberg	"		100 00
		Solon Berrick	" Stenographer		100 00
		C. D. Sheehan	" Deputy Assistant Examiner		83 33
		Harvey Kuhlke	"		83 33
		B. Neuburger	" Messenger		85 00
		Total			2,693 30
9281	June 6	D. P. Sackett	Cantigraph adding machine; received May 25, 1894	1894	15 00
9282		Martha Guldner	Copying report in examination of Fire Commissioner, etc.; received May 25, 1894		10 80
9283		Margaretta Cummings	Typewriting; received May 25, 1894		10 50
3378 P. R.	30	J. H. Timmerman, City Paymaster	Pay-roll of Office of Commissioners of Accounts, June, 1894; received June 30, 1894		
		Charles G. F. Wahle	Services, Commissioner		\$416 66
		Edward Owen	"		416 66
		H. H. Williams	" Clerk to Commissioner		150 00
		John B. Kavanagh	" Examiner		150 00
		Frank P. White	"		150 00
		Thomas J. McFall	"		150 00
		Total			2,693 30

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3378 P. R.	1894. June 30	Richard Nevins	Services, Assistant Examiner	1894	\$125 00
		Thomas J. Sullivan	"		125 00
		C. N. Kennelly	"		125 00
		William J. Bell	"		116 66
		William H. Heaton	"		116 66
		E. A. Harvey	"		100 00
		Charles S. Isaacs	"		100 00
		Leo Herzberg	" Stenographer		100 00
		Solon Berrick	" Deputy Assistant Examiner		100 00
		C. D. Sheehan	"		83 33
		Harvey Kuhlke	"		30 56
		B. Neuburger	" Messenger		85 00
		Total			\$2,693 30
					\$8,184 79

THE SHERIFF.

Salaries—Sheriff's Office.

			(New York City Consolidation Act of 1882.)		
4739 P. R.	Apr. 4	Herman L. Flam	Serving jury notices, March, 1894; received April 2, 1894	1894	\$128 60
4740 P. R.		Charles E. Sweeney	Serving jury notices, March, 1894; received April 2, 1894	"	127 50
4741 P. R.		Leo Ph. Ulmann	Serving jury notices, March, 1894; received April 2, 1894	"	131 70
1038 P. R.	9	Thomas J. McDonnell	Serving jury notices, March, 1894; received April 5, 1894	"	126 60
2121 P. R.	23	John B. Sexton	Services, Under Sheriff, February 26 to February 28, 1894; received April 17, 1894	"	44 64
2183 P. R.	30	"	Services, Under Sheriff, April, 1894; received April 30, 1894	"	1,000 00
2184 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Under Sheriff, Counsel, Deputy Sheriffs, etc., April, 1894; received April 30, 1894	"	"
		William H. McDonough	Services, Under Sheriff		\$416 66
		William E. Stillings	" Counsel		500 00
		Frank J. Burnes	" Deputy Sheriff		208 33
		David Barry	"		208 33
		Peter McGinness	"		208 33
		Victor Heimberger	"		208 33
		John M. Tracy	"		208 33
		Samuel Wolf	"		208 33
		James Carraher	"		208 33
		James F. Butler	"		208 33
		Thomas Murphy	"		208 33
		Frank J. Walgering	"		208 33
		Henry P. Mulvaney	"		208 33
		Daniel E. Finn	"		208 33
		Julien J. Palas	Assistant to Deputy Sheriff		83 33
		Frank W. Geraty	"		83 33
		Morris Jacoby	"		83 33
		Joseph A. Corkey	"		83 33
		George B. Gifford	"		83 33
		William J. Pyne	"		83 33
		James H. Calhoun	"		83 33
		Michael G. Murray	"		83 33
		William C. Southwick	"		83 33
		Patrick W. Donovan	"		83 33
		Frank C. Hamilton	"		83 33
		Thomas F. Connelly	"		83 33
					4,416 58
2185 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Clerks, etc., Sheriff's Office, April, 1894; received April 30, 1894	1894	
		John P. Hilly	Services, Receiving Clerk		\$208 33
		Edward H. Warker	" Bookkeeper		240 00
		Emanuel B. Hart	" Bank Clerk		166 66
		William H. McCormick	" Court Clerk		218 33
		George A. Weaver	" Arrest Clerk		125 00
		Arthur W. Levy	" Bond Clerk		125 00
		Mannell B. Field	" Secretary		125 00
		Sherman B. Parker	" Assistant Receiving Clerk		125 00
		Charles W. Upham	" Under Sheriff's Clerk		100 00
		Henry H. Hickey	" Sheriff's Jury Clerk		100 00
		Chris. L. Levien	" Statistician		100 00
		Alfred G. Finnessy	" Assistant Statistician		85 00
		Fidele A. Driscoll	" Stenographer		65 00
		James Rickard	" Messenger		85 00
		Mrs. M. Beville	" Cleaner		30 00
		Mrs. K. McGinley	"		25 00
					1,923 32
2186 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Prison Guards and Van Drivers, April, 1894; received April 30, 1894	1894	
		Joseph J. Burke	Services, Prison Guard		\$125 00
		William H. Leonard	"		125 00
		Patrick Murray	"		100 00
		John R. T. Brown	"		100 00
		James J. Cassidy	" Van Driver		70 00
		John Dalrymple	"		70 00
					590 00
2544 P. R.	May 9	Charles E. Sweeney	Serving jury notices; received May 7, 1894	1894	162 70
2545 P. R.		Leo Ph. Ulmann	" " 7, "	"	164 30
2589 P. R.	14	Herman L. Flam	" " 11, "	"	185 60
2601 P. R.	15	Thomas J. McDonnell	" " 11, "	"	142 10
2785 P. R.	31	John B. Sexton	Services, Sheriff, May, 1894; received May 31, 1894	"	1,000 00
2786 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Under Sheriff, Counsel, Deputy Sheriffs, etc., May, 1894; received May 30, 1894	"	
		William H. McDonough	Services, Under Sheriff		\$416 66
		William E. Stillings	" Counsel		500 00
		Michael Reilly	" Deputy Sheriff		147 85
		David Barry	"		208 33
		Peter McGinness	"		208 33
		Victor Heimberger	"		208 33
		John M. Tracy	"		208 33
		Samuel Wolf	"		208 33
		James Carraher	"		208 33
		James F. Butler	"		208 33
		Thomas Murphy	"		208 33
		Frank J. Walgering	"		208 33
		Henry P. Mulvaney	"		208 33
		Daniel E. Finn	"		208 33
		Julien J. Palas	Assistant to Deputy Sheriff		2 69
		William Donovan	"		80 64
		Frank W. Geraty	"		83 33
		Morris Jacoby	"		83 33
		Joseph A. Corkey	"		83 33
		George B. Gifford	"		83 33
		William J. Pyne	"		83 33
		James H. Calhoun	"		83 33
		Michael G. Murray	"		83 33
		William C. Southwick	"		83 33
		Patrick W. Donovan	"		83 33
		Frank C. Hamilton	"		83 33
		Thomas F. Connelly	"		83 33
					4,356 10
2787 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Clerks, etc., Sheriff's Office, May 1894; received May 31, 1894	1894	
		John P. Hilly	Services, Receiving Clerk		\$208 33
		Edward H. Warker	" Bookkeeper		240 00
		Frank J. Burnes	" Bank Clerk		166 66
		William H. McCormick	" Court Clerk		218 33
		George A. Weaver	" Arrest Clerk		125 00
		Arthur W. Levy	" Bond Clerk		125 00
		Mannell B. Field	" Secretary		125 00
		Sherman B. Parker	" Assistant Receiving Clerk		125 00
		Charles W. Upham	" Under Sheriff's Clerk		100 00
		Henry H. Hickey	" Sheriff's Jury Clerk		100 00
		Chris. L. Levien	" Statistician		100 00
		Alfred G. Finnessy	" Assistant Statistician		85 00
		Fidele A. Driscoll	" Stenographer		65 00
		James Rickard	" Messenger		85 00
		Mrs. M. Beville	" Cleaner		30 00
		Mrs. K. McGinley	"		25 00
					1,923 32
2788 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Prison Guards and Van Drivers, May, 1894; received May 31, 1894	1894	
		Joseph J. Burke	Services, Prison Guard		\$125 00
		William H. Leonard	"		72 58
		Patrick Murray	"		100 00
		John R. T. Brown	"		100 00
		James J. Cassidy	" Van Driver		70 00
		John Dalrymple	"		70 00
		David J. Kelly	" Prison Guard		32 26
					569 84

(6a)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2807 P. R.	1894 May 31	J. H. Timmerman, City } Paymaster.....	Pay-roll of Second District Civil Court, May, 1894; received May 31, 1894 :	1894		3458 P. R.	1894 June 30	John J. Ryan.....	Services, Police Justice.....	1894	
		Herman Bolte.....	Services, Justice.....					Charles E. Simms, Jr.....	" " " ".....		
		Francis Mangin.....	" Clerk.....					Solon B. Smith.....	" " " ".....		
		James P. Diwer.....	" Assistant Clerk.....					Charles N. Taintor.....	" " " ".....		
		Benjamin F. Spellman.....	" Stenographer.....					John R. Voorhis.....	" " " ".....		
		Diedrich Knabe.....	" Interpreter.....					Charles Welde.....	" " " ".....		
		Hugh A. Taggart.....	" Attendant.....					George W. Cregier.....	" Police Clerk.....		
		John T. Martin.....	" " " ".....					Hugh Donnelly.....	" " " ".....		
		James McCullough.....	" Janitor.....		\$1,508 32			Joseph Farley.....	" " " ".....		
2808 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Ninth District Civil Court, May, 1894; received May 31, 1894 :	1894				Jeremiah Hayes.....	" " " ".....		
		Joseph P. Fallon.....	Services, Justice.....					James McCabe.....	" " " ".....		
		William J. Kennedy.....	" Clerk.....					Henry C. Perley.....	" " " ".....		
		Francis McMullen.....	" Assistant Clerk.....					Charles Anthes.....	" Clerk's Assistant.....		
		Edward M. Ryan.....	" Stenographer.....					David Crocheron.....	" " " ".....		
		John Theiss.....	" Interpreter.....					Thomas P. Dinneau.....	" " " ".....		
		Charles L. Lambert.....	" Attendant.....					John Gavigan.....	" " " ".....		
		James Farrell.....	" " " ".....					Patrick Hennessy.....	" " " ".....		
		John Golden.....	" Janitor.....		1,508 32			August J. Laske.....	" " " ".....		
2809 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Tenth District Civil Court, May, 1894; received May 31, 1894 :	1894				Bernard H. Malone.....	" " " ".....		
		William G. McCrea.....	Services, Justice.....					Joseph F. Prendergast.....	" " " ".....		
		William H. Germaine.....	" Clerk.....					Francis J. O'Connor.....	" " " ".....		
		Richard D. Hamilton.....	" Assistant Clerk.....					Dominick J. O'Farrell.....	" " " ".....		
		Charles F. Tinkham.....	" Stenographer.....					Solomon D. Rosenthal.....	" " " ".....		
		Henry Brann.....	" Interpreter.....					Thomas J. Ryan.....	" " " ".....		
		Michael J. Sullivan.....	" Attendant.....					Richard J. Sullivan.....	" " " ".....		
		Joseph H. Batey.....	" " " ".....					William H. Steinke.....	" " " ".....		
		Michael J. Sullivan.....	" Janitor.....		1,508 32			Charles Welde, Jr.....	" " " ".....		
2210 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of First, Second, Third, Fourth, Fifth and Sixth District Police Courts, May, 1894; received May 31, 1894 :	1894				Waterman T. Ormsby, Jr.....	" Stenographer.....		
		George W. Cregier.....	Services, Police Clerk.....					David C. Seltman.....	" " " ".....		
		Hugh Donnelly.....	" " " ".....					Michael J. Treacy.....	" " " ".....		
		Joseph Farley.....	" " " ".....					George Zieger.....	" " " ".....		
		Jeremiah Hayes.....	" " " ".....					Louis Aikle.....	" Court Attendant.....		
		James McCabe.....	" " " ".....					John Fredreck.....	" Interpreter.....		
		Henry C. Perley.....	" " " ".....					Francis P. Knapp.....	" " " ".....		
		Charles Anthes.....	" Clerk's Assistant.....					Michael Trageser.....	" " " ".....		
		David Crocheron.....	" " " ".....					Charles F. Winkelman.....	" " " ".....		
		Thomas P. Dinneau.....	" " " ".....								
		John Gavigan.....	" " " ".....								
		Patrick Hennessy.....	" " " ".....								
		August J. Laske.....	" " " ".....								
		Bernard H. Malone.....	" " " ".....								
		Francis J. O'Connor.....	" " " ".....								
		Dominick J. O'Farrell.....	" " " ".....								
		Joseph F. Prendergast.....	" " " ".....								
		Solomon D. Rosenthal.....	" " " ".....								
		Thomas J. Ryan.....	" " " ".....								
		Richard J. Sullivan.....	" " " ".....								
		William H. Steinke.....	" " " ".....								
		Charles Welde, Jr.....	" " " ".....								
		Waterman T. Ormsby, Jr.....	" Stenographer.....								
		David C. Seltman.....	" " " ".....								
		Michael J. Treacy.....	" " " ".....								
		George Zieger.....	" " " ".....								
		Louis Aikle.....	" Court Attendant.....								
		John Fredreck.....	" Interpreter.....								
		Francis P. Knapp.....	" " " ".....								
		Michael Trageser.....	" " " ".....								
		Charles F. Winkelman.....	" " " ".....								
2871 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Third District Civil Court, May, 1894; received May 31, 1894 :	1894				J. H. Timmerman, City } Paymaster.....	Pay-roll of Sixth District Civil Court, June, 1894; received June 30, 1894 :	1894	\$35,166 54
		William F. Moore.....	Services, Justice.....					Daniel F. Martin.....	Services, Justice.....		
		Thomas E. Gaman.....	" Clerk.....					Abram Bernard.....	" Clerk.....		
		Daniel Williams.....	" Assistant Clerk.....					Philip Ahern.....	" Assistant Clerk.....		
		Valencourt S. Lillie.....	" Stenographer.....					George C. Kiesel.....	" Stenographer.....		
		Joseph Weil.....	" Interpreter.....					Lawrence Collins.....	" Attendant.....		
		James F. Murphy.....	" Attendant.....					Albert Goettman.....	" " " ".....		
		Michael Bergen.....	" " " ".....					Henry Alsheimer.....	" Interpreter.....		
		Daniel Mooney.....	" Janitor.....		5,166 54			Hugh P. Finnegan.....	" Janitor.....		
2872 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Seventh District Civil Court, May, 1894; received May 31, 1894 :	1894				J. H. Timmerman, City } Paymaster.....	Pay-roll of Fourth District Civil Court, June, 1894; received June 30, 1894 :	1894	1,508 30
		John B. McKean.....	Services, Justice.....					George F. Roesch.....	Services, Justice.....		
		Sylvester E. Nolan.....	" Clerk.....					Julius Harburger.....	" Clerk.....		
		Patrick McDavitt.....	" Assistant Clerk.....					Alexander Bremer.....	" Assistant Clerk.....		
		George A. Moulton.....	" Stenographer.....					Caleb H. Redfern.....	" Stenographer.....		
		Frederick Fischer.....	" Interpreter.....					Joseph Roesch.....	" Interpreter.....		
		Julius Johnson.....	" Attendant.....					Francis McNicol.....	" Attendant.....		
		Edward T. Foran.....	" " " ".....					Joseph F. Blackgrove.....	" " " ".....		
		William Farley.....	" Janitor.....		1,508 32						
2873 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Eleventh District Civil Court, February, 1894; received February 28, 1894 :	1894				J. H. Timmerman, City } Paymaster.....	Pay-roll of Third District Civil Court, June, 1894; received June 30, 1894 :	1894	1,433 32
		James A. O'Connor.....	Services, Justice.....					William F. Moore.....	Services, Justice.....		
		James J. Galligan.....	" Clerk.....					Thomas E. Gorman.....	" Clerk.....		
		Hugh Grant.....	" Assistant Clerk.....					Daniel Williams.....	" Assistant Clerk.....		
		Henry G. Smith.....	" Stenographer.....					Valencourt S. Lillie.....	" Stenographer.....		
		Marin Senger.....	" Interpreter.....					Joseph Weil.....	" Interpreter.....		
		Cornelius Foley.....	" Attendant.....					Michael Bergen.....	" Attendant.....		
		Thomas Campbell.....	" " " ".....					Daniel B. Murphy.....	" " " ".....		
		Patrick Sexton.....	" Janitor.....		1,497 57			Daniel Mooney.....	" Janitor.....		
2895 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Eighth District Civil Court, May, 1894; received May 31, 1894 :	1894				J. H. Timmerman, City } Paymaster.....	Pay-roll of First District Civil Court, June, 1894; received June 30, 1894 :	1894	1,508 32
		Joseph H. Stiner.....	Services, Justice.....					Wauhope Lynn.....	Services, Justice.....		
		Thomas Costigan.....	" Clerk.....					Louis C. Bruns.....	" Clerk.....		
		Robert J. Cook.....	" Assistant Clerk.....					John Purcell.....	" Assistant Clerk.....		
		Thomas W. Osborne.....	" Stenographer.....					William W. Vaughn.....	" Stenographer.....		
		Henry Merzbach.....	" Interpreter.....					Bruno Bocks.....	" Interpreter.....		
		William Heim.....	" Attendant.....					Michael Brennan.....	" Attendant.....		
		John Nunnery.....	" " " ".....					John McGrath.....	" " " ".....		
		James McDonald.....	" " " ".....					Denis McGinty.....	" Janitor.....		
		David T. Hickey.....	" Janitor.....		1,508 32						
2932 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Sixth District Civil Court, May, 1894; received May 30, 1894 :	1894				J. H. Timmerman, City } Paymaster.....	Pay-roll of Second District Civil Court, June, 1894; received June 30, 1894 :	1894	1,508 32
		Daniel F. Martin.....	Services, Justice.....					Herman Bolte.....	Services, Justice.....		
		Abram Bernhard.....	" Clerk.....					James Dunphy.....	" Clerk.....		
		Philip Ahern.....	" Assistant Clerk.....					Francis Mangin.....	" Assistant Clerk.....		
		Frank A. Pollard.....	" Stenographer.....					Benjamin F. Spellman.....	" Stenographer.....		
		George C. Kiesel.....	" " " ".....					Diedrich Knabe.....	" Interpreter.....		
		Lawrence Collins.....	" Attendant.....					Hugh Taggart.....	" Attendant.....		
		Albert Goettman.....	" " " ".....					John F. Martin.....	" " " ".....		
		Henry Alsheimer.....	" Interpreter.....					James McCullough.....	" Janitor.....		
		Hugh P. Finnegan.....	" Janitor.....		1,591 65						
2978 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Fourth District Civil Court, May, 1894; received May 31, 1894 :	1894				J. H. Timmerman, City } Paymaster.....	Pay-roll of Seventh District Civil Court, June, 1894; received June 30, 1894 :	1894	1,508 32
		George F. Roesch.....	Services, Justice.....					John B. McKean.....	Services, Justice.....		
		Julius Harburger.....	" Clerk.....					Sylvester E. Nolan.....	" Clerk.....		
		Alexander Bremer.....	" Assistant Clerk.....					Patrick McDavitt.....	" Assistant Clerk.....		
		Caleb H. Redfern.....	" Stenographer.....					George A. Moulton.....	" Stenographer.....		
		Joseph Roesch.....	" Interpreter.....					Frederick Fischer.....	" Interpreter.....		
		Francis McNicol.....	" Attendant.....					Edward T. Foran.....	" Attendant.....		
		Joseph F. Blackgrove.....	" " " ".....					William Farley.....	" Janitor.....		
2981 P. R.	June 1	J. H. Timmerman, City } Paymaster.....	Pay-roll of Fifth District Civil Court, May, 1894; received May 31, 1894 :	1894				J. H. Timmerman, City } Paymaster.....	Pay-roll of Eighth District Civil Court, June, 1894; received June 30, 1894 :	1894	1,424 99
		Henry M. Goldfogle.....	Services, Justice.....					Joseph H. Stiner.....	Services, Justice.....		
		John Duane, Jr.....	" Clerk.....					Thomas Costigan.....	" Clerk.....		
		James H. Shields.....	" Assistant Clerk.....					Robert J. Cook.....	" Assistant Clerk.....		
		James McAlarney.....	" Stenographer.....					Thomas W. Osborne.....	" Stenographer.....		
		James Lavery.....	" Interpreter.....					Henry Merzbach.....	" Interpreter.....		
		Arthur F. Ducret.....	" Attendant.....					William Heim.....	" Attendant.....		
		Charles J. Newman.....	" " " ".....					John Nunnery.....	" " " ".....		
		Jacob Katz.....	" Janitor.....					James McDonald.....	" " " ".....		
			" Interpreter.....		1,508 32			David T. Hickey.....	" Janitor.....		
3457 P. R.	30	J. H. Timmerman, City } Paymaster.....	Pay-roll of Secretary of Board of Police Justices, three months ending June, 1894; received June 30, 1894 :	1894				J. H. Timmerman, City } Paymaster.....	Pay-roll of Ninth District Civil Court, June, 1894; received June 30, 1894 :	1894	1,591 65
		James McCabe.....	Services, Secretary.....		250 00			Joseph P. Fallon.....	Services, Justice.....		
3458 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of First, Second, Third, Fourth, Fifth and Sixth District Police Courts, quarter ending June, 1894; received June 30, 1894 :	1894				William J. Kennedy.....	" Clerk.....		
		William H. Burke.....	Services, Police Justice.....					Francis McMullen.....	" Assistant Clerk.....		
		Patrick Divver.....	" " " ".....					Edward M. Ryan.....	" Stenographer.....		
		Thomas L. Feitner.....	" " " ".....					John Theiss.....	" Interpreter.....		
		Thomas F. Grady.....	" " " ".....					Charles L. Lambert.....	" Attendant.....		
		Edward Hogan.....	" " " ".....					James Farrell.....	" " " ".....		
		Joseph Koch.....	" " " ".....					John Golden.....	" Janitor.....		
		Bernard F. Martin.....	" " " ".....								
		Clarence W. Meade.....	" " " ".....								
		Daniel F. McMahon.....	" " " ".....								
1827 P. R.	Apr. 2	J. H. Timmerman, City } Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Temporary Messenger, Commissioner of Jurors' Office; received April 2, 1894 :	1894				J. H. Timmerman, City } Paymaster.....	Pay-roll of Tenth District Civil Court, June, 1894; received June 30, 1894 :	1894	1,508 32
1845 P. R.	4	Edward J. Shalvey.....	Services, Stenographer, Grand Jury; received April 2, 1894 :					William G. McCrea.....	Services, Justice.....		
1884 P. R.		David L. Follett.....	Services, Justice of General Term, First Judicial Department, January 1 to March 31, 1894; received April 3, 1894 :					William H. Germaine.....	" Clerk.....		
1885 P. R.		Alton B. Parker.....	Services, Holding Court, General Term, First Judicial Department, January 1 to March 31, 1894; received April 3, 1894 :					Richard D. Hamilton.....	" Assistant Clerk.....		
								Charles F. Tinkham.....	" Stenographer.....		
								Henry Braun.....	" Interpreter.....		
								Robert Vollbracht.....	" Attendant.....		
								Joseph H. Batty.....	" " " ".....		
								Michael J. Sullivan.....	" Janitor.....		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4877	1894- Apr. 5	Martin B. Brown.....	Stationery contingencies, Commissioner of Jurors' Office; received March 19, 1894	1894	\$654 63	2198	1894- Apr. 24	Thomas Crowley.....	Services, Assistant Enrollment Clerk	1894	\$80 00
5253	12	James E. Conner.....	Disbursements, Commissioner of Jurors' Office; received April 7, 1894	"	90 21			Lawrence Keenan.....	"	"	80 00
5371	16	Edward W. Bonyng.....	Contingency expenses, Surrogate's Office; received April 4, 1894	"	83 50			Michael Maharin.....	"	"	80 00
5983	24	John B. Sexton, Sheriff.....	Serving Surrogate's Citations during the month of March, 1894; received April 14, 1894	"	15 88			John G. Turman.....	"	"	80 00
2192	P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Justices, Clerks, Stenographers, etc., Superior Court, April, 1894; received April 30, 1894	"				John A. Reilly.....	"	"	80 00
		John Sedgwick.....	Services, Chief Judge.....	\$1,250 00				Peter Engelhardt.....	"	Check Clerk.....	80 00
		John J. Freedman.....	" Judge.....	1,250 00				Thomas Tully.....	"	Enrollment Messenger.....	80 00
		Charles H. Truax.....	" ".....	1,250 00				Thomas J. Sheehan.....	"	Delinquent Messenger.....	75 00
		David McAdam.....	" ".....	1,250 00				Thomas Morgan.....	"	Check Clerk.....	71 66
		Henry A. Gildersleeve.....	" ".....	1,250 00				Charles Raab.....	"	"	70 00
		P. Henry Dugro.....	" Chief Clerk.....	500 00				Hugh McFadden.....	"	"	80 00
		Thomas Boese.....	" Deputy Clerk.....	166 66				William T. Thompson.....	"	"	70 00
		Willis P. Miner.....	" Assistant Clerk.....	208 33				John P. Trainor.....	"	"	70 00
		J. H. Hobart Ward.....	" ".....	208 33				Lawrence Mulligan.....	"	"	70 00
		George W. Russell.....	" ".....	208 33				George Bierach.....	"	"	60 00
		Ernest C. Berckman.....	" ".....	208 33							
		J. Phelps Wingate.....	" ".....	125 00				J. H. Timmerman, City Paymaster.....	Pay-roll of District Attorney's Office, April, 1894; received April 30, 1894	1894	\$1,000 00
		Clifford Boese.....	" ".....	125 00				John R. Fellows.....	" Assistant District Attorney	"	625 00
		Henry L. Van Hoesen.....	" ".....	125 00				Bartow S. Weeks.....	" ".....	"	625 00
		James J. Duffy.....	" ".....	125 00				Vernon M. Davis.....	" ".....	"	625 00
		John W. Guntzer, Jr.....	" ".....	125 00				Francis L. Wellman.....	" ".....	"	625 00
		Cornelius J. Kane.....	" ".....	125 00				Henry D. Macdonald.....	" ".....	"	625 00
		David J. Daly.....	" ".....	125 00				John F. McIntyre.....	" ".....	"	625 00
		Nicholas J. Hayes.....	" ".....	125 00				John D. Lindsay.....	" ".....	"	625 00
		Quincey W. Boese.....	" ".....	125 00				James W. Osborne.....	" Chief Deputy Assistant District Attorney.....	"	416 66
		John S. Geagan.....	" Stenographer.....	208 33				Robert Townsend.....	" Deputy Assistant District Attorney.....	"	416 66
		James E. Munson.....	" ".....	208 33				Henry Hartman.....	" Deputy Assistant District Attorney.....	"	333 33
		Edwin N. Robbins.....	" ".....	208 33				Henry W. Unger.....	" Deputy Assistant District Attorney and Secretary.....	"	300 00
		Bertram L. Dusenbury.....	" ".....	208 33				Stephen J. O'Hare.....	" Deputy Assistant District Attorney.....	"	270 83
		Bartholomew Moynahan.....	" ".....	208 33				Randolph B. Martine, Jr.....	" Deputy Assistant District Attorney.....	"	270 83
		Evan S. Webster.....	" ".....	208 33				Thomas J. Bradley.....	" Deputy Assistant District Attorney.....	"	270 83
		Joseph O. Davis.....	" Crier.....	166 66				George Gordon Battle.....	" Deputy Assistant District Attorney.....	"	270 83
					11,333 29			Terence J. McManus.....	" Deputy Assistant District Attorney.....	"	166 66
2193	P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants and Secretaries, Superior Court, April, 1894; received April 30, 1894	1894				Edward T. Flynn.....	" Chief Clerk.....	"	316 66
		Frederick Merz.....	Services, Attendant.....	\$100 00				Harry W. Illwitzer.....	" Deputy Chief Clerk.....	"	166 66
		James Cherry.....	" ".....	83 33				Andrew Fay.....	" Clerk.....	"	125 00
		Edward R. Watson.....	" ".....	83 33				Charles J. Gossweiler.....	" Grand Jury Clerk.....	"	108 33
		John D. Newman, Jr.....	" ".....	83 33				David Anderson.....	" Register Clerk.....	"	100 00
		Henry Dyer.....	" ".....	83 33				Francis J. Keenan.....	" Stenographer.....	"	125 00
		Andrew Dewitt.....	" ".....	83 33				Florence Gould.....	" Transfer Tax Clerk.....	"	104 16
		John G. Roesch.....	" ".....	83 33				Isaac B. Ripinsky.....	" Librarian.....	"	100 00
		John F. Reilly.....	" ".....	83 33				Joseph H. Shannon.....	" Clerk.....	"	100 00
		James P. Wallace.....	" ".....	83 33				John J. Buckley.....	" ".....	"	62 50
		Daniel A. Sheehan.....	" ".....	83 33				James A. Donegan.....	" Calendar Clerk.....	"	100 00
		John F. Berrigan.....	" ".....	83 33				Thomas A. Maguire.....	" ".....	"	100 00
		Joseph F. Earley.....	" ".....	83 33				John J. Carroll.....	" Subpoena Server.....	"	100 00
		Albert Sanders.....	" ".....	83 33				Jeremiah F. Kennally.....	" ".....	"	100 00
		Morgan J. Skiddy.....	" ".....	83 33				David H. Sherrin.....	" ".....	"	100 00
		Thomas F. Keogh.....	" ".....	83 33				John J. Madden.....	" ".....	"	100 00
		Martin Leibert.....	" ".....	83 33				John W. Reilly.....	" ".....	"	100 00
		Reginald H. Williams.....	Attendant and Secretary to Judge Henry A. Gildersleeve.....	150 00				Abraham Maas.....	" ".....	"	100 00
		Gerald H. Gray.....	Attendant and Secretary to Judge John Sedgwick.....	150 00				James Smith.....	" ".....	"	100 00
		Frederic Kropp.....	Attendant and Secretary to Judge P. Henry Dugro.....	150 00				Louis Leavitt.....	" ".....	"	100 00
		Thomas Hume.....	Attendant and Clerk and Secretary.....	150 00				William G. Gallagher.....	" ".....	"	100 00
					1,949 95			Cornelius Leary.....	" ".....	"	100 00
2194	P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants and Secretaries, Court of Common Pleas, April, 1894; received April 30, 1894	1894				Michael Roche.....	" ".....	"	100 00
		John Schutz.....	Services, Attendant.....	\$100 00				Frank Dowling.....	" ".....	"	100 00
		John W. Martin.....	" ".....	100 00				John Hanna.....	" ".....	"	100 00
		Theodore J. Henry.....	" ".....	100 00				Theodore Schoeppler.....	" ".....	"	100 00
		John Murphy.....	" ".....	100 00				John Garnett.....	" ".....	"	100 00
		Thomas Sweeney.....	" ".....	83 33				Fony McCarthy.....	" Messenger.....	"	100 00
		Aaron M. Ehrlich.....	" ".....	83 33				John H. Donohue.....	" ".....	"	83 33
		Thomas F. Daly.....	" ".....	83 33				John Thistle.....	" Copyist.....	"	50 00
		Andrew Hanneman.....	" ".....	83 33				Valentine Carleton.....	" Errand Boy.....	"	33 33
		James Murphy.....	" ".....	83 33				Richard Battersley.....	" ".....	"	25 00
		James Campbell.....	" ".....	83 33				Alfred Herring.....	" ".....	"	
		Matthew Patten.....	" ".....	83 33							10,799 93
		George L. Greene.....	" ".....	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants, Court of General Sessions, April, 1894; received April 30, 1894	1894	\$100 00
		John W. Jones.....	" ".....	83 33				William Colligan.....	Services, Attendant.....	"	100 00
		John McQuade.....	" ".....	83 33				Richard Cullen.....	" ".....	"	100 00
		John Rottkamp.....	" ".....	83 33				Lawrence A. Curry.....	" ".....	"	100 00
		David Cahn.....	" ".....	83 33				Charles Knight.....	" ".....	"	100 00
		Edward P. McCrystal.....	" ".....	27 77				William J. McNeill.....	" ".....	"	100 00
		George A. Tallman.....	Attendant and Judge's Secretary.....	150 00				Thomas F. Morris.....	" ".....	"	100 00
		Joseph Haughton.....	Attendant and Judge's Secretary.....	150 00				Patrick Myhan.....	" ".....	"	100 00
		A. S. dney Norton.....	Attendant and Judge's Secretary.....	150 00				Eilert Miller.....	" ".....	"	100 00
		William J. A. McKim.....	Attendant and Judge's Secretary.....	150 00				John S. Phillips.....	" ".....	"	100 00
		John Prentiss Browning.....	Attendant and Judge's Secretary.....	150 00				Peter Seaman.....	" ".....	"	100 00
					2,194 40			Moses Weil.....	" ".....	"	100 00
2195	P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Justices, Stenographers, etc., City Court, April, 1894; received April 30, 1894	1894				Frederick Aldridge.....	" ".....	"	83 33
		Simon M. Ehrlich.....	Services, Chief Justice.....	\$833 33				Sylvester Bennett.....	" ".....	"	83 33
		Robert A. Van Wyck.....	" Justice.....	833 33				Thomas Booth.....	" ".....	"	83 33
		James M. Fitzsimons.....	" ".....	833 33				Thomas J. Collier.....	" ".....	"	83 33
		Joseph E. Newburger.....	" ".....	833 33				John Clune.....	" ".....	"	83 33
		John H. McCarthy.....	" ".....	833 33				Richard Dougherty.....	" ".....	"	83 33
		Lewis J. Conlon.....	" ".....	833 33				Patrick Daly.....	" ".....	"	83 33
		Frederick J. Warburton.....	Stenographer.....	208 33				William F. Devlin.....	" ".....	"	83 33
		Farrell O'Dowd.....	" ".....	208 33				Frank P. Glennon.....	" ".....	"	83 33
		John R. Potts.....	" ".....	208 33				David Heilferty.....	" ".....	"	83 33
		Michael J. Kelly.....	" ".....	208 33				John H. Hart.....	" ".....	"	83 33
		Philip F. Schmitt.....	Interpreter.....	125 00				James F. Kelly.....	" ".....	"	83 33
					5,958 30			Michael Looney.....	" ".....	"	83 33
2196	P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Deputies and Assistant Clerks, City Court, April, 1894; received April 31, 1894	1894				Alexander McQueen.....	" ".....	"	83 33
		John B. McGoldrick.....	Services, Clerk.....	\$250 00				Peter W. Maguire.....	" ".....	"	83 33
		Edward H. Piepenbring.....	" Deputy Clerk.....	166 66				Richard McLaughlin.....	" ".....	"	83 33
		Joseph A. Jacobs.....	" ".....	166 66				John M. Oakford.....	" ".....	"	83 33
		Terence Duffy.....	" ".....	166 66				John O'Reilly.....	" ".....	"	83 33
		George Croker.....	Assistant Clerk.....	166 66				Patrick O'Brien.....	" ".....	"	83 33
		James J. McCloskey.....	" ".....	166 66				Michael C. O'Beirne.....	" ".....	"	83 33
		Thomas Carroll.....	" ".....	125 00				Michael Quinn.....	" ".....	"	83 33
		Peter F. Murray.....	" ".....	125 00				Peter Rush.....	" ".....	"	83 33
		Edward G. Tully.....	" ".....	125 00				Louis Schmoll.....	" ".....	"	83 33
		John Graham.....	" ".....	125 00				John J. Sater.....	" ".....	"	83 33
		Henry P. McGown, Jr.....	" ".....	125 00				Henry Trott.....	" ".....	"	83 33
		Patrick A. Gilroy.....	" ".....	125 00				Henry Smith.....	" ".....	"	83 33
		Simpson Hamburger.....	" ".....	125 00				Charles Wund.....	" ".....	"	83 33
		Richard J. Sheerin.....	" ".....	125 00				Alfred Walker.....	" ".....	"	83 33
					2,208 30			John White.....	" ".....	"	83 33
2197	P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants, City Court, April, 1894; received April 30, 1894	1894				Randolph B. Martine.....	Services, Judge of the Court of General Sessions, April, 1894; received April 30, 1894	1894	1,000 00
		Frederick Tourelle.....	Services, Attendant.....	\$83 33				Rufus B. Cowing.....	Services, City Judge, April, 1894; received April 30, 1894	"	1,000 00
		Moses Levi.....	" ".....	83 33				F. Smyth.....	Services, Recorder, April, 1894; received April 30, 1894	"	1,000 00
		Edward Brucks.....	" ".....	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Justices, Supreme Court, April, 1894; received April 30, 1894	"	
		Frederick Straus.....	" ".....	83 33				Charles H. Van Brunt.....	Services, Presiding Justice.....	"	\$958 33
		Frank F. Dunlap.....	" ".....	83 33				Abraham R. Lawrence.....	" Justice.....	"	958 33
		John D. Wicking.....	" ".....	83 33				George C. Barrett.....	" ".....	"	958 33
		John Courtney.....	" ".....	83 33				George P. Andrews.....	" ".....	"	958 33
		William Arbuthnot.....	" ".....	83 33				Edward Patterson.....	" ".....	"	958 33
		John F. Scully.....	" ".....	83 33				Morgan J. O'Brien.....	" ".....	"	958 33
		John C. McDermott.....	" ".....	83 33				George L. Ingraham.....	" ".....	"	958 33
		William H. Keegan.....	" ".....	83 33							6,708 31
		Theodore A. Hamilton.....	" ".....	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Courts of General Sessions and Oyer and Terminer, April, 1894; received April 30, 1894	1894	\$583 33
		Leon Phillips.....	" ".....	83 33				John F. Carroll.....	Services, Clerk.....	"	416 66
2198	P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Office of Commissioner of Jurors, April, 1894; received April 30, 1894	1894				Edward J. Hall.....	" Deputy Clerk.....	"	250 00
		Robert B. Nooney.....	Services, Commissioner.....	\$416 66				William N. Penney.....	" Assistant Clerk.....	"	208 33
		James E. Conner.....	" Deputy Commissioner.....	183 33				William Anderson.....	" Stenographer.....	"	208 33
		Frederick O'Byrne.....	" Assistant Deputy Commissioner.....	133 33				J. H. Timmerman, City Paymaster.....	Additional pay-roll of Court of General Sessions, April, 1894; received April 30, 1894	1894	\$208 33
		Charles J. McCormick.....	" Register Clerk.....	125 00				Henry Welsh.....	Services, Deputy Clerk.....	"	208 33
		Andrew Doyle.....	" Canvasser Clerk.....	116 66				James P. Davenport.....	" ".....	"	208 33
		Joseph C. Ryan.....	" Register Clerk.....	108 33				Albert Elterich.....	" ".....	"	208 33
		Leon Sanders.....	" ".....	108 33				Frank S. Beard.....	" Stenographer, Part II.....	"	208 33
		Daniel F. Crowley.....	" Enrollment Clerk.....	100 00				Peter B. McLoughlin.....	" ".....	"	208 33
		Edward Goldsmith.....	" Exempt Clerk.....	100 00				Philip Dollan.....	" Interpreter, Part I.....	"	166 66
		Peter M. Ledwith.....	" Assistant Enrollment Clerk.....	83 33				Benedetto Morosi.....	" ".....	"	166 66
		James W. Elliott.....	" Canvasser.....	83 33				John Bermingham.....	" Warden to Grand Jury.....	"	166 66

174

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2793 P. R.	1894. May 31	Henry W. Bookstaver...	Services, Judge.....	1894		2798 P. R.	1894. May 31	Valentine Carleton....	Services, Copyist.....	1894	
		Henry Bischoff, Jr.....	" " " " " " " "					Richard Battersley.....	" Office Boy.....		
		Roger A. Pryor.....	" " " " " " " "					Alfred Herring.....	" Errand Boy.....		\$10,799 93
		Leonard A. Giegerich....	" " " " " " " "			2799 P. R.	1894. May 31	J. H. Timmerman, City }	Pay-roll of Courts of General Sessions and Oyer and Terminer, May, 1894; received May 31, 1894:	1894	
		Alfred Wagstaff.....	Clerk.....					Paymaster.....	Services, Clerk.....		
		Dennis A. McLaughlin...	Deputy Clerk.....					John F. Carroll.....	" Deputy Clerk.....		
		William P. Richardson...	Assistant Clerk.....					Edward J. Hall.....	" Assistant Clerk.....		
		Isaiah Keyser.....	" " " " " " " "					William N. Penney.....	" Stenographer.....		1,458 32
		James P. Rogers.....	" " " " " " " "			2800 P. R.	1894. May 31	J. H. Timmerman, City }	Pay-roll of Attendants, Court of General Sessions, May, 1894; received May 31, 1894:	1894	
		William S. Keiley.....	" " " " " " " "					Paymaster.....	Services, Attendant.....		
		Charles F. Koehler.....	" " " " " " " "					William Colligan.....	" " " " " " " "		
		John H. Loos.....	" " " " " " " "					Richard Cullen.....	" " " " " " " "		
		C. Underwood O'Connell	" " " " " " " "					Lawrence A. Curry.....	" " " " " " " "		
		William L. Taylor.....	" " " " " " " "					Charles Knight.....	" " " " " " " "		
		William Geoghegan.....	" " " " " " " "					William J. McNeill.....	" " " " " " " "		
		Edwin M. Coe.....	" " " " " " " "					Thomas F. Morris.....	" " " " " " " "		
		Joseph H. Brown.....	" " " " " " " "					Patrick Myhan.....	" " " " " " " "		
		Hugh J. McEvoy.....	" " " " " " " "					Eilert Miller.....	" " " " " " " "		
		Albert E. Cochran.....	Stenographer.....					John S. Phillips.....	" " " " " " " "		
		Clifton B. Bull.....	" " " " " " " "					Peter Seaman.....	" " " " " " " "		
		John Cotter.....	" " " " " " " "					Moses Weil.....	" " " " " " " "		
		John Standfast.....	" " " " " " " "					Frederick Aldridge.....	" " " " " " " "		
		Peter J. Loughlin.....	" " " " " " " "					Sylvester Bennett.....	" " " " " " " "		
					\$11,166 62			Thomas Booth.....	" " " " " " " "		
2794 P. R.		J. H. Timmerman, City }	Pay-roll of Attendants, Court of Common Pleas, May, 1894; received May 31, 1894:	1894				Thomas J. Collier.....	" " " " " " " "		
		Paymaster.....	Services, Attendant.....					John Clune.....	" " " " " " " "		
		John Schutz.....	" " " " " " " "					Richard Dougherty.....	" " " " " " " "		
		John W. Martin.....	" " " " " " " "					Patrick Daly.....	" " " " " " " "		
		Theodore J. Henry.....	" " " " " " " "					William F. Devlin.....	" " " " " " " "		
		John Murphy.....	" " " " " " " "					Frank P. Glennan.....	" " " " " " " "		
		Thomas Sweeney.....	" " " " " " " "					David Heilferty.....	" " " " " " " "		
		Aaron M. Ehrlich.....	" " " " " " " "					John H. Hart.....	" " " " " " " "		
		Thomas F. Daly.....	" " " " " " " "					James F. Kelly.....	" " " " " " " "		
		Andrew Hanneman.....	" " " " " " " "					Michael Looney.....	" " " " " " " "		
		James Murphy.....	" " " " " " " "					Peter W. Maguire.....	" " " " " " " "		
		James Campbell.....	" " " " " " " "					Richard McLaughlin.....	" " " " " " " "		
		Matthew Patten.....	" " " " " " " "					Alexander McQueen.....	" " " " " " " "		
		George L. Greene.....	" " " " " " " "					John M. Oakford.....	" " " " " " " "		
		John W. Jones.....	" " " " " " " "					Patrick O'Brien.....	" " " " " " " "		
		John McQuade.....	" " " " " " " "					Michael C. O'Beirne.....	" " " " " " " "		
		John Rottkamp.....	" " " " " " " "					John O'Reilly.....	" " " " " " " "		
		David Cahn.....	" " " " " " " "					Michael Quinn.....	" " " " " " " "		
		Edward T. McCrystal.....	" " " " " " " "					Peter Rush.....	" " " " " " " "		
		George A. Tallman.....	Attendant and Judge's Secretary.....					Louis Schmoll.....	" " " " " " " "		
			" " " " " " " "					John J. Slater.....	" " " " " " " "		
		Joseph Houghton.....	Attendant and Judge's Secretary.....					Henry Smith.....	" " " " " " " "		
			" " " " " " " "					Henry Trott.....	" " " " " " " "		
		A. Sidney Norton.....	Attendant and Judge's Secretary.....					Alfred Walker.....	" " " " " " " "		
			" " " " " " " "					John White.....	" " " " " " " "		3,516 37
		William J. A. McKinn.....	Attendant and Judge's Secretary.....								
		John Prentiss Browning..	Attendant and Judge's Secretary.....					J. H. Timmerman, City }	Additional pay-roll of Court of General Sessions, May, 1894; received May 31, 1894:	1894	
			" " " " " " " "					Paymaster.....	Services, Deputy Clerk.....		
2795 P. R.		J. H. Timmerman, City }	Pay-roll of Justices, Stenographers, Interpreters, City Court, May, 1894; received May 31, 1894:	1894		2801 P. R.	1894. May 31	Henry Welsh.....	" " " " " " " "		
		Paymaster.....	Services, Chief Justice.....					James P. Davenport.....	" " " " " " " "		
		Simon M. Ehrlich.....	" Justice.....					Albert Elterich.....	" " " " " " " "		
		Robert A. Van Wyck.....	" " " " " " " "					Frank S. Beard.....	" Stenographer, Part II.....		
		James M. Fitzsimons.....	" " " " " " " "					Peter P. McLoughlin.....	" " " " " " " "		
		Joseph E. Newburger.....	" " " " " " " "					Philip Dolan.....	" Interpreter, Part I.....		
		John H. McCarthy.....	" " " " " " " "					Benedetto Moroni.....	" " " " " " " "		
		Lewis J. Conlon.....	" " " " " " " "					John Bermingham.....	" Warden to the Grand Jury.....		
		Frederick J. Warburton..	Stenographer.....								1,583 30
		Farrell O'Dowd.....	" " " " " " " "					James Fitzgerald.....	Services, Judge of the Court of General Sessions, May, 1894; received May 31, 1894:	1894	
		John R. Potts.....	" " " " " " " "						Services, Judge of the Court of General Sessions, May, 1894; received May 31, 1894:		
		Michael J. Kelly.....	" " " " " " " "						Services, Recorder, May, 1894; received May 31, 1894:		
		Philip F. Schmitt.....	Interpreter.....						Services, City Judge, May, 1894; received May 31, 1894:		
			" " " " " " " "						Pay-roll of Court of Special Sessions, May, 1894; received May 31, 1894:	1894	
2796 P. R.		J. H. Timmerman, City }	Pay-roll of Clerks, Deputies and Assistant Clerks, City Court, May, 1894; received May 31, 1894:	1894		2802 P. R.	1894. May 31	J. H. Timmerman, City }	Services, Clerk.....		
		Paymaster.....	Services, Clerk.....					Paymaster.....	Deputy Clerk.....		
		John B. McGoldrick.....	Deputy Clerk.....					James P. Keating.....	" Stenographer.....		
		Edward H. Piepenbring..	" " " " " " " "					Peter J. Doolin.....	" Interpreter.....		
		Joseph A. Jacobs.....	" " " " " " " "					David S. Veitch.....	" Subpoena Clerk.....		
		Terence Duffy.....	Assistant Clerk.....					Gustav St. Albe.....	" " " " " " " "		
		George Croker.....	" " " " " " " "					Thomas J. Kelly.....	" " " " " " " "		
		James J. McCloskey.....	" " " " " " " "					Edward R. Carroll.....	" " " " " " " "		
		Thomas Carroll.....	" " " " " " " "					Hugh F. Farrell.....	" Messenger.....		
		Peter F. Murray.....	" " " " " " " "					John J. McCauley.....	" " " " " " " "		
		John Graham.....	" " " " " " " "								1,916 63
		Edward G. Tully.....	" " " " " " " "					J. H. Timmerman, City }	Pay-roll of Commissioner of Juror's Office, May, 1894; received May 28, 1894:	1894	
		Henry P. McGown, Jr....	" " " " " " " "					Paymaster.....	Services, Commissioner.....		
		Patrick A. Gilroy.....	" " " " " " " "					Robert B. Nooney.....	Deputy Commissioner.....		
		Simpson Hamburger.....	" " " " " " " "					James E. Corner.....	Assistant Deputy Commissioner.....		
		Richard J. Sheerin.....	" " " " " " " "					Frederick O'Byrne.....	" " " " " " " "		
		John Quigg.....	" " " " " " " "					Charles McCormick.....	" Register Clerk.....		
			" " " " " " " "					Andrew Doyle.....	" Canvasser.....		
2797 P. R.		J. H. Timmerman, City }	Pay-roll of Attendants, City Court, May, 1894; received May 31, 1894:	1894				Leon Sanders.....	" Register Clerk.....		
		Paymaster.....	Services, Attendant.....					Joseph C. Ryan.....	" Enrollment Clerk.....		
		Frederick Tourelle.....	" " " " " " " "					Daniel F. Crowley.....	" Exempt Clerk.....		
		Moses Levi.....	" " " " " " " "					Edward Goldsmith.....	" Canvasser.....		
		Edward Brucks.....	" " " " " " " "					James W. Elliott.....	Assistant Enrollment Clerk.....		
		Frederick Straus.....	" " " " " " " "					Peter M. Ledwith.....	" " " " " " " "		
		Frank F. Dunlap.....	" " " " " " " "					Thomas Crowley.....	" " " " " " " "		
		John D. Wickling.....	" " " " " " " "					Lawrence Keenan.....	" " " " " " " "		
		John Courtney.....	" " " " " " " "					Michael Maharin.....	" " " " " " " "		
		William Arbuthnot.....	" " " " " " " "					John G. Furman.....	" " " " " " " "		
		John F. Scully.....	" " " " " " " "					John A. Reilly.....	" Check Clerk.....		
		John C. McDermott.....	" " " " " " " "					Peter Engelhardt.....	" Enrollment Messenger.....		
		William H. Keegan.....	" " " " " " " "					Thomas Tully.....	" Delinquent Messenger.....		
		Theodore A. Hamilton.....	" " " " " " " "					Thomas J. Sheehan.....	" Enrollment Messenger.....		
		Leon Phillips.....	" " " " " " " "					Thomas Morgan.....	" Check Clerk.....		
			" " " " " " " "					Hugh McFadden.....	" " " " " " " "		
2798 P. R.		J. H. Timmerman, City }	Pay-roll of District Attorney's Office, May, 1894; received May 31, 1894:	1894				Charles Raab.....	" " " " " " " "		
		Paymaster.....	Services, District Attorney.....					William F. Thompson..	" " " " " " " "		
		John R. Fellows.....	Assistant District Attorney.....					John P. Trainor.....	" " " " " " " "		
		Bartow S. Weeks.....	" " " " " " " "					Daniel Sullivan.....	" " " " " " " "		
		Vernon M. Davis.....	" " " " " " " "					George Bierach.....	" " " " " " " "		
		Francis L. Wellman.....	" " " " " " " "								2,684 96
		Henry D. Macdonald.....	" " " " " " " "					J. H. Timmerman, City }	Pay-roll of Attendants, Supreme Court, May, 1894; received May 31, 1894:	1894	
		John F. McIntyre.....	" " " " " " " "					Paymaster.....	Services, Attendant and Justice's Clerk.....		
		John D. Lindsay.....	" " " " " " " "					David J. Lees.....	" " " " " " " "		
		James W. Osborne.....	Chief Deputy Assistant District Attorney.....					Marcus W. Hebbard.....	" " " " " " " "		
			" " " " " " " "					James J. Conner.....	" " " " " " " "		
		Robert Townsend.....	Chief Deputy Assistant District Attorney.....					William H. Buck.....	" " " " " " " "		
			" " " " " " " "					Thomas F. O'Connor.....	" " " " " " " "		
		Henry Hartman.....	Deputy Assistant District Attorney.....					James L. McNeirney.....	Attendant.....		
			" " " " " " " "					Michael Brophy.....	" " " " " " " "		
		Henry W. Unger.....	Deputy Assistant District Attorney and Secretary.....					Julius B. Been.....	" " " " " " " "		
			" " " " " " " "					James E. McVeaney.....	" " " " " " " "		
		Stephen J. O'Hare.....	Deputy Assistant District Attorney.....					Peter McAleer.....	" " " " " " " "		
			" " " " " " " "					Michael Martin.....	" " " " " " " "		
		Randolph B. Martine, Jr.	Deputy Assistant District Attorney.....					John Arnold.....	" " " " " " " "		
			" " " " " " " "					Michael L. Burke.....	" " " " " " " "		
		Thomas J. Bradley.....	Deputy Assistant District Attorney.....					Thomas Kane.....	" " " " " " " "		
			" " " " " " " "					August Welde.....	" " " " " " " "		
		George Gordon Battle.....	Deputy Assistant District Attorney.....					Michael Sullivan.....	" " " " " " " "		
			" " " " " " " "					Henry Q. Howe.....	" " " " " " " "		
		Terence J. McManus.....	Deputy Assistant District Attorney.....					Thomas Brennan.....	" " " " " " " "		
			" " " " " " " "					John Martin.....	" " " " " " " "		
		Edward T. Flynn.....	Chief Clerk.....					Philip Furlong.....	" " " " " " " "		
		Harry W. Illwitzer.....	Deputy Chief Clerk.....					Peter L. Halpin.....	" " " " " " " "		
		Andrew Fay.....	Clerk.....					Nathaniel A. Jarvis.....	" " " " " " " "		
		Charles J. Gossweiler.....	Grand Jury Clerk.....					George W. Nash.....	" " " " " " " "		
		David Anderson.....	Register Clerk.....					William J. Lynch.....	" " " " " " " "		
		Francis J. Keenan.....	Stenographer.....					Joseph P. Strack.....	" " " " " " " "		
		Florence Gould.....	" " " " " " " "					Andrew B. Macdonald..	" " " " " " " "		
		Isaac B. Rapsinski.....	Transfer Tax Clerk.....					John H. Bambach.....	" " " " " " " "		
		James H. Shannon.....	" " " " " " " "					James McGuire.....	" " " " " " " "		
		John J. Buckley.....	Clerk.....					Augustus H. Murphy.....	" " " " " " " "		
		James A. Donegan.....	" " " " " " " "					John J. McDermott.....	" " " " " " " "		
		Thomas A. Maguire.....	Calendar Clerk.....					John McCartney.....	" " " " " " " "		
		John J. Carroll.....	" " " " " " " "					William Hannah.....	" " " " " " " "		
		Jeremiah F. Kennedy.....	" " " " " " " "					George Schaw.....	" " " " " " " "		
		David H. Sheerin.....	Subpoena Server.....					Charles Dremel.....	" " " " " " " "		
		John J. Madden.....	" " " " " " " "					Hugo Schultze.....	Inspector.....		
		John W. Reilly.....	" " " " " " " "								3,341 58
		Abraham Maas.....	" " " " " " " "					J. H. Timmerman, City }	Pay-roll of Clerks, Stenographers, etc., Supreme Court, May, 1894; received May 31, 1894:	1894	
		James Smith.....	" " " " " " " "					Paymaster.....	Services, Law Clerk.....		
		Louis Leavitt.....	" " " " " " " "					Edward J. Stapleton.....	" Equity Clerk.....		
		William Gallagher.....	" " " " " " " "					George H. Fahrbach.....	" Clerk, General Term.....		
		Cornelius Leary.....	" " " " " " " "					William Lamb, Jr.....	" Assistant Clerk.....		
		Michael Roache.....	" " " " " " " "					Stephen H. Keating.....	" Clerk, Special Term, Part I.....		
		Frank Dowling.....	" " " " " " " "					James B. F. Smith.....	" " " " " " " "		
		John Hanna.....	" " " " " " " "								

[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3413 P. R.	1894. June 30	William J. McNeill.....	Services, Attendant.....	\$100 00	1894	3454 P. R.	1894. June 30	Morgan J. Skiddy.....	Services, Attendant.....	\$83 33	1894
		Thomas F. Morris.....	" ".....	100 00				Thomas F. Keogh.....	" ".....	83 33	
		Patrick Myhan.....	" ".....	100 00				Martin Saibert.....	" ".....	83 33	
		Eilert Miller.....	" ".....	100 00				Reginald H. Williams.....	Attendant and Secretary..	150 00	
		John S. Phillips.....	" ".....	100 00				Gerald Hall Gray.....	" ".....	150 00	
		Peter Seaman.....	" ".....	100 00				Frederic Kropp.....	" ".....	150 00	
		Moses Weil.....	" ".....	100 00				Thomas Hume.....	" ".....	150 00	
		Frederick Aldridge.....	" ".....	83 33							
		Sylvester Bennett.....	" ".....	83 33		3455 P. R.		J. H. Timmerman, City	Pay-roll of Clerks, Deputies and Assistant Clerks, City Court, June, 1894; received June 30, 1894:		1894
		Thomas Booth.....	" ".....	83 33				Paymaster.....	Services, Clerk.....	\$250 00	
		Thomas J. Collier.....	" ".....	83 33				John B. McGoldrick.....	Deputy Clerk.....	112 89	
		John Clune.....	" ".....	83 33				Edward H. Piepenbring.....	" ".....	11 11	
		Richard Dougherty.....	" ".....	83 33				Joseph A. Jacobs.....	" ".....	150 00	
		Patrick Daly.....	" ".....	83 33				Patrick A. Gilroy.....	" ".....	166 66	
		William F. Devlin.....	" ".....	83 33				Terence Duffy.....	Assistant Clerk.....	166 66	
		Frank P. Glennan.....	" ".....	83 33				George Croker.....	" ".....	166 66	
		David Heilferty.....	" ".....	83 33				James J. McCloskey.....	" ".....	125 00	
		John H. Hart.....	" ".....	83 33				Thomas Carroll.....	" ".....	125 00	
		James F. Kelly.....	" ".....	83 33				Peter F. Murray.....	" ".....	125 00	
		Michael Looney.....	" ".....	83 33				John Graham.....	" ".....	125 00	
		Peter W. Maguire.....	" ".....	83 33				Edward G. Tully.....	" ".....	125 00	
		Richard McLaughlin.....	" ".....	83 33				Henry P. McGown, Jr.....	" ".....	125 00	
		Alexander McQueen.....	" ".....	83 33				Patrick A. Gilroy.....	" ".....	125 00	
		John M. Oakford.....	" ".....	83 33				Simpson Hamburger.....	" ".....	125 00	
		Patrick O'Brien.....	" ".....	83 33				John Quigg.....	" ".....	125 00	
		Michael C. O'Beirne.....	" ".....	83 33							
		John O'Reilly.....	" ".....	83 33				Edward J. Shalvey.....	Services, Stenographer to Grand Jury, June Term		1894
		Michael Quinn.....	" ".....	83 33		3456 P. R.		J. H. Timmerman, City	Pay-roll of Justices, Supreme Court, June, 1894; received June 30, 1894:		
		Peter Rush.....	" ".....	83 33				Paymaster.....	Services, Presiding Justice.....	\$958 33	
		Louis Schmoll.....	" ".....	83 33		3471 P. R.		Charles H. Van Brunt.....	Justice.....	958 33	
		John J. Slater.....	" ".....	83 33				Abraham R. Lawrence.....	" ".....	958 33	
		Henry Smith.....	" ".....	83 33				George C. Barrett.....	" ".....	958 33	
		Henry Trotter.....	" ".....	83 33				George P. Andrews.....	" ".....	958 33	
		Charles Wund.....	" ".....	83 33				Edward Patterson.....	" ".....	958 33	
		Alfred Walker.....	" ".....	83 33				Morgan J. O'Brien.....	" ".....	958 33	
		John White.....	" ".....	83 33				George L. Ingraham.....	" ".....	958 33	
3414 P. R.		J. H. Timmerman, City	Pay-roll of Court of Special Sessions, June, 1894; received June 30, 1894:		1894	3472 P. R.		J. H. Timmerman, City	Pay-roll of Clerks, Stenographers, etc., Supreme Court, June, 1894; received June 30, 1894:		1894
		Paymaster.....	Services, Clerk.....	\$500 00				Paymaster.....	Services, Law Clerk.....	\$291 66	
		James P. Keating.....	Deputy Clerk.....	416 66				Edward J. Stapleton.....	Equity Clerk.....	291 66	
		Peter J. Dooling.....	Stenographer.....	208 33				George H. Fahrbach.....	Clerk, General Term.....	166 66	
		David S. Veitsch.....	Interpreter.....	166 66				William Lamb, Jr.....	Assistant Clerk, General Term.....	125 00	
		Gustav St. Albe.....	Subpoena Clerk.....	166 66				James B. Smith.....	Clerk, Special Term, Part I.....	166 66	
		Thomas J. Kelly.....	" ".....	166 66				William J. Hill.....	" ".....	166 66	
		Edward R. Carroll.....	" ".....	166 66				Ambrose O. McCall.....	Chambers.....	166 66	
		Hugh F. Farrell.....	" ".....	166 66				Walter A. Brady.....	" ".....	166 66	
		John J. McCauley.....	Messenger.....	125 00				John Lersch.....	" ".....	166 66	
3415 P. R.		J. H. Timmerman, City	Pay-roll of Commissioner of Jurors' Office, June, 1894; received June 30, 1894:		1894			J. Lewis Lyon.....	" ".....	166 66	
		Paymaster.....	Services, Commissioner.....	\$416 66				George F. Lyon.....	" ".....	166 66	
		Robert B. Nooney.....	Deputy Commissioner.....	183 33				James J. Duffy.....	Recording Clerk.....	125 00	
		James E. Conner.....	Assistant Deputy Commissioner.....	133 33				William T. Coggeshall.....	" ".....	125 00	
		Frederick O'Byrne.....	Register.....	125 00				James R. Kiernan.....	Chambers Records Clerk.....	100 00	
		Charles J. McCormack.....	Canvasser.....	116 66				William H. Ricketts.....	Crier.....	208 33	
		Andrew Doyle.....	Register Clerk.....	108 33				Samuel Goldberg.....	Librarian.....	125 00	
		Joseph C. Ryan.....	" ".....	108 33				Robert Bonyne.....	Stenographer.....	208 33	
		Leon Sanders.....	Enrollment Clerk.....	100 00				Charles B. Collar.....	" ".....	208 33	
		Daniel F. Crowley.....	Exempt Clerk.....	100 00				Robert Macklin.....	" ".....	208 33	
		Edward Goldsmith.....	Canvasser.....	59 14				William F. Bonyne.....	" ".....	208 33	
		James M. Elliott.....	Assistant Enrollment Clerk.....	83 33				Frederick D. Storey.....	" ".....	208 33	
		Peter M. Ledwith.....	" ".....	80 00				James J. Nealis.....	" ".....	208 33	
		Thomas Crowley.....	" ".....	80 00				Edwin A. Kingsley.....	" ".....	208 33	
		Lawrence Keenan.....	" ".....	80 00				William A. Donnell.....	" ".....	208 33	
		Michael Maharin.....	" ".....	80 00				Benjamin H. Doane.....	" ".....	208 33	
		John G. Furman.....	" ".....	80 00							
		John A. Reilly.....	" ".....	80 00				J. H. Timmerman, City	Pay-roll of Attendants, Supreme Court, June, 1894; received June 30, 1894:		1894
		Peter Engelhart.....	Check Clerk.....	80 00		3473 P. R.		Paymaster.....	Services, Attendant and Justice's Clerk.....	\$166 66	
		Thomas Tully.....	Enrollment Messenger.....	80 00				David J. Lees.....	" ".....	150 00	
		Thomas J. Sheehan.....	Delinquent Messenger.....	75 09				Marcus W. Hebbard.....	" ".....	150 00	
		Thomas Morgan.....	Enrollment Messenger.....	71 66				James J. Conner.....	" ".....	150 00	
		Hugh McFadden.....	Check Clerk.....	80 00				William H. Buck.....	Attendant.....	83 33	
		Charles Raab.....	" ".....	70 00				Thomas F. O'Connor.....	" ".....	100 00	
		William F. Thompson.....	" ".....	70 00				James L. McNeirney.....	" ".....	100 00	
		John P. Trauer.....	" ".....	70 00				Michael Brophy.....	" ".....	100 00	
		Lawrence Mulligan.....	" ".....	70 00				John J. Breen.....	" ".....	100 00	
		George Bierach.....	" ".....	60 00				James E. McVeany.....	" ".....	100 00	
3416 P. R.		J. H. Timmerman, City	Pay-roll of District Attorney's Office, June, 1894; received June 30, 1894:		1894			Peter McAleer.....	" ".....	100 00	
		Paymaster.....	Services, District Attorney.....	\$1,000 00				Michael Martin.....	" ".....	100 00	
		John K. Fellows.....	Assistant District Attorney.....	625 00				John Arnold.....	" ".....	83 33	
		Bartow S. Weeks.....	" ".....	625 00				Michael L. Burke.....	" ".....	83 33	
		Vernon M. Davis.....	" ".....	625 00				Thomas Kane.....	" ".....	83 33	
		Francis L. Wellman.....	" ".....	625 20				Michael Sullivan.....	" ".....	83 33	
		Henry D. Macdonald.....	" ".....	625 00				Henry O. Howe.....	" ".....	83 33	
		John F. McIntyre.....	" ".....	625 00				Thomas Brennan.....	" ".....	83 33	
		John D. Lindsay.....	" ".....	625 00				John Martin.....	" ".....	83 33	
		James W. Osborne.....	Chief Deputy Assistant District Attorney.....	416 66				Philip Furlong.....	" ".....	83 33	
		Robert Townsend.....	Deputy Assistant District Attorney.....	416 66				Peter L. Halpin.....	" ".....	83 33	
		Henry Hartman.....	Deputy Assistant District Attorney.....	333 33				Nathaniel A. Jarvis.....	" ".....	83 33	
		Henry W. Unger.....	Deputy Assistant District Attorney and Secretary.....	300 00				George W. Nash.....	" ".....	83 33	
		Stephen J. O'Hare.....	Deputy Assistant District Attorney.....	270 83				William J. Lynch.....	" ".....	83 33	
		Randolph B. Martine, Jr.....	Deputy Assistant District Attorney.....	270 83				Joseph P. Strack.....	" ".....	83 33	
		Thomas J. Bradley.....	Deputy Assistant District Attorney.....	270 83				Andrew B. Macdonald.....	" ".....	83 33	
		George Gordon Battle.....	Deputy Assistant District Attorney.....	270 83				John H. Bambach.....	" ".....	83 33	
		Terence J. McManus.....	Deputy Assistant District Attorney.....	166 66				James McGuire.....	" ".....	83 33	
		Edward T. Flynn.....	Chief Clerk.....	166 66				Augustus H. Murphy.....	" ".....	83 33	
		Harry W. Illwitzer.....	Deputy Chief Clerk.....	125 00				John J. McDermott.....	" ".....	83 33	
		Andrew Fay.....	Clerk.....	108 33				John McCartney.....	" ".....	83 33	
		Charles J. Gosweiler.....	Grand Jury Clerk.....	100 00				William Hannah.....	" ".....	83 33	
		David Anderson.....	Register Clerk.....	125 00				George Schaw.....	" ".....	83 33	
		Francis J. Keenan.....	Stenographer.....	100 00				Charles Dremel.....	" ".....	208 33	
		Florence Gould.....	" ".....	100 00				Hugo Schultes.....	Interpreter.....	208 33	
		John J. Buckley.....	Clerk.....	62 50							
		James A. Donegan.....	Calendar Clerk.....	100 00		3502 P. R.		J. H. Timmerman, City	Pay-roll of County Clerk's Office, June, 1894; received June 30, 1894:		1894
		Thomas A. Maguire.....	" ".....	100 00				Paymaster.....	Services, County Clerk.....	\$1,250 00	
		John J. Carroll.....	" ".....	100 00				Henry D. Parroy.....	Deputy County Clerk.....	416 66	
		Jeremiah F. Kennally.....	" ".....	100 00				P. Joseph Scully.....	Cashier.....	187 50	
		David H. Sherrin.....	Subpoena Server.....	100 00				John A. Wrede.....	Judgment Roll, Record, Docket and Assistant Law Clerk.....	187 50	
		John J. Madden.....	" ".....	100 00				William H. Hornidge.....	" ".....	187 50	
		John W. Reilly.....	" ".....	100 00				Thomas F. Penny.....	Certificate Clerk.....	187 50	
		Abraham Maas.....	" ".....	100 00				Patrick Curley.....	Clerk of Records and Recording Index Clerk.....	166 66	
		James Smith.....	" ".....	100 00				Erastus C. Wilson.....	Chief Docket Clerk.....	125 00	
		Louis Leavitt.....	" ".....	100 00				Timothy J. Donohue.....	Transcript Docket Clerk.....	100 00	
		William Gallagher.....	" ".....	100 00				Henry M. Jennings.....	Mechanics' Lien Docket Clerk.....	100 00	
		Cornelius Leary.....	" ".....	100 00				Michael J. Deery.....	Comparing Clerk.....	116 66	
		Michael Roche.....	" ".....	100 00				Maurice S. De Vries.....	Docket Comparing Clerk.....	100 00	
		Frank Dowling.....	" ".....	100 00				Charles F. Hillsburgh.....	Index Clerk.....	108 33	
		John Hanna.....	" ".....	100 00				Julius Weber.....	Limited Partnership Clerk.....	100 00	
		Theodore Schoeppler.....	" ".....	100 00				Fred. C. Klinker.....	General Assignment Clerk.....	83 33	
		John Garnett.....	" ".....	100 00				John M. Willis.....	Recording and Assistant Equity Clerk.....	100 00	
		Cornelius Roche.....	" ".....	100 00				William H. Kehoe.....	Assistant Cashier.....	83 33	
		Adolph Sanger.....	" ".....	100 00				Joseph L. Harkin.....	Chief Recording Clerk.....	100 00	
		John H. Donohue.....	" ".....	100 00				Patrick F. O'Connell.....	Recording Clerk.....	83 33	
		Tony McCarthy.....	Messenger.....	83 33				Edward J. Horn.....	" ".....	83 33	
		John Thistle.....	" ".....	50 00				Thomas Laughlin.....	" ".....	83 33	
		Valentine Carleton.....	Copyist.....	33 33				Thomas F. Commerford.....	" ".....	83 33	
		Alfred Herring.....	Errand Boy.....	25 00				Edward Kenny.....	" ".....	83 33	
								Charles M. Brennan.....	Clerk of Old Records.....	83 33	
								James H. Clark.....	" ".....	83 33	
								Michael J. Deviney.....	Custodian of Records.....	83 33	
								Louis G. Hassett.....	Custodian of Lis pendens Room.....	83 33	
								John W. Mott.....	Subpoena duces tecum Clerk.....	75 00	
								Jacob Blumenthal.....	" ".....		
								Michael Whelan.....	Assistant Clerk of Records and Messenger.....	87 50	
								William J. McConville.....	Assistant Clerk of Records and Messenger.....	75 00	
								Andrew J. Ford.....	Messenger and Janitor.....	83 33	
								Norman Andrus, Jr.....	Messenger.....	66 66	
								William Jones.....	Janitor.....	62 50	
								Joseph H. Holland.....	Stenographer.....	125 00	
								Edward J. Atkinson.....	Searcher.....	208 33	
								Bernard J. Gallagher.....	" ".....	166 66	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3502 P. R.	1894- June 30	Cæsar Laforte	Services, Custodian and Copying Clerk	1894		9899	1894- June 11	The Sun	Advertising notice of assessment for street opening; received April 18, 1894	1894	\$16 89
		John Fitzpatrick	" Custodian			9900		Evening Sun	Advertising notice of assessment for street opening; received April 18, 1894	"	12 60
3506 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Surrogate's Office, June, 1894; received June 30, 1894	1894	\$6,535 72	10118	20	The World	Advertising jury notice; received June 2, 1894	"	2 40
		Frank T. Fitzgerald	Services, Surrogate			10119		"	"	"	2 70
		John H. V. Arnold	" Chief Clerk			10486	25	Evening Sun	"	"	17 10
		William V. Leary	" First Law Assistant to Surrogate			10487		The Sun	"	"	22 80
		William Ray De Lano	" Second Law Assistant to Surrogate			10606		"	Advertising notice of confirmation of assessments; received June 16, 1894	"	199 20
		John A. O'Brien	" Deputy Chief Clerk			10607	27	New York News Publishing Company	Advertising notice of proposals for Consolidated Stock; received June 16, 1894	"	119 25
		Edward W. Bonyne	" Clerk of Court			10608		New York News Publishing Company	Advertising notice of confirmation of assessments; received June 16, 1894	"	12 60
		James F. McLaughlin	" Deputy Clerk of Court			10617	28	The Sun	Advertising jury notice; received June 14, 1894	"	2 80
		Thomas F. O'Brien	" Stenographer			10618		The World	"	"	2 10
		Edward F. Underhill	" Assistant Stenographer			10619		Evening Sun	Advertising notice of confirmation of assessments; received June 16, 1894	"	143 10
		Wayland Turner	" Probate Clerk			10620		New Yorker Staats Zeitung	Advertising notice of claims for exemption from jury duty; received June 20, 1894	"	49 00
		Jacob Washburn	" Assistant Probate Clerk			10621		New York Times Publishing Company	Advertising notice; received June 20, 1894	"	22 80
		James M. Lynde	" Certificate Clerk			10622		New York Herald	Advertising notice of claims for exemption from jury duty; received June 20, 1894	"	252 00
		Gustav Gumprecht	" Interpreter						Total		\$4,147 40
		Benjamin A. Jackson	" Surrogate's Stenographer								
		O. Scherb	" Accounting Clerk								
		Mortimer F. Shea	" Assistant Accounting Clerk								
		Bryan P. Henry	" Administration Clerk								
		George F. Scannell	" First Assistant Administration Clerk								
		Ernest A. Wolff	" Second Assistant Administration Clerk								
		John H. Hayes	" Superintendent of Recording Clerks								
		Benjamin B. Dall	" Superintendent of Records								
		William H. Down	" Guardian Accounting Clerk								
		William H. Hogan	" Calendar Clerk and Superintendent of Supplies								
		William H. McIntyre	" Index Clerk								
		David Doren	" Guardian Clerk								
		John T. Mooney	" Searcher								
		Moritz Ellinger	" Assistant Searcher								
		Thomas Early	" Entry Clerk								
		Frederick O. Swain	" Clerk of Records								
		Thomas M. Marsac	" Recording Clerk								
		Charles T. Fowler	"								
		John J. Bazzoni	"								
		James T. Meagher	"								
		James I. Curtin	"								
		Carl Cohen	"								
		Lewis H. McCabe	"								
		Andrew C. Otto	"								
		Louis H. Muller	"								
		Thomas F. McDevitt	"								
		Arthur Schworer	"								
		Richard Patrick	"								
		M. V. Sinnott	"								
		William C. Malone	"								
		Harry J. Sneed	"								
		Edward McLaughlin	"								
		Robert Hastings	"								
		John Mackin	"								
		Bernard O'Neill	"								
		James O'Hara	"								
		Thomas Connor	"								
		John J. O'Connell	"								
		Sadie Curran	"								
		Elizabeth A. Blake	"								
		E. E. Glennon	"								
		Philip J. Sinnott	"								
		Henry A. Playter	"								
		Henry J. Comasky	"								
		Paul Jones	"								
		J. Henry Ferguson	"								
		J. M. Galloway	"								
		Jeremiah W. Walsh	"								
		William Byrne	"								
		Patrick Harris	"								
		John Burns	"								
3546 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Clerks, City Court, June, 1894; received June 30, 1894	1894	10,894 85						
		Richard J. Sheerin	Services, Clerk		125 00						
		Total			\$287,162 06						

MISCELLANEOUS PURPOSES.

Advertising.

4791	Apr. 4	The World	(New York City Consolidation Act of 1882.) Advertising jurors' notice; received March 19, 1894	1894	\$3 00	4799	Apr. 4	W. H. Lamond	(New York City Consolidation Act of 1882.) Lunches supplied witnesses; received March 20, 1894	1894	\$21 10
4791		The Sun	Advertising notice to taxpayers; received February 14, 1894	"	30 00	4824	5	Estate of Charles M. Clancy, deceased	Entry fees and mileage on executions issued by the District Attorney in January and February, 1894; received March 28, 1894	"	14 35
4793		"	Advertising notice; received March 5, 1894	"	36 00	4825		H. P. Loomis, M. D.	Professional services in case of People vs. Robert W. Buchanan (deficiency of 1893); received January 5, 1894	"	1,500 00
4794		"	Advertising proposals for Consolidated Stock; received March 5, 1894	"	250 80		9	E. Mabelle Shortridge	Services, Special Stenographer and Typewriter, March, 1894; received March 31, 1894	"	83 33
4795		Evening Sun	Advertising proposals for Consolidated Stock; received March 5, 1894	"	124 20		10	Harold M. Halliday	Services, Temporary Messenger, March, 1894; received March 31, 1894	"	20 00
4796		"	Advertising notice; received March 5, 1894	"	33 30		12	Jacob Von Gerichten	Disbursements; received April 7, 1894	"	99 25
4797		Das Morgen Journal	Advertising notice (arrears of 1893); received February 14, 1894	"	4 00		13	Thomas W. Mulvy	"	"	26 00
4798		"	Advertising notice (arrears of 1893); received February 14, 1894	"	2 75		16	H. D. Nicoll, M. D.	Professional services in case of Mrs. Annie Walden (deficiency of 1893); received January 5, 1894	"	100 00
4869	5	New York Times Publishing Co.	Advertising proposal for Consolidated Stock; received March 1, 1894	"	192 50	5405	16	Henry W. Unger	Disbursements; received April 9, 1894	"	56 45
4870		New York Times Publishing Co.	Advertising notice; received March 1, 1894	"	42 00	5406		Edgar J. Weed	Professional services in case of Ah Sing (deficiency of 1893); received April 3, 1894	"	50 00
5301	12	The Sun	Advertising notice to jurors; received March 6, 1894	"	3 20	5407		Frank Dowling	Disbursements; received April 9, 1894	"	17 99
5302		New York News Publishing Co.	Advertising notice to bookbinders (arrears of 1893); received March 27, 1894	"	36 00	5550	17	F. H. Sigerson	Stenographic services in case of People vs. Antonio Biancha; received April 13, 1894	"	25 50
5303		New York News Publishing Co.	Advertising notice to printers, etc.; received March 27, 1894	"	31 50		18	James W. Trainer	Disbursements; received April 17, 1894	"	15 11
5304		New York News Publishing Co.	Advertising notice to printers, etc.; received March 27, 1894	"	18 00		19	Henry W. Unger	"	"	154 53
5305		New York News Publishing Co.	Advertising notice to printers, etc. (arrears of 1893); received March 27, 1894	"	26 40		20	Edward Roche	"	"	5 85
5306		New York News Publishing Co.	Advertising notice to stationers; received March 27, 1894	"	34 20			Title Guarantee and Trust Co.	Searches; received April 9, 1894	"	6 00
5307		New York Herald	Advertising notice (arrears of 1893); received March 7, 1894	"	10 80			George Doran	Disbursements; " 13, " " "	"	113 35
6649	May 3	New York News Publishing Co.	Advertising notice of street openings (arrears of 1893); received April 4, 1894	"	69 30	5823		William Gallagher	"	"	32 00
6650		New York News Publishing Co.	Advertising notice to taxpayers; received April 4, 1894	"	87 00	5824		Elias Davis	Expenses in case of People vs. Bellah; received April 9, 1894	"	6 00
6651		New York News Publishing Co.	Advertising notice; received April 11, 1894	"	23 40	5825		Jacob Von Gerichten	Disbursements; received April 17, 1894	"	8 17
6652		New York News Publishing Co.	Advertising confirmation of street opening, etc.; received April 18, 1894	"	45 90	6014	23	John D. Lindsay	"	"	46 30
6653		New York News Publishing Co.	Proposals for bonds (arrears of 1893); received March 31, 1894	"	86 95	6015	24	John W. Keilly	"	"	15 50
6654		New York News Publishing Co.	Advertising proposals for Consolidated Stock; received March 31, 1894	"	214 40	2290	30	Henry C. Allen	Special advisory services rendered District Attorney, April, 1894; received April 30, 1894	"	270 83
6655		Irish American	Advertising notice; received March 29, 1894	"	40 20	2325		William H. Broderick	Services, Temporary Subpoena Server, April, 1894; received April 30, 1894	"	100 00
6815	4	New York Herald	"	"	20 25	2326		Harold M. Halliday	Services, Temporary Messenger, April, 1894; received April 30, 1894	"	20 00
6815		Evening World	"	"	9 00	2327		E. Mabelle Shortridge	Services, Special Stenographer, April, 1894; received April 30, 1894	"	83 33
6815		The Sun	"	"	3 20	2327 P. R.		Felix Bonilla	Services, Translator, in case of Weeks (deficiency of 1893); received January 15, 1894	"	200 00
7186	14	"	Advertising Court assignments, Superior Court (arrears of 1893); received February 9, 1894	"	345 60	6410	May 2	T. Mitchell Prudden, M. D.	Professional services in case of People vs. Robert W. Buchanan (deficiency of 1893); received January 5, 1894	"	1,083 32
7614		Evening Sun	Advertising proposals for Consolidated Stock; received April 28, 1894	"	100 80	6981	8	J. G. Truax, M. D.	Professional services in case of Ah Sing (deficiency of 1893); received April 3, 1894	"	50 00
7615		The Sun	Advertising Court assignments, Common Pleas (arrears of 1893); received January 12, 1894	"	326 40	6982		N. L. Coe	Photographs; received April 9, 1894	"	25 00
7616		"	Advertising notice; received April 17, 1894	"	4 00	6983		Joseph J. Dowling	Disbursements; received May 4, 1894	"	20 12
7617		"	Advertising proposals for Consolidated Stock; received April 28, 1894	"	151 20	7012	9	James Steven Jackson	Services, etc., in case of People vs. David Hampton; received May 8, 1894	"	61 13
7618		New York Times	Advertising proposals for Consolidated Stock; received April 27, 1894	"	126 90	7019		Henry W. Unger	Disbursements; received May 1, 1894	"	154 98
7619		"	Advertising proclamation by the Sheriff; received March 30, 1894	"	26 40	7185	14	Peter Hogan	Disbursements, etc., in case of People vs. David Hampton; received May 8, 1894	"	57 30
9273	June 6	"	Advertising notice; received April 17, 1894	"	16 80	7477	15	F. H. Sigerson	Stenographic services, etc., April, 1894; received May 4, 1894	"	27 20
9274		The World	Advertising notice to jurors; received May 24, 1894	"	2 40	7478		Frank Dowling	Disbursements; received May 8, 1894	"	18 88
9276		"	Advertising notice; received December 27, 1892	1892	142 79	7479		William L. Innes	Stenographic services; " 4, " " "	"	15 85
9277		"	"	"	336 00	7480		Jacob Von Gerichten	Disbursements; " 4, " " "	"	25 30
9275		"	Advertising notice (arrears of 1893); received December 27, 1892	1894	183 61	7492	16	Terence J. McManus	"	"	11 98
9416	8	"	Advertising notice to jurors; received May 15, 1894	"	320 00	7630		Theodore Schoeppler	Car-fare, etc.; " 4, " " "	"	10 40
9565	11	Irish American	Advertising notice; received April 30, 1894	"	16 80	7631		Edward W. Searing	Services in election fraud cases; received May 8, 1894	"	313 80

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
9611	1894. June 14	Francis J. P. Tommins Co...	Commercial coping tank, etc.; received May 31, 1894	1894	\$18 90	3005	1894. June 4	John E. Lynch	Services, Sealer of Weights and Measures, First District, May, 1894; received May 31, 1894	1894	\$100 00
9675	15	Charles Warley	Compensation for attendance as witness in case of People vs. David Hampton; received June 12, 1894	"	24 30	3006	P. R.	Michael Skelly	Services, Inspector of Weights and Measures, Second District, May, 1894; received May 31, 1894	"	125 00
9676		Thomas O'Gara	Compensation for attendance as witness in case of People vs. David Hampton; received June 12, 1894	"	12 00	3007	P. R.	John N. Bogert	Services, Sealer of Weights and Measures, Second District, May, 1894; received May 31, 1894	"	100 00
9677		William Johnson	Compensation for attendance as witness in case of People vs. David Hampton; received June 12, 1894	"	22 00				Total		\$1,025 00
9678		Warren Conover	Compensation for attendance as witness in case of People vs. David Hampton; received June 12, 1894	"	7 50	Bureau of Licenses.					
9679		Leroy Bastine	Compensation for attendance as witness in case of People vs. David Hampton; received June 12, 1894	"	7 50	2100	Apr. 30	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Bureau of Licenses, April, 1894; received April 30, 1894	1894	
9722		Louis Bildermann, Jr.	Diagrams; received May 31, 1894	"	62 00			Daniel Engelhard	Services, First Marshal		\$233 33
9723		Banks & Bros.	Law books, etc.; received May 31, 1894	"	143 05			Daniel M. Donegan	" Second Marshal		200 00
10355	25	James W. Osborne	Disbursements (deficiency of 1893); received June 12, 1894	"	33 88			George W. Brown, Jr.	" Chief Clerk		137 50
10356		"	Disbursements (deficiency of 1893); received June 12, 1894	"	200 52			Charles J. Auffarth	" Chief Inspector		91 66
10356	26	Dr. H. C. Wood	Professional services in case of People vs. Meyer (including deficiencies); received June 12, 1894	"	750 00			James Cusack	" Inspector		83 33
10602	27	William H. Ballard	Expenses, etc., in case of People vs. David Hampton; received June 25, 1894	"	29 00			Philip A. Morrison	"		75 00
3440	30	E. Mabelle Shorbridge	Services, Special Stenographer, etc., June, 1894; received June 30, 1894	"	83 33	6278	May 1	Daniel Engelhard	Disbursements; received April 23, 1894	1894	\$1,120 82
3491		Henry C. Allen	Special Advisory services, June, 1894; received June 30, 1894	"	270 83	8788	28	"	received May 24, 1894		8 00
3492		William H. Broderick	Services, Temporary Subpoena Server, June, 1894; received June 30, 1894	"	100 00	2552	31	J. H. Timmerman, City	Pay-roll of Bureau of Licenses, May, 1894; received May 31, 1894	"	10 00
3516		Elnathan P. Snyder	Services, Special Clerk, June, 1894; received June 30, 1894	"	75 00			Daniel Engelhard	Services, First Marshal		\$233 33
		Total			\$9,605 26			Daniel M. Donegan	" Second Marshal		200 00
Disbursements and Fees of County Officers and Witnesses, etc.								George W. Brown, Jr.	" Chief Clerk		137 50
6984	May 8	Jesse S. Nelson	(New York City Consolidation Act of 1882.) Services, Commissioner in case of People vs. Albert Menet; received April 23, 1894	1894	\$250 00			Charles J. Auffarth	" Chief Inspector		91 66
6985		Joseph Weiner, M. D.	Services, Commissioner in case of People vs. Albert Menet; received April 23, 1894	"	150 00			James Cusack	" Inspector		83 33
7493	15	Edward J. Shalvey	Stenographic services; received May 14, 1894	"	66 25			Philip A. Morrison	"		75 00
7621	16	"	Stenographic services in case of People vs. Albert Menet; received May 15, 1894	"	256 55			Morris Strauss	"		75 00
		Total			\$722 80			Samuel J. Scullen	"		75 00
Jurors' Fees, Including Expenses of Jurors in Civil and Criminal Trials.								Cornelius A. Caffrey	"		75 00
5973	Apr. 23	Alfred Storms	(New York City Consolidation Act of 1882.) Meals for jurors, etc.; received April 12, 1894	1894	\$17 00			Henry P. McCabe	" Confidential Messenger		75 00
5974		Joseph J. O'Donohue, City	On account of appropriation for "Jurors' Fees, etc.," for 1894; received April 14, 1894	"	4,632 00	9908	June 19	Daniel Engelhard	Disbursements; received June 14, 1894	1894	\$1,120 82
6106	25	F. J. Allen	Meals for jurors, etc. (arrears of 1893); received April 2, 1894	1893	42 00	3380	30	J. H. Timmerman, City	Pay-roll of Bureau of Licenses, June, 1894; received June 30, 1894	"	12 00
6167		"	Meals for jurors, etc. (arrears of 1890); received April 2, 1894	"	56 00			Daniel Engelhard	Services, First Marshal		\$233 33
6254	27	Alfred Storms	Meals for jurors, etc.; received April 16, 1894	1894	34 00			Daniel M. Donegan	" Second Marshal		200 00
7184	May 14	F. J. Allen	Meals for jurors in case of People vs. Robert W. Buchanan; received April 30, 1894	1893	80 00			George W. Brown, Jr.	" Chief Clerk		137 50
8255	21	"	Meals for jurors, etc.; received April 30, 1894	"	20 00			Charles J. Auffarth	" Chief Inspector		91 66
8256		"	"	"	18 00			James Cusack	" Inspector		83 33
8484	24	Joseph J. O'Donohue, City	On account of appropriation for "Jurors' Fees, etc.," for 1894; received May 21, 1894	1894	5,734 00			Philip A. Morrison	"		75 00
9566	June 11	F. J. Allen	Meals for jurors in case of People vs. Frank Ellison; received June 7, 1894	1893	51 00			Morris Strauss	"		75 00
9591	13	"	Meals for jurors, etc.; received June 7, 1894	"	24 00			Samuel J. Scullen	"		75 00
9592		"	Meals for jurors in case of People vs. Joseph Peel; received June 7, 1894	"	33 00			Cornelius A. Caffrey	"		75 00
9903	18	Joseph J. O'Donohue, City	On account of appropriation for "Jurors' Fees, etc.," for 1894; received June 16, 1894	1894	3,344 00			Henry P. McCabe	" Confidential Messenger		75 00
10322	22	F. J. Allen	Meals for jurors, etc.; received June 16, 1894	"	24 00			Total			\$3,392 46
10323		"	"	"	24 00	For Allowance to the New York Free Circulating Library, for Library Purposes, etc.					
10324		"	"	"	24 00	4874	Apr. 5	New York Free Circulating Library	(New York City Consolidation Act of 1882.) On account of appropriation for the year 1894, from the City of New York, for library purposes, March, 1894; received April 3, 1894	1894	\$1,666 66
		Total			\$14,157 00	6779	May 4	New York Free Circulating Library	On account of appropriation for the year 1894, from the City of New York, for library purposes, April, 1894; received May 2, 1894	"	1,666 66
Salaries—Commissioner of the Sinking Fund.						9103	June 5	New York Free Circulating Library	On account of appropriation for the year 1894, from the City of New York, for library purposes, May, 1894; received June 1, 1894	"	1,666 66
2322	Apr. 30	F. Smyth	(New York City Consolidation Act of 1882.) Services, Member of Sinking Fund Commission, April, 1894; received April 30, 1894	1894	\$83 33			Total			\$4,999 98
2951	May 31	"	Services, Member of Sinking Fund Commission, May, 1894; received May 31, 1894	"	83 33	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.					
3426	June 30	"	Services, Member of Sinking Fund Commission, June, 1894; received June 30, 1894	"	83 33	4875	Apr. 5	General Society of Mechanics and Tradesmen of the City of New York	On account of appropriation for the year 1894, from the City of New York, for Apprentices' Library, March, 1894; received April 3, 1894	1894	\$833 33
		Total			\$249 99	6781	May 4	General Society of Mechanics and Tradesmen of the City of New York	On account of appropriation for the year 1894, from the City of New York, for Apprentices' Library, April, 1894; received May 2, 1894	"	833 33
Salaries—Board of Revision and Correction of Assessments.						9104	June 5	General Society of Mechanics and Tradesmen of the City of New York	On account of appropriation for the year 1894, from the City of New York, for Apprentices' Library, May, 1894; received June 1, 1894	"	833 33
2324	Apr. 30	F. Smyth	(New York City Consolidation Act of 1882.) Services, Member of Board of Revision and Correction of Assessments, April 1894; received April 30, 1894	1894	\$83 33			Total			\$2,499 99
2952	May 31	"	Services, Member of Board of Revision and Correction of Assessments, May, 1894; received May 31, 1894	"	83 33	For Allowance to the Aguilar Free Library Society, for Library Purposes, under Chapter 666, Laws of 1886.					
3425	June 30	"	Services, Member of Board of Revision and Correction of Assessments, June, 1894; received June 30, 1894	"	83 33	4876	Apr. 5	Aguilar Free Library Society	(New York City Consolidation Act of 1882.) On account of appropriation for the year 1894, from the City of New York, for library purposes, March, 1894; received April 3, 1894	1894	\$833 33
		Total			\$249 99	6780	May 4	Aguilar Free Library Society	On account of appropriation for the year 1894, from the City of New York, for library purposes, April, 1894; received May 2, 1894	"	833 33
For the Preservation of Public Records.						9105	June 5	Aguilar Free Library Society	On account of appropriation for the year 1894, from the City of New York, for library purposes, May, 1894; received June 1, 1894	"	833 33
2244	Apr. 30	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll, services, making copies of mutilated records in Register's Office, April, 1894; received April 30, 1894	1894	\$1,521 66			Total			\$2,499 99
2265		J. H. Timmerman, City	Pay-roll, services, making copies of mutilated records in Surrogate's Office, April, 1894; received April 30, 1894	"	925 00	Board of Street Opening and Improvement.					
2266		J. H. Timmerman, City	Pay-roll, services, making copies of mutilated records in County Clerk's Office, April, 1894; received April 30, 1894	"	1,083 39	2257	Apr. 30	V. B. Livingston	(New York City Consolidation Act of 1882.) Services, Secretary to Board of Street Opening and Improvement, April, 1894; received April 30, 1894	1894	\$150 00
2865	May 31	J. H. Timmerman, City	Pay-roll, services, making copies of mutilated records in Surrogate's Office, May, 1894; received May 31, 1894	"	925 00	2855	May 31	"	Services, Secretary to Board of Street Opening and Improvement, May, 1894; received May 31, 1894	"	150 00
2931		J. H. Timmerman, City	Pay-roll, services, making copies of mutilated records in County Clerk's Office, May, 1894; received May 31, 1894	"	1,095 79	3381	June 30	"	Services, Secretary to Board of Street Opening and Improvement, June, 1894; received June 30, 1894	"	150 00
2949		J. H. Timmerman, City	Pay-roll, services, making copies of mutilated records in Register's Office, May, 1894; received May 31, 1894	"	1,525 00			Total			\$450 00
9010	June 1	Martin B. Brown	Stationery furnished Surrogate's Office; received April 2, 1894	1893	100 00	Fees of Stenographers of the Court of General Sessions—Chapter 81, Laws of 1888; Chapter 379, Laws of 1889.					
3439	30	J. H. Timmerman, City	Pay-roll, services, making copies of mutilated records in Surrogate's Office, June, 1894; received June 30, 1894	1894	925 00	4892	Apr. 6	Frank S. Beard	(New York City Consolidation Act of 1882.) Transcript of testimony in case of People vs. William Dwyer; received March 26, 1894	1894	\$325 00
3484		J. H. Timmerman, City	Pay-roll, services, making copies of mutilated records in County Clerk's Office, June, 1894; received June 30, 1894	"	1,179 12	6016	24	"	Stenographic services; received April 12, 1894	"	45 00
3504		J. H. Timmerman, City	Pay-roll, services, making copies of mutilated records in Register's Office, June, 1894; received June 30, 1894	"	1,525 00	7182	May 14	"	Transcript of testimony in case of People vs. Henry Meyer; received April 14, 1894	"	114 50
		Total			\$10,804 86	7628	16	William Anderson	Transcript of testimony in case of People vs. Henry Meyer; received May 14, 1894	"	986 80
Salaries of Inspectors and Sealers of Weights and Measures.						7982	18	Peter P. McLoughlin	Transcript of testimony in case of People vs. Mary Dunne, etc.; received May 11, 1894	"	121 00
1903	Apr. 5	Martin J. Coffey	(New York City Consolidation Act of 1882.) Services, Inspector of Weights and Measures, First District, April, 1894; received April 4, 1893	1894	\$125 00	9102	June 5	Frank S. Beard	Transcript of testimony in case of People vs. Henry Meyer; received May 28, 1894	"	497 50
2375	May 1	"	Services, Inspector of Weights and Measures, First District, April, 1894; received April 4, 1894	"	125 00	9284	6	Peter P. McLoughlin	Transcript of testimony in case of People vs. David Hampton; received June 4, 1894	"	1,419 50
2376		John N. Bogert	Services, Sealer of Weights and Measures, Second District, April, 1894; received April 4, 1894	"	100 00	9680	15	Frank S. Beard	Transcript of testimony in case of People vs. Catherine M. Fitzgerald; received June 12, 1894	"	175 00
2383	2	Michael Skelly	Services, Inspector of Weights and Measures, Second District, April, 1893; received April 4, 1894	"	125 00			Total			\$3,853 80
2384		John E. Lynch	Services, Sealer of Weights and Measures, First District, April, 1894; received April 4, 1894	"	100 00	Registration of Plumbers and Supervision of Plumbing and Drainage.					
3004	June 4	Martin J. Coffey	Services, Inspector of Weights and Measures, First District, May, 1894; received May 31, 1894	"	125 00	2455	May 3	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Examining Board of Plumbers, April, 1894; received April 30, 1894	1894	
								John McKenna	Services, Examiner		\$20 00
								Michael Ryan	"		20 00
								Joseph W. O'Brien	"		20 00
						2751	28	Joseph W. O'Brien	Disbursements for clerical services; received May 25, 1894	1894	\$60 00
											25 00

[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4393	1894. June 7	James B. Smith,	On account of Contract No. 13070, for erection and completion of the new East Wing and enlargement; received May 31, 1894.	\$21,165 88
4890	25	J. C. Cady & Co.	Professional services; received March 23, 1894.	157 33
4891			received May 31, 1894.	529 14
Total.....				\$76,878 96

Block Tax Assessment Map Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2982	Apr. 30	J. H. Timmerman, City Paymaster	(Chap. 542, Laws of 1892.) Pay-roll of Draughtsmen, Department of Taxes and Assessments, April, 1894:	
		Fred. W. Rubien,	Services, Draughtsman	\$116 66
		Henry Daube,	"	116 66
		Frank J. Welford,	"	100 00
		Fred. H. Myers,	"	100 00
		Arthur Valles,	"	100 00
		W. E. Downs,	"	100 00
		A. Ruge,	"	100 00
		Jacob Blumenthal,	" Clerk	100 00
		Edward F. Condon,	"	100 00
		Henry W. Vogel,	" Surveyor	41 66
				\$974 98
3524	May 14	New York Electric Equipment Company,	Repairs to electric lights; received April 11, 1894.	1 09
3525		New York Electric Equipment Company,	Key socket, etc.; received May 8, 1894.	1 73
3893	23	New York Stencil Works,	Rubber stamps;	65
4094	31	J. H. Timmerman, City Paymaster	Pay-roll of Draughtsmen, Department of Taxes and Assessments, May, 1894:	
		Fred. W. Rubien,	Services, Draughtsman	\$116 66
		Henry Daube,	"	116 66
		Frank J. Welford,	"	100 00
		Fred. H. Myers,	"	100 00
		J. Arthur Valles,	"	100 00
		W. E. Downs,	"	100 00
		A. Ruge,	"	100 00
		Jacob Blumenthal,	" Clerk	100 00
		Edward F. Condon,	"	100 00
		Henry W. Vogel,	" Surveyor	41 66
				\$974 98
4856	June 22	W. H. Mitchell,	Field books, etc.; received June 8, 1894.	95 00
5029	28	New York Stencil Works,	Stamp;	1 50
5068	30	J. H. Timmerman, City Paymaster	Pay-roll of Draughtsmen, Department of Taxes and Assessments, June, 1894.	974 98
Total.....				\$3,024 91

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2307	Apr. 6	J. H. Timmerman, City Paymaster	(Chap. 297, Laws of 1890; Chap. 13, Laws of 1892.) Pay-roll of Engineer of Construction, seven days ending March 31, 1894; received April 5, 1894.	\$126 61
2313		Passaic Rolling Mill Co.	On account of Contract No. 11902, for constructing a bridge over the Harlem river at One Hundred and Fifty-fifth street, together with the Jerome avenue approach, etc.; received March 23, 1894.	28,395 49
2395	10	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, sixteen days ending March 31, 1894; received April 5, 1894.	5 80
2472	12	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending March 31, 1894; received April 11, 1894.	102 58
2528	16	Alf. P. Boller,	Services, Consulting Engineer; received March 31, 1894.	1,135 82
2603	18	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending April 14, 1894; received April 18, 1894.	120 14
2977	27	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending April 22, 1894; received April 25, 1894.	82 66
3172	May 3	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending April 28, 1894; received May 1, 1894.	114 73
3269	7	Alf. P. Boller,	Professional services, Consulting Engineer; received May 15, 1894.	2,471 96
3430	9	Passaic Rolling Mill Co.	On account of Contract No. 11902, for constructing a bridge over the Harlem river at One Hundred and Fifty-fifth street; received April 25, 1894.	61,799 04
3435		Warren Rosevelt & Son,	Piles; received April 16, 1894.	360 00
3441		J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending May 5, 1894; received May 12, 1894.	62 94
3483	11	F. H. D. Mason,	Disbursements; received April 26, 1894.	27 60
3605	16	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending May 5, 1894; received May 12, 1894.	67 21
3882	22	Stackpole & Bro.,	Repairing level; received May 9, 1894.	15 00
3931	23	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, seven days ending May 19, 1894; received May 23, 1894.	75 54
4128	31	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending May 26, 1894; received May 29, 1894.	59 10
4342	June 6	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending June 2, 1894; received June 5, 1894.	59 52
4350	7	Alf. P. Boller,	Services, Consulting Engineer; received May 23, 1894.	1,612 88
4567	13	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending June 9, 1894; received June 12, 1894.	57 72
4585	14	Passaic Rolling Mill Co.	On account of Contract No. 11901, for constructing a bridge over the Harlem river at One Hundred and Fifty-fifth street; received May 23, 1894.	40,321 91
4776	20	M. D. Williamson,	Coal; received May 22, 1894.	20 50
4811	21	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending June 16, 1894; received June 19, 1894.	42 13
5002	28	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending June 23, 1894; received June 26, 1894.	64 33
Total.....				\$137,201 21

Bronx Park, Improvement of—Old Boston Post Road, Northerly side of Kingsbridge Road, to Bronx River Bridge.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2219	Apr. 4	J. H. Timmerman, City Paymaster	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.	\$649 88
2276	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.	103 19
2461	11	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.	427 90
2634	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.	311 64
2728	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.	87 05
2891	25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.	192 90
3145	May 3	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.	45 84
3433	9	George B. Mars,	Tool carts; received April 11, 1894.	75 00
3494	11	Manhattan Supply Co.,	Supplies; received May 29, 1894.	87 93
3595		"	Crowbars; received April 5, 1894.	210 81
3592		"	Hardware; received March 31, 1894.	33 50
3552	14	Hodgman Rubber Co.,	Rubber boots;	21 60
3594	16	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.	2 00
3717	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.	84 67
3922	23	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.	15 30
4016	24	Thornton N. Motley & Co.,	Derrick; received April 26, 1894.	408 75
4123	31	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 7, 1894; received May 29, 1894.	26 50
4213	June 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.	90 31
4335	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.	26 50
4561	13	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.	29 00
4721	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.	132 50
4796	20	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.	29 00
5022	28	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.	33 50
Total.....				\$3,125 27

Bridge over the Harlem River at Third Avenue.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2239	Apr. 5	J. H. Timmerman, City Paymaster	(Chap. 413, Laws of 1892.) Pay-roll of Inspectors, Bureau of Chief Engineer, week ending March 31, 1894; received April 3, 1894.	\$54 00
2375	9	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, assignee of John J. Hopper,	On account of Contract No. 13354, for construction of bridge over the Harlem river, on line of Third avenue, between One Hundred and Twenty-ninth and One Hundred and Thirty-fifth streets; received March 27, 1894.	4,648 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2471	1894. Apr. 12	J. H. Timmerman, City Paymaster	Pay-roll of Axemen, week ending April 7, 1894; received April 10, 1894.	\$54 00
2640	19	J. H. Timmerman, City Paymaster	Pay-roll of Axemen, week ending April 14, 1894; received April 17, 1894.	54 00
2647		Nicholas Houghton,	Rent of premises Nos. 2401, 2403 and 2405 Third avenue, March, 1894; received April 3, 1894.	666 66
2648		Orson P. Raynor,	Rent of premises Nos. 2401, 2403 and 2405 Third avenue, March, 1894; received April 3, 1894.	166 66
2649		Moses G. Wright and Gilbert A. Wright,	Rent of premises, bulkhead, etc., both sides of the Harlem river, near Third avenue, March, 1894; received April 3, 1894.	1,083 33
2850	24	Thomas C. Clarke,	Services, Consulting Engineer; received April 3, 1894.	139 46
2934	27	J. H. Timmerman, City Paymaster	Pay-roll of Axemen, week ending April 21, 1894; received April 3, 1894.	54 00
2986	30	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, April, 1894:	
		Henry Mesa,	Services, Assistant Engineer.....	\$200 00
		Edward A. Byrne,	" Transitman	125 00
		James Lappin,	" Leveler	116 66
				441 66
3072	May 2	James 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, assignee of John J. Hopper,	On account of Contract No. 13354, for construction of a bridge over the Harlem river, on line of Third avenue, between One Hundred and Twenty-ninth and One Hundred and Fifty-fifth streets; received April 20, 1894.	2,146 25
3169	3	J. H. Timmerman, City Paymaster	Pay-roll of Axemen, week ending April 28, 1894; received April 30, 1894.	54 00
3268		Nicholas Houghton,	Rent of premises Nos. 2401, 2403 and 2405 Third avenue, April, 1894; received May 3, 1894.	666 66
3414	9	J. H. Timmerman, City Paymaster	Pay-roll of Axemen, week ending May 5, 1894; received May 8, 1894.	54 00
3452	11	Thomas C. Clarke,	Services, Consulting Engineer; received April 20, 1894.	64 38
3536		Schwencke, Kirk & Co.,	Prints; received April 10, 1894.	29 58
3603	16	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending May 12, 1894; received May 15, 1894.	54 00
3617		Orson P. Raynor,	Rent of premises Nos. 2401, 2403 and 2405 Third avenue, April, 1894; received May 3, 1894.	166 66
3618		Moses G. Wright and Gilbert A. Wright,	Rent of premises and bulkheads, lands and piers both sides of the Harlem river, near Third avenue, April, 1894; received May 11, 1894.	1,083 33
3929	23	J. H. Timmerman, City Paymaster	Pay-roll of Axemen, week ending May 19, 1894; received May 21, 1894.	54 00
4135	31	J. H. Timmerman, City Paymaster	Pay-roll of Axemen, week ending May 26, 1894; received May 29, 1894.	54 00
4143		J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, Bureau of Chief Engineer, May, 1894:	
		Henry Mesa,	Services, Assistant Engineer	\$200 00
		Edward A. Byrne,	" Transitman	125 00
		James Lappin,	" Leveler	116 66
				441 66
4308	June 6	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending June 2, 1894; received June 5, 1894.	54 00
4348	7	Thomas C. Clark,	Services, Consulting Engineer, May 19, 1894.	45 95
4349		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, assignee of John J. Hopper,	On account of Contract No. 13354, for construction of a bridge over the Harlem river, on line of Third avenue, between One Hundred and Twenty-ninth and One Hundred and Thirty-fifth streets; received May 19, 1894.	1,531 53
4527	11	Nicholas Houghton,	Rent of premises Nos. 2401, 2403 and 2405 Third avenue, May, 1894; received June 4, 1894.	666 66
4569	13	J. H. Timmerman, City Paymaster	Pay-roll of Axemen, week ending June 9, 1894; received June 12, 1894.	54 00
4586	14	Orson P. Raynor,	Rent of premises Nos. 2401, 2403 and 2405 Third avenue, May, 1894; received June 4, 1894.	166 66
4587		Moses G. Wright and Gilbert A. Wright,	Rent of premises, bulkheads, etc., both sides of the Harlem river, near Third avenue, May, 1894; received June 4, 1894.	1,083 33
4810	21	J. H. Timmerman, City Paymaster	Pay-roll of Axemen, week ending June 16, 1894; received June 19, 1894.	54 00
5000	28	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending June 23, 1894; received June 26, 1894.	54 00
5059	30	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, Bureau of Chief Engineer, June, 1894:	
		Henry Mesa,	Services, Assistant Engineer	\$200 00
		Edward A. Byrne,	" Transitman	125 00
		James Lappin,	" Leveler	116 66
				441 66
Total.....				\$16,382 83

Bridge Over Harlem Ship Canal at Kingsbridge Road.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2240	Apr. 5	J. H. Timmerman, City Paymaster	(Chap. 232, Laws of 1892.) Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending March 31, 1894; received April 3, 1894.	\$56 37
2470	12	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending April 7, 1894; received April 10, 1894.	39 00
2493		William H. Burr,	Services, Consulting Engineer; received March 16, 1894.	733 28
2641	19	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending April 14, 1894; received April 14, 1894.	39 00
2692		Martin Gay,	Disbursements; received April 10, 1894.	35 92
2935	27	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending April 21, 1894; received April 24, 1894.	67 75
3073	May 1	William H. Burr,	Services, Consulting Engineer; received April 17, 1894.	832 86
3074		Arthur McMullen & Co.,	On account of Contract No. 12740, for constructing a bridge over the Harlem Ship Canal, in line of Kingsbridge road or Broadway, between Two Hundred and Eighteenth and Ashley streets; received April 10, 1894.	20,821 60
3170	3	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending April 20, 1894; received April 30, 1894.	45 00
3171		J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, April, 1894; received April 30, 1894:	
		Martin Gay,	Services, Assistant Engineer.....	\$116 66
		Theodore Melius,	" Leveler	116 66
3413	9	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending May 5, 1894; received May 8, 1894.	231 32
3604	16	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending May 12, 1894; received May 15, 1894.	45 00
3930	23	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending May 19, 1894; received May 22, 1894.	48 00
4136	30	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending May 26, 1894; received May 29, 1894.	39 00
4144		J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, May, 1894; received May 31, 1894:	
		Martin Gay,	Services, Assistant Engineer	\$122 05
		Theodore Melius,	" Leveler	116 66
4309	June 6	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending June 2, 1894; received June 5, 1894.	238 71
4351	7	William H. Burr,	Services, Consulting Engineer, May, 1894; received May 19, 1894.	45 00
4362		Arthur McMullen and Jules Brencnach, composing firm of Arthur McMullen & Co.,	On account of Contract No. 12740, for constructing a bridge over the Harlem Ship Canal, on line of Kingsbridge road or Broadway, between Two Hundred and Eighteenth and Ashley streets; received May 19, 1894.	823 24
4570	13	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending June 9, 1894; received June 12, 1894.	20,581 05
4813	21	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending June 10, 1894; received June 19, 1894.	39 00
4960	27	Arthur McMullen & Co.,	On account of Contract No. 12740, for constructing a bridge over the Harlem Ship Canal, on line of Kingsbridge road or Broadway, between Two Hundred and Eighteenth and Ashley streets; received May 19, 1894.	75 00
5001	28	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending June 23, 1894; received June 26, 1894.	8,091 15
5060	30	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, etc., June, 1894:	
		Martin Gay,	Services, Assistant Engineer.....	\$136 85
		Theodore Melius,	" Leveler	116 66
				253 51
Total.....				\$53,276 76

Board of Education—Building Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1894.		(Chap. 86, Laws of 1881.)	
2691	Apr. 19	Blake & Williams.....	On account of Contract No. 13467, for heating and ventilating apparatus for new grammar school building south side of Forty-sixth street, between Sixth and Seventh avenues; received April 12, 1894.....	\$4,600 00
2954	26	P. Carraher, Jr.....	On account of Contract No. 13590, for heating and ventilating Grammar School Building No. 69, adjoining lot on West Fifty-fifth street; received April 19, 1894.....	1,493 00
3009	30	Blake & Williams.....	On account of Contract No. 13467, for heating and ventilating new grammar school building south side of Forty-sixth street, between Sixth and Seventh avenues; received April 19, 1894.....	4,600 00
Total.....				\$10,693 00

Construction and Maintenance—Public Parkways—Moshulu Parkway.

3229	May 4	Robert A. Welcke.....	Lithograph maps; received March 17, 1894.....	\$100 00
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Castle Garden in Battery Park—Equipping, Furnishing, Stocking, etc.

			(Chap. 254, Laws of 1893.)	
2196	Apr. 4	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.....	\$354 49
2231		T. E. Crimmins.....	Mould; received March 23, 1894.....	859 15
2254	5	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.....	47 19
2359	6	Colwell, Leeds & Co.....	Water glasses; received March 15, 1894.....	2 16
2360		Page, Dennis & Co.....	Scale, etc.; " 17, ".....	4 80
2388	10	William Horre & Co.....	Coal; " 17, ".....	245 00
2394		J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer of Construction sixteen days ending March 31, 1894; received April 5, 1894.....	77 41
2437	11	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.....	346 26
2530	16	Hodgman Rubber Co.....	Hip boots; received April 10, 1894.....	3 60
2536		New York Belting and Pack- ing Co.....	Steam hose; received March 23, 1894.....	19 60
2554	17	Nichols Chemical Co.....	Alumina; " 31, ".....	60 00
2602		India Rubber Comb Co.....	In full of Contract No. 13463, for hard rubber piping for the Aquarium; received March 4, 1894.....	1,660 05
2611		J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending April 10, 1894; received April 17, 1894.....	387 54
2706		J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 15, 1894.....	77 88
2739		J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 15, 1894.....	75 00
2852	24	Rufus Darrow.....	Sand; received April 5, 1894.....	19 50
2853		Henry Haggerty.....	Oil; " 5, ".....	30 95
2854		J. L. Mott Iron Works.....	Furnace; received March 31, 1894.....	30 70
2855		Warren Chemical Mfg. Co.....	Pitch; " 31, ".....	30 00
2871	25	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.....	425 61
2956	26	Consolidated Gas Co. of New York.....	Gas; received April 11, 1894.....	18 00
3040	May 1	Peter Backers & Son.....	Connecting steam pump; received March 15, 1894.....	401 00
3041		A. F. Bombacker & Co.....	Sash lifts; " 15, ".....	13 65
3096	2	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.....	372 39
3124	3	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 1, 1894.....	113 74
3151		J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 1, 1894.....	81 41
3270	7	H. T. Woodman.....	Services, Consulting Engineer; received April 25, 1894.....	19 75
3287	9	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.....	391 93
3484	11	F. H. D. Mason.....	Disbursements; received April 26, 1894.....	20 75
3559	15	Consolidated Gas Co. of New York.....	Gas; received May 9, 1894.....	15 00
3573	16	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.....	382 97
3672	17	Thomas A. Brown.....	Mould; received May 9, 1894.....	868 30
3681		J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer of Construction, fifteen days ending May 15, 1894; received May 16, 1894.....	72 58
3697	18	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.....	78 46
3755		Weeber & Don.....	Grass seed, etc.; received May 3, 1894.....	20 40
3903	23	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.....	442 79
3944		M. Harrison & Son.....	Repairing roof, etc.; received May 26, 1894.....	395 00
3945		Jackson Architectural Iron Works.....	Stays, bolts, etc.; received April 26, 1894.....	125 00
4102	31	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.....	488 66
4193	June 4	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.....	70 67
4263	5	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer of Construction, sixteen days ending May 31, 1894; received June 4, 1894.....	77 41
4288	6	F. H. D. Mason.....	Disbursements; received May 17, 1894.....	6 15
4314		J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 6, 1894.....	466 90
4517	11	H. I. Woodman.....	Services, Consulting Architect; received May 3, 1894.....	6 25
4543	13	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.....	489 34
4702	19	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.....	126 56
4731		J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer of Construction, fifteen days ending June 15, 1894; received June 18, 1894.....	75 00
4779	20	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.....	496 81
4857	22	Abendroth & Root Mfg. Co.....	Iron glands; received June 11, 1894.....	2 00
4858		William J. Peck.....	Cement; " 11, ".....	78 00
4859		E. J. Soltmann.....	Black prints; " 11, ".....	11 35
5005	28	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.....	372 26
Total.....				\$11,358 12

Commissioners of Excise Fund—General Administration.

			(Chap. 642, Laws of 1874.)	
2228	Apr. 4	James F. Pruden.....	Stenographic services; received April 2, 1894.....	\$208 00
3006		J. H. Timmerman, City Pay- master.....	Pay-roll of Board of Excise for General Adminis- tration, April, 1894:	
		William Dalton.....	Services, Commissioner, President.....	\$416 66
		Leicester Holme.....	" " Treasurer.....	416 66
		Michael C. Murphy.....	" " ".....	416 66
		Edward Browne.....	" " Attorney.....	416 66
		James F. Bishop.....	" " Clerk.....	250 00
		James N. Morris.....	" " Assistant Clerk.....	166 66
		Daniel Whalen.....	" " Cashier.....	250 00
		John E. Donnelly.....	" " Assistant Cashier.....	208 33
		Peter P. Brady.....	" " Law Clerk.....	208 33
		David Rothschild.....	" " Engrossing Clerk.....	166 66
		Jacob A. Wertheimer.....	" " Chief Application Clerk.....	125 00
		Eugene J. McCormack.....	" " Application Clerk.....	100 00
		Thomas McManus.....	" " ".....	100 00
3306	May 7	James F. Pruden.....	Stenographic services, April, 1894; received May 1, 1894.....	3,241 62
4183	June 3	J. H. Timmerman, City Pay- master.....	Pay-roll of Board of Excise for General Adminis- tration, May, 1894; received June 1, 1894.....	3,241 62
4285	6	James F. Pruden.....	Stenographic services; received June 4, 1894.....	208 00
5044	30	J. H. Timmerman, City Pay- master.....	Pay-roll of Board of Excise for General Adminis- tration, June, 1894; received June 30, 1894.....	3,241 62
Total.....				\$10,340 86

Change of Grade, Damage Commission, Twenty-third and Twenty-fourth Wards.

			(Chap. 537, Laws of 1893.)	
2426	Apr. 10	Charles P. Young.....	Services, Stenographer to Commissioners of Ap- praisal; received April 4, 1894.....	\$635 00
2427		Lamont McLaughlin.....	Services, Clerk to Commissioners of Appraisal; March, 1894; received April 4, 1894.....	221 83
2428		James M. Varnum.....	Services, Commissioner of Appraisal; received April 4, 1894.....	160 00
2429		Daniel P. Hays.....	Services, Commissioner of Appraisal; received April 4, 1894.....	160 00
2600	18	Martin B. Brown.....	Printing; received April 9, 1894.....	11 87
2693		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received April 9, 1894.....	20 00
2812	23	Robert W. Hawthorn.....	Services, Stenographer; " 9, ".....	8 00
2813		Thomas Sullivan.....	Tables, etc; " 9, ".....	43 50
2949	26	John Jacob Astor.....	Rent of Rooms Nos. 56, 57 and 58, Schermerhorn Building, No. 96 Broadway, March 1894; received April 9, 1894.....	83 33
2974	27	M. A. O'Connor.....	Printing; received April 9, 1894.....	166 10

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1894.			
3271	May 7	Daniel P. Hays.....	Services, Commissioner of Appraisal; received May 2, 1894.....	\$150 00
3272		Lamont McLaughlin.....	Services, Clerk to Commissioners of Appraisal; received May 2, 1894.....	222 03
3273		James M. Varnum.....	Services, Commissioner of Appraisal; received May 2, 1894.....	140 00
3274		Charles P. Young.....	Stenographic services; received May 2, 1894.....	647 50
3514	14	M. A. O'Connor.....	Stationery; " 7, ".....	167 83
3505	15	John Jacob Astor.....	Rent of Rooms Nos. 56, 57 and 58, Schermerhorn Building, No. 96 Broadway, April, 1894; received May 7, 1894.....	83 33
3843	21	Metropolitan Telephone and Telegraph Co.....	Telephone service; received May 7, 1894.....	20 00
3896	23	M. A. O'Connor.....	Printing, etc.; " 17, ".....	126 00
4352	June 7	Secretary of State.....	Certified copy; " 17, ".....	4 40
4483		Lamont McLaughlin.....	Services, Clerk to Commissioners of Appraisal, May, 1894; received June 2, 1894.....	208 33
4484		Charles P. Young.....	Services, Stenographer to Commissioners of Ap- praisal; received June 2, 1894.....	349 25
4964	27	Daniel P. Hays.....	Services, Commissioner of Appraisal; received June 2, 1894.....	217 42
4965		Daniel Lord.....	Services, Commissioner of Appraisal; received June 2, 1894.....	177 42
4966		James M. Varnum.....	Services, Commissioner of Appraisal; received June 2, 1894.....	217 42
5078	30	Lamont McLaughlin.....	Services, Clerk to Commissioners of Appraisal; re- ceived June 30, 1894.....	208 33
Total.....				\$4,448 89

Commissioners of Excise Fund—Contingencies.

			(Chap. 642, Laws of 1874.)	
2568	Apr. 18	Daniel Whalen.....	Disbursements; received April 10, 1894.....	\$18 95
2800		Timothy G. Sellew, or William C. Reddy, his attorney.....	Judgment against The Mayor, etc., filed March 23, 1894, in the Court of Common Pleas, for furniture purchased by the Board of Excise in 1892 and 1893; received April 20, 1894.....	90 50
3515	May 14	Daniel Whalen.....	Disbursements; received May 3, 1894.....	47 40
3528		Henry S. Prentiss, lessee, Prentiss Calendar and Time Co.....	Calendar and time service, three months ending March 31, 1894; received May 3, 1894.....	2 75
3529		American District Telegraph Co.....	Messenger service; received May 3, 1894.....	4 13
3530		Telfer & Lane.....	Newspapers; " 3, ".....	12 78
3666		Henry S. Prentiss.....	Calendar and time service; " 9, ".....	75
3667		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; " 9, ".....	75 65
3897	23	Telfer & Lane.....	Newspapers; " 9, ".....	12 93
4082	28	Finn Bros.....	Settees; " 9, ".....	64 00
4089		John J. Dalton.....	Legislative documents; " 23, ".....	50 00
3835	21	J. L. Mace & Co.....	Supplies; " 9, ".....	29 75
3836		American District Telegraph Co.....	Telephone service; " 6, ".....	2 20
4303	June 6	Charles Lehmann.....	Carpenter work; " 9, ".....	75 98
4744	19	Jerome Paper Co.....	Toilet paper; " 15, ".....	8 75
4852	25	Telfer & Lane.....	Newspapers; " 18, ".....	12 78
4883		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; " 18, ".....	32 50
4884		American District Telegraph Co.....	Messenger service; " 18, ".....	4 70
4885		Daniel Whalen.....	Disbursements; " 18, ".....	20 10
4898		L. H. Mace & Co.....	Water-cooler, etc.; " 18, ".....	17 33
Total.....				\$583 93

Commissioners of Excise Fund—Salaries of Inspectors, Doorkeepers, etc.

			(Chap. 642, Laws of 1874.)	
2186	Apr. 3	F. Heppenheimer's Sons	Printing; received April 3, 1894.....	\$895 24
2791	20	Peter P. Brady.....	Disbursements; received March 27, 1894.....	11 20
2983	30	J. H. Timmerman, City Pay- master.....	Pay-roll of Board of Excise for salaries of Special Aids, etc., April, 1894:	
		Edwin M. Haggerty.....	Services, Special Detective.....	\$125 00
		George J. Brown.....	" " Aid.....	100 00
		Joseph J. Sharp.....	" " ".....	100 00
		Thomas Ferris.....	" " Roundsman.....	90 00
2995		M. A. O'Connor.....	Printing; received April 26, 1894.....	415 00
3007		J. H. Timmerman, City Pay- master.....	Pay-roll of Board of Excise for salaries of Inspectors, etc., April, 1894:	470 19
		Thomas F. Duncan.....	Services, Chief Inspector.....	\$208 33
		Thomas E. Leeman.....	" " Deputy Chief Inspector.....	150 00
		George H. Gale.....	" " Protest and Complaint Inspector.....	166 66
		Stephen A. Ferguson.....	" " Bond Inspector.....	166 66
		David Hoyle.....	" " General Inspector.....	150 00
		Lansing Pruyn.....	" " ".....	150 00
		Isaac Rice.....	" " ".....	150 00
		Robert L. Baldwin.....	" " Special Inspector.....	125 00
		Philip Emrich.....	" " ".....	125 00
		Joseph A. Flanly.....	" " ".....	125 00
		Charles E. Gildersleeve.....	" " ".....	125 00
		Frederick Green.....	" " ".....	125 00
		James S. McGovern.....	" " ".....	125 00
		Edward F. Mallahan.....	" " ".....	125 00
		Louis Mand.....	" " ".....	125 00
		Miller Mather.....	" " ".....	125 00
		Henry W. Steffan.....	" " ".....	125 00
		George W. Sweeney.....	" " ".....	125 00
		Frank Tweed.....	" " ".....	125 00
		Henry W. Wolf.....	" " ".....	125 00
		William J. Aikman.....	" " Inspector.....	100 00
		John Arbuthnot.....	" " ".....	100 00
		Daniel Bradley.....	" " ".....	100 00
		Thomas Boylan.....	" " ".....	100 00
		John Carey.....	" " ".....	100 00
		Thomas Carroll.....	" " ".....	100 00
		Lawrence F. Collins.....	" " ".....	100 00
		William J. Connolly.....	" " ".....	100 00
		Edward Coppers.....	" " ".....	100 00
		James L. Dalton.....	" " ".....	100 00
		Francis De Canio.....	" " ".....	100 00
		James Delaney.....	" " ".....	100 00
		Robert M. Dore.....	" " ".....	100 00
		John H. Duffy.....	" " ".....	100 00
		Myer Elsas.....	" " ".....	100 00
		John R. Farley.....	" " ".....	100 00
		John E. Fitzpatrick.....	" " ".....	100 00
		Thomas Fitzpatrick.....	" " ".....	100 00
		Michael Ford.....	" " ".....	100 00
		Bernard Galligan.....	" " ".....	100 00
		Leopold Garde.....	" " ".....	100 00
		Edmund V. Greene.....	" " ".....	100 00
		Frederick Green.....	" " ".....	6 66
		James J. Hagan.....	" " ".....	100 00
		Edward W. Hart.....	" " ".....	100 00
		John J. Hart.....	" " ".....	100 00
		John Healy.....	" " ".....	100 00
		Martin Horan.....	" " ".....	100 00
		Henry Hughes.....	" " ".....	100 00
		Patrick Logan.....	" " ".....	100 00
		Albert H. Lorenze.....	" " ".....	100 00
		James H. Lowery.....	" " ".....	100 00
		Bernard McFarlane.....	" " ".....	100 00
		James McMahon.....	" " ".....	100 00
		Patrick Moynahan.....	" " ".....	100 00
		Matthew J. Murphy.....	" " ".....	100 00
		Daniel J. O'Brien.....	" " ".....	100 00
		James O'Sullivan.....	" " ".....	100 00
		Patrick J. Paul.....	" " ".....	100 00
		Thomas Pearson.....	" " ".....	100 00
		Silas Strauss.....	" " ".....	100 00
		Edward F. Skiffington.....	" " ".....	100 00
		Isaac B. Smith.....	" " ".....	100 00
		James F. Seery.....	" " ".....	100 00
		Julius Simon.....	" " ".....	100 00
		Albert Stern.....	" " ".....	100 00
		John J. Sullivan.....	" " ".....	100 00
		Charles M. Torpey.....	" " ".....	100 00
		Herman B. Van Fronk.....	" " ".....	100 00
		James J. Welsh.....	" " ".....	100 00
		Wesley S. Yard.....	" " ".....	100 00
		James Hayes.....	" " ".....	100 00
		Emma G. Dymond.....	" " ".....	100 00
			Doorkeeper.....	90 00
			Cleaner.....	66 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Central Park—Construction of Entrance at West Ninetieth Street.				
					Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4184	1894. June 4	J. H. Timmerman, City Paymaster	Pay-roll of Board of Excise for salaries of Inspectors, etc., May, 1894:		2198	1894. Apr. 4	J. H. Timmerman, City Paymaster	(Chap. 375, Laws of 1887.) Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.	\$15 52
		Thomas F. Duncan	Services, Chief Inspector	\$208 33	2256	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.	21 56
		Thomas E. Leeman	" Deputy Chief Inspector	150 00	2440	11	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.	18 76
		George H. Gale	" Protest and Complaint Inspector	166 66	2614	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.	7 76
		Stephen A. Ferguson	" Bond Inspector	166 66	2708	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.	2 29
		David Hoyle	" General Inspector	150 00	3153	May 3	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.	3 33
		Lansing Pruyn	" "	150 00	3685	17	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending May 15, 1894; received May 16, 1894.	9 69
		Isaac Rice	" "	150 00	4267	June 5	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, sixteen days ending May 31, 1894; received June 4, 1894.	67 64
		Robert L. Baldwin	" Special Inspector	125 00				Total.....	\$146 55
		Philip Emrich	" "	125 00	Croton Water Rent—Refunding Account.				
		Joseph A. Flanly	" "	125 00	2160	Apr. 3	Harford B. Kirk	(Sec. 123, New York City Consolidation Act of 1882.) Croton water rent, over paid in error, on Register No. 1849, Twenty-third Ward; received March 20, 1894.	\$4 00
		Charles E. Gildersleeve	" "	125 00	2161		Lillian Wagner, agent	Croton water rent, as per meter, paid in error, on premises No. 257 East Tenth street, from October 8, 1891, to January 5, 1892; received March 20, 1892.	20 00
		Frederick Green	" "	125 00	2174		Andrew Brose	Croton water rent overpaid in error, on Register No. 1904, Seventeenth Ward; received March 20, 1894.	14 25
		James S. McGovern	" "	125 00	2175		Benjamin Bloomingdale	Croton water rent for 1893, paid in error, on Register No. 16255, Nineteenth Ward.	10 00
		Edward F. Mallahan	" "	125 00	2176		Jacob Bopp	Croton water rent for 1892, paid in error, on Register No. 7453, Twenty-second Ward.	9 00
		Louis Mand	" "	125 00	2177		Isidore Juxe	Croton water rent for 1892, paid in error, on Register No. 1250, Seventh Ward; received March 20, 1894.	20 50
		Miller Mather	" "	125 00	2178		Alexander J. Taylor	Croton water rent overpaid in error, or Permit No. 16934, to be used for building purposes at Nos. 207, 209 and 211 East One Hundred and Twenty-eighth street; received March 20, 1894.	59 00
		Henry W. Steffan	" "	125 00	2179		David M. Kochler	Croton water rent for 1891, paid in error, on Register No. 2876, Twenty-second Ward.	20 00
		George W. Sweeney	" "	125 00	2180		P. R. Kissam	Croton water rent for 1892, paid in error, on Ward No. 951, Third Ward.	7 60
		Frank Tweed	" "	125 00	2181		William J. Morris, agent	Croton water rent for 1892, overpaid in error, on Register No. 762, Seventeenth Ward.	12 00
		Henry W. Wolf	" "	125 00	2182		Patrick T. Morris, agent	Croton water rent for 1892 and 1893, overpaid in error, on Register No. 21, Fifth Ward.	40 00
		William J. Aikman	Inspector	100 00	2183		Jacob A. Teiffer	Croton water rent for 1891, overpaid in error, on Register No. 7229, Twenty-third Ward.	10 65
		John Arbuthnot	" "	100 00	2184		Schlesinger & Hecht	Croton water rent for 1892, overpaid in error, on Ward No. 6589, Eighteenth Ward.	37 80
		Daniel Bradley	" "	100 00	2185		Estate of Stephen Hayes	Croton water rent for 1892, overpaid in error, on Ward No. 6584, Block 531, Nineteenth Ward.	16 70
		Thomas Boylan	" "	100 00	2188		Henry A. Loderhose	Croton water rent for 1891 and 1892, overpaid in error, on Register Nos. 3492 and 4997, Twenty-fourth Ward.	16 00
		John Carey	" "	100 00	2189		Frank A. Jayne, treasurer	Croton water rent for 1890 and 1891, overpaid in error, on Register Nos. 7711 and 12061, Twelfth Ward.	22 00
		Thomas Carroll	" "	100 00	2190		Henry Peering, agent	Croton water rent for 1890, paid in error, on Register No. 13623, Twenty-third Ward.	9 45
		Lawrence F. Collins	" "	100 00	2191		James Ray	Croton water rent for 1892 and 1893, paid in error, on Register Nos. 1758 and 1798, Thirteenth Ward.	10 00
		William J. Connolly	" "	100 00	2192		N. P. F. Rosenberg	Croton water rent for 1892, paid in error, on Ward No. 1002, Sixteenth Ward.	90 65
		Edward Coppers	" "	100 00	2193		Ann Stanley	Croton water rent for 1890, 1891, 1892 and 1893, overpaid on Register Nos. 3387, 53527, 48967 and 41627, Twelfth Ward.	8 00
		James L. Dalton	" "	100 00	2579	18	Jacob Cohen	Croton water rent for 1892, paid in error, on Register No. 249, Sixth Ward.	13 13
		Francis De Canio	" "	100 00	2580		Edwin A. Cruikshank, agent	Croton water rent paid in error, from April 20, 1892, to January 18, 1893, on premises No. 133 West Seventeenth street, Sixth Ward.	7 90
		James Delaney	" "	100 00	2581		W. C. Flannagan, agent	Croton water rent paid in error, from April 6, 1892, to January 19, 1893, on premises No. 349 Bowery.	5 70
		Robert M. Dore	" "	100 00	2582		James A. Glover, agent	Croton water rent for 1893, paid in error, on Register No. 342, Eighth Ward.	11 00
		John J. Duffy	" "	100 00	2583		Gould Hoyt	Croton water rent for 1891, paid in error, on Ward No. 390, Third Ward.	60 13
		Myer Elsas	" "	100 00	2584		Henry Iden	Croton water rent for 1893, paid in error, on Register No. 5607, Eighteenth Ward.	12 65
		John R. Farley	" "	100 00	2585		John Kennedy	Croton water rent for 1892 and 1893, paid in error, on Register No. 3472, Seventeenth Ward.	4 00
		John E. Fitzpatrick	" "	100 00	2586		Alexander McKee	Croton water rent for 1892 and 1893, paid in error, on Register Nos. 48753 and 47665, respectively, Twelfth Ward.	12 00
		Thomas Fitzpatrick	" "	100 00	2587		Abraham Quackenbush	Croton water rent for 1893, paid in error, on Register No. 353, Sixteenth Ward.	20 84
		Michael Ford	" "	100 00	2588		Mary Roess	Croton water rent for 1892, paid in error, on Register No. 12732, Twelfth Ward.	10 20
		Bernard Galligan	" "	100 00	2589		Henry J. Specht, agent	Croton water rent for 1893, paid in error, on Register No. 9623, Twelfth Ward.	5 00
		Leopold Garde	" "	100 00	2590		Esther M. Stone	Croton water rent for 1893, paid in error, on Register No. 4224, Sixteenth Ward.	9 00
		Edmund V. Greene	" "	100 00	2591		Samuel Weil	Croton water rent for 1891, paid in error, on Ward No. 1374, Tenth Ward.	53 10
		James J. Hagan	" "	100 00	2792	20	Francis Hern	Croton water rent for 1889, 1890, 1891 and 1892, paid in error, on Register Nos. 5175, 5376, 6936 and 6996, Eighteenth Ward.	209 00
		Edward W. Hart	" "	100 00	2802	23	Joseph Cella	Croton water rent for 1893, overpaid in error, on Register No. 2948, Eighth Ward.	13 00
		John J. Hart	" "	100 00	2803		William H. Field, agent	Croton water rent for 1893, paid in error, on Register No. 8288, Twenty-second Ward.	13 45
		John Healy	" "	100 00	2804		John J. Nolan	Croton water rent for 1890, paid in error, on Ward No. 59, Block 179, Twenty-fourth Ward.	12 75
		Martin Horan	" "	100 00	2805		Julius Prensse	Croton water rent for 1890, paid in error, on Ward No. 40, Block 178, Twenty-third Ward.	67 80
		Henry Hughes	" "	100 00	2806		James Smith	Croton water rent for 1892, paid in error, on Register No. 748, Twenty-second Ward.	17 00
		Patrick Logan	" "	100 00	2807		Robert Van Buren	Croton water rent for 1891, paid in error, on Ward No. 1207, Twentieth Ward.	20 50
		Albert H. Lorenze	" "	100 00	2846		Edgerton L. Winthrop, executor of estate of Benjamin R. Winthrop, deceased	Croton water rent for 1893, paid in error, on Register No. 1510, 1511 and 1512, Seventeenth Ward.	74 00
		James H. Lowery	" "	100 00	3624	May 16	J. M. Alexander	Croton water rent for 1893, paid in error, on Register No. 1120, Thirteenth Ward.	18 00
		Bernard McFarlane	" "	100 00	3625		Jacob C. Blauvelt	Croton water rent for 1893, paid in error, on Register No. 2446, Ninth Ward.	12 00
		James McMahon	" "	100 00	3626		James A. Brown, Auditor of the New York Life Insurance Co	Croton water rent for 1893, paid in error, on Register Nos. 1268 and 1269, Sixth Ward.	17 65
		Patrick Moynahan	" "	100 00	3627		Michael Berardine	Croton water rent for 1893, paid in error, on Register No. 1667, Sixth Ward.	15 00
		Matthew J. Murphy	" "	100 00	3628		Joseph Fisher	Croton water rent for 1890, 1891, 1892 and 1893, paid in error, on Register Nos. 20583, 23433, 21813 and 21633, Nineteenth Ward.	20 00
		Daniel J. O'Brien	" "	100 00	3629		Joseph J. Gleason	Croton water rent for 1892, paid in error, on Register No. 7672, Nineteenth Ward.	12 35
		James O'Sullivan	" "	100 00	3630		Bernard Smith	Croton water rent for 1890 and 1893, paid in error, on Register Nos. 3186 and 3667, Seventh Ward.	14 00
		Patrick J. Paul	" "	100 00	3631		Charles Henry Zeltner	Croton water rent for 1892, paid in error, on Register No. 11122, Twenty-third Ward.	12 65
		Thomas Pearson	" "	100 00	3726		F. W. Sherman	Croton water rent for 1875, 1886, 1887, 1888 and 1890, paid in error, on Ward No. 3146, Twenty-first Ward.	87 70
		Silas Strauss	" "	100 00				Total.....	\$1,299 10
		Edward F. Skiffington	" "	100 00	Central Park—Construction of Approaches to Museum of Art.				
		Isaac B. Smith	" "	100 00	2199	Apr. 4	J. H. Timmerman, City Paymaster	(Chap. 575, Laws of 1887.) Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.	\$324 16
		James F. Seery	" "	100 00	2257	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.	17 73
		Julius Simon	" "	100 00	2441	11	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.	29 91
		Albert Stern	" "	100 00	2615	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.	39 96
		John J. Sullivan	" "	100 00	2709	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.	16 67
		Charles M. Torpey	" "	100 00	2874	25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.	120 87
		Herman B. Van Fronk	" "	100 00	3099	May 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.	528 84
		James J. Welsh	" "	100 00				Total.....	
		Wesley S. Yard	" "	100 00					
		James Hayes	Doorkeeper	90 00					
4185		J. H. Timmerman, City Paymaster	Pay-roll of the Board of Excise for salary of Inspectors and Special Aids, May, 1894:	\$7,856 65					
		Edwin M. Haggerty	Services, Special Detective	\$125 00					
		George J. Brown	" Special Aid	100 00					
		Joseph J. Sharp	" "	100 00					
		Thomas Ferris	" "	90 00					
5046	June 30	J. H. Timmerman, City Paymaster	Pay-roll of the Board of Excise for salaries of Inspectors, Special Aids, etc., June, 1894; received June 30, 1894:	415 00					
5045		J. H. Timmerman, City Paymaster	Pay-roll of Board of Excise for salaries of Inspectors, etc., June, 1894; received June 30, 1894:	415 00					
		Thomas F. Duncan	Services, Chief Inspector	\$208 33					
		Thomas E. Leeman	" Deputy Chief Inspector	150 00					
		George H. Gale	" Protest and Complaint Inspector	166 66					
		Stephen A. Ferguson	" Bond Inspector	166 66					
		David Hoyle	" General Inspector	150 00					
		Lansing Pruyn	" "	150 00					
		Isaac Rice	" "	150 00					
		Robert L. Baldwin	" Special Inspector	125 00					
		Philip Emrich	" "	125 00					
		Joseph A. Flanly	" "	125 00					
		Charles E. Gildersleeve	" "	125 00					
		Frederick Green	" "	125 00					
		James S. McGovern	" "	125 00					
		Edward F. Mallahan	" "	125 00					
		Louis Mand	" "	125 00					
		Miller Mather	" "	125 00					
		Henry W. Steffan	" "	125 00					
		George W. Sweeney	" "	125 00					
		Frank Tweed	" "	125 00					
		Henry W. Wolf	" "	125 00					
		William J. Aikman	Inspector	100 00					
		John Arbuthnot	" "	100 00					
		Daniel Bradley	" "	100 00					
		Thomas Boylan	" "	100 00					
		John Carey	" "	100 00					
		Thomas Carroll	" "	100 00					
		Lawrence F. Collins	" "	100 00					
		William J. Connolly	" "	100 00					
		Edward Coppers	" "	100 00					
		James L. Dalton	" "	100 00					
		Francis De Canio	" "	100 00					
		James Delaney	" "	100 00					
		Robert M. Dore	" "	100 00					
		John J. Duffy	" "	100 00					
		Myer Elsas	" "	100 00					
		John R. Farley	" "	100 00					
		John E. Fitzpatrick	" "	100 00					
		Thomas Fitzpatrick	" "	100 00					
		Michael Ford	" "	100 00					
		Bernard Galligan	" "	100 00					
		Leopold Garde	" "	100 00					
		Edmund V. Greene	" "	100 00					
		James J. Hagan	" "	100 00					
		Edward W. Hart	" "	100 00					
		John J. Hart	" "	100 00					
		John Healy	" "	100 00					
		Martin Horan	" "	100 00					
		Henry Hughes	" "	100 00					
		Patrick Logan	" "	100 00					
		Albert H. Lorenze	" "	100 00					
		James H. Lowery	" "	100 00					
		Bernard McFarlane	" "	100 00					
		James McMahon	" "	100 00					
		Patrick Moynahan	" "	100 00					
		Matthew J. Murphy	" "	100 00					
		Daniel J. O'Brien	" "	100 00					
		James O'Sullivan	" "	100 00					
		Patrick J. Paul	" "	100 00					
		Thomas Pearson	" "	100 00					
		Silas Strauss	" "	100 00					
		Edward F. Skiffington	" "	100 00					
		Isaac B. Smith	" "	100 00					
		James F. Seery	" "	100 00					
		Julius Simon	" "	10					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3126	1894. May 3	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.	\$64 79	4394	1894. June 7	Mercantile Trust Co.	Allowance to E. H. Brewster, Warner & Frayer, for costs, etc., as per report of the Commissioners of Appraisal, confirmed March 21, 1894; received May 28, 1895.	\$1,423 23
3389	9	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.	422 47	4395	"	"	First parcel, as per report of the Commissioners of Appraisal, confirmed March 24, 1894; received May 28, 1894.	4,200 00
3577	16	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.	257 13	4396	"	Sylvester Dean, or William H. Beam, his attorney.	All claims for damages, etc., as per report of the Commissioners of Appraisal, confirmed March 24, 1894; received May 28, 1894.	450 00
3686	17	J. H. Timmerman, City Pay-master.	Pay-roll of Engineer of Construction, fifteen days ending May 15, 1894; received May 16, 1894.	12 68	4512	11	Alexander McClelland.	Services, examining assessed values of lands; received April 22, 1894.	230 00
3699	18	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.	68 94	4571	23	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending June 9, 1894; received June 12, 1894.	576 25
3905	23	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.	290 03	4588	14	John McQuade.	On account of Contract No. 9246, for building a reservoir and dam on Byram river; received June 7, 1894.	5,697 23
4105	31	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.	102 96	4589	"	"	On account of Contract No. 9714, for building a storage reservoir on the Muscote branch of the Croton river, Town of Somers; received June 11, 1894.	10,143 00
4195	June 4	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.	48 00	4659	18	Matthew Betts.	Disbursements; received June 11, 1894.	130 27
4268	"	J. H. Timmerman, City Pay-master.	Pay-roll of Engineer of Construction, sixteen days ending May 31, 1894; received June 4, 1894.	3 59	4806	20	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending June 16, 1894; received June 19, 1894.	572 25
4317	6	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.	42 17	4988	27	George C. Appell.	Services, Stenographer to Commissioner of Appraisal, Bronx river proceedings; received June 26, 1894.	1,425 80
Total				\$2,646 90	4989	"	"	Services, Stenographer to Commissioner of Appraisal, in the matter of Lake Gilead, from August 7, 1891, to October 20, 1893.	1,270 70
Central Islip—For Construction of Buildings for Insane.					4994	"	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending June 23, 1894; received June 26, 1894.	562 25
3026	May 1	Mount Morris Bank, assignee of Joseph Moore.	(Chap. 537, Laws of 1892.) On account of Contract No. 12443, for the construction of three groups of pavilions and dining-room at Central Islip; received April 19, 1894.	\$20,730 00	5071	30	J. H. Timmerman, City Pay-master.	Pay-roll of Assistant Engineers, etc., Bureau of Chief Engineer, etc., June, 1894.	\$250 00
Croton Water Fund.					Assessment Sales—Moneys Refunded.				
2241	Apr. 5	J. H. Timmerman, City Pay-master.	(Sec. 141, New York City Consolidation Act of 1882.) Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending March 31, 1894; received April 3, 1894.	\$633 75	4255	June 4	J. D. Lynch.	(Sec. 123, New York City Consolidation Act of 1882.) Purchase-money paid upon Certificate Nos. 216 and 217, sale 1874, for Ward Nos. 33 and 35, Block 102, in Twenty-second Ward, sold for assessment, for road or public drive opening and Broadway widening, etc.; sale vacated by order of the Supreme Court; received June 1, 1894.	\$1,575 53
2356	6	Edward H. Martine.	Services, Real Estate Expert, Bronx river proceedings; received March 23, 1894.	250 00	Criminal Court-house Fund.				
2357	"	H. T. Dykman.	Professional services in acquiring real estate at Lake Gilead, Sodom; received March 6, 1894.	2,500 00	2231	Apr. 5	J. H. Timmerman, City Pay-master.	(Chap. 372, Laws of 1887.) Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending March 31, 1893; received April 3, 1894.	\$94 50
2383	9	Town of Somers.	Taxes for year 1893; received March 29, 1894.	272 28	2494	12	New York Times Publishing Co.	Advertising proposals; received March 1, 1894.	605 50
2474	12	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending April 7, 1894; received April 10, 1894.	601 75	2500	"	J. H. Timmerman, City Pay-master.	Pay-roll of Foremen, etc., week ending April 7, 1894; received April 10, 1894.	81 00
2511	13	C. H. Roosevelt.	Services, Commissioners of Appraisal, Bronx river proceedings, from June 10, 1893, to March 26, 1894; received April 10, 1894.	1,700 00	2645	19	Dawson & Archer.	In full of Contract No. 13047, for additional work on erection and completion of the new Criminal Court-house; received March 9, 1894.	8,250 00
2512	"	Frank P. Trainor.	Services, Commissioners of Appraisal, Bronx river proceedings, from June 10, 1893, to March 26, 1894; received April 10, 1894.	1,700 00	2732	"	J. H. Timmerman, City Pay-master.	Pay-roll, Foremen, etc., week ending April 14, 1894; received April 17, 1894.	81 00
2513	"	Thomas F. Hayes.	Services, Commissioners of Appraisal, Bronx river proceedings, from June 10, 1893, to March 26, 1894; received April 10, 1894.	1,700 00	2958	27	J. H. Timmerman, City Pay-master.	Pay-roll, Foremen, etc., week ending April 21, 1894; received April 24, 1894.	81 00
2514	"	William E. Haws.	Services, Real Estate Expert, Bronx river proceedings; received April 23, 1894.	250 00	3027	May 1	Mitchell Vance Co.	On account of Contract No. 13363, for gas fixtures for the New Criminal Court-house; received April 6, 1894.	19,125 00
2551	"	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 April 10, 1894.	4,036 50	3068	2	The Sun.	Advertising for proposals; received March 5, 1894.	608 00
2605	18	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending April 14, 1894; received April 17, 1894.	604 00	3069	"	New Yorker Staats Zeitung.	"	119 00
2650	19	Emilio Agramonte, Jr.	Car-fare; received April 10, 1894.	11 60	3070	"	New York News Publishing Co.	"	471 00
2651	"	William Bush.	"	9 30	3071	"	Bartlett, Hayward & Co.	On account of Contract No. 10986, for steam-heating and ventilating elevator work for Criminal Court-house; received February 16, 1894.	3,624 00
2652	"	Richard Bennett.	"	9 30	3238	4	J. H. Timmerman, City Pay-master.	Pay-roll of Foremen, etc., week ending April 28; received April 30, 1894.	81 00
2653	"	G. W. Birdsall.	Disbursements; " " " "	92 65	3416	9	J. H. Timmerman, City Pay-master.	Pay-roll of Foremen, etc., week ending May 5; received May 8, 1894.	81 00
2654	"	Matthew Betts.	"	51 85	3439	"	Bartlett, Hayward & Co., assignees of the Q. N. Evans Construction Co.	On account of final payment on Contract No. 10956, for steam heating, etc.; received February 28, 1894.	16,061 00
2655	"	Jacob E. Crow.	Use of horse, etc.; " " " "	6 00	3768	19	J. H. Timmerman, City Pay-master.	Pay-roll of Foremen, week ending May 12, 1894; received May 14, 1894.	81 00
2656	"	Daniel A. Curtin.	Disbursements; " " " "	11 10	3887	23	S. K. Lantry.	On account of Contract No. 13659, for furnishings, alterations, etc., in the Court of General Sessions; received May 8, 1894.	6,000 00
2657	"	Mary Jane Cogan.	Use of horse; " " " "	150 00	3888	"	Thomas J. Dunn.	In full of Contract No. 13353 (less amount retained for repairs), for flagging sidewalks on block bounded by Centre, Elm and Franklin streets; received May 4, 1894.	3,605 00
2658	"	George R. Cole.	"	150 00	3889	"	Jackson Architectural Iron Works.	In full of Contract No. 13372, for iron railings on the block bounded by Centre, Elm, Franklin and White streets; received May 7, 1894.	2,490 00
2659	"	Louis J. Dambmann.	Car-fare; " " " "	12 60	4049	24	J. H. Timmerman, City Pay-master.	Pay-roll of Foremen, week ending May 19, 1894; received May 21, 1894.	81 00
2660	"	John M. Digny, County Clerk.	Searches in matter of Reservoir "A"; received April 3, 1894.	68 60	4087	28	Jackson Architectural Iron Works.	Balance due and in full of Contract No. 10122, for iron work in the erection and completion of the Criminal Court Building; received May 25, 1894.	35,100 00
2661	"	Charles H. Kennedy.	Disbursements; received April 10, 1894.	14 55	4088	"	Bartlett, Hayward & Co., assignees of the Q. N. Evans Construction Co.	Balance due and in full of Contract No. 10986, for steam-heating, ventilation and elevator work, for New Criminal Court-house; received May 25, 1894.	34,900 00
2662	"	Joseph H. Lewis.	Services, Real Estate Expert, Bronx river proceedings; received April 23, 1894.	250 06	4160	31	J. H. Timmerman, City Pay-master.	Pay-roll of Foremen, Bureau of Repairs and Supplies, week ending May 26, 1894; received May 29, 1894.	81 00
2663	"	John McQuade.	On account of Contract No. 9246, for building reservoir and dam, Byram river; received April 10, 1894.	2,122 20	4344	June 6	J. H. Timmerman, City Pay-master.	Pay-roll of Foremen, Bureau of Repairs and Supplies, week ending June 2, 1894; received June 5, 1894.	81 00
2790	20	Joseph R. M. Knight.	Services, compiling and indorsing evidence; received April 16, 1894.	141 00	4648	15	J. H. Timmerman, City Pay-master.	Pay-roll of Foremen, Bureau of Repairs and Supplies, week ending June 9, 1894; received June 11, 1894.	81 00
2851	24	F. Eckel.	Repairing instruments; received April 10, 1894.	64 25	4741	"	Jackson Architectural Iron Works.	In full of Contract No. 13371, for labor and material for balconies, stairs, etc., required for access for City Prison; received May 28, 1894.	2,494 00
2936	27	J. H. Timmerman, City Pay-master.	Pay-roll of Engineers, etc., Bureau of Chief Engineer, week ending April 21, 1894; received April 24, 1894.	592 75	4742	19	James Fay.	On account of Contract No. 10131, for plumbing in erecting and completing new building; received February 26, 1894.	161 25
2979	"	N. J. & N. J. Waterbury, Jr.	On account of professional services in Bronx river proceedings; received April 23, 1894.	537 72	4743	"	"	In full of Contract No. 10131, for plumbing in new building; received February 26, 1894.	2,943 75
2980	"	"	Balance of professional services in Bronx river proceedings; received April 23, 1894.	462 28	4836	21	J. H. Timmerman, City Pay-master.	Pay-roll of Foremen, Bureau of Repairs and Supplies, week ending June 16, 1894; received June 19, 1894.	81 00
3018	May 1	J. H. Timmerman, City Pay-master.	Pay-roll of Assistant Engineers, etc., Bureau of Chief Engineer, April, 1894.	2,741 63	4878	22	P. K. Lantry.	On account of Contract No. 10123, for carpenter work in erection and completion of new building; received June 4, 1894.	2,982 00
3174	3	J. H. Timmerman, City Pay-master.	Services, Topographical Engineer.	\$250 00	4914	26	Thom, Wilson & Schaarschmidt.	Architect's fees; received May 22, 1894.	3,723 69
3196	4	John H. Young & Sons.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending April 28, 1894; received May 1, 1894.	582 50	5069	30	J. H. Timmerman, City Pay-master.	Pay-roll of Foremen, etc., Bureau of Repairs and Supplies, week ending June 23, 1894; received June 26, 1894.	81 00
3262	7	James Young.	Oats; received April 16, 1894.	96 50	Castle Garden, in Battery Park, and Grounds Adjoining, Improvement of.				
3415	9	J. H. Timmerman, City Pay-master.	Hire of horse; " " " "	26 00	4463	June 8	Armstrong Tile Setting Co.	(Chap. 28, Laws of 1892.) Taking off and resetting tile in large pools, etc., in Aquarium, Castle Garden, Battery Park, as per Contract No. 12662; received May 18, 1894.	\$2,740 00
3522	14	John McQuade.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending May 5, 1894; received May 8, 1894.	574 75	Dog License Fund.				
3527	"	Lewis S. Onderdonk.	On account of Contract No. 9714, for building a storage reservoir in the Muscote Branch of the Croton river, Town of Somers; received May 10, 1894.	6,626 25	2157	Apr. 2	J. H. Timmerman, City Pay-master.	(Ordinance, June 1, 1877.) Pay-roll of Employees of the Dog Pound, week ending March 31, 1894; received April 2, 1894.	\$56 00
3599	16	John McQuade.	Horses; received May 5, 1894.	300 00					
3639	"	J. H. Timmerman, City Pay-master.	On account of Contract No. 9246, for building reservoir and dam on Byram river; received May 15, 1894.	2,144 63					
3724	18	Matthew Betts.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending May 12, 1894; received May 15, 1894.	574 75					
3832	21	Joseph R. McKnight.	Transportation expenses and disbursements for April, 1894; received May 10, 1894.	98 22					
3895	23	J. H. Timmerman, City Pay-master.	Services, compiling testimony, from March 30 to April 23, 1894.	63 00					
3982	24	Elijah Purdy.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending May 19, 1894; received May 22, 1894.	581 00					
4137	"	J. H. Timmerman, City Pay-master.	Services, Real Estate Expert, Bronx river proceedings; received April 23, 1894.	150 00					
4139	31	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending May 26, 1894; received May 29, 1894.	574 75					
Total				\$2,753 99					
4186	June 4	Town of Somers.	Road tax, Reservoir "A"; received May 28, 1894.	79 00					
4304	6	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending June 2, 1894; received June 5, 1894.	545 75					

(85)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3811	1894.				4534	1894.			
May 21	New York News Publishing Co.	Advertising notices; received March 20, 1894.	\$120 00		June 12	J. H. Timmerman, City Pay-	Pay-roll of Construction and General Repairs Force,		
3890	23	J. H. Timmerman, City Pay-	Pay-roll of Construction and General Repairs Force,	10,426 92	14	Barth S. Cronin.	week ending June 8, 1894; received June 11, 1894	\$12,461 93	
3946	24	Bouker Contracting Co.	Rip-rap; received May 11, 1894.	1,174 95	4590		In full of Contract No. 13550, for repairing Pier foot		
3947		Greenlie, Wyatt & Co.	Iron work, etc.; "	370 00			of West Forty-fourth street, North river; re-		
3948		Graves & Steers.	Spruce; "	2,934 82	4591	John C. Orr.	ceived May 11, 1894.	1,917 82	
3949		Alfred J. Murray.	Piles; "	5,054 50	4627	15	William H. Mackay, as-	On account of Contract No. 13673, for sawed spruce	2,607 17
3950		Alexander Pollock.	Iron; "	1,111 17			signee of William D.	timber; received May 26, 1894.	
3951		John F. Walsh, Jr.	Paints; "	376 22			Wheelwright and Charles		
3952		Broderick Supply Co.	Oak; "	159 83	4693	18	Columbia Refining Co.	On account of Contract No. 13742, for sawed yellow	3,303 49
3953		J. L. Mott Iron Works.	Saws; "	97 80	4694		F. W. Devoe & C. T. Raynolds	pine timber; received May 26, 1894.	
4101	31	J. H. Timmerman, City Pay-	Closets; "	406 20			Co.	Oil; received June 8, 1894.	29 79
4153		J. H. Timmerman, City Pay-	Pay-roll of Construction and General Repairs Force,	9,992 03	4695		F. W. Devoe & C. T. Raynolds	Steel tapes; received May 26, 1894.	154 00
		master	week ending May 25, 1894.		4696		Co.	Paper; "	54 60
		J. Sergeant Cram.	Pay-roll of Commissioners, May, 1894:		4697		Graves & Steers.	Piles; "	195 00
		James J. Phelan.	Services, President.	\$416 66	4698		Isaac Hall's Son.	Chain; "	197 45
		Andrew J. White.	Treasurer.	416 66	4699		John Lloyd.	Nuts; "	26 50
			Commissioner.	416 66	4700		James J. Phelan.	Disbursements; "	119 93
				1,249 98	4748				65 39
4154		J. H. Timmerman, City Pay-	Pay-roll of Officers and Appointees, May, 1894:		4968	20	J. H. Timmerman, City Pay-	Pay-roll of Construction and General Repairs Force,	
		master.	Services, Secretary.	\$400 00			master	week ending June 15, 1894; received June 18, 1894	12,147 85
		Augustus T. Docharty.	Chief Clerk.	225 00	4969	27	Bouker Contracting Co.	Broken stone; received March 15, 1894.	2,411 10
		John M. Phelan.	Assistant Secretary.	200 00			Connecticut Valley and	Paving the new-made land in the vicinity of Piers,	
		Charles J. Farley.	Apportionment Clerk.	200 00			Mining Co.	new 54 and 55, North river, in laying crosswalks;	
		James Weir.	Clerk.	165 66	4970		John Early & Co.	received June 8, 1894.	5,600 00
		Louis S. Kellogg.	Stenographer, etc.	166 66	4971		J. L. Mumford & Sons.	Wire door-mat; received May 26, 1894.	6 50
		Charles W. Balch.	Clerk.	166 66	4972			Piles, etc.; "	966 61
		Edwin A. Gregory, Jr.	Collector.	150 00	4973		Alfred J. Murray.	Piles; "	5,040 00
		William S. Hillman.		150 00	4974		Alexander Pollock.	Bolts; "	88 79
		Martin J. McNerny.		150 00	4975			Brooms; received June 8, 1894.	100 00
		Thomas E. Foran.	Copyist from manuscript.	83 33	4976		James J. Phelan, treasurer.	Disbursements; "	176 82
		Maurice Stack.	Dock Master.	175 00	4977		Peter Timmes' Son.	Bolts, nuts, etc.; "	1,289 47
		Edward Abeel.		175 00	4978		New York Coal Tar Chemical	Coal-tar; received May 31, 1894.	106 25
		James J. Fleming.		175 00			Co.	On account of Contract No. 12013, for telephone	
		James A. Monaghan.		175 00	4979		Metropolitan Telephone and	service, quarter ending March 31, 1894; received	
		William B. Osborne.		175 00			Telegraph Co.	January 29, 1894.	300 00
		John J. Martin.		175 00	4980		Metropolitan Telephone and	Toll service; received January 29, 1894.	120 13
		Thomas P. Walsh.		175 00			Telegraph Co.	Yellow pine; received May 2, 1894.	1,415 46
		Charles S. Coye.		175 00	4981		William D. Wheelwright Co.	Piles; received June 15, 1894.	3,727 50
		George A. Woods.		175 00	4990		Gas Engine and Power Co.	Iron work jacket; received June 15, 1894.	4 25
		Bartholomew F. Kenney.		175 00	4991		John T. Muller.	Oak stanchions; "	8 50
		James W. Carson.		175 00	4992		Heiperschauen Bros.	Towing; "	278 75
		Joseph F. Meehan.		175 00	4993		J. H. Timmerman, City Pay-	Pay-roll of Construction and General Repairs Force,	
		Henry A. Palmstine.		175 00	4995		master.	week ending June 22, 1894; received June 25, 1894.	11,697 75
		William J. Armstrong.	Laborer.	75 00	5030	28	Thomas Kelly.	Services of horse; received	
		Thomas C. Carroll.		75 00	5031		Dennis J. Trolan.	" "	210 00
		Turner H. Baylis.		75 00	5032		East River Mill and Lumber	" "	105 00
		Bernard P. Gibney.		75 00			Co.	Lumber; "	77 50
		Daniel D. Barry.		75 00	5033		Trinidad Asphalt Refining	Asphalt; received May 15, 1894.	1,137 38
		Robert Cram.		75 00			Co.		
		Owen Tierney.		75 00	5047	30	J. H. Timmerman, City Pay-	Pay-roll of Officers and Appointees, June, 1894:	
		Henry Wade.		75 00			master.	Services, Secretary.	\$400 00
		Laborers' Roll.	Laborers.	858 55			Augustus T. Docharty.	Chief Clerk.	225 00
		Mary Dowling.	Cleaner.	45 00			John M. Phelan.	Assistant Secretary.	200 00
		Catharine Lyons.		45 00			Charles J. Farley.	Apportionment Clerk.	200 00
				5,731 86			James Weir.	Clerk.	200 00
4155		J. H. Timmerman, City Pay-	Pay-roll of Construction Force, May, 1894:				Louis S. Kellogg.	Stenographer, etc.	166 66
		master	Services, First Assistant Engineer.	\$333 33			Charles W. Balch.	Clerk.	166 66
		Andrew McC. Parker.	Assistant Engineer.	250 00			Edwin A. Gregory, Jr.	Collector.	150 00
		John A. Bensel.		165 00			William S. Hillman.		150 00
		Allen N. Spooner.		150 00			Martin J. McNerny.		150 00
		George A. Button.		150 00			Thomas E. Foran.	Copyist from manuscript.	83 33
		John M. Stewart.		150 00			Maurice Stack.	Dock Master.	175 00
		Godfrey P. Farley.		200 00			Edward Abeel.		175 00
		William S. White.		150 00			James J. Fleming.		175 00
		David F. McCarthy.	Superintendent of Repairs.	291 66			James A. Monaghan.		175 00
		J. Frank Johnson.	Transitman.	125 00			William B. Osborne.		175 00
		Eugene Lentilhon.		125 00			John J. Martin.		175 00
		William Selmer.		125 00			Thomas P. Walsh.		175 00
		Bernard Rolf.		125 00			Charles S. Coye.		175 00
		Peter C. Spence.		125 00			George A. Woods.		175 00
		H. C. Gildersleeve.		100 00			Bartholomew F. Kenney.		175 00
		Robert M. Sterritt.		100 00			James W. Carson.		175 00
			Foreman, West Fifty-seventh	100 00			Joseph F. Meehan.		175 00
			Street Yard.	125 00			Henry A. Palmstine.		175 00
			Hydrographer.	125 00			Laborers' Roll.		1,581 17
				125 00					5,764 48
			Leveler.	83 33	5048		J. H. Timmerman, City Pay-	Pay-roll of Commissioners, June, 1894:	
				80 00			master	Services, Commissioner, President.	\$416 66
			Superintendent of Machinery.	165 00			J. Sergeant Cram.	Treasurer.	416 66
			Timekeeper.	100 00			James J. Phelan.		416 66
			Clerk.	100 00			Andrew J. White.		416 66
				100 00	5049		J. H. Timmerman, City Pay-	Pay-roll of Construction Force, June, 1894:	
			Leveler.	80 00			master.	Services, First Assistant Engineer.	\$333 33
			Watchman.	75 00			Andrew McC. Parker.	Assistant Engineer.	250 00
			Laborer.	75 00			John A. Bensel.		165 00
				75 00			Allen N. Spooner.		150 00
				75 00			George A. Button.		150 00
			Surveyor.	250 00			John M. Stewart.		150 00
			Engineer-in-Chief.	500 00			Godfrey P. Farley.		200 00
			Assistant Engineer.	225 00			William S. White.		150 00
			Surveyor.	175 00			David F. McCarthy.		150 00
			Searcher of Water Grants.	200 00			J. Frank Johnson.	Superintendent of Repairs.	291 66
			Clerk to Engineer-in-Chief.	166 66			Eugene Lentilhon.	Transitman.	125 00
				150 00			William Selmer.		125 00
			Clerk.	150 00			Bernard Rolf.		125 00
			Stationery Custodian.	125 00			Peter C. Spence.		125 00
			Draughtsman.	125 00			H. C. Gildersleeve.		125 00
				125 00			Robert M. Sterritt.		13 33
				125 00				Foreman, West Fifty-seventh	
				125 00				Street Yard.	100 00
				125 00				Hydrographer.	125 00
				125 00					125 00
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					Cathedral Parkway, Improvement of—Seventh Avenue to Riverside Avenue.				
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1894.								(Chap. 11, Laws of 1894.)	
2682	Apr. 19	Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed April 17, 1894, for support of committed children in March, 1894.....	\$1,456 28	2212	Apr. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.....	\$2,339 46
2683		Asylum Sisters of St. Dominick.....	Appropriation by Board of Estimate and Apportionment, passed April 17, 1894, for support of committed children in March, 1894.....	4,444 29	2270	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.....	172 94
2684		Asylum of St. Vincent de Paul.....	Appropriation by Board of Estimate and Apportionment, passed April 17, 1894, for support of committed children in March, 1894.....	1,135 71	2406	10	John E. McIntyre.....	Use of engine, etc.; received April 5, 1894.....	333 50
2685		Dominican Convent of Our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed April 17, 1894, for support of committed children in March, 1894.....	6,122 00	2410		James C. Hanners.....	Coal; received March 17, 1894.....	15 50
2686		Five Points House of Industry.....	Appropriation by Board of Estimate and Apportionment, passed April 17, 1894, for support of committed children in March, 1894.....	2,763 14	2411		A. F. Brombacker & Co.....	Hardware; received March 23, 1894.....	16 46
2687		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed April 17, 1894, for support of committed inmates in March, 1894.....	799 31	2454	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.....	2,382 25
2688		Institution of Mercy.....	Appropriation by Board of Estimate and Apportionment, passed April 17, 1894, for support of committed children in March, 1894.....	8,052 57	2627	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.....	1,993 50
2754	20	St. Joseph's Asylum.....	Appropriation by Board of Estimate and Apportionment, passed April 17, 1894, for support of committed children in March, 1894.....	6,037 43	2721	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.....	167 50
2755		St. Agatha Home for Children.....	Appropriation by Board of Estimate and Apportionment, passed April 17, 1894, for support of committed children in March, 1894.....	2,667 29	2749		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending April 15, 1894.....	36 79
2756		St. James' Home.....	Appropriation by Board of Estimate and Apportionment, passed April 17, 1894, for support of committed children in March, 1894.....	1,008 57	2869	24	James Dempsey.....	Rock blasting; received March 31, 1894.....	525 00
2757		St. Michael's Home.....	Appropriation by Board of Estimate and Apportionment, passed April 17, 1894, for support of committed children in March, 1894.....	565 71	2884	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.....	77 06
2758		St. Ann's Home.....	Appropriation by Board of Estimate and Apportionment, passed April 17, 1894, for support of committed children in March, 1894.....	2,770 29	2897		Abel Bros.....	Iron; received April 5, 1894.....	9 35
2759		St. Elizabeth's Industrial School.....	Appropriation by Board of Estimate and Apportionment, passed April 17, 1894, for support of committed children in March, 1894.....	464 43	2900		Hazard Powder Co.....	Powder; received March 17, 1894.....	30 60
2760		Missionary Sisters, Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed April 17, 1894, for support of committed children in March, 1894.....	8,709 86	2901		James C. Hanners.....	Coal; received April 5, 1894.....	25 00
2761		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed April 17, 1894, for support of committed children in March, 1894.....	10,338 43	2901		Abel Bros.....	Steel; received March 25, 1894.....	85 35
2762		Ladies' Deborah Nursery and Child's Protectory.....	Appropriation by Board of Estimate and Apportionment, passed April 17, 1894, for support of committed children in March, 1894.....	3,284 57	2901		East River Mill and Lumber Co.....	Lumber; received April 17, 1894.....	77 00
3643	May 17	Asylum of St. Vincent de Paul.....	Appropriation by Board of Estimate and Apportionment, passed May 15, 1894, for support of committed children in April, 1894.....	1,092 86	2901		Rehan & Co.....	Bunting; received April 9, 1894.....	95
3644		Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed May 15, 1894, for support of committed children in April, 1894.....	1,409 72	2901		J. Henry Haggerty.....	Shovels; received March 7, 1894.....	22 50
3645		Asylum Sisters of St. Dominick.....	Appropriation by Board of Estimate and Apportionment, passed May 15, 1894, for support of committed children in April, 1894.....	4,256 29	2901		Yellow Pine Co.....	Lumber; received April 23, 1894.....	194 00
3646		Association for Befriending Children and Young Girls.....	Appropriation by Board of Estimate and Apportionment, passed May 15, 1894, for support of committed children in April, 1894.....	1,555 14	2901		Thornton N. Motley & Co.....	Hardware; received April 30, 1894.....	307 86
3647		American Female Guardian Society and Home for the Friendless.....	Appropriation by Board of Estimate and Apportionment, passed May 15, 1894, for support of committed children in April, 1894.....	1,575 71	3111	2	J. H. Timmerman, City Paymaster.....	Spruce.....	95 00
3648		Dominican Convent of Our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed May 15, 1894, for support of committed children in April, 1894.....	5,857 14	3161	3	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.....	68 20
3649		Five Points House of Industry.....	Appropriation by Board of Estimate and Apportionment, passed May 15, 1894, for support of committed children in April, 1894.....	2,740 86	3309	8	James Dempsey.....	Pay-roll of Laborers, etc., fifteen days ending April 28, 1894; received May 1, 1894.....	18 40
3650		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed May 15, 1894, for support of committed inmates in April, 1894.....	773 01	3310		Abel Bros.....	Drilling holes in rock for excavating; received April 18, 1894.....	875 00
3651		Institution of Mercy.....	Appropriation by Board of Estimate and Apportionment, passed May 15, 1894, for support of committed children in April, 1894.....	7,975 43	3321		Manhattan Supply Co.....	Steel; received March 17, 1894.....	189 16
3652		Ladies' Deborah Nursery and Child's Protectory.....	Appropriation by Board of Estimate and Apportionment, passed May 15, 1894, for support of committed children in April, 1894.....	3,371 43	3321		Hardware.....	Hardware; received April 17, 1894.....	49 15
3653		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed May 15, 1894, for support of committed children in April, 1894.....	10,130 57	3401	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.....	51 08
3654		Missionary Sisters, Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed May 15, 1894, for support of committed children in April, 1894.....	8,524 00	3401		Eyeless Tool Co.....	Picks; received April 6, 1894.....	31 05
3655		St. Ann's Home.....	Appropriation by Board of Estimate and Apportionment, passed May 15, 1894, for support of committed children in April, 1894.....	2,668 43	3507	11	Manhattan Supply Co.....	Crowbars; received April 5, 1894.....	65 12
3656		St. Agatha Home for Children.....	Appropriation by Board of Estimate and Apportionment, passed May 15, 1894, for support of committed children in April, 1894.....	2,749 43	3540	14	American Favorite Powder Mfg. Co.....	Hardware; received March 31, 1894.....	334 44
3657		St. Elizabeth's Industrial School.....	Appropriation by Board of Estimate and Apportionment, passed May 15, 1894, for support of committed children in April, 1894.....	454 71	3541		Abel Bros.....	Coal; received April 18, 1894.....	5 00
3658		St. James' Home.....	Appropriation by Board of Estimate and Apportionment, passed May 15, 1894, for support of committed children in April, 1894.....	953 43	3541		Abel Bros.....	Powder; received May 5, 1894.....	100 46
3659		St. Joseph's Asylum.....	Appropriation by Board of Estimate and Apportionment, passed May 15, 1894, for support of committed children in April, 1894.....	5,983 43	3541		J. H. Timmerman, City Paymaster.....	Steel; received May 5, 1894.....	4 96
3660		St. Michael's Home.....	Appropriation by Board of Estimate and Apportionment, passed May 15, 1894, for support of committed children in April, 1894.....	548 57	3641	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.....	51 04
4597	June 14	St. Ann's Home.....	Appropriation by Board of Estimate and Apportionment, passed June 11, 1894, for support of committed children in May, 1894.....	2,769 14	4017	17	Thornton N. Motley & Co.....	Forge; received April 11, 1894.....	24 30
4598		St. Agatha Home for Children.....	Appropriation by Board of Estimate and Apportionment, passed June 11, 1894, for support of committed children in May, 1894.....	2,852 00	4025	24	Manhattan Supply Co.....	Wheelbarrows; received May 3, 1894.....	30 83
4599		St. Elizabeth's Industrial School.....	Appropriation by Board of Estimate and Apportionment, passed June 11, 1894, for support of committed children in May, 1894.....	476 57	4036		J. L. Mott Iron Works.....	Scorchers; received April 11, 1894.....	8 08
4600		St. Joseph's Asylum.....	Appropriation by Board of Estimate and Apportionment, passed June 11, 1894, for support of committed children in May, 1894.....	6,306 57	4039		Manhattan Supply Co.....	Hammers; received May 25, 1894.....	27 00
4601		St. James' Home.....	Appropriation by Board of Estimate and Apportionment, passed June 11, 1894, for support of committed children in May, 1894.....	950 00	4117	31	Abel Bros.....	Steel; received May 3, 1894.....	6 67
4602		St. Michael's Home.....	Appropriation by Board of Estimate and Apportionment, passed June 11, 1894, for support of committed children in May, 1894.....	566 86	4211	June 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 25, 1894; received May 29, 1894.....	312 14
4603		Ladies' Deborah Nursery and Child's Protectory.....	Appropriation by Board of Estimate and Apportionment, passed June 11, 1894, for support of committed children in May, 1894.....	3,517 71	4329	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.....	69 18
4604		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed June 11, 1894, for support of committed children in May, 1894.....	10,286 00	4387	7	James S. Barron & Co.....	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.....	674 24
4605		Missionary Sisters, Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed June 11, 1894, for support of committed children in May, 1894.....	9,128 29	4555	13	J. H. Timmerman, City Paymaster.....	Handles; received May 9, 1894.....	42 00
4616		Asylum Sisters of St. Dominick.....	Appropriation by Board of Estimate and Apportionment, passed June 11, 1894, for support of committed children in May, 1894.....	4,398 00	4719	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.....	747 10
4617		Association for Befriending Children and Young Girls.....	Appropriation by Board of Estimate and Apportionment, passed June 11, 1894, for support of committed children in May, 1894.....	1,826 00	4790	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 15, 1894.....	92 98
4618		Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed June 11, 1894, for support of committed children in May, 1894.....	1,506 57	5016	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.....	822 56
4619		American Female Guardian Society and Home for the Friendless.....	Appropriation by Board of Estimate and Apportionment, passed June 11, 1894, for support of committed children in May, 1894.....	1,540 29				Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.....	771 02
4620		Asylum of St. Vincent de Paul.....	Appropriation by Board of Estimate and Apportionment, passed June 11, 1894, for support of committed children in May, 1894.....	1,126 57				Total.....	\$14,378 73
4621		Dominican Convent of Our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed June 11, 1894, for support of committed children in May, 1894.....	6,004 29					
4622		Five Points House of Industry.....	Appropriation by Board of Estimate and Apportionment, passed June 11, 1894, for support of committed children in May, 1894.....	3,030 29					
4623		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed June 11, 1894, for support of committed inmates in May, 1894.....	715 48					
4624		Institution of Mercy.....	Appropriation by Board of Estimate and Apportionment, passed June 11, 1894, for support of committed children in May, 1894.....	8,408 29					
		Total.....		\$191,550 96					
					Central Park, Improvement of—Ninety-seventh to One Hundred and Second Street, between Fifth Avenue and East Drive.				
								(Chap. 11, Laws of 1894.)	
2201	Apr. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.....	\$584 06	2201	Apr. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.....	\$584 06
2259	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.....	114 68	2259	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.....	114 68
2399	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, sixteen days ending March 31, 1894; received April 5, 1894.....	80 25	2399	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, sixteen days ending March 31, 1894; received April 5, 1894.....	80 25
2416		A. F. Brombacker & Co.....	Hardware; received March 23, 1894.....	12 68	2416		A. F. Brombacker & Co.....	Hardware; received March 23, 1894.....	12 68
2443	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.....	577 89	2443	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.....	577 89
2617	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.....	476 16	2617	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.....	476 16
2711	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.....	83 33	2711	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.....	83 33
2743		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending April 15, 1894; received April 18, 1894.....	115 31	2743		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending April 15, 1894; received April 18, 1894.....	115 31
2876	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.....	686 16	2876	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.....	686 16
2910		East River Mill and Lumber Co.....	Lumber; received April 23, 1894.....	37 50	2910		East River Mill and Lumber Co.....	Lumber; received April 23, 1894.....	37 50
2913		J. Henry Haggerty.....	Shovels; received April 23, 1894.....	63 75	2913		J. Henry Haggerty.....	Shovels; received April 23, 1894.....	63 75
2918		Yellow Pine Co.....	Lumber; received April 23, 1894.....	19 20	2918		Yellow Pine Co.....	Lumber; received April 23, 1894.....	19 20
3101	May 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.....	769 24	3101	May 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.....	769 24
3128		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.....	148 83	3128		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.....	148 83
3155		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending April 30, 1894; received May 1, 1894.....	108 48	3155		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending April 30, 1894; received May 1, 1894.....	108 48
3319	8	Manhattan Supply Co.....	Hardware; received March 17, 1894.....	32 22	3319	8	Manhattan Supply Co.....	Hardware; received March 17, 1894.....	32 22
3391	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.....	375 58	3391	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.....	375 58
3428		J. H. Timmerman, City Paymaster.....	Pay-roll of Landscape Architect, April, 1894; received May 8, 1894.....	41 67	3428		J. H. Timmerman, City Paymaster.....	Pay-roll of Landscape Architect, April, 1894; received May 8, 1894.....	41 67
3497	11	Manhattan Supply Co.....	Picks; received April 5, 1894.....	45 09	3497	11	Manhattan Supply Co.....	Picks; received April 5, 1894.....	45 09
3504		Hardware.....	Hardware; received March 31, 1894.....	74 25	3504		Hardware.....	Hardware; received March 31, 1894.....	74 25
3578	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.....	403 40	3578	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.....	403 40
3687	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending May 15, 1894; received May 16, 1894.....	91 64	3687	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending May 15, 1894; received May 16, 1894.....	91 64
3701	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.....	78 62	3701	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.....	78 62
3907	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 20, 1894.....	336 61	3907	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 20, 1894.....	336 61
4022	24	J. L. Mott Iron Works.....	Walk boxes; received April 26, 1894.....	164 30	4022	24	J. L. Mott Iron Works.....	Walk boxes; received April 26, 1894.....	164 30
4029		John P. Kane Co.....	Brick; received April 26, 1894.....	6 50	4029		John P. Kane Co.....	Brick; received April 26, 1894.....	6 50
4107	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.....	239 16	4107	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.....	239 16
4197	June 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.....	87 75	4197	June 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.....	87 75
4240		J. P. Duffy & Co.....	Vitrified pipe; received April 16, 1894.....	75 00	4240		J		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2616	1894. Apr. 18	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.	\$877 45
2710	19	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.	81 83
2742		J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, fifteen days ending April 15, 1894; received April 18, 1894.	25 63
2875	25	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.	1,207 14
2910		East River Mill and Lumber Co.	Lumber; received March 23, 1894.	37 50
2912		J. Henry Haggerty	Shovels; " 7, " "	42 75
2916		Yellow Pine Co.	Lumber; " 23, " "	24 26
3032	May 1	A. F. Brombacker & Co.	Hammers; received April 11, 1894.	21 00
3100	2	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received April 28, 1894.	1,111 07
3127	3	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.	149 08
3154		J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, fifteen days ending April 30, 1894; received May 1, 1894.	7 34
3230	4	Paul C. Coffin	Lanterns; received April 11, 1894.	9 00
3318		Manhattan Supply Co.	Hardware; received March 31, 1894.	82 43
3390	9	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.	134 38
3472	11	Eyeless Tool Co.	Picks; received May 8, 1894.	31 05
3503		Manhattan Supply Co.	Hardware; received March 31, 1894.	103 50
3520	14	J. Henry Haggerty	Oil; received April 18, 1894.	5 05
3576	16	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.	121 32
3700	18	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.	29 03
3722		J. H. Timmerman, City Pay-master	Supplementary pay-roll of Laborers, etc., seven days ending February 17, 1894; received May 16, 1894.	10 56
3906	23	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.	36 63
4023	24	J. L. Mott Iron Works	Walk boxes; received April 11, 1894.	82 15
4027		John P. Kane Co.	Brick; " 26, " "	65 00
4031		Thomas Smith, Jr.	Oil; " 26, " "	5 00
4033		James McLoughlin	Sand; " 26, " "	131 25
4038		Abel Bros.	Iron; " 26, " "	5 91
4042		Thornton L. Motley Co.	Sledges; received May 3, 1894.	16 95
4045		Patterson Bros.	Hardware; received April 11, 1894.	15 37
4106	31	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.	47 14
4196	June 4	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.	10 50
4239		J. P. Duffy & Co.	Vitrified pipe; received April 26, 1894.	75 00
4318	6	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.	10 72
4389	7	James S. Barrow & Co.	Handles; received May 9, 1894.	21 00
4530	12	J. H. Timmerman, City Pay-master	Pay-roll of Landscape Architect, May, 1894; received June 11, 1894.	16 13
4693	18	J. F. Hutchinson, receiver of Dickinson Bros. & King.	Cement; received April 26, 1894.	52 00
4705	19	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.	3 33
Total				\$7,614 20

Central Park, Improvement of—Manhattan Square Walks, Drainage, West Side Museum of Natural History.

2202	Apr. 4	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.	\$779 49
2260	5	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.	87 68
2400	10	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, sixteen days ending March 31, 1894; received April 5, 1894.	41 67
2444	11	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.	828 95
2618	18	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.	731 96
2712	19	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.	120 22
2744		J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, fifteen days ending April 15, 1894; received April 18, 1894.	46 65
2877	25	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 18, 1894.	928 69
3031	May 1	Daniel C. Coffin	Lanterns, etc.; received April 18, 1894.	66 00
3102	2	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.	899 05
3129	3	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.	120 59
3156		J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.	61 31
3234	4	Paul C. Coffin	Lanterns; received April 11, 1894.	9 00
3312	8	Manhattan Supply Co.	Supplies; received March 23, 1894.	80 50
3320			Hardware; " 17, " "	13 42
3392	9	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.	685 64
3434		Oris & Gorsline	Vitrified pipe; received April 18, 1894.	250 19
3473		Express Tool Co.	Picks; " 26, " "	41 40
3498		Manhattan Supply Co.	Shovels; " 5, " "	421 50
3505			Hardware; received March 31, 1894.	66 25
3546	14	Nathaniel Wise	Brick; received April 26, 1894.	39 00
3579	16	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 14, 1894.	777 55
3688	17	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, fifteen days ending May 15, 1894; received May 16, 1894.	81 39
3702	18	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.	128 74
3908	23	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.	1,266 69
4019	24	Manhattan Supply Co.	Wheelbarrows; received May 3, 1894.	15 42
4034		James McLoughlin	Sand; received April 26, 1894.	35 00
4108	31	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.	725 47
4192	June 1	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.	151 11
4270	5	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, sixteen days ending May 31, 1894; received June 4, 1894.	73 62
4320	6	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 3, 1894; received June 5, 1894.	1,038 06
4387	7	James S. Barrow & Co.	Handles; received May 9, 1894.	21 00
4519	11	Westchester Hardwood Co.	Blasting logs; " 23, " "	48 00
4547	13	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.	1,141 86
4678	18	Abel Bros.	Steel; received May 30, 1894.	71 52
4680		Oris & Gorsline	Vitrified pipe, etc.; received May 22, 1894.	21 09
4681		Nathaniel Wise	Cement; " 23, " "	11 00
4797	19	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.	148 81
4736		J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.	18 40
4783	20	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.	826 41
5009	30	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.	604 93
Total				\$13,535 23

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

2203	Apr. 4	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.	\$425 74
2261	5	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.	63 67
2401	10	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 5, 1894.	20 57
2407		A. F. Brombacker & Co.	Shovels; received March 7, 1894.	14 50
2445	11	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.	403 92
2619	18	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.	17 60
2713	19	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.	40 37
2748		J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, fifteen days ending April 15, 1894; received April 18, 1894.	12 26
2903	25	East River Mill and Lumber Co.	Lumber	13 84
3231	May 4	Paul C. Coffin	Lanterns; received April 11, 1894.	18 00
3506	11	Manhattan Supply Co.	Hardware; received March 31, 1894.	73 50
3690	17	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, fifteen days ending May 15, 1894; received May 15, 1894.	3 22
4024	24	J. L. Mott Iron Works	Walk boxes; received April 11, 1894.	164 30
4028		John P. Kane Co.	Brick; " 26, " "	65 00
4241	June 4	J. P. Duffy & Co.	Vitrified pipe; " 26, " "	37 50
4271	5	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, sixteen days ending May 31, 1894; received June 4, 1894.	15 24
4323	6	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.	95 56

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4390	1894. June 7	Anchor Post Co.	Iron posts; received May 15, 1894.	\$375 00
4550	13	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.	659 21
4685	18	H. F. Hutchinson, receiver of Dickinson Bros. & King.	For cement; received April 26, 1894.	52 00
4711	19	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.	73 07
4785	20	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.	212 29
5011	28	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.	8 36
Total				\$2,874 72

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

2222	Apr. 4	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.	\$188 32
2279	5	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.	38 70
2464	11	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.	248 47
2637	18	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.	196 54
2894	25	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.	311 64
3121	May 1	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.	270 50
3148	3	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.	21 33
3410	9	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.	302 18
3554	14	Hodgman Rubber Co.	Rubber boots; received March 23, 1894.	21 60
3597	16	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.	263 36
3720	18	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.	36 29
3925	23	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.	231 08
4126	31	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.	138 96
4216	June 4	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.	38 70
4338	6	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.	207 32
4564	13	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.	235 28
4724	19	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.	32 50
4799	20	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.	245 84
5025	28	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.	213 18
Total				\$3,241 79

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

2204	Apr. 4	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.	\$642 32
2262	5	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.	174 68
2446	11	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.	738 92
2620	18	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.	629 86
2714	19	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.	116 25
2878	25	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.	984 90
2911		Canovan Bros.	Mould; received March 31, 1894.	450 00
3103	May 1	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received May 1, 1894.	58 08
3130	3	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 30, 1894; received May 2, 1894.	32 50
3499	17	Manhattan Supply Co.	Picks; received April 5, 1894.	22 50
3521	14	J. Henry Haggerty	Oil; " 18, " "	5 05
4242	June 4	Canovan Bros.	Mould; received May 15, 1894.	465 00
4243		Collin & Gillis	" 15, " "	97 00
4652	15	Murray & Keene	Elm trees; " 9, " "	360 00
4876	22	C. Ammann	" 15, " "	355 50
Total				\$5,072 56

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

(Chap. 11, Laws of 1894.)				
2207	Apr. 4	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 2, 1894.	\$247 75
2265	5	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.	39 18
2449	11	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.	242 14
2623	18	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.	52 20
2717	19	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.	40 00
3034	May 1	East River Mill and Lumber Co.	Lumber; received March 31, 1894.	26 18
3106	2	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.	83 60
3134	3	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, fifteen days ending April 30, 1894; received May 2, 1894.	15 00
3158		J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, etc., fifteen days ending April 30, 1894; received May 1, 1894.	42 94
3233	4	Paul C. Coffin	Lanterns; received April 4, 1894.	9 00
3395	9	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.	40 24
3582	16	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.	264 92
3691	17	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, etc., fifteen days ending May 15, 1894; received May 16, 1894.	12 02
3705	18	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.	34 60
3911	23	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.	177 60
4111	31	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.	234 61
4201	June 1	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.	42 74
4324	6	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.	245 85
4551	13	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.	237 84
4710	19	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.	32 50
4786	20	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.	186 39
5012	28	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.	38 28
Total				\$2,345 58

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4481	1894. June 8	T. P. Galligan & Son	Bracing front of building No. 105 Greenwich street; received May 19, 1894.	\$42 00
Total.....				\$114 50

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2209	Apr. 4	J. H. Timmerman, City Paymaster	(Chapter 11, Laws of 1894.) Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.	\$1,632 31
2267	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.	63 70
2451	11	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.	1,536 41
2624	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.	1,663 77
2718	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.	120 50
2747		J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, etc., fifteen days ending April 15, 1894; received April 18, 1894.	25 64
2881	24	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.	1,916 39
3107	May 2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.	1,754 60
3133	3	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.	108 62
3159		J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, etc., fifteen days ending May 30, 1894; received May 1, 1894.	6 41
3397	9	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.	1,699 19
3584	16	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.	1,834 24
3707	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.	101 77
3758		Abeel Bros.	Iron; received April 26, 1894.	30 58
3759		J. L. Mott Iron Works.	Fountains; received May 3, 1894.	49 50
3913	22	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.	1,721 32
4018	24	Manhattan Supply Co.	Wheelbarrows; received May 3, 1894.	30 83
4113	31	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.	1,005 67
4203	June 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.	54 03
4326	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.	1,478 86
4513	11	New York Belting and Packing Co.	Hose, etc.; received May 29, 1894.	13 95
4552	13	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.	1,700 83
4712	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.	60 50
4787	20	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 18, 1894.	107 94
5013	28	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.	78 56
Total.....				\$18,796 12

Central Park, Improvement of—Reconstruction of the Entrance Drive, Fifth Avenue and One Hundred and Second Street.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2206	Apr. 4	J. H. Timmerman, City Paymaster	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.	\$361 61
2264	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.	36 09
2448	11	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.	423 22
2622	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.	127 62
2716	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.	48 89
2745		J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending April 15, 1894; received April 18, 1894.	4 63
2880	25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.	140 04
2906		Eyeless Tool Co.	Picks and handles; received March 23, 1894.	62 10
2919		Yellow Pine Co.	Lumber; " " " " " "	19 20
315	May 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.	150 44
3132	3	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.	40 00
3232	4	Paul C. Coffin.	Lanterns; received April 11, 1894.	9 00
3314	8	Manhattan Supply Co.	Supplies; received March 23, 1894.	80 50
3394	9	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.	118 80
3581	16	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.	116 16
3634		Wire Fence Supply Co.	Wire; received April 26, 1894.	5 15
3704	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.	41 53
3760		National Tube Works.	Pipe.	188 23
3910	23	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.	93 12
4110	31	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.	46 50
4200	June 4	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.	8 19
4322	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.	84 50
4549	13	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.	50 58
4709	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.	6 71
Total.....				\$2,262 81

Central Park and City Parks, Improvement of—Painting Settees, Fences, Bridges, etc.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2210	Apr. 4	J. H. Timmerman, City Paymaster	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.	\$771 15
2268	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.	64 51
2452	11	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.	893 86
2625	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.	846 99
2719	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.	64 17
2882	25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.	1,050 99
3109	May 2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.	1,203 86
3135	3	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.	60 00
3398	9	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.	1,273 31
3476		Thomas C. Dunham.	Paints; received April 5, 1894.	261 12
3585	16	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.	1,155 81
3708	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.	26 61
3762		Thomas C. Dunham.	Turpentine, etc.; received April 18, 1894.	167 26
3763		"	Paints; received May 3, 1894.	538 57
3764		"	White lead, etc.; received March 31, 1894.	762 82
3914	23	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.	1,090 06
4004	24	Thomas C. Dunham.	Brushes; received April 26, 1894.	62 53
4114	31	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.	747 40
4204	June 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.	32 25
4327	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.	774 43
4553	13	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., nine days ending June 12, 1894; received June 12, 1894.	685 56
4713	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.	66 66
4788	20	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.	553 82
4859	22	J. N. Ware, ass gnee of E. L. Cook & Co.	Iron enamel; received June 7, 1894.	106 90
4868		Abraham Bros.	White lead; " " " " " "	369 86
5014	28	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.	678 69
Total.....				\$14,309 19

Central Park and City Parks, Improvement of—Repairing Settees by Carpenter.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2211	1894. Apr. 4	J. H. Timmerman, City Paymaster	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.	\$1,490 32
2269	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.	69 69
2453	11	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.	1,586 72
2626	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.	1,615 83
2720	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.	67 50
2883	24	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.	1,686 52
3033	May 1	A. F. Brombacker & Co.	Brads; received April 11, 1894.	3 46
3110	2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.	1,951 19
3136	3	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.	72 63
3399	9	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.	1,915 39
3477	11	East River Mill and Lumber Co.	Shingles; received April 5, 1894.	208 55
3478		Yellow Pine Co.	Pine; " " " " " "	347 37
3490		Merrill & Wehrle Charcoal Co.	Charcoal; " " " " " "	7 20
3491		Yellow Pine Co.	Spruce; " " " " " "	791 67
3492		J. Henry Haggerty.	Wrenches; " " " " " "	21 60
3542	14	A. F. Brombacker & Co.	Locks; " " " " " "	37 55
3543		J. H. Haggerty.	Butts; " " " " " "	3 60
3544		McNab & Harlan Mfg. Co.	Pipe, etc.; " " " " " "	6 88
3545		J. L. Mott Iron Works.	Closet, etc.; " " " " " "	22 22
3586	16	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.	1,968 37
3709	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.	67 74
3765		East River Mill and Lumber Co.	Lumber; received April 26, 1894.	464 00
3766		East River Mill and Lumber Co.	" " " " " " " "	145 55
3915	23	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.	1,985 02
4005	24	Abeel Bros.	Iron; received May 9, 1894.	32 35
4006		New York Roofing Co.	Roofing felt, etc.; received April 26, 1894.	79 00
4007		Patterson Bros.	Copper wire, etc.; " " " " " "	85 98
4008		J. L. Mott Iron Works.	Castings; received May 9, 1894.	4 80
4009		Yellow Pine Co.	Lumber; received April 26, 1894.	383 82
4010		"	" " " " " " " "	779 73
4030		John P. Kane Co.	Brick; received April 26, 1894.	22 50
4036		Manhattan Supply Co.	Saws; " " " " " "	113 74
4047		Patterson Bros.	Hardware; " " " " " "	45 20
4048		"	" " " " " " " "	40 00
4054	25	A. F. Brombacker & Co.	Saws; " " " " " "	7 85
4055		Patterson Bros.	" " " " " " " "	36 82
4115	31	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.	1,960 57
4205	June 4	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending May 30, 1894; received June 1, 1894.	59 60
4245		Patterson Bros.	Copper wire; received May 9, 1894.	34 56
4328	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending June 2, 1894; received June 5, 1894.	1,573 37
4391	7	J. W. Fiske.	Settee legs; received June 5, 1894.	740 00
4520		H. A. Rogers.	Glue, etc.; received May 29, 1894.	9 53
4554	11	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.	1,680 01
4676	18	Abeel Bros.	Iron, etc.; received May 29, 1894.	55 48
4714	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.	69 58
4789	20	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.	1,571 63
4870	22	Otis & Gorsline.	Vitrified pipe; received May 29, 1894.	92 48
4871		D. S. Collins' Son.	Mouldings; " " " " " "	286 59
4872		A. F. Brombacker & Co.	Sash cord; " " " " " "	67 84
4901	25	Paul C. Coffin.	Locks, etc.; received June 14, 1894.	31 50
4986	27	East River Mill and Lumber Co.	Lumber; received May 15, 1894.	300 17
4987		East River Mill and Lumber Co.	" " " " " " " "	622 35
5015	28	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.	1,651 87
5035		East River Mill and Lumber Co.	Lumber; received June 7, 1894.	710 56
Total.....				\$29,686 04

Central Park, Improvement of—Between Seventh and Eighth Avenues, from One Hundred and Fourth to One Hundred and Tenth Street.

2205	Apr. 4	J. H. Timmerman, City Paymaster	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.	\$361 52
2263	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.	102 11
2392	10	J. H. Timmerman, City Paymaster	Pay-roll of Landscape Architect, March, 1894; received April 6, 1894.	48 39
2402		J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, sixteen days ending March 31, 1894; received April 5, 1894.	174 69
2447	11	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.	413 60
2621	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.	545 98
2715	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.	111 29
2746		J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending April 15, 1894; received April 18, 1894.	92 52
2879	25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.	1,055 50
3104	May 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.	1,017 76
3131	3	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.	137 67
3157		J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending April 30, 1894; received May 1, 1894.	86 92
3393	9	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.	985 26
3425		J. H. Timmerman, City Paymaster	Pay-roll of Landscape Architect, April 9, 1894; received May 9, 1894.	41 67
3580		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.	1,395 59
3689	17	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending May 15, 1894; received May 16, 1894.	38 26
3703	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.	142 14
3761		Keuffel & Esser Co.	Cross-section paper; received April 18, 1894.	10 00
3909	23	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.	1,275 33
4043	24	Thornton N. Motley	Swadges; received May 3, 1894.	16 95
4109	31	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.	639 05
4199	June 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending May 30, 1894; received June 1, 1894.	172 85
4244		William Young	Grass sod; received May 22, 1894.	400 00
4272	5	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, sixteen days ending May 31, 1894; received June 4, 1894.	3 22
4321	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.	697 56
4529	12	J. H. Timmerman, City Paymaster	Pay-roll of Landscape Architect, May, 1894; received June 11, 1894.	16 13
4548	13	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.	658 84
4708	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.	163 72
4737		J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending June 15, 1894; received June 18, 1894.	18 40
4784	20	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 18, 1894.	399 04
4900	25	New York Belting and Packing Co., lienors	Hose; received June 7, 1894.	63 50
5010	28	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.	344 78
Total				\$11,626 24

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2393	1894. Apr. 10	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, sixteen days ending March 31, 1894; received April 5, 1894.	\$17 02	2380	1894. Apr. 9	Thomas L. Watt	Award No. 2, in the matter of opening One Hundred and Forty-fourth street, between Seventh avenue and bulkhead-line of Harlem river, Twelfth Ward; received March 30, 1894.	\$14,300 00
2438	11	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.	335 08	2430		Thomas F. Brady	Commissioner's fees, in the matter of opening East One Hundred and Seventy-ninth street, from Tiebout to Third avenue, Twenty-fourth Ward; received April 7, 1894.	30 00
2612	18	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.	344 76	2431		Thomas J. Miller	Commissioner's fees, in the matter of opening East One Hundred and Seventy-ninth street, from Tiebout to Third avenue; received April 7, 1894.	240 00
2707	19	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.	93 41	2432		Theodore M. Roche	Commissioner's fees, in the matter of opening East One Hundred and Seventy-ninth street, from Tiebout to Third avenue; received April 7, 1894.	240 00
2740		J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, fifteen days ending April 15, 1894; received April 18, 1894.	12 26	2433		Department of Public Parks	Room rent, in the matter of opening East One Hundred and Seventy-ninth street, from Tiebout to Third avenue, Twenty-fourth Ward; received April 7, 1894.	50 00
2872	25	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.	283 28	2496	12	Thomas D. Husted	Commissioner's fees, in the matter of opening One Hundred and Fifty-first street, from Bradhurst avenue to the bulkhead-line of Harlem river, Twelfth Ward; received April 10, 1894.	114 00
3097	May 2	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.	372 76	2497		Thomas F. Gilroy, Jr.	Commissioner's fees, in the matter of opening One Hundred and Fifty-first street, from Bradhurst avenue to the bulkhead-line of Harlem river, Twelfth Ward; received April 10, 1894.	60 00
3123		Thomas A. Brown	Mould; received May 1, 1894.	721 15	2498		Albert Bach	Commissioner's fees, in the matter of opening One Hundred and Thirty-eighth street, between Amsterdam avenue and the new avenue known as Convent avenue, Twelfth Ward; received April 10, 1894.	114 00
3125	3	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.	98 58	2519	13	Louis Cohen	Commissioner's fees, in the matter of opening One Hundred and Thirty-eighth street, between Amsterdam avenue and the new avenue known as Convent avenue, Twelfth Ward; received April 10, 1894.	108 00
3383	9	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.	396 42	2520		Oliver B. Stout	Commissioner's fees, in the matter of opening One Hundred and Thirty-eighth street, between Amsterdam avenue and the new avenue known as Convent avenue, Twelfth Ward; received April 10, 1894.	120 00
3515		Manhattan Supply Co.	For wheelbarrows; received March 17, 1894.	27 75	2521		Frances L. Donahoe	Commissioner's fees, in the matter of opening One Hundred and Thirty-eighth street, between Amsterdam avenue and the new avenue known as Convent avenue, Twelfth Ward; received April 10, 1894.	114 00
3574	16	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.	382 50	2539	17	Isidor Straus	Award No. 4, in the matter of opening One Hundred and Fifteenth street, from Riverside avenue to Boulevard, Twelfth Ward; received April 3, 1894.	125 00
3673	17	Thomas A. Brown	Mould; received May 15, 1894.	950 00	2540		Receiver of Taxes	Taxes deducted from Awards Nos. 23, 25, 26 and 27, in the matter of opening Fort Independence street, from junction with Boston avenue to Broadway, Twenty-fourth Ward; received April 11, 1894.	523 27
3682		J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, etc., fifteen days ending May 15, 1894; received May 16, 1894.	7 02	2541		Collector of Assessments and Clerk of Arrears	Assessments and arrears deducted from Awards Nos. 23, 25, 26 and 27, in the matter of opening Fort Independence street, from junction with Boston avenue to Broadway, Twenty-fourth Ward; received April 11, 1894.	9,930 45
3693	18	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.	89 90	2542		Augustus Van Cortlandt	Balance of Awards Nos. 23, 25, 26 and 27, in the matter of opening Fort Independence street, from junction with Boston avenue to Broadway, Twenty-fourth Ward; received April 11, 1894.	2,078 37
3725		Weeber & Don	Grass seed, etc.; received May 3, 1894.	22 65	2543		Collector of Assessments and Clerk of Arrears	Assessment deducted from Award No. 5, in the matter of opening Featherbed lane, from Aqueduct to Jerome avenue, Twenty-fourth Ward; received April 6, 1894.	8,629 70
3904	23	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.	411 74	2544		Mary E. Robinson	Balance of Award No. 5, in the matter of opening Featherbed lane, from Aqueduct to Jerome avenue, Twenty-fourth Ward; received April 6, 1894.	2,378 00
4103	31	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.	308 53	2793	20	Patrick F. McSweeney, as executor and trustee under the last will and testament of Thomas Connolly, deceased.	Award No. 31, in the matter of opening Railroad avenue, East, from Harlem river to One Hundred and Sixty-first street, Twenty-third Ward; received April 7, 1894.	110 57
4194	June 4	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.	99 86	2808	23	John H. Judge	Commissioner's fees, in the matter of opening One Hundred and Fifty-second street, from Bedford avenue to the bulkhead-line of Harlem river, Twelfth Ward; received April 10, 1894.	96 00
4227		William Young	Sod; received May 9, 1894.	200 00	2809		William B. Ellison	Commissioner's fees, in the matter of opening One Hundred and Fifty-second street, from Bedford avenue to the bulkhead-line of Harlem river, Twelfth Ward; received April 10, 1894.	90 00
4264	5	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, etc., sixteen days ending May 31, 1894; received June 4, 1894.	10 57	2810		Leo C. Dessar	Commissioner's fees, in the matter of opening One Hundred and Fifty-second street, from Bedford avenue to the bulkhead-line of Harlem river, Twelfth Ward; received April 10, 1894.	78 00
4289	6	F. H. D. Mason	Disbursements; received May 17, 1894.	5 00	2819		American Express Co.	Awards Nos. 6 and 7, in the matter of opening Welch street, from the New York and Harlem River Railroad to Webster avenue, Twenty-fourth Ward; received April 16, 1894.	1,384 94
4315		J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.	346 43	2820		Frederick Ernst	Award No. 10, in the matter of opening Robbins avenue, from Kelly street to St. Mary's Park, Twenty-third Ward; received April 16, 1894.	19 20
4542	13	Charles L. Doran	Grass sod; received May 29, 1894.	160 00	2821		Collector of Assessments and Clerk of Arrears	Balance of assessments for Award No. 8, in the matter of opening One Hundred and Sixty-eighth street, from Tenth avenue to Kingsbridge road, Twelfth Ward; received April 16, 1894.	100 00
4544		J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.	317 75	2822		Collector of Assessments and Clerk of Arrears	Balance of assessments, etc., for Award No. 6, in the matter of opening Beach avenue, from Southern Boulevard to Kelly street, Twenty-third Ward; received April 16, 1894.	373 00
4660	18	Thomas A. Brown	Mould; received May 29, 1894.	879 70	2823		Martin Walter and Charles O. Kirke	Award No. 100, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received April 10, 1894.	168 20
4691		J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.	200 00	2964	27	Collector of Assessments and Clerk of Arrears	Assessment on Awards Nos. 18, 19, 20 and 21, in the matter of opening Boston avenue, from Sedgwick to Bailey avenue, Twenty-fourth Ward; received April 26, 1894.	83 62
4703	19	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, etc., fifteen days ending June 15, 1894; received June 18, 1894.	108 37	2987	30	J. H. Timmerman, City Pay-master	Pay-roll of Bureau of Street Opening, April, 1894:	
4732		J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.	49 05			John P. Dunn	Services, First Assistant	\$500 00
4780	20	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.	361 94			Matthew P. Ryan	" Assistant	208 33
5006	28	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.	341 62			Charles V. Gabriel	" "	166 66
Total				\$8,450 16			David Tomlinson	" "	125 00
Central Park, Improvement of—Pointing the Inclosed Wall.							Frank A. Acer	" "	100 00
			(Chap. 11, Laws of 1894.)				Cornelius J. Early	" "	75 00
3108	May 2	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.	\$405 67			David Ryan	" Chief Clerk and Bookkeeper	208 33
3137	3	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending April 31, 1894; received May 1, 1894.	6 75			Michael J. Curley	" Searcher	100 00
3396	9	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.	693 70			Ambrose De Cardenas	" Computer	100 00
3583	16	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 13, 1894; received May 15, 1894.	513 14			Thomas C. Blake	" "	100 00
3706	18	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.	21 04			John C. Taylor	" "	100 00
3912	23	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.	411 26			R. Guy Foster	" "	100 00
4112	31	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.	346 75			M. Kerr	" Stenographer	83 33
4202	June 1	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.	15 56			Peter A. Finegan	" Computer	75 00
4325	6	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.	386 31			James E. Daly	" "	75 00
Total				\$2,800 18			Julius Hahn	" "	75 00
Fund for Viaduct from St. Nicholas Place to Macomb's Dam Bridge.							Francis A. McMullen	" Clerk	50 00
			(Sec. 144, Chap. 410, Laws of 1882; Chap. 576, Laws of 1887.)				William S. Sexton	" "	50 00
4074	May 27	Robert L. Waters	Fees for preparing maps and assessment list; received April 20, 1894.	\$14,145 06			Joseph F. Meehan	" Messenger	50 00
4820	June 21	Jackson Architectural Iron Works	Bronze tablets; received May 25, 1894.	950 00			Joseph T. Hart	" Temporary Clerk	50 00
Total				\$15,095 06					2,391 65
Fund for Street and Park Openings.									
			(Chap. 173, Laws of 1885; Chap. 222, Laws of 1888; Chap. 158, Laws of 1893.)						
2144	Apr. 2	Department of Public Works	Croton water rents, deducted from Awards Nos. 36 and 46, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received March 29, 1894.	\$24 95	2996		Magdalena Harland, or John Aitken, her attorney	Costs deducted from Award No. 9B, in the matter of opening East One Hundred and Sixty-second street, from Courtlandt to Elton avenue, and from Brook to Third avenue, Twenty-third Ward; received April 10, 1894.	43 20
2145		Receiver of Taxes	Taxes and Croton water rent, deducted from Awards Nos. 36 and 46, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received March 29, 1894.	152 99	2997		Freeman H. Bolowen	Award No. 9B, in the matter of opening East One Hundred and Sixty-second street, from Courtlandt to Elton avenue, and from Brook to Third avenue, Twenty-third Ward; received April 10, 1894.	34 21
2146		Collector of Assessments and Clerk of Arrears	Taxes and Croton water assessments, deducted from Awards Nos. 36 and 46, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received March 29, 1894.	1,086 83	2998		Magdalena Harland	Award No. 9B, in part, in the matter of opening East One Hundred and Sixty-second street, from Courtlandt to Elton avenue, and from Brook to Third avenue, Twenty-third Ward; received April 10, 1894.	92 69
2147		Richard H. Smith	Referee's fees and expenses, deducted from Awards Nos. 36 and 46, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received March 29, 1894.	350 00	2999		Bowery Bank of New York, or James R. Marvin, her attorney	Award No. 9B, in part, in the matter of opening East One Hundred and Sixty-second street, from Courtlandt to Elton avenue, and from Brook to Third avenue, Twenty-third Ward; received April 10, 1894.	92 69
2148		Meyer Butzel	Fees as Special Guardian of John Ittner, a minor, deducted from Awards Nos. 36 and 46, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received March 29, 1894.	21,465 55	3000		Emma Davids, widow of Cossuth L. George, deceased	Award No. 9B, in part, in the matter of opening East One Hundred and Sixty-second street, from Courtlandt to Elton avenue, and from Brook to Third avenue, Twenty-third Ward; received April 10, 1894.	19 50
2149		Broadway Savings Institution	Mortgage and interest deducted from Awards Nos. 36 and 46, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received March 29, 1894.	2,111 16	3001		Holland Trust Co. of New York, as guardian of estate of Lizetta Georgi, an infant	Balance of Award No. 9B, in the matter of opening East One Hundred and Sixty-second street, from Courtlandt to Elton avenue, and from Brook to Third avenue, Twenty-third Ward; received April 10, 1894.	73 22
2150		Herbert A. Shipman	For services rendered, deducted from Awards Nos. 36 and 46, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received March 29, 1894.	1,208 46					
2151		Ernestine Ittner	Value of her dower interest on Awards Nos. 36 and 46, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received March 29, 1894.	4,378 46					
2152		Chamberlain of the City of New York	One-half of balance of Awards Nos. 36 and 46, for the benefit of John Ittner, a minor, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received March 29, 1894.	231 40					
2153		Jacob Stahl and Jacob Stahl, Jr.	Judgment against Rosa H. Buttenschon, deducted from Awards Nos. 36 and 46, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received March 29, 1894.	157 07					
2154		John Massamine	Judgment against Rosa H. Buttenschon, deducted from Awards Nos. 36 and 46, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received March 29, 1894.	271 12					
2155		Frank Rausteck	Judgment against Rosa H. Buttenschon, deducted from Awards Nos. 36 and 46, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received March 29, 1894.	3,718 87					
2156		Rosa H. Buttenschon	Balance of Awards Nos. 36 and 46, after deducting judgments, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received March 29, 1894.	2,325 00					
2163	3	Chamberlain of the City of New York	Award No. 28, in the matter of opening Melrose avenue, from Third avenue to East One Hundred and Sixty-third street, Twenty-third Ward; received March 30, 1894.	29 31					
2167	4	David Ryan	Disbursements; received March 27, 1894.	153 20					
2379	9	Collector of Assessments and Clerk of Arrears	Assessments on Awards Nos. 97 and 98, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received March 30, 1894.						

SUPPLEMENT.

Warrant No.	Date.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	Date.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3023	1894. May 1	Maude Cushman.....	Services, Stenographer in the Bureau of Street Opening, from April 23 to 30, 1894; received April 30, 1894.....	\$20 00	4093	1894. May 31	Thomas C. Blake.....	Services, Computer.....	\$100 00
3024		Johanna Gallagher.....	Cleaning offices for Bureau of Street Opening; received April 30, 1894.....	33 75			John C. Taylor.....	" "	100 00
3064	2	David Ryan.....	Disbursements; received April 30, 1894.....	26 63			R. Guy Foster.....	" "	100 00
3261	7	Henry Zeltner.....	Award No. 18, in the matter of opening East One Hundred and Sixty-eighth street, from Webster to Franklin avenue, Twenty-third Ward; received April 30, 1894.....	2,621 94			M. Kerr.....	" Stenographer.....	83 33
			Assessments and arrears deducted from Awards Nos. 17, 19 and 20, in the matter of opening Fort Independence street, from its junction with Boston avenue to Broadway, Twenty-fourth Ward; received April 27, 1894.....	4,785 90			Maude Cushman.....	" "	75 00
3378	8	Collector of Assessment and Clerk of Arrears.....	Taxes of 1893, deducted from Awards Nos 17, 19 and 20, in the matter of opening Fort Independence street, from its junction with Boston avenue to Broadway, Twenty-fourth Ward; received April 27, 1894.....	318 65			Peter A. Finegan.....	" Computer.....	75 00
3379	9	Receiver of Taxes	Balance of Awards Nos. 17, 19 and 20, in the matter of opening Fort Independence street, from its junction with Boston avenue to Broadway, Twenty-fourth Ward; received April 27, 1894.....	29 67			James E. Daly.....	" "	75 00
3380		Augustus Van Cortlandt....	Award No. 15, in the matter of opening Boston road and Westchester avenue (West Farms), from Third avenue, etc.; received April 25, 1894.....	356 00			Julius Hahn.....	" "	75 00
3381		Mary Ann Turner and Catherine M. W. Collins, administratrix of George W. Collins, deceased.....	Fees for searches; received April 25, 1894.....	78 70			Francis A. McMullen.....	" Clerk.....	50 00
3453	11	Title Guaranty and Trust Co.	Commissioner's fees, in the matter of opening Two Hundred and Second street, between Tenth avenue and the United States channel-line, Harlem river, Twelfth Ward; received May 11, 1894.....	144 00			William S. Sexton.....	" Messenger.....	45 16
3560	15	Millard R. Jones	Commissioner's fees, in the matter of opening Two Hundred and Second street, between Tenth avenue and the United States channel-line, Harlem river, Twelfth Ward; received May 11, 1894.....	138 00			Joseph F. Meehan.....	" Temporary Clerk.....	50 00
3567		John H. Judge.....	Commissioner's fees, in the matter of opening Two Hundred and Second street, between Tenth avenue and the United States channel-line, Harlem river, Twelfth Ward; received May 11, 1894.....	132 00			Collector of Assessments and Clerk of Arrears.....	Assessments deducted from Awards Nos. 7, 9, 10, 14, and 17, in the matter of opening Beach avenue, from Southern Boulevard to Kelly street, Twenty-third Ward; received May 21, 1894.....	4,225 00
3568		Thomas F. Gilroy, Jr.....	Commissioner's fees, in the matter of opening Two Hundred and Second street, between Tenth avenue and the United States channel-line, Harlem river, Twelfth Ward; received May 11, 1894.....	132 00			Michael H. Hagerty, James H. Mullarky and John McCann, executors and trustees of the estate of John McColville.....	Balance of Awards Nos. 7, 9, 10, 14 and 17, in the matter of opening Beach avenue, from Southern Boulevard to Kelly street, Twenty-third Ward; received May 21, 1894.....	16,888 30
3674	17	Mary G. Pinckney.....	Awards Nos. 9 and 10, in the matter of opening One Hundred and Fifty-first street, between Bradhurst avenue and bulkhead-line of Harlem river, Twenty-fourth Ward; received April 14, 1894.....	9,448 00		June 1	David Ryan.....	Disbursements; received May 24, 1894.....	74 86
3731		Martin B. Brown.....	Reprinting vouchers; received October 26, 1894.....	5 05			James Ellis and Anne Ellis...	Award No. 124, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received May 31, 1894.....	279 47
3775	21	Ephraim C. Gates.....	Awards Nos. 6 and 7, in the matter of opening East One Hundred and Seventy-ninth street, from Tiebout to Third avenue, Twenty-fourth Ward; received May 9, 1894.....	3,119 42			John Friedel	Award No. 17, in the matter of opening One Hundred and Sixty-eighth street, from Tenth avenue to Kingsbridge road, Twelfth Ward; received June 4, 1894.....	200 00
3776		William B. Ellison.....	Commissioner's fees, in the matter of opening Macomb street, from Broadway to Bailey avenue, Twenty-fourth Ward; received May 16, 1894.....	108 00		6	Paul E. Lamarche.....	Award No. 81, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received May 25, 1894.....	203 29
3777		William M. Lawrence.....	Commissioner's fees, in the matter of opening Macomb street, from Broadway to Bailey avenue, Twenty-fourth Ward; received May 16, 1894.....	126 00			Collector of Assessments and Clerk of Arrears.....	Assessments deducted from Awards Nos. 5 and 6A, in the matter of opening East One Hundred and Seventy-ninth street, from Tiebout to Third avenue, Twenty-fourth Ward; received May 26, 1894.....	1,457 00
3778		George C. Collins.....	Commissioner's fees, in the matter of opening Macomb street, from Broadway to Bailey avenue, Twenty-fourth Ward; received May 16, 1894.....	132 00			Morris S. Thompson.....	Balance of Awards Nos. 5 and 6A, in the matter of opening East One Hundred and Seventy-ninth street, from Tiebout to Third avenue, Twenty-fourth Ward; received May 26, 1894.....	3,599 10
3813		Emanuel M. Friend.....	Commissioner's fees, in the matter of opening Two Hundred and First street, between Academy street and the United States channel-line, Harlem river, Twelfth Ward; received May 17, 1894.....	72 00			Collector of Assessments and Clerk of Arrears.....	Assessments deducted from Award No. 5A, in the matter of opening East One Hundred and Seventy-ninth street, from Tiebout to Third avenue, Twenty-fourth Ward; received May 26, 1894.....	1,634 00
3814		Nicholas J. O'Connell.....	Commissioner's fees, in the matter of opening Two Hundred and First street, between Academy street and the United States channel-line, Harlem river, Twelfth Ward; received May 17, 1894.....	174 00			Christian P. Roos.....	Balance of Award No. 5A, in the matter of opening East One Hundred and Seventy-ninth street, from Tiebout to Third avenue, Twenty-fourth Ward; received May 26, 1894.....	302 68
3815		Mitchell Levy.....	Commissioner's fees, in the matter of opening Two Hundred and First street, between Academy street and the United States channel-line, Harlem river, Twelfth Ward; received May 17, 1894.....	174 00		11	Collector of Assessments and Clerk of Arrears.....	Assessments deducted from Awards Nos. 6, 8 and 9, in the matter of opening Fort Independence street, from its junction with Boston avenue to Broadway, Twenty-fourth Ward; received June 7, 1894.....	200 50
3816		David Mitchell.....	Commissioner's fees, in the matter of opening Two Hundred and Seventh street, between Tenth avenue and the United States channel-line, Harlem river, Twelfth Ward; received May 17, 1894.....	18 00			William O'Brien and Margaret O'Brien.....	One-half of balance of Awards Nos. 6, 8 and 9, in the matter of opening Fort Independence street, from its junction with Boston avenue to Broadway, Twenty-fourth Ward; received June 7, 1894.....	1,058 28
3817		Samuel Snider.....	Commissioner's fees, in the matter of opening Two Hundred and Seventh street, between Tenth avenue and the United States channel-line, Harlem river, Twelfth Ward; received May 17, 1894.....	144 00			Margaret O'Brien	One-half of balance of Awards Nos. 6, 8 and 9, in the matter of opening Fort Independence street, from its junction with Boston avenue to Broadway, Twenty-fourth Ward; received June 7, 1894.....	1,058 27
3818		Benjamin Patterson.....	Commissioner's fees, in the matter of opening Two Hundred and Seventh street, between Tenth avenue and the United States channel-line, Harlem river, Twelfth Ward; received May 17, 1894.....	144 00			Collector of Assessments and Clerk of Arrears.....	Assessments deducted from Award No. 4, in the matter of opening Robbins avenue, from Kelly street to St. Mary's Park, Twenty-third Ward; received June 7, 1894.....	28 20
3819		Frederick J. Dieter.....	Commissioner's fees, in the matter of opening Two Hundred and Third street, between Tenth avenue and the United States channel-line, Harlem river, Twelfth Ward; received May 17, 1894.....	156 00			P. & W. Ebling	Balance of Award No. 4, in the matter of opening Robbins avenue, from Kelly street to St. Mary's Park, Twenty-third Ward; received June 7, 1894.....	6 35
3820		John Kelcher.....	Commissioner's fees, in the matter of opening Two Hundred and Third street, between Tenth avenue and the United States channel-line, Harlem river, Twelfth Ward; received May 17, 1894.....	120 00			Lewis G. Morris	Award No. 15, in the matter of opening Undercliff avenue, from Twenty-third Ward line to Sedgwick avenue, Twenty-fourth Ward; received June 7, 1894.....	20,162 28
3821		William C. Holbrook.....	Commissioner's fees, in the matter of opening Two Hundred and Third street, between Tenth avenue and the United States channel-line, Harlem river, Twelfth Ward; received May 17, 1894.....	156 00			Collector of Assessments and Clerk of Arrears.....	For benefit on Maps Nos. 30 and 32, deducted for Award No. 4, in the matter of opening Intervale avenue, from the Southern Boulevard to Wilkins place, Twenty-third Ward; received June 7, 1894.....	1,014 27
3875		Noel Gale.....	Commissioner's fees, in the matter of opening One Hundred and Forty-sixth street, between Bradhurst and Eighth avenues, Twelfth Ward; received May 17, 1894.....	108 00			Chamberlain of the City of New York.....	For balance of Award No. 4, in the matter of opening Intervale avenue, from the Southern Boulevard to Wilkins place, Twenty-fourth Ward; received June 7, 1894.....	697 90
3876		Charles Goeller.....	Commissioner's fees, in the matter of opening One Hundred and Forty-sixth street, between Bradhurst and Eighth avenues, Twelfth Ward; received May 17, 1894.....	108 00		15	John Connelly.....	Commissioner's fees, in the matter of opening Hawthorn street, between the lines of Seaman and Tenth avenues, Twelfth Ward; received June 12, 1894.....	132 00
3877		Albert Sanders.....	Commissioner's fees, in the matter of opening One Hundred and Forty-sixth street, between Bradhurst and Eighth avenues, Twelfth Ward; received May 17, 1894.....	114 00			Wm. P. Toler.....	Commissioner's fees, in the matter of opening Hawthorn street, between the lines of Seaman and Tenth avenues, Twelfth Ward; received June 12, 1894.....	72 00
3878		William C. Holbrook.....	Commissioner's fees, in the matter of opening One Hundred and Forty-ninth street, between Seventh avenue and bulkhead-line of Harlem river; received May 17, 1894.....	156 00			Isaac Fromme.....	Commissioner's fees, in the matter of opening Hawthorn street, between the lines of Seaman and Tenth avenues, Twelfth Ward; received June 12, 1894.....	108 00
3879		John Kelcher	Commissioner's fees, in the matter of opening One Hundred and Forty-ninth street, between Seventh avenue and bulkhead-line of Harlem river; received May 17, 1894.....	126 00			Wm. N. Armstrong	Commissioner's fees, in the matter of opening Edgecombe road, from One Hundred and Fifty-fifth to One Hundred and Seventy-fifth street, Twelfth Ward; received June 12, 1894.....	1,000 00
3880		Millard R. Jones.....	Commissioner's fees, in the matter of opening One Hundred and Forty-ninth street, between Seventh avenue and bulkhead-line of Harlem river; received May 17, 1894.....	156 00			Gilbert M. Spear, Jr.....	Commissioner's fees, in the matter of opening Edgecombe road, from One Hundred and Fifty-fifth to One Hundred and Seventy-fifth street, Twelfth Ward; received June 12, 1894.....	1,000 00
4053	25	Thomas Nolan	Commissioner's fees, in the matter of opening Brookline street, from Webster to Bainbridge avenue, Twenty-fourth Ward; received May 21, 1894.....	36 00			Conrad M. Smith.....	Commissioner's fees, in the matter of opening Edgecombe road, from One Hundred and Fifty-fifth to One Hundred and Seventy-fifth street, Twelfth Ward; received June 12, 1894.....	1,000 00
4054		John F. McIntyre.....	Commissioner's fees, in the matter of opening Brookline street, from Webster to Bainbridge avenue, Twenty-fourth Ward; received May 21, 1894.....	36 00			Wm. N. Armstrong, Gilbert M. Spear, Jr., Conrad M. Smith, Commissioners...	Disbursements for clerical services, in the matter of opening Edgecombe road, from One Hundred and Fifty-fifth to One Hundred and Seventy-fifth street, Twelfth Ward; received June 12, 1894.....	950 00
4055		James P. Campbell.....	Commissioner's fees, in the matter of opening Brookline street, from Webster to Bainbridge avenue, Twenty-fourth Ward; received May 21, 1894.....	36 00		16	Johanna Gallagher.....	Cleaning offices; received June 14, 1894.....	36 10
4056		Jefferson M. Levy.....	Commissioner's fees, in the matter of opening Brown place, from Harlem river to East One Hundred and Thirtieth street, Twenty-third Ward; received May 2, 1894.....	148 44		18	Elizabeth J. Ainsworth.....	On account of Awards Nos. 1 and 2, in the matter of opening Claremont place, between Claremont and Riverside avenue, Twelfth Ward; received June 14, 1894.....	18,000 00
4057		J. Romain Brown.....	Commissioner's fees, in the matter of opening Brown place, from Harlem river to East One Hundred and Thirtieth street, Twenty-third Ward; received May 2, 1894.....	148 44			"	Balance of Awards Nos. 1 and 2, in the matter of opening Claremont place, between Claremont and Riverside avenues, Twelfth Ward; received June 14, 1894.....	14,750 00
4058		Joseph B. Ecclesine.....	Commissioner's fees, in the matter of opening Brown place, from Harlem river to East One Hundred and Thirtieth street, Twenty-third Ward; received May 2, 1894.....	148 44			Department of Public Parks ..	Room rent, in the matter of opening Cauldwell avenue, from Boston road to East One Hundred and Sixty-third street, and from Clifton street to Westchester avenue, Twenty-third Ward; received June 13, 1894.....	50 00
4059		Jefferson M. Levy, J. Romain Brown, Joseph B. Ecclesine, Commissioners.....	Clerical services, in the matter of opening Brown place, from Harlem river to East One Hundred and Thirtieth street, Twenty-third Ward; received May 2, 1894.....	165 00			Edward Jacobs.....	Commissioner's fees, in the matter of opening Cauldwell avenue, from Boston road to East One Hundred and Sixty-third street, and from Clifton street to Westchester avenue, Twenty-third Ward; received June 13, 1894.....	520 50
4060		James Mitchell.....	Commissioner's fees, in the matter of opening Forest avenue, from Home street to East One Hundred and Sixty-eighth street, Twenty-third Ward; received May 2, 1894.....	114 00			Charles D. Burrill.....	Commissioner's fees, in the matter of opening Cauldwell avenue, from Boston road to East One Hundred and Sixty-third street, and from Clifton street to Westchester avenue, Twenty-third Ward; received June 13, 1894.....	504 00
4061		John H. Rogan.....	Commissioner's fees, in the matter of opening Forest avenue, from Home street to East One Hundred and Sixty-eighth street, Twenty-third Ward; received May 2, 1894.....	114 00		20	A. M. Dryfoos.....	Appraising property; received April 14, 1894.....	486 00
4093	31	J. H. Timmerman, City Paymaster, John P. Dunn..... Matthew P. Ryan..... David Tomlinson..... Frank A. Acer..... Cornelius J. Early..... David Ryan..... Michael J. Curley..... Ambrose De Cardenas.....	Pay-roll of Bureau of Street Opening (Law Department), May, 1894: Services, First Assistant..... Assistant..... " "" " "" " "" Chief Clerk and Bookkeeper..... Searcher..... Computer.....	\$500 00 208 33 125 00 100 00 100 00 208 33 100 00 100 00			William R. Hutton and John C. Cadwalader, as substituted executors of and trustees under the last will and testament of Benjamin H. Hutton, deceased.....	Awards Nos. 5, 15, 18 and 21, in the matter of opening St. Nicholas Terrace, from Academy place, near One Hundred and Twenty-ninth street, to Convent avenue approach, One Hundred and Fortieth street, Twelfth Ward; received June 13, 1894.....	2,273 95
							John R. Fellows.....	Commissioner's fees, in the matter of opening Two Hundred and Eighth street, between Tenth avenue and the United States channel-line, Harlem river, Twelfth Ward; received June 19, 1894.....	114 00
							Benjamin Patterson.....	Commissioner's fees, in the matter of opening Two Hundred and Eighth street, between Tenth avenue and the United States channel-line, Harlem river, Twelfth Ward; received June 19, 1894.....	132 00
							David Mitchell	Commissioner's fees, in the matter of opening Two Hundred and Eighth street, between Tenth avenue and the United States channel-line, Harlem river, Twelfth Ward; received June 19, 1894.....	78 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4826	1894. June 20	John R. Fellows.....	Commissioner's fees, in the matter of opening Two Hundred and Tenth street, between Tenth avenue and the United States channel-line, Harlem river, Twelfth Ward; received June 19, 1894.....	\$108 00
4827		Samuel Sanders.....	Commissioner's fees, in the matter of opening Two Hundred and Tenth street, between Tenth avenue and the United States channel-line, Harlem river, Twelfth Ward; received June 19, 1894.....	120 00
4828		David Mitchell.....	Commissioner's fees, in the matter of opening Two Hundred and Tenth street, between Tenth avenue and the United States channel-line, Harlem river, Twelfth Ward; received June 19, 1894.....	78 00
4829		John R. Fellows.....	Commissioner's fees, in the matter of opening Two Hundred and Ninth street, between Tenth avenue and the United States channel-line, Harlem river, Twelfth Ward; received June 19, 1894.....	120 00
4830		Samuel Sanders.....	Commissioner's fees, in the matter of opening Two Hundred and Ninth street, between Tenth avenue and the United States channel-line, Harlem river, Twelfth Ward; received June 19, 1894.....	126 00
4831		Benjamin Patterson.....	Commissioner's fees, in the matter of opening Two Hundred and Ninth street, between Tenth avenue and the United States channel-line, Harlem river, Twelfth Ward; received June 19, 1894.....	132 00
4832		Walter Edwards.....	Commissioner's fees, in the matter of opening Cooper street, from Academy to Isham street, Twelfth Ward; received June 20, 1894.....	90 00
4833		James F. Horan.....	Commissioner's fees, in the matter of opening Cooper street, from Academy to Isham street, Twelfth Ward; received June 20, 1894.....	108 00
4834		Edward F. O'Dwyer.....	Commissioner's fees, in the matter of opening Cooper street, from Academy to Isham street, Twelfth Ward; received June 20, 1894.....	108 00
4844	22	Thomas P. Wickes.....	Commissioner's fees, in the matter of opening Lexington avenue, from Ninety-seventh to One Hundred and Second street; received June 20, 1894.....	684 00
4845		Theodore Weston.....	Commissioner's fees, in the matter of opening Lexington avenue, from Ninety-seventh to One Hundred and Second street; received June 20, 1894.....	864 00
4846		Isidor Grayhead.....	Commissioner's fees, in the matter of opening Lexington avenue, from Ninety-seventh to One Hundred and Second street; received June 20, 1894.....	852 00
4847		Theodore Weston.....	Disbursements, in the matter of opening Lexington avenue, from Ninety-seventh to One Hundred and Second street; received June 20, 1894.....	1,123 85
4887	25	Joseph C. Wolff.....	Commissioner's fees, in the matter of opening Home street, from Boston road to Intervale avenue, Twenty-third Ward; received June 21, 1894.....	90 00
4888		J. B. Morgan.....	Commissioner's fees, in the matter of opening Home street, from Boston road to Intervale avenue, Twenty-third Ward; received June 21, 1894.....	138 00
4889		Appleton L. Clark.....	Commissioner's fees, in the matter of opening Home street, from Boston road to Intervale avenue, Twenty-third Ward; received June 21, 1894.....	144 00
4913		W. L. Hopwood.....	Award No. 5, in the matter of opening Forest avenue, from Home street to East One Hundred and Sixty-eighth street, Twenty-third Ward; received June 14, 1894.....	4,800 00
4923	26	Joseph Packard.....	On account of Award No. 2, in the matter of opening Forest avenue, from Home street to East One Hundred and Sixty-eighth street, Twenty-third Ward; received June 15, 1894.....	1,300 00
4924		"	Balance of Award No. 2, in the matter of opening Forest avenue, from Home street to East One Hundred and Sixty-eighth street, Twenty-third Ward; received June 15, 1894.....	2,650 00
4925		Henry L. School.....	Award No. 3, in the matter of opening Forest avenue, from Home street to East One Hundred and Sixty-eighth street, Twenty-third Ward; received June 14, 1894.....	1,195 80
5052	30	J. H. Timmerman, City Pay- master John P. Dunn..... Matthew P. Ryan..... David Tomlinson..... Frank A. Acer..... Cornelius J. Early..... David Ryan..... Michael J. Curley..... Ambrose De Cardenas..... Thomas C. Blake..... John C. Taylor..... R. Guy Foster..... M. Kerr..... Maude Cushman..... James E. Daly..... Julius Hahn..... Francis A. McMullen..... William S. Sexton..... Joseph F. Meehan..... Joseph F. Hart.....	Pay-roll of Bureau of Street Opening (Law Department), June, 1894: Services, First Assistant..... \$500 00 Assistant..... 208 33 " "..... 125 00 " "..... 100 00 " Chief Clerk and Bookkeeper... 208 33 " Searcher..... 100 00 " Computer..... 100 00 " "..... 100 00 " Stenographer..... 83 33 " Computer..... 75 00 " Clerk..... 75 00 " Messenger..... 50 00 " Temporary Clerk..... 50 00	2,274 99 36 20
5056		Johanna Gallagher.....	Cleaning offices, June, 1894.....	30 20
		Total.....		\$220,822 16
Fund for Gratuitous Vaccination.				
2984	Apr. 30	J. H. Timmerman, City Pay- master F. W. Lester..... D. B. Hardenbergh..... W. H. Vermilye..... Thomas Peddre.....	Pay-roll of Temporary Vaccinators, April, 1894; re- ceived April 30, 1894: Services, Temporary Vaccinator..... \$100 00 " "..... 100 00 " "..... 100 00 " "..... 100 00	\$400 00
4090	May 31	J. H. Timmerman, City Pay- master F. W. Lester..... D. B. Hardenbergh..... W. H. Vermilye..... Thomas Peddre.....	Pay-roll of Temporary Vaccinators, May, 1894; re- ceived May 31, 1894: Services, Temporary Vaccinator..... \$100 00 " "..... 100 00 " "..... 100 00 " "..... 100 00	400 00
5051	June 30	J. H. Timmerman, City Pay- master F. W. Lester..... D. B. Hardenbergh..... W. H. Vermilye..... Thomas Peddre.....	Pay-roll of Temporary Vaccinators, June, 1894; re- ceived June 30, 1894: Services, Temporary Vaccinator..... \$100 00 " "..... 100 00 " "..... 100 00 " "..... 100 00	400 00
		Total.....		\$1,200 00
For Construction of a Bridge over the Harlem River, about 1,500 feet North of High Bridge.				
2162	Apr. 3	Elizabeth W. Aldrich.....	(Chap. 480, Laws of 1885; Chap. 573, Laws of 1888.) Rent of office No. 200 in Aldrich Court, Nos. 41, 43 and 45 Broadway; received March 22, 1894.....	\$56 66
2225	4	James Flanagan.....	On account of Contract No. 13405, for regulating, etc., lands adjacent to Harlem River Bridge; received March 22, 1894.....	1,716 75
2226		John Underwood.....	Typewriter ribbons; received March 22, 1894.....	1 50
2227		American Writing Machine Co.'s Branch.....	Repairing typewriter; " ".....	1 00
2361	6	Wright, Gillies & Bro.....	Coal; " ".....	5 50
2421	10	James K. Magagnos.....	Lettering on door; " ".....	7 50
2422		William Kuhn.....	Stove pipe; " ".....	1 90
2423		John & James Dobson.....	Carpets; " ".....	61 15
2424		James W. Colwell's Sons.....	Lumber, etc.; " ".....	8 73
2694	19	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; " ".....	49 30
3008	30	J. H. Timmerman, City Pay- master Malcolm W. Niven..... Edward Satterly..... Howard J. Cole..... Ellis B. Noyes..... Charles W. Smith..... Max W. Weir..... William B. Spencer..... Cornelius W. McGragen..... Robert Schimpf..... James Murray.....	Pay-roll of Employees, office of Harlem River Bridge Commissioners, April, 1894; received April 30, 1894: Services, Secretary..... \$400 00 Clerk..... 85 00 Resident Engineer..... 250 00 Transitman..... 100 00 Inspector..... 100 00 Rodman..... 80 00 Chainman..... 50 00 Watchman..... 60 00 " "..... 30 00 Laborer..... 24 00	1,129 00
3454	May 11	James Flanagan.....	On account of Contract No. 13405, for regulating, etc., lands adjacent to Harlem River Bridge; received May 4, 1894.....	2,094 94
3455		"	On account of Contract No. 13405, for regulating, etc., lands adjacent to Harlem River Bridge; received May 4, 1894.....	1,367 63
		Total.....		\$3,988 92

New Municipal Building Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2994	1894. Apr. 30	E. B. McCoy.....	(Chap. 323, Laws of 1888; Chap. 299, Laws of 1890.) Temporary services, Watchman in care of plans, for April, 1894; received April 30, 1894.....	\$90 00
4092	May 31	"	Temporary services, Watchman in care of plans, for May, 1894; received May 31, 1894.....	93 00
Total.....				\$183 00

General Fund.

2164	Apr. 3	E. G. Barton.....	(Sec. 123, Chap. 410, Laws of 1882.) Amount paid as per Permit No. 11623, for tapping water pipe, No. 155 West Twenty-third street; received March 26, 1894.....	\$10 00
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Interest on Taxes.

4628	June 15	Emma Herold.....	(Sec. 123, New York City Consolidation Act of 1882.) Interest on taxes for year 1871, paid in error, on Ward No. 2003, Seventeenth Ward; received June 11, 1894.....	\$22 14
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Metropolitan Museum of Art—Electric Plant and Boiler-house, North Extension.

3874	May 21	Thomas Dimond.....	Iron railings; received May 9, 1894.....	\$982 50
4101	June 1	Joseph Wolf.....	Professional services; " 9, ".....	49 47
4848	22	New York Electric Equipment Co.....	Wiring, etc.; " 4, ".....	745 00
				\$1,783 97

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

2217	Apr. 4	J. H. Timmerman City Pay- master.....	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.....	\$481 72
2275	5	J. H. Timmerman City Pay- master.....	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.....	57 09
2459	11	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.....	583 79
2632	18	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.....	548 19
2726	19	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.....	64 84
2889	25	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.....	784 08
3035	May 1	East River Mill and Lumber Co.....	Lumber; received March 31, 1894.....	26 18
3116	2	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.....	915 90
3143	3	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., fifteen days ending April 28, 1894; received May 2, 1894.....	73 17
3406	9	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.....	1,182 77
3589	16	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.....	1,601 66
3715	18	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.....	76 41
3723		J. H. Timmerman, City Pay- master.....	Supplementary pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 16, 1894.....	12 32
3917	23	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending May 13, 1894; received May 22, 1894.....	1,536 56
4011	24	Westchester Hardwood Co.....	Logs; received May 9, 1894.....	60 00
4014		Thornton L. Motley Co.....	Hammers; " 9, ".....	6 00
4015			Saw; received April 25, 1894.....	4 73
4021		Manhattan Supply Co.....	Sledges; received May 3, 1894.....	155 52
4040		Abel Bros.....	Steel; " 3, ".....	6 68
4118	31	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.....	1,035 48
4210	June 1	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.....	138 13
4292		F. H. D. Mason.....	Disbursements; received May 17, 1894.....	2 50
4330	6	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.....	1,287 99
4521	11	American Forcite Powder Mfg. Co.....	Fuse, etc.; received May 22, 1894.....	3 80
4556	13	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending June 19, 1894; received June 22, 1894.....	1,183 90
4677		Abel Bros.....	Iron; received May 21, 1894.....	13 79
4718	19	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.....	63 85
4777	20	M. D. Williamson.....	Coal; received May 22, 1894.....	9 50
4791		J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.....	1,235 36
5017	28	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.....	1,150 82
				\$14,403 33

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

2165	Apr. 3	Baumgarten & Co.....	(Chapter 276, Laws of 1893.) In full of Contract No. 13391, for erecting wall cases for gold room of the North Wing; received March 7, 1894.....	\$1,328 00
2314	6	Pottier, Stymus & Co.....	On account of Contract No. 13376, for erecting wall cases for five north central galleries of the North Wing; received March 25, 1894.....	5,273 60
2315		Joseph Wolf.....	Professional services in connection with painting of staircases, etc.; received March 17, 1894.....	53 25
2316		"	Professional services, architect; received March 14, 1894.....	192 00
2317		"	Professional services, architect; received March 23, 1894.....	131 84
2529	15	Eugene Mulhuski & Co.....	Bronze guard-rails; received March 17, 1894.....	340 00
2533		Joseph Wolf.....	Professional services; " 31, ".....	93 82
2534		William J. Shaw.....	Painting.....	725 00
3075	May 2	A. Kimbell & Sons.....	In full of Contract No. 13383, for erecting wall cases for the five new galleries of the North Wing; re- ceived April 5, 1894.....	4,404 40
3076		George A. Schaster & Sons Mfg. Co.....	In full of Contract No. 3390, for erecting wall cases, etc.; received March 31, 1894.....	3,753 06
3284	7	A. Baumgarten & Co.....	Wall cases; received March 31, 1894.....	800 00
3450	11	William L. Crow.....	Carpenter work; " 23, ".....	1,471 00
3457		J. H. Lane & Co.....	Rubber cloth; " 23, ".....	840 00
3458		Scott Stamp and Coin Co. (Limited).....	Coin boxes; received April 5, 1894.....	125 00
3459		Joseph Wolf.....	Professional services; received April 5, 1894.....	110 11
3460		"	" " 5, ".....	55 82
3461		"	" " 5, ".....	42 00
3467		William Baumgarten & Co.....	Show cases; " 5, ".....	991 40
3955	24	John D. Clark.....	Repairs to fire service pipes; received May 9, 1894.....	275 00
3956		Joseph Hoetzel & Son.....	Clasps; " 9, ".....	221 00
3957		Eugene Kulinski & Co.....	Guard rails; " 9, ".....	188 00
3958		A. Kimbell & Sons.....	Floor cases; " 9, ".....	882 00
3959		"	Photograph case, etc.; received April 25, 1894.....	818 00
3960		J. H. Lane & Co.....	Hanel's carriage cloth; " 25, ".....	144 90
3961		William J. Shaw.....	Painting; " 25, ".....	675 00
3962		Joseph Wolf.....	Professional services; " 25, ".....	116 55
3963		"	" " 25, ".....	9 40
4192	June 4	"	" received May 17, 1894.....	174 35
4485	8	Joel H. Woodman.....	Perforated veneer seating; " 29, ".....	150 00
4486		George Schastey.....	Book cases; " 4, ".....	520 00
4495	11	William Baumgarten & Co.....	Floor cases; " 29, ".....	354 50
4496		Sheppard Knapp & Co.....	Cork carpet; " 17, ".....	249 00
4497		A. Kimbell & Sons.....	Lumber; " 17, ".....	412 00
4498		"	Cases; received May 17, 1894.....	882 00
4658	18	E. & H. Anthony & Co.....	Photographic goods; received May 4, 1894.....	431 31
4691		Pattier, Stymus & Co.....	In full of Contract No. 13376, for wall cases for the five north central galleries, North Wing; received May 17, 1894.....	1,998 03
4849	22	William L. Crow.....	Making door; received June 7, 1894.....	143 00
4850		Joseph Wolf.....	Professional services, architect; received June 14, 1894.....	275 56
4851		"	Professional services, architect; received May 29, 1894.....	25 22
4852		"	Professional services, architect; received June 7, 1894.....	43 15
4853		A. Kimbell & Sons.....	Special cases; received June 7, 1894.....	535 00
4854		Eugene Kulinski & Co.....	Bronze rails; " 7, ".....	185 00
4902	25	Joseph Wolf.....	Professional services; received June 7, 1894.....	54 37
4909		"	" " 7, ".....	157 36
4961	27	John D. Clark.....	On account of Contract No. 13400, for new boilers in new house.....	11,022 57
Total.....				\$41,732 57

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2223	1894. Apr. 4	J. H. Timmerman, City Pay- master.....	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.....	\$247 12
2280	5	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.....	113 53
2465	11	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.....	278 41
2638	18	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received March 18, 1894.....	158 16
2731	19	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.....	120 86
2895	25	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.....	204 88
3122	May 2	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.....	530 86
3149	3	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.....	99 55
3317	8	Manhattan Supply Co.....	For supplies; received March 23, 1894.....	131 11
3411	9	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.....	530 28
3479	11	Josiah A. Briggs.....	Professional services; received April 26, 1894.....	420 00
3555	14	Hodgman Rubber Co.....	Rubber boots; received March 23, 1894.....	21 60
3598	16	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.....	509 68
3721	18	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.....	81 26
3926	23	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.....	456 12
4127	31	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.....	181 53
4217	June 1	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.....	118 02
4339	6	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.....	208 12
4565	13	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.....	311 14
4725	18	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.....	82 88
4800	20	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.....	271 22
5026	28	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.....	246 64
Total.....				\$5,322 97

New York Columbian Celebration Fund.

3235	May 4	George Tones.....	(Chap. 331, Laws of 1892; Chap. 33, Laws of 1893.) Commission on sale of various articles; received May 3, 1894.....	\$104 77
4225	June 4	New York Staats Zeitung.....	Advertising notices; received September 26, 1894.....	6 00
4226		New York Times.....	" " 12, ".....	12 00
Total.....				\$123 37

Riverside Park—Construction of Retaining Wall.

2476	Apr. 12	J. H. Timmerman, City Pay- master.....	(Chap. 575, Laws of 1887.) Pay-roll of Inspectors, six days ending April 7, 1894; received April 11, 1894.....	\$24 00
2609	18	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, six days ending April 14, 1894; received April 17, 1894.....	24 00
2738	19	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer of Construction, fifteen days ending April 15, 1894; received April 18, 1894.....	24 72
2932	27	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, six days ending April 21, 1894; received April 25, 1894.....	24 00
3150	May 3	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer of Construction, fifteen days ending April 30, 1894; received May 1, 1894.....	6 41
3180		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, six days ending April 28, 1894; received May 1, 1894.....	24 00
3462	11	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, six days ending May 5, 1894; received May 9, 1894.....	24 00
3611	16	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, six days ending May 12, 1894; received May 15, 1894.....	24 00
3683	17	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer of Construction, fifteen days ending May 15, 1894; received May 16, 1894.....	6 34
3933	23	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, six days ending May 19, 1894; received May 23, 1894.....	24 00
4100	31	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, six days ending May 25, 1894; received May 29, 1894.....	24 00
4266	June 5	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer of Construction, sixteen days ending May 31, 1894; received June 4, 1894.....	61 70
4313		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, six days ending June 2, 1894; received June 5, 1894.....	24 00
4397	7	A. O. Venoble, lienor.....	On account of estimate and on account of Contract No. 12923, for construction of retaining-walls on the western line of Riverside Park, between Seventy- ninth and Ninety-sixth streets; received May 23, 1894.....	842 27
4398		Christopher Nally.....	Balance of estimate and on account of Contract No. 12923, for construction of retaining-walls on the western line of Riverside Park, between Seventy- ninth and Ninety-sixth streets; received May 23, 1894.....	3,917 73
4540	13	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, six days ending June 9, 1894; received June 12, 1894.....	24 00
4734	19	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, fifteen days ending June 15, 1894; received June 18, 1894.....	66 87
4814	21	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, sixteen days ending June 16, 1894; received June 20, 1894.....	24 00
5070	30	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, seven days ending June 23, 1894; received June 26, 1894.....	24 00
Total.....				\$5,214 04

Morningside Park, Improvement of—Improving Sidewalks bounding said Park, Laying Water-pipes, etc.

2214	Apr. 4	J. H. Timmerman, City Pay- master.....	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, seven days ending March 31, 1894; received April 3, 1894.....	\$1,611 30
2272	5	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, sixteen days ending March 31, 1894; received April 4, 1894.....	157 22
2456	11	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, seven days ending April 7, 1894; received April 10, 1894.....	1,627 49
2629	18	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, seven days ending April 14, 1894; received April 18, 1894.....	519 81
2723	19	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, fifteen days ending April 15, 1894; received April 18, 1894.....	95 00
2751		J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer of Construction, fifteen days ending April 15, 1894; received April 18, 1894.....	6 00
2886	25	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, seven days ending April 21, 1894; received April 24, 1894.....	308 74
3113	May 2	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, seven days ending April 28, 1894; received May 1, 1894.....	961 76
3140	3	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, fifteen days ending April 30, 1894; received May 2, 1894.....	57 50
3493	9	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, seven days ending May 5, 1894; received May 8, 1894.....	696 86
3693	17	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer of Construction, sixteen days ending May 15, 1894; received May 16, 1894.....	17 03
3712	18	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, fifteen days ending May 15, 1894; received May 16, 1894.....	19 35
Total.....				\$6,078 06

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2368	1894. Apr. 7	Central Cross-Town Railroad Co., or Merrill & Rogers, their attorneys.	Amount of tax assessed and paid for 1892, adjudged to be in error, and refunded by order of the Supreme Court entered October 14, 1893; received March 27, 1894.	\$8,947 04	4235	1894. June 4	William Wicke.	Taxes for 1892, paid in error, on Ward No. 50, Block 1004, Twenty-fourth Ward, and Ward No. 25, Block 1005, Twenty-fourth Ward; received May 28, 1894.	\$279 09
2369		Christopher Street and Tenth Street Railroad Co., or Merrill & Rogers, their attorneys.	Amount of tax assessed and paid for 1892, adjudged to be in error, and refunded by order of the Supreme Court entered October 14, 1893; received March 27, 1894.	9,129 52	4236		Lizzie M. Van Brunt.	Taxes for 1893, paid in error, on Ward No. 47, Block 605, Twelfth Ward; received May 28, 1894.	131 85
2370		Alfred G. Mason.	Taxes for 1885, paid in error, on Ward No. 26, Block 97, Nineteenth Ward; received March 26, 1894.	230 28	4284	6	Oscar T. Connor.	Taxes for 1893, paid in error, on Ward Nos. 13 and 15, Block 3253, Twenty-fourth Ward, transferred to and in excess of tax on Ward Nos. 24 and 25, Block 3253, Twenty-fourth Ward; received June 17, 1894.	4 60
2371		V. Loewer's Gambrianus Brewing Co.	Taxes for 1893, paid in error, on Ward Nos. 56 and 57, Block 175, Twenty-second Ward; received March 26, 1894.	109 20	4355	7	James Boyd, executor of estate of John Boyd, deceased.	Taxes for 1893, paid in error, on Ward No. 36, Block 41, Twenty-second Ward; received June 17, 1894.	108 12
2501	13	O. H. P. Archer.	Taxes for 1883, paid in error, on Ward No. 18, Block 910, Twelfth Ward; received April 6, 1894.	204 13	4356		John B. Manning.	Taxes for 1892 and 1893, paid in error, on Ward No. 3675, Twentieth Ward, transferred to and in excess of tax on Ward No. 3672, Twentieth Ward; received May 25, 1894.	36 57
2502		P. J. Keary.	Taxes for 1892, paid in error, on Ward No. 56, Blocks 1023 and 1045, Twenty-fourth Ward; received March 30, 1894.	21 27	4357		Estate of Thomas E. Vermilye, deceased.	Taxes for 1890, 1891, 1892 and 1893, paid in error, on Ward No. 26, Block 541, Nineteenth Ward; received May 25, 1894.	31 94
2503		Herman Luebert.	Taxes for 1892, paid in error, on Ward No. 25, Block 1483, Twenty-fourth Ward; received March 7, 1894.	7 55	4522	11	Agnes Doepp.	Taxes for 1889 and 1890, paid in error, on Ward No. 27A, Block 492, Twenty-third Ward; received June 7, 1894.	22 22
2504		Jacob F. Miller, executor.	Taxes for 1888, paid in error, on Ward No. 1946, Twenty-first Ward; received March 12, 1894.	270 38	4523		Elizabeth R. Delafield.	Taxes for 1888, paid in error, on Ward No. 5484, Eighteenth Ward; received June 7, 1894.	422 15
2505		John B. Smith, agent.	Taxes for 1893, paid in error, on Ward No. 44, Block 196, Twenty-second Ward; received April 6, 1894.	188 10	4524		Catherine Love.	Taxes for 1891 and 1892, paid in error, on Ward Nos. 27A and 27B, Block 492, Twenty-third Ward; received June 7, 1894.	20 05
2532	16	Elise Schmid.	Taxes for 1893, paid in error, on Ward No. 1, Block 354, Nineteenth Ward; received April 12, 1894.	275 73	4531	12	Ellen L. Hemenway, Gracie T. Wells, Clara Bryce, Eliza T. Bryson, Caroline Metcalf, and estate of Mary Hemenway, deceased, tenants in common.	Taxes for 1886, paid in error, on Ward No. 1428B, Fifteenth Ward; received June 1, 1894.	226 82
2594	18	N. Burgart.	Taxes for 1893, paid in error, on Ward No. 14, Block 330, Twelfth Ward, transferred to and overpaying tax on Ward No. 11½, Block 330, Twelfth Ward; received April 9, 1894.	50 05	4608	14	Josephine D. Allen.	Taxes for 1893, paid in error, on Ward No. 4, Block 1013, Twelfth Ward; received June 11, 1894.	246 35
2595		William R. H. Morton.	Taxes for 1893, paid in error, on Ward Nos. 670 and 671, Twenty-first Ward; received April 9, 1894.	1,274 00	4609		William Bostwick.	Taxes for 1893, paid in error, on 30 shares of the National Broadway Bank; received June 11, 1894.	25 43
2596		MacNaughton Co.	Amount of tax levied by the City in 1893, for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received April 11, 1894.	18 29	4610		Robert Halstead.	Taxes for 1893, paid in error, on 100 shares of the National Broadway Bank; received June 11, 1894.	84 72
2597		New York Shipping Co.	Amount of tax levied by the City in 1893, for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received April 11, 1894.	19 06	4611		Mrs. Anna A. Lyman.	Taxes for 1893, paid in error, on 7 shares of the National Broadway Bank; received June 11, 1894.	5 94
2598		Trustees of the Theological Seminary of the Presbyterian Church at Princeton, N. J.	Taxes for 1893, paid in error, on 255 shares National Bank of Commerce, New York; received April 9, 1894.	624 94	4612		Grace Masney.	Taxes for 1893, paid in error, on 100 shares of the National Broadway Bank; received June 11, 1894.	84 89
2833	23	Hugh N. Camp.	Taxes for 1893, paid in error, on Ward Nos. 192 and 193, Farm 51, Twelfth Ward; received April 16, 1894.	13 39	4613		Emily B. Sanford.	Taxes for 1893, paid in error, on 35 shares of the National Broadway Bank; received June 11, 1894.	29 70
2834		E. A. Caswell.	Taxes for 1892, paid in error, on Ward Nos. 77 and 80, Anthony estate, Twenty-fourth Ward; received April 14, 1894.	30 55	4614		H. L. Sheldon.	Taxes for 1893, paid in error, on 30 shares of the National Broadway Bank; received June 11, 1894.	25 51
2835		Henry C. Hart.	Taxes for 1893, paid in error, on Ward No. 64, Block 935, Twelfth Ward, transferred to and in excess of tax on Ward No. 64, Block 935, Twelfth Ward; received April 16, 1894.	1 81	4615		Harriet Van Wagenen.	Taxes for 1893, paid in error, on 20 shares of the National Broadway Bank; received June 11, 1894.	17 00
2836		John Mulford.	Taxes for 1893, paid in error, on Ward No. 27, Block 1180, Twelfth Ward; received April 16, 1894.	45 14	4630	15	James J. Belden.	Taxes for 1893, paid in error, on 60 shares of the National Broadway Bank; received June 11, 1894.	51 32
2837		Mity & Sherman.	Taxes for 1893, paid in error, on Ward No. 1327, Thirtieth Ward; received April 16, 1894.	63 37	4631		E. C. Bull.	Taxes for 1893, paid in error, on 35 shares of the National Broadway Bank; received June 11, 1894.	29 67
2838		R. S. Palmer and Mrs. F. A. Haven.	Taxes for 1892, paid in error, on Ward Nos. 122, 4039, 4040, 4041A, 4041 and 4042, Twentieth Ward; received April 16, 1894.	366 85	4632		Elizabeth Buck.	Taxes for 1893, paid in error, on 40 shares of the National Broadway Bank; received June 11, 1894.	34 00
2839		John I. Wait.	Taxes for 1893, paid in error, on 40 shares of the National Broadway Bank; received April 16, 1894.	33 96	4633		Laura P. Halstead.	Taxes for 1893, paid in error, on 100 shares of the National Broadway Bank; received June 11, 1894.	84 72
3329	May 8	Estate of Hugh Cassidy.	Taxes for 1886 and 1889, paid in error, on Ward No. 41½, Block 414, Twelfth Ward; received April 28, 1894.	17 16	4634		Margt. L. B. Harrison.	Taxes for 1893, paid in error, on 34 shares of the National Broadway Bank; received June 11, 1894.	28 90
3465	11	New York Life Insurance Co.	Taxes for 1886, paid in error, on Ward No. 24½, Block 231, Twelfth Ward; received April 23, 1894.	131 58	4535		D. F. Kimberly.	Taxes for 1893, paid in error, on 40 shares of the National Broadway Bank; received June 11, 1894.	34 21
3466		West Presbyterian Church.	Taxes for 1893, paid in error, on Ward No. 53 and 55, Block 527, Nineteenth Ward; received April 23, 1894.	254 80	4860	22	Mary Hynes.	Taxes for 1890, paid in error, on Ward No. 108, Block 1542, Twenty-third Ward; received June 15, 1894.	89 55
3489		John C. Kilbreth.	Taxes for 1892, paid in error, on personal estate; received April 23, 1894.	96 50	4861		Theodore Smith.	Taxes for 1893, paid in error, on Ward No. 27, Block 148, Twelfth Ward; received June 15, 1894.	9 10
3569		Estate of A. R. Morgan.	Taxes for 1893, paid in error, on Ward No. 49, Block No. 534, Nineteenth Ward; received May 4, 1894.	180 21	5065	30	Estate of P. Ottman.	Taxes for 1884 and 1888, paid in error, on Ward No. 747, Tenth Ward; received June 11, 1894.	1,127 76
3613	16	James McClenahan.	Taxes for 1893, paid in error, on Ward No. 65, Block 306, Twenty-third Ward; received May 4, 1894.	49 14				Warrant No. 3830, May 21, 1894. Refunding taxes paid in error, cancelled May 26, 1894.	10 50
3614		Thomas Smith.	Taxes for 1892, paid in error, on Ward No. 8, Block 605, Twelfth Ward; received May 4, 1894.	18 40				Total.	\$88,348 05
3669	17	New York Transit Co.	Taxes levied by the City in 1893, for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received May 9, 1894.	667 10	New York and Brooklyn Bridge Fund.				
3670		Estate of John Eschler.	Taxes for 1887 to 1893, paid in error, on Ward No. 75, Block 1288, Twenty-third Ward; received May 9, 1894.	252 37	3927	May 23	Trustees of the New York and Brooklyn Bridge.	(Chapter 128, Laws of 1891.) Amount payable to the Trustees of the New York and Brooklyn Bridge, as per requisition dated May 3, 1894; received May 22, 1894.	\$25,000 00
3739	18	John Borkel.	Taxes for 1893, paid in error, on Ward No. 3773, Block 77, Nineteenth Ward; received May 7, 1894.	18 20	Riverside Park, Improvement of—Between Ninety-sixth and One Hundred and Twenty-ninth Streets.				
3740		Isaac A. Bach.	Taxes for 1891 and 1892, paid in error, on Ward No. 10, Block 477, Twelfth Ward, transferred to and overpaying tax on Ward No. 8, Block 477, Twelfth Ward; received May 7, 1894.	18 60	2216	Apr. 4	J. H. Timmerman, City Pay-master.	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.	\$2,834 18
3741		Elizabeth P. Grannis.	Taxes for 1893, paid in error, on Ward No. 5739, Eighteenth Ward, transferred to and overpaying tax on Ward No. 5708, Eighteenth Ward; received May 7, 1894.	72 80	2274	5	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.	370 14
3742		William C. Holbrook, Referee.	Taxes for 1893, paid in error, on Ward No. 3658½, Twentieth Ward; received May 7, 1894.	188 52	2304	6	J. H. Timmerman, City Pay-master.	Pay-roll of Engineer of Construction, sixteen days ending March 31, 1894; received April 5, 1894.	119 54
3743		George S. McKibben.	Taxes for 1892, paid in error, on Ward No. 35, Block 445, Nineteenth Ward, transferred to and overpaying taxes on Ward No. 31, Block 445, Twelfth Ward; received May 7, 1894.	56 57	2391	10	J. H. Timmerman, City Pay-master.	Pay-roll of Landscape Architect, March, 1894; received April 6, 1894.	120 97
3744		Elizabeth M. Stevens.	Taxes for 1892, paid in error, on Ward No. 1260, Second Ward; received May 7, 1894.	247 94	2405		J. H. Timmerman, City Pay-master.	Pay-roll of Engineer of Construction, sixteen days ending March 31, 1894; received April 5, 1894.	181 94
3745		Marietta R. Stevens.	Taxes for 1892 and 1893, paid in error, on Ward No. 1223, Twenty-first Ward, and taxes for 1885, on Ward No. 193, Twenty-first Ward; received May 10, 1894.	1,598 96	2409		A. F. Brombacker & Co.	Shovels; received March 7, 1894.	36 25
3746		National Butchers and Drovers' Bank.	Taxes for 1892, paid in error, on 97 shares of the National Butchers and Drovers' Bank stock; received May 7, 1894.	63 97	2413		"	Hardware; " 23, " " " " " "	14 28
3747		Twenty-third Ward Bank.	Taxes for 1893, paid in error, on 30 shares of stock of the Twenty-third Ward Bank; received May 7, 1894.	52 45	2438	11	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.	3,119 22
3748		Fifth National Bank.	Taxes for 1893, paid in error, on 53 shares of the Fifth National Bank stock; received May 7, 1894.	155 69	2477	12	J. H. Timmerman, City Pay-master.	Pay roll of Engineer of Construction (supplementary), fifteen days ending March 15, 1894; received April 11, 1894.	14 79
3749		Western National Bank.	Taxes for 1893, paid in error, on 30 shares of Western National Bank stock; received May 7, 1894.	45 42	2631	18	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.	3,227 54
3750		Estate of J. Q. Aymer.	Taxes for 1892, paid in error, on Ward No. 3889, Sixteenth Ward; received May 7, 1894.	37 00	2725	19	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.	382 99
3751		Ninth Avenue Railroad Co.	Taxes for 1893, paid in error, on Ward Nos. 31 and 32, Block 1107, Twelfth Ward; received May 7, 1894.	163 50	2753		J. H. Timmerman, City Pay-master.	Pay roll of Engineer of Construction, fifteen days ending April 15, 1894; received April 18, 1894.	210 64
3830	21	Hugh McShane.	Taxes for 1890, paid in error, on Ward No. 20, Block 1302, Twenty-third Ward; received May 15, 1894.	10 50	2888	25	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.	6,926 68
3831		M. & M. Ottinger and Moses Steinhardt.	Taxes for 1892 and 1893, overpaid in error, on Ward Nos. 7 and 10, Block 1146, Twelfth Ward, apporportioned to and overpaying tax on Ward Nos. 7B, 8B, 9B and 10B; received May 15, 1894.	181 72	2902		East River Mill and Lumber Co.	Lumber; received March 17, 1894.	60 00
3886	22	United States Trust Co. of N. Y.	Taxes for 1893, paid in error, on Ward No. 22, Block 43, Twenty-second Ward; received May 18, 1894.	252 30	2923		Yellow Pine Co.	" " " " " " " " " " " "	151 60
3979	24	Moffett & Franciscus, agents.	Taxes for 1893, paid in error, on Ward Nos. 12 and 16, Block 114, Twenty-second Ward; received May 18, 1894.	559 20	2975	27	F. E. Brende's Sons & Co.	Leveling instrument; received April 5, 1894.	145 00
4062	25	William Baylis.	Taxes for 1893, paid in error, on Ward No. 50, Block 532, Nineteenth Ward, transferred to and in excess of tax on Ward No. 30, Block 532, Nineteenth Ward; received May 18, 1894.	36 10	3030	May 1	East River Mill and Lumber Co.	Spruce: " " " " " " " " " " " "	95 00
4063		Frederick Dietz.	Taxes for 1893, paid in error, on Ward Nos. 61 and 64, Block 1142, Twelfth Ward; received May 18, 1894.	412 45	3036		East River Mill and Lumber Co.	Lumber; " " " " " " " " " " " "	22 22
4080	28	Mrs. Sarah Lese.	Taxes for 1888, paid in error, on Ward No. 69, Block 347, Nineteenth Ward; received May 18, 1894.	368 00	3115	2	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.	5,393 28
4231	June 4	Saidee W. Hart.	Taxes for 1892, paid in error, on Ward No. 47, Farm 521, Twelfth Ward, transferred to and in excess of tax on Ward No. 49, Farm 521, Twelfth Ward; received May 25, 1894.	3 66	3142	3	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.	494 50
4232		Herman Runkel.	Taxes for 1893, paid in error, on Ward No. 27, Block 251, Twenty-second Ward, transferred to and in excess of tax on Ward No. 24, Block 251, Twenty-second Ward; received May 25, 1894.	9 02	3164		J. H. Timmerman, City Pay-master.	Pay-roll of Engineer of Construction, fifteen days ending April 30, 1894; received May 1, 1894.	190 64
4233		Title Guarantee Trust Co.	Taxes for 1892, paid in error, on Ward Nos. 37 and 37B, Riverdale, Twenty-fourth Ward; received May 28, 1894.	5 43	3316	8	Manhattan Supply Co.	Supplies; received March 23, 1894.	40 25
4234		Otto Wagner.	Taxes for 1893, paid in error, on Ward No. 1666, Fifteenth Ward, transferred to and in excess of tax on Ward No. 24, Fifteenth Ward; received May 28, 1894.	54 60	3323		"	Hardware; " 17, " " " " " " " "	107 83
					3405	9	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.	4,640 60
					3426		J. H. Timmerman, City Pay-master.	Pay-roll of Landscape Architect, April, 1894; received May 9, 1894.	83 33
					3474	11	Eyeless Tool Co.	Picks; received April 26, 1894.	20 70
					3510		Manhattan Supply Co.	Hardware; received March 31, 1894.	107 04
					3550	14	Keuffel & Esser Co.	Tapes; received April 5, 1894.	3 96
					3592	16	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.	4,085 66
					3641	17	Thornton N. Motley & Co.	Forge; received April 11, 1894.	50 90
					3695		J. H. Timmerman, City Pay-master.	Pay-roll of Engineer of Construction, fifteen days ending May 15, 1894; received May 16, 1894.	183 63
					3714	18	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.	464 73
					3920	23	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 23, 1894.	3,348 88
					4012	24	Paul C. Coffin.	Spades; received April 26, 1894.	48 00
					4013		Thornton N. Motley & Co.	Hammers, etc.; received May 9, 1894.	6 60
					4020		Manhattan Supply Co.	Sledges; " 3, " " " " " " " "	96 00
					4032		Thomas Smith, Jr.	Oil; received April 26, 1894.	5 00
					4044		Patterson Bros.	Hardware; " " " " " " " " " " " "	15 56
					4121	31	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.	2,358 05
					4209	June 1	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., sixteen days ending May 31; received June 1, 1894.	507 30
					4275	5	J. H. Timmerman, City Pay-master.	Pay-roll of Engineer of Construction, sixteen days ending May 31, 1894; received June 4, 1894.	198 89
					4333	6	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.	2,563 21
					4464	8	Thomas Ward.	Coal; received May 15, 1894.	5 00
					4528	12	J. H. Timmerman, City Pay-master.	Pay-roll of Landscape Architect, May, 1894; received June 11, 1894.	217 74

Warrant No.	DATE.	NAMR.	FOR WHAT PURPOSE.	AMOUNT.
4559	June 13	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.....	\$2,943 36
4717	19	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 15, 1894.....	473 30
4740		J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, fifteen days ending June 15, 1894; received June 18, 1894.....	187 30
4794	20	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.....	3,244 31
4873	22	Doherty & Co.	Chairs; received June 11, 1894.....	5 55
4874		F. E. Bronde's Sons & Co.	Repairing transit; received June 11, 1894.....	26 50
5020	28	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.....	3,128 88
		Total		\$53,779 26
Police Pension Fund.				
		(Chap. 351, Laws of 1891.)		
3556	May 14	Treasurer of the Police Pension Fund.	Amount of fourth quarterly installment for year 1893, payable from Excise Licenses; received May 4, 1894.....	\$75,000 00
Pelham Park, Improvement of—Improving Eastern Boulevard and Waterbury Lane to Pelham Bridge.				
		(Chap. 11, Laws of 1894.)		
2220	Apr. 4	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.....	\$349 80
2227	5	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.....	71 33
2462	11	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received May 10, 1894.....	362 12
2635	18	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.....	277 44
2729	19	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.....	69 72
2892	25	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.....	432 44
3119	May 1	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.....	235 30
3146	3	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.....	82 87
3408	9	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.....	261 12
3500	14	Manhattan Supply Co.	Hoes; received April 5, 1894.....	59 18
3553	14	Hodgman Rubber Co.	Rubber boots; received March 23, 1894.....	21 60
3595	16	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.....	235 10
3640	17	Yellow Pine Co.	Lumber; received April 15, 1894.....	525 32
3728	18	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.....	48 38
3923	23	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.....	253 88
4124	31	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.....	175 06
4214	June 4	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.....	51 61
4246		Abeel Bros.	Steel; received May 15, 1894.....	27 74
4336	6	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.....	196 87
4562	13	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.....	224 16
4722	19	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.....	50 00
4697	20	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.....	264 64
5023	28	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.....	261 12
		Total		\$4,536 80
Public Driveway, Construction of.				
		(Chap. 102, Laws of 1893.)		
2158	Apr. 2	James D. Leary.....	On account of Contract No. 13544, for constructing a public driveway, Twelfth Ward, between One Hundred and Fifty-fifth street and Highbridge; received March 7, 1894.....	\$7,928 00
2303	6	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, sixteen days ending March 31, 1894; received April 5, 1894.....	775 49
2396	10	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, sixteen days ending March 31, 1894; received April 5, 1894.....	11 61
2439	11	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, seven days ending April 7, 1894; received April 10, 1894.....	21 00
2613	18	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, seven days ending April 14, 1894; received April 18, 1894.....	18 00
2733	19	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, fifteen days ending April 15, 1894; received April 18, 1894.....	947 00
2801	21	James D. Leary.....	On account of Contract No. 13544, for constructing a public driveway, Twelfth Ward, between One Hundred and Fifty-fifth street and Highbridge; received April 11, 1894.....	30,494 80
2873	25	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, seven days ending April 21, 1894; received April 24, 1894.....	18 00
2947	26	Hodgman Rubber Co.	Hip boots; received March 31, 1894.....	21 60
2948		Keuffel & Esser Co.	Paper; " " " " " "	7 01
3037	May 1	East River Mill and Lumber Co.	Lumber; " " " " " "	44 64
3098	2	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, seven days ending April 24, 1894; received May 1, 1894.....	9 00
3175		J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, fifteen days ending April 24, 1894; received May 1, 1894.....	1,031 83
3276	7	William R. Cock	Testing machine; received April 18, 1894.....	290 70
3277		Herring-Hall-Marvin Co.	Safe; " " " " " "	90 00
3278		Theodore F. Tone	Coal; " " " " " "	18 00
3486	11	F. H. D. Mason	Disbursements; " " " " " "	14 79
3575	16	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, seven days ending May 12, 1894; received May 15, 1894.....	9 00
3696	17	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, fifteen days ending May 15, 1894; received May 16, 1894.....	1,080 38
3986	24	Keuffel & Esser Co.	Cross section paper; received May 9, 1894.....	16 67
3987		"	Steel chains, etc.; received April 5, 1894.....	51 28
3988		"	Nicotine copies; " " " " " "	29 07
3989		James D. Leary.....	On account of Contract No. 13544, for constructing a public driveway, Twelfth Ward, between One Hundred and Fifty-fifth street and Highbridge; received May 9, 1894.....	26,568 00
4047		Patterson Bros.	Hardware; received April 18, 1894.....	16 93
4066	25	Doherty & Co.	Tables, etc.; " " " " " "	30 50
4067		E. G. Soltmann	Black prints; " " " " " "	11 91
4104	31	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, seven days ending May 26, 1894; received May 29, 1894.....	89 28
4262	June 5	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, sixteen days ending May 31, 1894; received June 4, 1894.....	1,255 94
4291	6	F. H. D. Mason	Disbursements; received May 17, 1894.....	49 22
4316		J. H. Timmerman, City Pay-master	Pay-roll of Laborers, seven days ending June 2, 1894; received June 5, 1894.....	119 28
4545	13	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, seven days ending June 9, 1894; received June 12, 1894.....	108 00
4583	14	James D. Leary.....	On account of Contract No. 13544, for constructing a public driveway, Twelfth Ward, between One Hundred and Fifty-fifth street and High Bridge; received June 7, 1894.....	29,730 40
4668	18	Church E. Gates & Co.	Lumber, etc.; received June 7, 1894.....	146 76
4704	19	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, fifteen days ending June 15, 1894; received June 18, 1894.....	6 25
4730		J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, fifteen days ending June 15, 1894; received June 18, 1894.....	1,156 83
4781	20	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, seven days ending June 16, 1894; received June 19, 1894.....	84 00
4864	22	Sidney H. Nash	Replastering, etc.; received June 7, 1894.....	85 00
4865		E. G. Soltmann	Black prints; received May 22, 1894.....	22 27
4866		H. Stoutenborough	Water coolers; received June 17, 1894.....	16 73
4867		Abraham Bros.	White lead; " " " " " "	44 26
5007	28	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, seven days ending June 23, 1894; received June 26, 1894.....	9 00
5035		East River Mill and Lumber Co.	Lumber; received June 7, 1894.....	90 54
		Total		\$102,568 97
Pelham Avenue, Improvement of—Southern Boulevard, through Bronx Park, Lorillard Lane, etc.				
		(Chap. 11, Laws of 1894.)		
2221	Apr. 4	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.....	\$284 51
2278	5	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.....	103 58
2463	11	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.....	244 02
2636	18	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.....	241 13
2730	Apr. 19	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.....	\$79 82
2893	25	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.....	291 18
3120	May 1	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.....	296 98
3147	3	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.....	66 66
3409	9	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.....	238 84
3481	11	Climax Powder Mfg. Co.	Powder; received April 5, 1894.....	11 50
3493		Manhattan Supply Co.	Hardw. re; " " " " " "	284 12
3501		"	Hoes; " " " " " "	76 10
3547	14	Abeel Bros.	Steel; " " " " " "	4 20
3596	16	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.....	243 03
3719	18	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 18, 1894.....	81 26
3924	23	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 23, 1894.....	300 54
4041	24	Thornton N. Motley & Co.	Steel cable, etc.; received May 2, 1894.....	55 21
4125	31	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.....	257 00
4215	June 1	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.....	130 94
4337	6	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.....	481 74
4563	13	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 12, 1894.....	264 34
4651	15	Shaw & Harper	Oil; received May 22, 1894.....	29 28
4723	18	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.....	132 88
4798	20	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.....	244 16
4875	22	Climax Powder Mfg. Co.	Fuze; " " " " " "	3 00
5024	28	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.....	240 64
		Total		\$4,686 66
Restoring and Repaving—Special Fund—Department of Public Works.				
		(Ordinance, August 3, 1880.)		
2166	Apr. 3	F. G. Barton.....	Amount paid as per Permit No. 25402, January 2, 1893, for restoring and repaving in front of premises No. 156 West Twenty-third street (street not opened); received March 26, 1894.....	\$20 00
2234	4	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending March 21, 1894; received April 3, 1894.....	144 00
2235		J. H. Timmerman, City Pay-master	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending March 31, 1893; received April 3, 1894.....	378 00
2236		J. H. Timmerman, City Pay-master	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending March 31, 1893; received April 3, 1894.....	443 75
2478	12	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending April 7, 1894; received April 10, 1894.....	149 87
2479		J. H. Timmerman, City Pay-master	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending April 7, 1894; received April 10, 1894.....	381 00
2480		J. H. Timmerman, City Pay-master	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending April 7, 1894; received April 10, 1894.....	536 50
2557	18	John Slattery.....	Restoring pavement; received December 18, 1893.....	160 50
2558		"	" " " " " "	251 00
2559		"	" " " " " "	75 00
2560		"	" " " " " "	168 00
2561		"	" " " " " "	68 50
2562		"	" " " " " "	216 00
2563		"	" " " " " "	278 00
2564		"	" " " " " "	123 50
2565		"	" " " " " "	176 00
2566		"	" " " " " "	141 50
2606		J. H. Timmerman, City Pay-master	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending April 14, 1894; received April 17, 1894.....	340 75
2607		J. H. Timmerman, City Pay-master	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending April 14, 1894; received April 17, 1894.....	367 50
2608		J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending April 14, 1894; received April 17, 1894.....	131 75
2811	23	Candee & Smith.....	Cement; received March 10, 1894.....	360 00
2824		John Slattery.....	Restoring pavement; received March 20, 1894.....	36 00
2825		"	" " " " " "	64 50
2826		"	" " " " " "	126 50
2827		"	" " " " " "	293 00
2828		"	" " " " " "	176 50
2829		"	" " " " " "	108 00
2842		"	" " " " " "	97 50
2843		"	" " " " " "	160 50
2865		"	" " " " " "	188 50
2928	26	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending April 21, 1894; received April 27, 1894.....	150 00
2929		J. H. Timmerman, City Pay-master	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending April 21, 1894; received April 27, 1894.....	375 50
2930		J. H. Timmerman, City Pay-master	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending April 21, 1894; received April 27, 1894.....	357 00
2990	30	J. H. Timmerman, City Pay-master	Pay-roll of Clerk, Bureau of Water Purveyor, April, 1894; received April 30, 1894.....	150 00
3061	May 2	Sicilian Asphalt Paving Co.	Restoring pavement; received March 20, 1894.....	8 09
3062		"	" " " " " "	229 40
3063		"	" " " " " "	24 23
3176		J. H. Timmerman, City Pay-master	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending April 28, 1894; received May 1, 1894.....	417 00
3177		J. H. Timmerman, City Pay-master	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending April 28, 1894; received May 1, 1894.....	361 50
3178		J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending April 28, 1894; received May 1, 1894.....	145 50
3199	4	Barber Asphalt Paving Co.	Repairing pavement; received April 3, 1894.....	69 97
3285	7	Samuel Clark.....	Amount paid for Permit No. 25534 to open street in front of premises No. 160 Fifth avenue; received April 10, 1894.....	20 00
3418	9	J. H. Timmerman, City Pay-master	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending May 5, 1894; received May 8, 1894.....	349 00
3419		J. H. Timmerman, City Pay-master	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending May 5, 1894; received May 8, 1894.....	646 00
3420		J. H. Timmerman, City Pay-master	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending May 5, 1894; received May 8, 1894.....	152 50
3467	11	Warren-Scharf Asphalt Paving Co.	Repairing pavement; received March 24, 1894.....	47 10
3488		Barber Asphalt Paving Co.	" " " " " "	229 89
3608	16	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending May 12, 1894; received May 15, 1894.....	148 50
3609		J. H. Timmerman, City Pay-master	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending May 12, 1894; received May 15, 1894.....	298 50
3610		J. H. Timmerman, City Pay-master	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending May 12, 1894; received May 15, 1894.....	640 75
3861	23	J. H. Timmerman, City Pay-master	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending May 19, 1894; received May 22, 1894.....	574 25
3892		J. H. Timmerman, City Pay-master	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending May 19, 1894; received May 22, 1894.....	276 50
3893		J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending May 19, 1894; received May 22, 1894.....	151 44
3997	24	Sicilian Asphalt Paving Co.	Repairing pavement; received April 24, 1894.....	129 00
3998		Barber Asphalt Paving Co.	" " " " " "	58 81
4131	31	J. H. Timmerman, City Pay-master	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending May 26, 1894; received May 29, 1894.....	317 50
4132		J. H. Timmerman, City Pay-master	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending May 26, 1894; received May 29, 1894.....	273 00
4133		J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending May 26, 1894; received May 29, 1894.....	133 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4134	1894. May 31	J. H. Timmerman, City Paymaster.	Pay-roll of Clerk, Bureau of Water Purveyor, May, 1894; received May 31, 1894.	\$150 00
4310	June 6	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending June 2, 1894; received June 5, 1894.	142 50
4311		J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending June 2, 1894; received June 5, 1894.	273 00
4312		J. H. Timmerman, City Paymaster.	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending June 2, 1894; received June 5, 1894.	528 50
4358	7	Thomas Cunningham	Restoring pavement; received March 16, 1894.	151 00
4359		"	" received January 26, 1894.	159 50
4360		"	" received April 24, 1894.	220 50
4361	8	John Slattery	" received February 20, 1894.	94 50
4465		Thomas Cunningham	" received December 18, 1893.	581 00
4466		"	" received January 15, 1894.	585 00
4467		John Slattery	" received May 15, 1894.	107 00
4468		Barber Asphalt Paving Co.	Repairing pavement; received May 15, 1894.	30 31
4469		Warren-Scharf Asphalt Paving Co.	Restoring pavement; " 15, "	95 17
4487		John Slattery	" received December 27, 1893.	615 50
4500	11	Thomas Cunningham	Repairing pavement; received May 22, 1894.	805 00
4513		Barber Asphalt Paving Co.	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending June 9, 1894; received June 12, 1894.	64 04
4535		J. H. Timmerman, City Paymaster.	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending June 9, 1894; received June 12, 1894.	273 00
4536	13	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending June 9, 1894; received June 12, 1894.	618 50
4537		J. H. Timmerman, City Paymaster.	Pay-roll of Clerk, Bureau of Water Purveyor, June, 1894; received June 31, 1894.	154 62
5058		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending June 16, 1894; received June 19, 1894.	153 00
4802	20	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending June 16, 1894; received June 19, 1894.	273 00
4803		J. H. Timmerman, City Paymaster.	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending June 16, 1894; received June 19, 1894.	661 50
4804	30	J. H. Timmerman, City Paymaster.	Repairing pavement; received June 5, 1894.	78 24
4877	22	Barber Asphalt Paving Co.	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending June 23, 1894; received June 26, 1894.	276 00
4983	27	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending June 23, 1894; received June 26, 1894.	153 00
4984		J. H. Timmerman, City Paymaster.	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending June 23, 1894; received June 26, 1894.	627 50
4985		J. H. Timmerman, City Paymaster.	Total.	\$21,178 24

Riverside Park, Improvement of—From Seventy-ninth to Ninety-sixth Street.

2215	Apr. 4	J. H. Timmerman, City Paymaster.	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, etc., seven days ending March 31, 1894; received April 3, 1894.	\$1,760 08
2273	5	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., sixteen days ending March 31, 1894; received April 4, 1894.	192 43
2390	10	J. H. Timmerman, City Paymaster.	Pay-roll of Landscape Architect, March, 1894; received April 6, 1894.	80 64
2404		J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, sixteen days ending March 31, 1894; received April 5, 1894.	155 02
2408		A. F. Brombacher & Co.	Shovels; received April 7, 1894.	21 75
2412		"	Hardware; received March 23, 1894.	5 53
2457	11	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending April 7, 1894; received April 10, 1894.	2,151 60
2630	18	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending April 14, 1894; received April 18, 1894.	1,736 44
2724	19	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending April 15, 1894; received April 18, 1894.	200 25
2752		J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, fifteen days ending April 15, 1894; received April 18, 1894.	105 55
2887	25	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894.	2,407 74
2922		Yellow Pine Co.	Lumber; received March 23, 1894.	26 40
2975		F. E. Bronde's Sons & Co.	Transit; received April 5, 1894.	256 00
3114	May 2	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894.	2,557 44
3141	3	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending April 30, 1894; received May 2, 1894.	155 20
3163		J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, fifteen days ending April 30, 1894; received May 1, 1894.	100 72
3315	8	Manhattan Supply Co.	Supplies; received March 23, 1894.	40 25
3322		"	Hardware; " 17, "	72 07
3404	9	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894.	2,335 98
3427		J. H. Timmerman, City Paymaster.	Pay-roll of Landscape Architect, April, 1894; received May 8, 1894.	41 67
3482	11	F. H. D. Mason	Disbursements; received April 16, 1894.	1 45
3500		Manhattan Supply Co.	Hardware; received March 31, 1894.	94 54
3549	14	Keuffel & Esser Co.	Tapes, etc.; received April 5, 1894.	30 83
3591		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894.	2,128 40
3694	17	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, fifteen days ending May 15, 1894; received May 16, 1894.	111 94
3713	18	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894.	181 25
3919	23	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending May 19, 1894; received May 22, 1894.	1,027 04
4120	31	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894.	1,061 22
4208	June 1	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894.	216 17
4274	5	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, sixteen days ending May 31, 1894; received June 4, 1894.	44 52
4293	6	F. H. D. Mason	Disbursements; received May 17, 1894.	3 10
4332		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending June 2, 1894; received June 5, 1894.	1,200 52
4358	13	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending June 9, 1894; received June 9, 1894.	1,309 35
4679	18	Abel Bros.	Steel; received May 29, 1894.	71 51
4716	19	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending June 15, 1894; received June 18, 1894.	198 47
4739		J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, fifteen days ending June 15, 1894; received June 18, 1894.	76 88
4793	20	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending June 16, 1894; received June 19, 1894.	1,381 46
5019	28	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending June 23, 1894; received June 26, 1894.	1,273 72
			Total.	\$25,715 13

Rapid Transit Fund.

2534	Apr. 16	Estate of Charles P. Blinn.	(Chap. 4, Laws of 1891.) Reporting testimony; received April 5, 1894.	\$54 60
2695	19	T. G. Sellow.	Lock; " 5, "	1 75
2794	20	Metropolitan Telephone and Telegraph Co.	Month's exchange rental; " 5, "	137 50
2795		Knickerbocker Ice Co.	Ice; " 5, "	5 20
2796		Charles W. Smith	Rent of transit; " 5, "	7 30
2797		Edward C. O'Brien	Disbursements; " 5, "	5 53
2798		John F. O'Rourke	Work on surveys; " 5, "	88 98
2844	23	John Bogert	Services, Engineer, from June 1 to November 30, 1893; received April 5, 1894.	2,500 00
2951	26	John J. O'Brien & Sons.	Stamped envelopes; received March 24, 1894.	129 50
2952		"	Printing; " 24, "	34 00
2953		"	Ventilator in window; " 24, "	75
3279	May 7	William S. Gillespie.	Inkstand; received April 5, 1894.	4 25
3280		Charles A. Searing	Scrap book; " 5, "	3 00
3281		Trow Directory, Printing and Bookbinding Co.	Directory; " 5, "	10 50
3282		Wyckoff, Seamans & Benedict.	Ribbon; " 5, "	14 70
3283		Joseph M. Wilson.	Services, Consulting Engineer; received April 5, 1894.	210 00
3331	8	The World.	Advertising notice; received April 5, 1894.	10 80
3623	16	Farmers' Loan and Trust Co.	Rent of Room 43, Nos. 16, 18, 20 and 22 William street, from November 30, 1892, to April 1, 1893, and Rooms 47 and 49, from November 30, 1892, to November 30, 1893; received April 5, 1894.	2,333 33
3735	18	G. W. Bromley & Co.	Copy atlas; received April 5, 1894.	30 00
3996	24	Banks Bros.	Law books; " 5, "	4 50
4178	June 1	Howard J. Cole.	Use of transit; received May 15, 1894.	15 00
4180		McEnery & Hilton.	Planing floor, etc.; received April 5, 1894.	3 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4912	1894. June 25	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, Office of the Rapid Transit Railroad Commission, April, 1894:	
		James Dolan.	Services, Messenger.	\$60 00
		Edward C. O'Brien.	Chief Clerk.	108 33
		M. E. Everitt.	Stenographer.	60 00
			Total.	\$228 33
4962	27	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, Office of the Rapid Transit Railroad Commission, February, 1894:	
		John Bogert.	Services, Chief Engineer.	\$750 00
		John F. O'Rourke.	Assistant Engineer.	300 00
		Howard J. Cole.	" " "	250 00
		C. W. Smith.	" " "	200 00
		E. B. Noyes.	" " "	200 00
		R. M. Price, Jr.	" " "	92 85
		Robert C. Strachan.	Chief Draughtsman.	125 00
		A. M. Smythe.	Instrument Man.	100 00
		Henry M. Hamilton.	" " "	46 42
		J. H. Fitch.	" " "	100 00
		E. C. Baschor.	" " "	90 00
		E. G. Crans.	Chief Engineer's Clerk.	100 00
		William E. Lutjens.	Draughtsman.	80 00
		P. H. Homan.	Fieldman.	72 00
		William Stogawald.	" " "	72 00
		John Rodgers.	" " "	72 00
		William Hullahan.	" " "	72 00
		Charles Gallagher.	" " "	33 00
		Thomas Mulvey.	" " "	33 00
		John E. Murphy.	Clerk.	100 00
		F. M. O'Rourke.	" " "	74 75
		William P. Hutchings.	" " "	52 00
		G. A. Treacy.	" " "	52 00
		J. E. O'Brien.	" " "	52 00
		James Dolan.	Messenger.	60 00
		M. E. Everitt.	Stenographer.	60 00
		Edward C. O'Brien.	Chief Clerk.	180 00
			Total.	3,367 35
5034	28	Arthur Mountain & Co.	Stationery; received June 5, 1894.	1,941 75
			Total.	\$11,191 10

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

3736	May 18	New York Society for the Prevention of Cruelty to Children.	(Chaps. 25 and 336, Laws of 1891.) On account of requisition by the New York Society for the prevention of Cruelty to Children, dated May 8, 1894; received May 8, 1894.	\$10,000 00
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Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street.

2316	Apr. 6	J. H. Timmerman, City Paymaster.	(Chapter 305, Laws of 1892.) Pay-roll of Engineer under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, March, 1894; received April 3, 1894.	\$135 01
2420	10	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 5, 1894; received April 9, 1894.	21 00
2525	16	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 12, 1894; received April 14, 1894.	21 00
2840	23	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 19, 1894; received April 21, 1894.	21 00
3020	May 1	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 26, 1894; received April 28, 1894.	42 00
3253	7	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 3, 1894; received May 5, 1894.	49 00
3308	8	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, April, 1894; received May 3, 1894.	318 23
3335	14	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 10, 1894; received May 12, 1894.	63 00
3770	21	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 17, 1894; received May 19, 1894.	63 00
4085	28	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 24, 1894; received May 25, 1894.	63 00
4224	June 4	William Kelly.	On account of Contract No. 13344, for paving Third avenue, from One Hundred and Thirty-eighth to One Hundred and Sixty-eighth street; received May 19, 1894.	13,640 41
4228		J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 31, 1894; received June 2, 1894.	98 00
4346	6	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 2, 1894; received June 5, 1894.	467 74
4503	11	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards; received June 9, 1894.	84 00
4669	18	A. V. Benoit.	Levels, etc.; received May 16, 1893.	149 08
4670		Keuffel & Esser Co.	Transit, etc.; " 16, "	225 00
4687		J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 14; received June 16, 1894.	91 00
4916	26	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 21, 1894; received June 25, 1894.	84 00
			Total.	\$15,635 47

Revenue Bond Fund—For Compilation of Arrears of Taxes and Assessments.

2526	Apr. 16	George W. Ade.	(Chap. 536, Laws of 1893.) Numbering machines; received April 11, 1894.	\$32 00
2992	30	J. H. Timmerman, City Paymaster.	Pay-roll of Compilers, Bureau of Arrears, April, 1894:	
		Edward J. Montague.	Services, Clerk.	\$100 00
		Bernard Downing.	" " "	91 66
		Stephen J. Meagher.	" " "	91 66
		William C. Blaney.	" " "	91 66
		E. F. McLaughlin.	" " "	91 66
		Emil Spitzer.	" " "	91 66
		Michael F. Gannon.	" " "	83 33
		D. Keenan.	" " "	91 66
		Clifford E. Kitchell.	" " "	16 66
		Frederick A. Leven.	" " "	8 33
		James A. Birkett.	" " "	8 33
		William J. King.	" " "	91 66
		John F. Mahoney.	" " "	83 33
		Robert J. Campbell.	" " "	100 00
		Ira Taylor.	" " "	166 66
			Total.	1,208 26

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4146	1894. May 31	J. H. Timmerman, City Paymaster	Pay-roll of Compilers, Bureau of Arrears, May, 1894:		3374	1894. May 8	Jacob Regersberg	Balance of Award No. 54, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 5, 1894.	\$13,445 33
		Edward J. Montague	Services, Clerk	\$100 00	3375		Anton Majewski	On account of Award No. 50, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 5, 1894.	3,744 93
		Bernard Downing	"	91 66	3376		"	Balance of Award No. 50, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 5, 1894.	5,711 13
		William C. Blaney	"	91 66	3377		Sarah T. Z. Jackson	Awards Nos. 11, 12, 13, 43, 44, 45, 104 and 137, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 4, 1894.	65,781 33
		Emil Spitzer	"	91 66	3443	9	Hannah S. Haden	Award No. 53, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 9, 1894.	5,000 00
		D. Keenan	"	8 33	3444		"	Balance of Award No. 53, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 9, 1894.	22,751 50
		Frederick A. Leven	"	90 32	3445	10	William H. Palmer	Award No. 3, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 9, 1894.	22,612 33
		King Carlisle	"	83 33	3446		Henrietta Hutton, Rosalie M. Steele, Fannie F. de Tuite, Edwin C. Sturges, as executors of and trustees under the last will and testament of Thomas McCarty, deceased.	Awards Nos. 23 to 28, inclusive, 75, 76, 77, 84, 85, 86, 115, 116, 117, 124, 125, 126 and 141 to 146, inclusive, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 9, 1894.	192,729 02
		John F. Mahoney	"	91 66	3517	14	Benjamin Andrews	Awards Nos. 61 and 100, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 12, 1894.	19,528 83
		Stephen J. Meagher	"	91 66	3518		Maria L. Ewen	On account of Awards Nos. 4 and 5, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 12, 1894.	600 00
		E. F. McLaughlin	"	83 33	3519		"	Balance of Awards Nos. 4 and 5, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 12, 1894.	10,397 81
		Michael F. Gannon	"	16 66	3729	18	Isaac O'Rhines	Furnishing searchers for taxes, assessments and Croton water rents and sales therefor, on property required by the City of New York for a public park (Corlears Hook); received May 8, 1894.	200 00
		D. Keenan	"	8 33	3730		Martin B. Brown	Reprinting vouchers; received October 25, 1893.	5 05
		Clifford E. Kitchell	"	100 00	3754		Catherine Burke and Edward J. O'Brien	Awards Nos. 6 and 8, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 17, 1894.	34,946 33
		Frederick A. Leven	"	91 66	3779	21	Eliza G. Board	Awards Nos. 105 and 136, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 18, 1894.	15,725 85
		James A. Birkett	"	83 33	3936	23	Empire Coal Co., lessee	Awards No. 141, 142 and 143, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 21, 1894.	668 09
		William J. King	"	100 00	3937		Chamberlain of the City of New York	Award No. 140, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 21, 1894.	11,306 16
		John F. Mahoney	"	83 33	4577	June 14	Benjamin Aycrigg and John H. Pell, surviving trustees under the last will of Jane Aycrigg, deceased	Awards Nos. 20, 21, 22, 87, 88, 89, 121, 122 and 123, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook; received June 12, 1894.	73,747 04
		Robert J. Campbell	"	100 00	4808		Peter Duffy, administrator of the estate of Bernard Duffy, deceased	Award No. 10, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received June 14, 1894.	770 87
		Ira Taylor	"	166 65	4903	25	Russell Johnson and Roswell H. Johnson, executors of the estate of Albert A. Johnson	Awards Nos. 14 to 18, inclusive, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received June 2, 1894.	811 00
			Examiner on Claims	166 65				Total	\$1,194,814 54
			Total	\$3,847 10					
Repaving.									
			(Chap. 346, Laws of 1889.)						
2830	Apr. 23	Barber Asphalt Paving Co.	On account of repaving security retained on Contract No. 9980, for paving Lexington avenue, between Twenty-first and Sixty-ninth street (Matthew Taylor, contractor); received March 16, 1894.	\$106 22					
2955	26	"	On account of repaving security retained on Contract No. 10342, for repaving pavement in Broad street, between Wall street and Exchange place; received April 13, 1894.	29 75					
3533	May 14	"	On account of repaving security retained on Contract No. 9982, for paving Twenty-sixth street, between Broadway and Sixth avenue; received April 13, 1894.	349 95					
4248	June 4	"	On account of repaving security retained on Contract No. 9981, for paving Forty-sixth street, between Madison and Sixth avenues; received May 14, 1894.	93 85					
4461	8	"	On account of repaving security retained on Contract No. 10362, for paving Eighth avenue, from Thirty-fourth to Fifty-ninth street; received June 4, 1894.	3,136 30					
4504	11	Matthew Baird	Repaving security retained on Contract No. 11169, for paving, etc., Park Row, from Franklin street to Broadway; received May 22, 1894.	1,693 02					
4899	25	Barber Asphalt Paving Co.	On account of repaving security retained on Contract No. 9980, for paving Lexington avenue, between Twenty-first and Thirty-second streets; received June 21, 1894.	2,844 28					
4922	26	"	On account of repaving security retained on Contract No. 10041, for paving Thirty-eighth street, between Park and Madison avenues; received June 2, 1894.	100 77					
			Total	\$8,354 14					
Revenue Bond Fund—County Clerk's Office.									
			(Chap. 536, Laws of 1893.)						
4189	June 4	J. H. Timmerman, City Paymaster	Pay-roll of Temporary Clerks, May, 1894; received May 31, 1894.	\$566 65					
4897	25	A. Rudolph	Certified maps of the Twenty-third and Twenty-fourth Wards; received May 15, 1894.	112 00					
5072	30	J. H. Timmerman, City Paymaster	Pay-roll of Temporary Clerks, June, 1894:						
		Charles V. Gabriel	Services, Chief Clerk	\$229 16					
		John H. Conway	Index Clerk	125 00					
		Charles P. Willis	"	108 33					
		James A. Fogarty	"	104 16					
			Total	\$666 65					
			Total	\$1,245 30					
Revenue Bond Fund—For Taxes and Assessments for Salaries.									
			(Chap. 747, Laws of 1894.)						
5066	June 30	J. H. Timmerman, City Paymaster	Pay-roll of Department of Taxes, etc., June, 1894; received June 30, 1894.	\$750 00					
Public Park in the Seventh Ward (Corlears Hook)—Acquiring Title to.									
			(Chap. 529, Laws of 1884, chap. 344, Laws of 1889.)						
3241	May 4	Henry Keteltas Gardner Estate	Awards Nos. 14 to 19, inclusive, 37 to 42, inclusive, 68 to 71, inclusive, 90 to 93, inclusive, 108 to 111, inclusive, and 130 to 133, inclusive, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 3, 1894.	\$230,040 36					
3242		A. M. Hegeman	Awards Nos. 10, 72, 73, 74, 118, 119 and 120, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 3, 1894.	50,158 26					
3243		John H. Coughlin	On account of Award No. 46, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 3, 1894.	375 00					
3244		"	On account of Award No. 46, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 3, 1894.	4,507 20					
3245		George M. Fletcher	On account of Award No. 55, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 3, 1894.	6,000 00					
3246		"	On account of Award No. 55, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 3, 1894.	2,617 08					
3247		"	Balance of Award No. 55, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 3, 1894.	11,425 67					
3248		American Sugar Refining Co.	Awards Nos. 20, 30, 31, 32, 33, 34, 35 and 36, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 3, 1894.	141,841 00					
3249		William Buhler, Elizabeth Stoddard, Amelia L. Spies, Matilda Vatable and Caroline A. Buhler	Awards Nos. 47 and 48, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 3, 1894.	20,042 75					
3250		Fred. A. Pell, Adrian G. Hegaman, and John A. Hegaman, executors and trustees under the last will and testament of Susan J. Palmer, deceased	Awards Nos. 127, 128 and 129, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 3, 1894.	26,209 75					
3325	8	John Overbeck	Awards Nos. 7, 16, 57, 58, 59 and 60, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 4, 1894.	75,031 83					
3326		William Bostelmann	Awards Nos. 1, 2, 49, 51 and 52, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 4, 1894.	41,627 25					
3327		Andrew C. Zabriskie	Awards Nos. 64 to 67, inclusive, 94 to 97, inclusive, 106 to 107, and 134 to 135, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 4, 1894.	81,455 79					
3373		Jacob Regersberg	On account of Award No. 54, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received May 5, 1894.	3,000 00					
Refunding Assessments Paid in Error.									
			(Sec. 129, New York City Consolidation Act of 1882.)						
3328	May 8	Bradley & Currier Co. (Limited)	Assessment and interest, paid in error, for Seventy-eighth street sewer, on Ward No. 41, Block 212, Assessment No. 7 apportionment; received April 28, 1894.	\$78 12					
3463	11	Helene Barthen	Assessment for Forest avenue opening, paid in error, on Ward No. 36, Block 488, Assessment No. 37; received April 25, 1894.	10 82					
3464		John B. Pine	Assessment for South street sewer, paid in error, on Ward No. 855, Assessment No. 674, Fourth Ward, transferred to and overpaying assessment on Ward No. 855, Assessment No. 944, Seventh Ward; received April 16, 1894.	8 48					
3829	21	Hugh McShane	Amount of assessment for Melrose avenue opening, paid in error, on Ward No. 20, Block 1302, Assessment No. 3106; received May 15, 1894.	208 39					
3999	24	Catherine Beecher	Assessment for Melrose avenue opening, paid in error, on Ward No. 56, Block No. 1692, Assessment No. 1214; received May 21, 1894.	6 31					
4000		Louisa C. Hoffman	Assessment for Melrose avenue opening, paid in error, on Ward No. 57, Block 1692, Assessment No. 1215; received May 21, 1894.	8 54					
4001		John Hayes	Assessment for One Hundred and Thirtieth street opening, paid in error, on Ward No. 11, Block 1057, Assessment No. 24; received May 21, 1894.	8 40					
4002		J. C. Strick	Assessment for Forest avenue opening, paid in error, on Ward No. 30, Block 488, Assessment No. 41; received May 18, 1894.	9 64					
4003		E. Schult	Assessment for acquiring title to certain lands in Twelfth Ward, paid in error, on Ward No. 33, Block 201, Assessment No. 2044; received May 18, 1894.	5 57					
4353	June 7	George F. Bristow	Assessment for Forest avenue opening, paid in error, on Ward Nos. 15 and 18, Block 516, Assessments Nos. 98 and 99; received May 20, 1894.	131 87					
4354		Charles B. Hall	Assessment for Forest avenue opening, paid in error, on Ward Nos. 63 and 69, Blocks 478 and 479, Assessments Nos. 7 and 8; received May 28, 1894.	53 00					
4525	11	Agnes Doepp	Assessment for George street opening, paid in error, on Ward No. 27A, Block 402, Assessment No. 70; received June 9, 1894.	3 78					
4526		Emily A. Smith	Assessment for One Hundred and Twentieth street opening, paid in error, on Ward Nos. 1, 2, 3, 4, 5 and 6, Block 1162, Assessments Nos. 1, 2, 3, 4, 5 and 6; received June 7, 1894.	31 70					
4629	15	Moses Green	Assessment for Forest avenue opening, paid in error, on Ward No. 1, Block 477, Assessment No. 12; received June 11, 1894.	47 50					
4862	22	M. Newman	Assessment for Morris avenue paving, paid in error, on Ward No. 27, Block 1652, Assessment No. 1912; received June 19, 1894.	39 75					
4863		"	Assessment for Morris avenue paving, paid in error, on Ward No. 27, Block 1652, Assessment No. 175; received June 19, 1894.	1 75					
4896	25	Stephen Butler	Assessment for Forest avenue, paid in error, on Ward No. 5, Blocks 493 and 503, Assessment No. 83; on Ward Nos. 30, 31 and 32, Block 517, Assessments Nos. 90, 91 and 92; received June 19, 1894.	49 50					
			Warrant No. 3829, refunding assessments, paid in error, cancelled May 27, 1894.	\$703 20					
			Total	\$494 81					
Revenue Bond Fund for Judgments.									
			Amount of execution upon judgment of David Wiedenshug vs. The Mayor, filed November 22, 1893, in the Superior Court, for over-payment of assessment on Maps Nos. 332 and 333, Ward Nos. 327 and 328, Farm 55, for services in Tenth avenue, between One Hundred and Sixty-second and One Hundred and Seventy-third streets, confirmed January 19, 1888; received June 16, 1894.	\$392 92					
4405	June 7	John B. Sexton, Sheriff of the City and County of New York							

(98)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3254	1894. May 7	J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 3, 1894; received May 5, 1894.	\$13 99	3189	1894. May 4	James Baird	Repairing security retained on Contract No. 12393, for paving Albany street, from Greenwich to West street; received April 26, 1894.	\$162 16
3557	14	J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 10, 1894; received May 10, 1894.	51 80	3190	"	"	Repairing security retained on Contract No. 12395, for paving, etc., Carlisle street, from Greenwich to Washington street; received April 26, 1894.	68 94
3769	21	J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 17, 1894; received May 19, 1894.	3 68	3191	"	"	Repairing security retained on Contract No. 12385, for paving, etc., Cedar street, from Greenwich to West street; received April 29, 1894.	197 88
3980	24	Murray & Co.	Paving sand; received April 19, 1894.	297 85	3192	Thomas Gearty	Repairing security retained on Contract No. 12424, for paving Cortlandt street, from Greenwich to West street; received April 26, 1894.	364 16	
3981	"	A. F. Schwannecke.	Services of horse; received May 16, 1894.	15 00	3286	7	James Baird.	Repairing security retained on Contract No. 12396, for paving Fulton street, from Greenwich to West street; received April 26, 1894.	270 18
4081	28	J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 24, 1894; received May 25, 1894.	22 31	3362	8	Thomas Gearty	Repairing security retained on Contract No. 12375, for paving, etc., Rector street, from Greenwich to Washington street; received April 26, 1894.	76 52
4230	June 4	J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 31, 1894; received June 2, 1894.	63 43	3363	"	"	Repairing security retained on Contract No. 12387, for paving, etc., Park place, from Greenwich to West street.	328 00
4499	11	J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 7, 1894; received June 9, 1894.	115 73	3417	9	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, week ending May 5, 1894; received May 8, 1894.	415 50
4686	18	J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 14, 1894; received June 16, 1894.	17 99	3607	16	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, week ending May 12, 1894; received May 15, 1894.	562 50
4911	25	J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 21, 1894; received June 25, 1894.	35 74	3621	James Pollock.	Repairing security retained on Contract No. 12736, for paving Barclay street, from College place to Greenwich street; received April 26, 1894.	1,061 16	
4967	27	A. F. Schwannecke.	Services of horse; received June 21, 1894.	15 00	3622	"	"	Repairing security retained on Contract No. 12738, for paving University place, from Waverley place to Fourteenth street; received May 8, 1894.	1,532 76
Total.				\$829 44	3728	Thomas Gearty	Repairing security retained on Contract No. 12371, for paving Washington street, from Battery place to Murray street; received May 8, 1894.	2,054 56	
Revenue Bond Fund—Health Department—For Expenses Preserving the Health of the City.					3894	23	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, week ending May 18, 1894; received May 22, 1894.	657 00
(Chap. 535, Laws of 1892.)					3935	William Kelly.	In full of Contract No. 13043 (less repairing security), for paving Third avenue, from Ninety-sixth to One Hundred and Twenty-ninth street; received May 4, 1894.	37,625 36	
2229	Apr. 4	Bloomington Bros.	Agate-ware; received March 1, 1894.	\$963 29	4091	31	Merritt H. Smith.	Services, Inspector of repavement work; received May 31, 1894.	208 33
2230	"	"	Bedding, etc.; " 12, " "	743 48	4130	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, week ending May 26, 1894; received May 29, 1894.	699 00	
2385	10	"	" " 15, " "	847 55	4145	J. H. Timmerman, City Paymaster.	Pay-roll of Consulting Engineer, etc., May, 1894:		
2386	"	"	Beds; " 15, " "	558 70		Stevenson Towle.	Services, Consulting Engineer.	\$416 66	
2387	19	Mitchell-Vance Co.	Brackets; " 12, " "	130 00		John E. Deignan.	Assistant Engineer.	250 00	
2679	"	Blake & Williams.	In full of Contract No. 12931, for heating iron building used as a cement shed, near foot of East Sixteenth street; received April 1, 1894.	1,772 78		Charles H. Bull.	Transitman.	125 00	
2950	26	Bloomington Bros.	Cribs; received April 16, 1894.	651 20		Julius V. Klein.	Draughtsman.	125 00	
3239	May 4	J. H. Timmerman, City Paymaster.	Pay-roll of Special Vaccinators, Health Department, April, 1894:			Daniel B. Goodsell.	Leveler.	100 00	
		J. C. Bryan.	Services, Special Vaccinator	\$100 00		William G. Fitzgerald.	"	100 00	
		Charles A. Clinton.	"	100 00		Thomas Benedict.	Rodman.	83 33	
		Joseph G. Hiron.	"	100 00		Gilbert Adams, Jr.	"	83 33	
		Thomas A. King.	"	100 00	4164	June 1	Barker Asphalt Paving Co.	On account of Contract No. 13297, for paving Twenty-sixth street, between Madison and Thirteenth avenues; received May 15, 1894.	1,283 32
		Henry F. Koester.	"	100 00	4165	"	"	On account of Contract No. 13717, for paving Nineteenth street, from Seventh to Eighth avenues; received May 22, 1894.	14,669 90
		J. M. Liebermann.	"	100 00	4166	"	"	Repairing security retained on Contract No. 12386, for paving Battery place, from Greenwich to West streets; received May 1, 1894.	1,225 68
		W. M. Seward.	"	100 00	4247	4	Thomas Gearty	Repairing security retained on Contract No. 12373, for paving Morris street, from Greenwich street to a point 102 feet east of West street; received April 26, 1894.	80 54
		Joseph A. Shears.	"	100 00	4341	6	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, week ending June 2, 1894; received June 5, 1894.	732 25
		Lachlan Tyler.	"	100 00	4505	11	Michael Fitzgerald.	Repairing security retained on Contract No. 12398, for paving Twenty-eighth street, from Tenth to Eleventh avenue; received May 28, 1894.	160 76
		Joseph Baum.	"	100 00	4538	13	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, week ending June 9, 1894; received June 12, 1894.	742 75
		Wilmot W. Dees.	"	100 00	4584	14	Matthew Baird.	Repairing security retained on Contract No. 12091, for paving Fourth avenue, from Bowery to Thirty-second street; received May 1, 1894.	10,023 54
		Andrew Egan.	"	100 00	4607	James Pollock.	Repairing security retained on Contract No. 12377, for paving Canal street, from Bowery to East Broadway; received June 7, 1894.	1,504 38	
		Edward J. Graff, Jr.	"	100 00	4778	20	Sicilian Asphalt Paving Co.	On account of Contract No. 13603, for paving Exchange place, from Broad to New street; received June 11, 1894.	17,024 00
		Gessner Harrison.	"	100 00	4805	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, week ending June 16, 1894; received June 19, 1894.	667 50	
		J. H. Haddleston.	"	100 00	4840	22	John R. Hegeman, assignee of William B. Leddy.	On account of Contract No. 13695, for paving, etc., Fourteenth street, from Avenue B to Third avenue; received June 19, 1894.	12,027 40
		James S. Ennis.	"	100 00	4841	Barber Asphalt Paving Co.	On account of Contract No. 13718, for paving Fifty-first street, from Fourth to Madison avenue; received June 11, 1894.	14,552 30	
		Charles J. Kane.	"	100 00	4996	27	John G. Smith.	Repairing security retained on Contract No. 12808, for paving, etc., Broadway, from Thirty-fifth to Forty-second street; received June 19, 1894.	1,751 58
		Daniel F. Linehan.	"	100 00	5027	28	William Kelly.	Repairing security retained on Contract No. 12717, for paving Forty-second street, from Eighth to Twelfth avenue; received June 19, 1894.	3,720 10
		Otto Maier.	"	100 00	5028	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, week ending June 23, 1894; received June 19, 1894.	657 00	
		William J. Pulley.	"	100 00	5055	30	Merritt H. Smith.	Services, Inspector of repavement work, June, 1894; received June 19, 1894.	208 33
		William E. Studdford.	"	100 00	5073	J. H. Timmerman, City Paymaster.	Pay-roll of Consulting Engineer, etc., June, 1894; received June 30, 1894:		
		George A. Taylor.	"	100 00		Stevenson Towle.	Services, Consulting Engineer.	\$416 66	
		Harmon A. Vedder.	"	100 00		Charles H. Bull.	Assistant Engineer.	250 00	
		Leonard K. Graves.	"	100 00		John E. Deignan.	Transitman.	125 00	
		J. J. Dooley.	"	100 00		Julius V. Klein.	Draughtsman.	125 00	
				2,500 00		Daniel B. Goodsell.	Leveler.	100 00	
3240	June 4	J. H. Timmerman, City Paymaster.	Pay-roll of Disinfectors, etc., Health Department, April, 1894; received May 4, 1894.	650 00		William G. Fitzgerald.	"	100 00	
4187	"	J. H. Timmerman, City Paymaster.	Pay-roll of Disinfectors, etc., Health Department, May, 1894; received June 1, 1894.	647 91		Thomas Benedict.	Rodman.	83 33	
4188	"	J. H. Timmerman, City Paymaster.	Pay-roll of Special Vaccinators, Health Department, May, 1894:			Gilbert Adams, Jr.	"	83 33	
		J. C. Bryan.	Services, Special Vaccinator	\$100 00		Gustave J. Steinacher.	"	83 33	
		Charles A. Clinton.	"	100 00					
		Joseph G. Hiron.	"	100 00					
		Thomas A. King.	"	100 00					
		Henry F. Koester.	"	100 00					
		J. M. Liebermann.	"	100 00					
		W. M. Seward.	"	100 00					
		Joseph A. Shears.	"	100 00					
		Lachlan Tyler.	"	100 00					
		Joseph Baum.	"	100 00					
		Wilmot W. Dees.	"	100 00					
		Andrew Egan.	"	100 00					
		Edward J. Graff, Jr.	"	100 00					
		Gessner Harrison.	"	100 00					
		J. H. Haddleston.	"	100 00					
		Charles J. Kane.	"	100 00					
		Daniel F. Linehan.	"	100 00					
		Otto Maier.	"	100 00					
		William J. Pulley.	"	100 00					
		William E. Studdford.	"	100 00					
		George A. Taylor.	"	100 00					
		Harmon A. Vedder.	"	100 00					
		Leonard K. Graves.	"	100 00					
		J. J. Dooley.	"	100 00					
				2,500 00					
5075	30	J. H. Timmerman, City Paymaster.	Pay-roll of Special Vaccinators, Health Department, June, 1894; received June 30, 1894.	2,500 00					
5076	"	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc. (Disinfection), Health Department, June, 1894; received June 30, 1894.	650 00					
Total.				\$15,114 91					

Repaving.

2233	Apr. 4	J. H. Timmerman, City Paymaster.	(Chap. 35, Laws of 1892.) Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending March 31, 1894; received April 3, 1894.	\$132 00
2475	12	J. H. Timmerman, City Paymaster.	Pay-roll of Axemen, etc., Bureau of Water Purveyor, week ending April 7, 1894; received April 10, 1894.	132 00
2545	17	Thomas Coglian.	Car-fares; received April 9, 1894.	3 60
2546	"	Daniel B. Goodsell.	" " 9, " "	3 30
2547	"	Thomas O'Shea.	" " 9, " "	2 20
2548	"	Samuel Sherwood.	Use of horse; " 9, " "	270 00
2567	18	Gilbert Adams, Jr.	Car-fare; " 9, " "	3 70
2576	"	Samuel Coleman.	" " 9, " "	9 25
2577	"	John E. Deignan.	" " 9, " "	9 40
2578	"	Bernard A. Smith.	" " 9, " "	12 75
2610	"	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending April 14, 1894; received April 17, 1894.	195 00
2831	23	Thomas Deegan.	Car-fare; received April 17, 1894.	3 55
2832	"	Barber Asphalt Paving Co.	On account of repairing security retained on Contract No. 10362, for repairing pavement on Eighth avenue, from Thirty-fourth to Fifty-ninth street; received April 17, 1894.	286 17
2931	27	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending April 21, 1894; received April 24, 1894.	221 25
2985	30	Merritt H. Smith.	Services, Inspector of repavement work, Finance Department, April, 1894; received April 30, 1894.	208 33
2988	"	J. H. Timmerman, City Paymaster.	Pay-roll of Consulting Engineer, etc., Bureau of Water Purveyor, April, 1894:	
		Stevenson Towle.	Services, Consulting Engineer	\$416 66
		Charles H. Bull.	Assistant Consulting Engineer.	250 00
		John E. Deignan.	Transitman.	125 00
		Julius V. Klein.	Draughtsman.	125 00
		Daniel B. Goodsell.	Leveler.	100 00
		William G. Fitzgerald.	"	100 00
		Thomas Benedict.	Rodman.	83 33
		Gilbert Adams, Jr.	"	83 33
				1,283 32
3179	May 3	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending April 28, 1894; received May 1, 1894.	385 75

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

2308	Apr. 6	J. H. Timmerman, City Paymaster.	(Chap. 319, Laws of 1893.) Pay-roll of Engineer of Construction, seven days ending March 3, 1894; received April 5, 1894.	\$45 25
2473	12	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, seven days ending April 11, 1894; received April 14, 1894.	75 28
2604	18	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, seven days ending April 14, 1894; received April 18, 1894.	57 72
2948	27	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, seven days ending April 21, 1894; received April 25, 1894.	87 91
3173	May 3	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, seven days ending April 28, 1894; received May 1, 1894.	60 42
3442	9	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, seven days ending May 5, 1894; received May 8, 1894.	102 34
3606	16	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, seven days ending May 12, 1894; received May 15, 1894.	108 36
3932	23	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, seven days ending May 19, 1894; received May 23, 1894.	105 61
4129	31	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, seven days ending May 26, 1894; received May 29, 1894.	118 47
4343	June 6	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, seven days ending June 2, 1894; received June 5, 1894.	115 63
4568	13	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, seven days ending June 9, 1894; received June 12, 1894.	128 56
4812	21	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, seven days ending June 16, 1894; received June 20, 1894.	89 87
5003	28	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, seven days ending June 23, 1894; received June 26, 1894.	101 24
Total.				\$1,196 66
Sheriff's Fees.				
2799	Apr. 20	Estate of Charles M. Clancy, late Sheriff, deceased.	(Secs. 1 and 17, Chap. 523, Laws of 1893.) One-half amount of fees collected by the Sheriff and Acting Sheriff, February, 1894; received April 17, 1894.	\$1,005 91
3259	May 7	John B. Sexton, Sheriff.	One-half amount of fees collected in March, 1894; received May 2, 1894.	2,973 45
3260	"	Estate of Charles M. Clancy, late Sheriff, deceased.	One-half amount of fees turned into the City Treasury by Sheriff, John B. Sexton, for account of the late Sheriff, Charles M. Clancy, collected in March, 1894.	788 85

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4459	1894. June 8	John B. Sexton, Sheriff.....	One-half amount of fees collected in April, 1894; received June 7, 1894.....	\$3,777 89	3733	1894. May 18	Johnson & Deady.....	In full of Contract No. 13275, for sanitary works for Grammar School Building No. 37, Twelfth Ward; received April 27, 1894.....	\$2,359 00
4460		Estate of Charles M. Clancy, { late Sheriff, deceased.....	One-half amount of fees collected in April, 1894, on account of the late Charles M. Clancy, Sheriff; received June 7, 1894.....	227 46	3885	22	Mahony Bros.....	On account of Contract No. 13266, for repairs to school building north side of One Hundred and Second street, between Second and Third avenues; received May 18, 1894.....	10,000 00
4954		John B. Sexton, Sheriff.....	One-half amount of fees collected in May, 1894; received June 7, 1894.....	4,169 38	4076	26	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, three weeks ending May 19, 1894; received May 24, 1894.....	4 06
Total.....				\$15,942 94	4077		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, three weeks ending May 19, 1894; received May 24, 1894.....	692 94
School-house Fund, No. 2.									
2173	Apr. 3	Baker, Smith & Co.....	(Chap. 458, Laws of 1884; Chap. 264, Laws of 1891.) In full of Contract No. 12898, for heating and ventilating Chrystie street new school building, corner of Hester and Chrystie streets; received March 26, 1894.....	\$5,250 00	4392	7	J. H. Timmerman, City Pay- master.....	Pay-roll of Draughtsmen, May, 1894: Services, Primary School No. 22.....	\$135 00
2232	4	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, two weeks ending March 31, 1894; received April 3, 1894.....	519 00			Eugene Dieterich.....	Eighty-first street and Avenue A.....	135 00
2247	5	J. H. Timmerman, City Pay- master.....	Pay-roll of Draughtsmen, March, 1894: Services, One Hundred and Seventeenth street.....	\$130 00			W. W. Luyster.....	Annex Grammar School No. 87.....	135 00
		Maurice Bause.....	Annex Grammar Schools Nos. 19 and 25.....	135 00			A. H. Hallock.....	Kingsbridge.....	135 00
		A. H. Hallock.....	One Hundred and Fortieth and One Hundred and Forty-first streets.....	135 00			Louis C. Denis.....	Annex Grammar School No. 58.....	112 50
		W. W. Luyster.....	Grammar School No. 88.....	130 00			J. D. McAuliffe.....	Kingsbridge.....	91 67
		Louis C. Denis.....	Grammar School No. 25, One Hundred and Fortieth and One Hundred and Forty-first streets.....	112 50			Emil J. Lance.....	One Hundred and Seventeenth street.....	112 50
		J. D. McAuliffe.....	One Hundred and Seventeenth street.....	112 50			Emil Sulzer.....	One Hundred and Seventeenth street.....	112 50
		Emil J. Lance.....	One Hundred and Seventeenth street.....	112 50			Daniel J. Griffen.....	One Hundred and Seventeenth street.....	106 25
		Emil Sulzer.....	One Hundred and Seventeenth street.....	112 50			John Boyle.....	Annex Grammar Schools Nos. 88 and 58.....	103 50
		Daniel J. Griffen.....	One Hundred and Seventeenth street.....	106 25			William B. Hamilton.....	One Hundred and Fortieth and One Hundred and Forty-first streets.....	94 50
		John Boyle.....	Annex Grammar Schools Nos. 88 and 58.....	103 50			John P. Butler.....	Annex Grammar Schools Nos. 64 and 88.....	54 00
		William B. Hamilton.....	One Hundred and Fortieth and One Hundred and Forty-first streets.....	94 50			Edwin A. Isles.....	One Hundred and Fortieth and One Hundred and Forty-first streets.....	33 75
		John P. Butler.....	Annex Grammar Schools Nos. 64 and 88.....	54 00			Harry M. Devoe.....	One Hundred and Seventeenth street.....	108 33
		Edwin A. Isles.....	One Hundred and Fortieth and One Hundred and Forty-first streets.....	33 75					
		Harry M. Devoe.....	One Hundred and Seventeenth street.....	108 33					
2376	9	Mahony Bros.....	On account of Contract No. 13266, for repairs, etc., of school building north side of One Hundred and Second street, between Second and Third avenues; received March 29, 1894.....	7,000 00	4578	14	Thomas Cockerill & Son.....	On account of Contract No. 13320, for erecting an addition to Grammar School Building No. 25, north side of Fourth street, between First and Second avenues; received June 12, 1894.....	10,000 00
2467	11	Wood & Tolmie.....	On account of Contract No. 12626, for erection of an addition to Grammar School Building No. 53, south side of Eighty-fifth street, between Second and Third avenues; received March 29, 1894.....	6,500 00	4579			On account of Contract No. 13319, for erecting an annex to Grammar School Building No. 54, north side of One Hundred and Fourth street, near Amsterdam avenue; received June 8, 1894.....	9,000 00
2495	12	Longstaff & Kurd.....	Amount retained on Contract No. 12255, for erecting a new school building on Clinton avenue, between Second and Third streets, Woodlawn, to secure lien; received April 7, 1894.....	1,000 00	4606		P. J. Walsh.....	On account of Contract No. 13340, for a new school-house northeast corner Seventy-first street and Avenue A; received June 8, 1894.....	14,000 00
2506	13	P. Carraher, Jr.....	Amount retained on Final Estimate on Contract No. 12897, for steam heating and ventilating for new school building northeast corner Mulberry and Bayard streets; received April 6, 1894.....	200 00	4774	20	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, two weeks ending June 2, 1894; received June 19, 1894.....	600 00
2507		P. J. Walsh.....	On account of Contract No. 12654, for erection of a new school building west side of Washington street, between Albany and Carlisle streets; received April 6, 1894.....	8,000 00	4775		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, two weeks ending June 19, 1894; received June 19, 1894.....	300 00
2508			On account of Contract No. 13340, for erecting a new school building northeast corner Eighty-first street and Avenue A; received April 30, 1894.....	13,000 00	4926	26	Amerman & Ford.....	Survey of property, east side of Edgecombe avenue; received December 27, 1893.....	105 00
2517		Andrews Mfg. Co.....	In full of Contract No. 13066, for furniture, Item 4, new school building northeast corner Mulberry and Bayard streets, Sixth Ward; received April 9, 1894; received April 9, 1894.....	2,685 00	4927		B. P. Fairchild.....	Services, Appraiser, at Kingsbridge School site; received November 16, 1893.....	100 00
2734	19	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, two weeks ending April 14, 1894; received April 18, 1894.....	519 00	4928		John Brandt.....	Services, Appraiser, at Kingsbridge School site; received November 16, 1893.....	100 00
2961	27	Thomas Cockerill & Son.....	On account of Contract No. 13320, for erecting an addition to Grammar School No. 25, north side of Fourth street, between First and Second avenues; received April 23, 1894.....	12,000 00	4929		Hugh N. Camp.....	Services, Appraiser, at Kingsbridge School site; received November 16, 1893.....	100 00
2962			On account of Contract No. 13319, for erecting an annex to Grammar School No. 54, north side of One Hundred and Fourth street, near Amsterdam avenue; received April 23, 1894.....	9,000 00	4930		George B. Sealey.....	Examination of property northwest corner Church street and Wilber lane, Kingsbridge; received November 16, 1893.....	25 00
2963			On account of Contract No. 12277, for erecting a new school building northeast corner Eighty-fifth street and Madison avenue; received April 24, 1894.....	20,000 00	4931		B. F. Fairchild.....	Appraising, etc., premises Nos. 295 and 298 Rivington street; received November 16, 1893.....	100 00
3021	May 1	P. J. Walsh.....	On account of Contract No. 13340, for new school building northeast corner Eighty-first street and Avenue A; received April 27, 1894.....	13,000 00	4932		Edmund H. Martine.....	Examination, etc., premises Nos. 256 and 298 Rivington street; received November 16, 1893.....	100 00
3165	3	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, two weeks ending April 28, 1894; received May 1, 1894.....	492 00	4933		Bernard Smith.....	Examination and appraisement, premises Nos. 78, 96, 100 and 102 Ridge street; received November 16, 1893.....	200 00
3166		J. H. Timmerman, City Pay- master.....	Pay-roll of Draughtsmen, April, 1894: Services, Fox street.....	\$125 00	4934		Edmund H. Martine.....	Examination and appraisement, premises Nos. 96, 98, 100 and 102 Ridge street; received November 16, 1893.....	200 00
		Eugene Dieterich.....	Annex Grammar Schools Nos. 25 and 9.....	125 00	4935		William H. Clark, Counsel to the Corporation.....	Disbursements in examining title to premises No. 331 West Fifty-second street; received November 16, 1893.....	88 70
		Maurice Bause.....	Annex Grammar Schools Nos. 57 and 58.....	125 00	4936		Favorite Desk and Seating Co.....	On account of Contract No. 13465, for furniture, Item 5, new grammar school building northeast corner Eighty-fifth street and Madison avenue; received January 24, 1894.....	1,900 00
		A. H. Hallock.....	Annex Grammar School No. 57.....	125 00	4937			On account of Contract No. 13465, for furniture, Item 5, new grammar school building northeast corner Eighty-fifth street and Madison avenue; received January 30, 1894.....	1,900 00
		W. W. Luyster.....	Annex Grammar School No. 57 and Fox street.....	104 17	4938			On account of Contract No. 13465, for furniture, Item 5, new grammar school building northeast corner Eighty-fifth street and Madison avenue; received February 10, 1894.....	2,040 00
		Emil J. Lance.....	Grammar School No. 66, One Hundred and Fortieth street.....	104 17	4939			On account of Contract No. 13465, for furniture, Item 1, new grammar school building northeast corner Eighty-fifth street and Madison avenue; received February 28, 1894.....	900 00
		J. D. McAuliffe.....	Grammar Schools Nos. 57 and 58.....	104 17	4940		A. Lowenbein's Sons.....	On account of Contract No. 13478, for furniture, Item 3, new grammar school building northeast corner Eighty-fifth street and Madison avenue; received April 4, 1894.....	1,457 00
		Emil Sulzer.....	Grammar School No. 66, and Annex Grammar School No. 57.....	104 17	4941		Andrews School Furnishing Co.....	On account of Contract No. 13480, for furniture, Item 4, new grammar school building northeast corner Eighty-fifth street and Madison avenue; received February 10, 1894.....	700 00
		Daniel J. Griffen.....	Grammar School No. 66, and Annex Grammar School No. 57.....	104 17	4942			On account of Contract No. 13480, for furniture, Item 4, new grammar school building northeast corner Eighty-fifth street and Madison avenue; received March 26, 1894.....	700 00
		Louis C. Denis.....	Annex Grammar School No. 57.....	104 17	4943		Wood & Tolmie.....	On account of Contract No. 13767, for erecting an addition to Grammar School Building No. 43, northwest corner One Hundred and Twenty-ninth street and Amsterdam avenue; received June 8, 1894.....	7,500 00
		John Boyle.....	Annex Grammar Schools Nos. 57 and 58.....	95 83	4944		E. Ratzler.....	On account of Contract No. 13592, for heating apparatus for addition to Grammar School Building No. 53, south side of Eightieth street, between Second and Third avenues; received June 8, 1894.....	2,300 00
		William B. Hamilton.....	One Hundred and Fortieth street and Avenue A.....	42 00	4945			On account of Contract No. 13592, for heating apparatus for addition to Grammar School Building No. 53, south side of Eightieth street, between Second and Third avenues; received March 24, 1894.....	2,397 00
		John P. Butler.....	Grammar Schools Nos. 88 and 57.....	49 00	4946		C. H. Browne.....	On account of Contract No. 13593, for furniture, Item 1, for addition to Grammar School Building No. 53, south side of Eightieth street, between Second and Third avenues; received April 27, 1894.....	470 00
		Edwin A. Isles.....	Grammar School No. 66.....	31 25	4947		G. A. Suter & Co.....	On account of Contract No. 13762, for heating and ventilating apparatus for new school building at Washington, Albany and Carlisle streets; received May 11, 1894.....	1,985 00
		Harry M. Devoe.....	Fox street.....	108 33	4948			On account of Contract No. 13762, for heating and ventilating apparatus for new school building at Washington, Albany and Carlisle streets; received May 14, 1894.....	2,000 00
3197	4	Mahony Brothers.....	On account of Contract No. 13266, for repairs of building north side of One Hundred and Second street, between Second and Third avenues; received April 28, 1894.....	7,000 00	4949		Theodore Cooper.....	Examination of lots southwest corners One Hundred and Seventeenth street and St. Nicholas avenue; received April 8, 1894.....	180 00
3198		P. J. Walsh.....	On account of Contract No. 12654, for erection of new school-house west side of Washington street, between Albany and Carlisle streets; received April 23, 1894.....	8,000 00	4950		William H. Clark, Counsel to the Corporation.....	Disbursements incurred in examining title to property on Eighty-eighth street, between Second and Third avenues, for school site; received May 24, 1894.....	82 38
3236		E. G. Saltmann.....	Copies of drawings; received April 6, 1894.....	86 00	4951		Lawyers' Engineering and Surveying Co.....	Survey of school site at No. 268 Second street; received May 29, 1894.....	26 00
3237		".....	Copies of plans; ".....	5 60	4952		William H. Clark, Counsel to the Corporation.....	Disbursements incurred in searching title to property south side of Forty-fifth street, west of Tenth avenue; received January 2, 1894.....	61 05
3263	7	Blake & Williams.....	In full of Contract No. 13282, for heating and ventilating new school building at Eighty-fifth street and Madison avenue; received April 27, 1894.....	6,079 00	4953		E. G. Soltmann.....	Copies of plans; received January 2, 1894.....	30 16
3511	14	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, April, 1894; received May 11, 1894.....	41 00	4982	27	Amerman & Ford.....	Survey of school sites; received March 29, 1894.....	175 00
3523		P. J. Walsh.....	On account of Contract No. 13340, for erecting a new school building northeast corner Eighty-first street and Avenue A; received May 7, 1894.....	13,000 00	5037	28	P. Gallagher.....	On account of Contract No. 13844, for new school building east side of Edgecombe avenue, between One Hundred and Fortieth and One Hundred and Forty-first streets; received June 21, 1894.....	15,000 00
3632	16	Christopher Nally.....	On account of estimate and on account of Contract No. 13068, for erecting an addition to Grammar School Building No. 19, north side of Thirteenth street, between First and Second avenues; received May 8, 1894.....	500 00	5040	29	John F. Johnson.....	In full of Contract No. 12539, for erecting an addition to Grammar School Building No. 69, south side of Fifty-fifth street, between Sixth and Seventh avenues; received June 19, 1894.....	14,500 00
3633			Balance of estimate and on account of Contract No. 13068, for erecting an addition to Grammar School Building No. 19, north side of Thirteenth street, between First and Second avenues; received May 8, 1894.....	11,500 00				Total.....	\$278,157 01
3671	17	E. G. Soltmann.....	Copies of plans for Grammar School Building No. 57; received April 27, 1894.....	26 78	Street Incumbrances—Department of Street Cleaning.				
3732	18	P. J. Walsh.....	On account of Contract No. 12654, for new school building west side of Washington street, between Albany and Carlisle streets; received May 14, 1894.....	10,000 00	2599	Apr. 18	W. G. Kierstead.....	(Chapter 269, Laws of 1892.) For the remainder of moneys realized from sale of two double trucks sold as street incumbrances by the Commissioner of Street Cleaning, March, 1894; received April 5, 1894.....	\$171 56

Unclaimed Salaries and Wages.

Unclaimed Salaries and Wages.									
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1894.		(Sec. 123, chap. 410, Laws of 1882.)		3978	May 24	John O'Donnell	Amount unclaimed on pay-roll, Department of Street Cleaning, weeks ending March 29 and April 5, 1894; received May 15, 1894	\$19 73
2194	Apr. 4	Thomas Hayes	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Insane Asylum, Ward's Island, January, 1894; received March 1, 1894	\$12 90	3990		George Bear	Amount unclaimed on pay-roll, Department of Public Parks, week ending April 7, 1894; received May 21, 1894	8 80
2195		Cornelius Mahoney	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Insane Asylum, December 1893; received March 21, 1894	5 65	3991		Jacob Brenner	Amount unclaimed on pay-roll, Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 12, 1894; received May 21, 1894	7 00
2218	5	John Canary	Amount unclaimed on pay-roll of Sweepers, etc., Department of Street Cleaning, week ending February 22, 1894; received March 28, 1894	1 64	3992		Henry Decker	Amount unclaimed on pay-roll, Fifth Election District, Fifth Assembly District, election held November 7, 1893; received May 21, 1894	36 00
2249		Thomas Gaffney	Amount unclaimed on pay-roll, Department of Public Parks, services as Laborer, week ending February 17, 1894; received April 2, 1894	3 08	3993		Walter R. Johnston	Amount unclaimed on pay-roll, Fire Department, Bureau of Combustibles, February, 1894; received May 17, 1894	100 00
2250		Amelia Emanuel, administratrix of estate of Samuel Emanuel, deceased	Amount unclaimed on pay-roll, Department of Street Cleaning, services as Cart Driver, week ending February 28, 1894; received March 29, 1894	16 51	3994		Julia Smith	Amount unclaimed on pay-roll, Department of Public Charities and Correction, October, 1893; received May 17, 1894	4 65
2251		William S. Kelly	Amount unclaimed on pay-roll, Department of Public Works, week ending February 14, 1894; received March 30, 1894	4 00	3995		Max Tennenberg	Amount unclaimed on pay-roll, Ninth Election District, Seventh Assembly District, election held November 7, 1893; received May 17, 1894	50 00
2252		Robert Keenan	Amount unclaimed on pay-roll of Sweepers, Department of Street Cleaning, week ending February 22, 1894; received March 28, 1894	11 51	4050	25	John J. Moran & Co.	Amount unclaimed on pay-roll, Thirty-third Election District, Second Assembly District, as Landlord, election held November 7, 1893; received May 17, 1894	50 00
2253		John J. Spell	Amount unclaimed on pay-roll of Tenth Election District, Twenty-second Assembly District, services as Ballot Clerk, special, March 21, 1893; received March 28, 1894	10 00	4051		Jacob Sauer	Amount unclaimed on pay-roll, Thirtieth Election District, Seventh Assembly District, election held November 7, 1893; received May 18, 1894	12 00
2310	6	Michael J. Hannigan	Amount unclaimed on pay-roll, Department of Public Charities and Correction, N. Y. City Asylum for Insane, Ward's Island; received March 30, 1894	25 00	4052		John Williams	Amount unclaimed on pay-roll, Department of Public Parks, weeks ending March 17 and 24, 1894; received May 21, 1894	7 92
2311		Luigi Maollo	Amount unclaimed on pay-roll of Sweepers, etc., Department of Street Cleaning, week ending November 30, 1893; received March 28, 1894	4 93	4070		James Cullen	Amount unclaimed on pay-roll, Twenty-first Election District, Eleventh Assembly District, election held November 7, 1893; received May 23, 1894	12 00
2425	10	James Worden, or J. H. Timmerman, City Paymaster	Amount unclaimed on pay-roll No. 28, Department of Public Works, week ending January 17, 1894; received March 29, 1894	8 00	4071		John F. Clayton	Amount unclaimed on pay-roll, Fourteenth Election District, Thirteenth Assembly District, election held November 7, 1893; received May 23, 1894	24 00
2491	12	William J. Bryant	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Insane Asylum, Blackwell's Island; received April 4, 1894	25 00	4072		Charles Ettinger	Amount unclaimed on pay-roll, Forty-third Election District, Eighth Assembly District, services as Inspector, election held November 7, 1893; received May 23, 1894	36 00
2492		Maggie Geaney, or J. H. Timmerman, City Paymaster	Amount unclaimed on pay-roll, Insane Asylum, Hart's Island, Department of Public Charities and Correction, January, 1894; received April 3, 1894	20 00	4078		John P. Reimuth	Amount unclaimed on pay-roll, Twenty-second Election District, Twenty-third Assembly District, services as Ballot Clerk, election held November 7, 1893; received May 23, 1894	12 00
2522	13	James Slattery	Amount unclaimed on pay-roll, Department of Street Cleaning, East Drive, week ending December 6, 1893; received April 4, 1894	2 00	4176	June 1	Edward V. Legge	Amount unclaimed on pay-roll, etc., Eighth Election District, Second Assembly District, services as Ballot Clerk, election held November 7, 1893; received May 21, 1894	12 00
2570	18	George Cunningham	Amount unclaimed on pay-roll of Inspectors, Health Department, October, 1893; received April 11, 1894	14 52	4218	4	William Meso	Amount unclaimed on pay-roll, Department of Public Works, weeks ending March 10 and 17, 1894; received May 25, 1894	27 00
2571		John Connolly	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending March 1, 1894; received April 11, 1894	2 62	4219		Deidrich Tonges	Amount unclaimed on pay-roll, Forty-first Election District, Eighth Assembly District, election held November 7, 1893; received May 7, 1894	12 00
2572		Joseph Hiney	Amount unclaimed on pay-roll, Department of Public Parks, week ending February 17, 1894; received April 9, 1894	6 60	4282	6	Charles Barnett	Amount unclaimed on pay-roll, Thirty-fourth Election District, Fourth Assembly District, election held November 7, 1893; received June 1, 1894	12 00
2573		Margaret Langdon	Amount unclaimed on pay-roll, Insane Asylum, Blackwell's Island, Department of Public Charities and Correction, February, 1894; received April 9, 1894	20 00	4283		James Powers	Amount unclaimed on pay-roll, Department of Public Parks, weeks ending April 14 and 21, 1894; received June 1, 1894	7 92
2574		James Lennon	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending February 20, 1894; received April 10, 1894	2 00	4299		Joseph Campbell	Amount unclaimed on pay-roll No. 26, Department of Public Works, week ending March 24, 1894; received June 4, 1894	1 50
2575		P. Miller	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending March 3, 1894; received March 11, 1894	2 00	4300		Mary McGarry	Amount unclaimed on pay-roll, Grammar School No. 40, January, 1894; received June 4, 1894	62 50
2816	23	David Marwick	Amount unclaimed on pay-roll, Department of Docks, week ending January 5, 1894; received March 17, 1894	23	4301		G. A. Schillinger	Amount unclaimed on pay-roll, Fourth Election District, Twenty-third Assembly District, election held November 7, 1893; received June 4, 1894	12 00
2817		Harris Rest	Amount unclaimed on pay-roll, Department of Public Parks, week ending March 3, 1894; received March 17, 1894	8 80	4302		Walter Watkins	Amount unclaimed on pay-roll, Twenty-fifth Election District, Twenty-seventh Assembly District, election held November 7, 1893; received June 4, 1894	12 00
2818		Tim. S. Wheeler, or Mrs. Ellen Wheeler	Amount unclaimed on pay-roll, Department of Public Works, weeks ending August 12 and 19, 1893; received April 16, 1894	24 50	4490	9	Peter Havanagh	Amount unclaimed on pay-roll, Department of Public Parks, week ending April 14, 1894; received May 28, 1894	16 12
2845		J. H. Timmerman, City Paymaster	Amount unclaimed on pay-roll, Department of Street Cleaning, weeks ending February 15 and 20, 1894; received April 16, 1894	30 00	4580	14	John Higgins	Amount unclaimed on pay-roll, Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 5, 1894; received June 7, 1894	9 50
2848	24	P. Markey	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending February 15, 1894; received April 20, 1894	2 00	4671		John Degnan	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending April 12, 1894; received June 11, 1894	6 58
2849		Amelia Emanuel, administratrix of estate of Samuel Emanuel, deceased	Amount unclaimed on pay-roll, Department of Public Parks, week ending March 3, 1894; received April 28, 1894	10 56	4672		William H. Vail	Amount unclaimed on pay-roll, Department of Public Charities, Bellevue Hospital; received June 13, 1894	10 00
2856		James Henderson	Amount unclaimed on pay-roll, Department of Public Parks, week ending March 3, 1894; received April 28, 1894	10 56	4673	18	Mary Emerich, administratrix of estate of James Flanagan, otherwise known as Thomas Flanagan, deceased	Amount unclaimed on pay-roll, Repair Shop, Fire Department, weeks ending January 31 and February 7, 1894; received June 8, 1894	9 37
3065	May 2	John Reilly	Amount unclaimed on pay-roll of Laborers, week ending March 10, 1894; received April 21, 1894	3 52	4690		Charles Stokes	Amount unclaimed on pay-roll, Department of Public Parks, week ending March 24, 1894; received June 4, 1894	10 56
3255	7	Minnie Banett	Amount unclaimed on pay-roll, Department of Public Charities and Correction, March, 1894; received April 20, 1894	8 13	4807	20	Robert C. Erwin	Amount unclaimed on pay-roll No. 37½, Department of Public Works, week ending May 8, 1894; received June 18, 1894	4 00
3256		Thomas J. Brennan	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending February 20, 1894; received April 20, 1894	14 00	4842	22	Joseph H. Fitzpatrick	Amount unclaimed on pay-roll, Twenty-sixth Election District, Fourth Assembly District, services as Poll Clerk, election held November 7, 1893; received June 15, 1894	12 00
3257		John Murphy	Amount unclaimed on pay-roll, Department of Public Parks, week ending March 10, 1894; received March 24, 1894	7 92	4886	25	Christopher Hyland	Amount unclaimed on pay-roll, Thirty-second Election District, Twenty-sixth Assembly District, special election held January 3, 1894; received June 19, 1894	12 00
3258		Patrick Coghlan, administratrix of estate of John Coghlan, deceased	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending March 15, 1894; received April 24, 1894	10 86	5054	30	Richard C. Burne	Amount unclaimed on pay-roll, Thirtieth Election District, Twenty-sixth Assembly District, special election held January 30, 1894; received June 26, 1894	12 00
3468	11	Philip Hoins	Amount unclaimed on pay-roll, Department of Public Parks, weeks ending March 8 and 15, 1894; received April 30, 1894	10 00	5077		Henry S. Oppenheimer	Amount unclaimed on pay-roll, Out-door Poor, Department of Public Charities and Correction, March, 1894; received June 27, 1894	83 33
3516	14	Anna Provost, administratrix of estate of Elizabeth Sherman, deceased	Amount unclaimed on pay-roll, Health Department, October, 1892; received April 24, 1894	1 35			Total		\$1,309 77
3532		Christina Cameron	Amount unclaimed on pay-roll, Ward's Island Hospital, February, 1894; received May 2, 1894	7 50			Transverse Road No. 4, Improvement of.		
3662	17	Julia Buckley, administratrix of Mary Reardon, deceased	Amount unclaimed on pay-roll, Almshouse, Blackwell's Island, February, 1894; received May 10, 1894	5 57	2898	Apr. 25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 21, 1894; received April 24, 1894	\$280 42
3663		Thomas Hatton	Amount unclaimed on pay-roll, Department of Public Parks, week ending March 10, 1891; received May 10, 1894	3 00	3117	May 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 28, 1894; received May 1, 1894	1,847 91
3664		Agnes McIntyre	Amount unclaimed on pay-roll, Training School, public class, March, 1894; received March 10, 1894	10 00	3138	2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending April 30, 1894; received May 2, 1894	46 67
3665		Mary McGurk	Amount unclaimed on pay-roll, Department of Public Charities and Correction, etc., Bellevue Hospital; received May 10, 1894	25 00	3160		J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending April 30, 1894; received May 1, 1894	12 26
3727	18	James Henderson	Amount unclaimed on pay-roll, Department of Public Parks, week ending March 10, 1894; received May 14, 1894	7 04	3400	9	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 5, 1894; received May 8, 1894	2,235 95
3822	21	T. Barrett	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending March 15, 1894; received May 2, 1894	2 00	3587	16	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 12, 1894; received May 15, 1894	1,373 80
3823		Michael Dunn	Unclaimed amount on pay-roll, Department of Street Cleaning, weeks ending February 8 and 15, 1894; received May 10, 1894	19 73	3710	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending May 15, 1894; received May 16, 1894	90 72
3824		Mary J. Donegan	Amount unclaimed on pay-roll, Department of Public Parks, two weeks ending January 15, 1894; received May 12, 1894	29 58	3916	23	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., nineteen days ending May 19, 1894; received May 22, 1894	795 44
3825		Peter F. Mortimer	Amount unclaimed on pay-roll, Twenty-first Election District, Twenty-third Assembly District, services as Ballot Clerk, election held November 7, 1893; received May 14, 1894	12 00	4116	31	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 26, 1894; received May 29, 1894	24 74
3826		James O'Connell, administratrix of estate of James Madden, deceased	Amount unclaimed on pay-roll, Bellevue Hospital, Department of Public Charities and Correction, March, 1894; received May 12, 1894	20 00	4206	June 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending May 31, 1894; received June 1, 1894	28 86
3727		Ernest Sivenssen	Amount unclaimed on pay-roll, Fire Department, services on Telegraph Force, week ending April 25, 1894; received May 10, 1894	11 40			Total		\$6,786 77
3828		Joseph Southworth	Amount unclaimed on pay-roll No. 45, Department of Public Works, week ending August 12, 1893; received May 10, 1894	4 00			Tax Sales—Moneys Refunded.		
3838		Patrick Keegan	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending March 8, 1894; received May 14, 1894	50	3752	May 18	F. W. Lamberson	(Sec. 123, New York City Consolidation Act of 1882.) Purchase-money, with interest thereon, paid as per Certificate No. 527, sale of 1849, Ward Nos. 21 and 42, Twelfth Ward, sold for taxes 1844 and 1846; received May 9, 1894	\$18 48
3839		Joseph H. Loveday	Amount unclaimed on pay-roll, Seventeenth Election District, Tenth Assembly District, election held November 7, 1893; received May 15, 1894	12 00			Ward's Island Purchase.		
3840		Minnie McNamara	Amount unclaimed on pay-roll, Department of Public Charities and Correction, March, 1894; received May 15, 1894	18 00	2333	Apr. 6	Comptroller, New York City.	(Chap. 531, Laws of 1892; chap. 528, Laws of 1893.) Amount of claim for maintenance and support of immigrants, under section 5, chapter 175, Laws of 1847, and amendments thereto, payment being made as and per account of purchase-money for Ward's Island property; received March 15, 1894	\$70,316 35
3841		Charles F. Murphy and John J. Murphy, administrators of estate of William H. Murphy, deceased	Amount unclaimed on pay-roll, Salaries of Common Council, services in January, 1894; received May 15, 1894	37 63	2334		County Treasurer, Allegany County	Amount of claim for maintenance and support of immigrants, under section 5, chapter 175, Laws of 1847, and amendments thereto, payment being made as and per account of purchase-money for Ward's Island property; received March 15, 1894	146 07
3842		Arthur Nichols	Amount unclaimed on pay-roll, Department of Public Parks, week ending April 7, 1894; received May 15, 1894	14 00					

102

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2245	1894. Apr. 5	John Lawrence.....	Regulating and grading One Hundred and Fifth street, from Boulevard to Riverside avenue.....	\$21 00	2292	1894. Apr. 5	Thomas Slator.....	Preliminary survey for paving Ninety-first street, from Columbus to Amsterdam avenues; received March 3, 1894.....	\$42 00
		James Kearney.....	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.....	21 00	2293		"	Preliminary survey for regulating, etc., One Hundred and Nineteenth street, from Boulevard to Riverside Drive; received February 10, 1894.....	25 70
		Lucius A. Russell, Jr.....	Regulating and grading One Hundred and Thirtieth street, from Amsterdam to Convent avenue.....	21 00	2294		"	Surveys for flagging, etc., Seventy-sixth street, from Boulevard to Riverside Drive; received February 13, 1894.....	42 01
		Sylvester Bennett.....	Regulating and grading One Hundred and Thirty-fifth street, from Convent avenue to St. Nicholas terrace.....	21 00	2295		"	Surveys for fencing, etc., south side of One Hundred and Thirty-first street, from Fifth to Lenox avenues; received February 20, 1894.....	17 77
		Benjamin V. Fraser.....	Regulating and grading One Hundred and Thirty-ninth street, from Amsterdam to Convent avenue.....	21 00	2296		"	Surveys for fencing, etc., north side of eighty-ninth street, from First to Second avenues; received February 20, 1894.....	9 00
		Thomas P. Moore.....	Regulating and grading One Hundred and Forty-seventh street, from 500 feet west of Boulevard to Hudson River Railroad.....	21 00	2297		"	Surveys for fencing, etc., northeast corner Second avenue and Ninetieth street; received February 20, 1894.....	26 83
		James L. Brown.....	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard.....	21 00	2298		"	Surveys for fencing north side of Eighty-third street, from Amsterdam avenue to Boulevard; received February 20, 1894.....	12 90
		David Simmons.....	Regulating and grading One Hundred and Sixty-sixth street, from Tenth to Edgecombe avenue.....	21 00	2299		"	Surveys for fencing Sixty-second street, from Columbus to Amsterdam avenues; received February 21, 1894.....	6 10
		Frederick G. Fay.....	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road.....	21 00	2300		"	Survey for fencing north side of One Hundred and Thirtieth street, between Fifth and Lenox avenues; received March 6, 1894.....	6 76
		Theophilus Pratt.....	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road.....	21 00	2301		Frank E. Towle.....	Surveys for regulating and grading One Hundred and Twenty-third street, from Tenth avenue to Boulevard; received March 3, 1894.....	184 81
		Denis O'Connor.....	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue.....	21 00	2381	9	Thomas Slator.....	Surveys for fencing south side of Eightieth street and west side of Columbus avenue; received February 21, 1894.....	6 00
		Bernard Martin.....	Flagging West End avenue, west side, from Sixty-ninth to Seventy-first street.....	14 00	2382		John P. Spears and P. J. Duffy, composing firm of Spears & Duffy.....	On account of Contract No. 13,477, for regulating, etc., One Hundred and Sixty-sixth street, from Tenth to Edgecombe avenue; received March 27, 1894.....	1,194 40
		David H. Davis.....	Flagging Sixty-third street, south side, from Tenth to Eleventh avenue.....	21 00	2418	10	James B. Titman, as administrator, and Sarah E. O'Maley as administratrix, etc., of Thomas O'Maley, deceased.....	In full of balance due and in full of repairing security retained on Contract No. 6908 for regulating, etc., Fort Washington Ridge road, from its junction with Eleventh avenue at One Hundred and Fifty-ninth street, to its junction with the Kingsbridge road, between One Hundred and Ninety-second and One Hundred and Ninety-fourth streets, etc. (Allen & O'Maley, Contractors); received March 26, 1894.....	323 50
		Henry F. Liebenau, Jr.....	Flagging One Hundred and Third and One Hundred and Fourth streets, from Boulevard to Riverside Drive.....	21 00	2468	11	Patrick Larney.....	Repairing security retained on Contract No. 12870, for alteration, etc., to receiving-basin northwest corner Beekman and Nassau streets; received April 3, 1894.....	12 00
		Bernard Martin.....	Flagging Manhattan street, from Columbus avenue to Boulevard.....	7 00					
		Patrick H. Kedney.....	Special Contracts— Flagging Amsterdam avenue, east side, from One Hundred and Sixty-fifth to One Hundred and Seventieth streets.....	7 00					
		"	Flagging One Hundred and Fifteenth street, from Boulevard to Riverside Drive.....	10 50					
				\$380 50					
2246		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending March 31, 1894; received April 3, 1894:		2482	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending April 7, 1894; received April 10, 1894:	
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00			Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$24 00
		William Phelan.....	" Axeman.....	17 50			James McClellan.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.....	24 00
		Mark White.....	" ".....	15 00			Robert V. Davis.....	Regulating and grading Dyckman street, from Hudson river to Exterior street.....	21 00
		Richard J. Crowley.....	" ".....	15 00			John Lawrence.....	Regulating and grading One Hundred and Fifth street, from Boulevard to Riverside avenue.....	21 00
		John J. Breen.....	" ".....	15 00			James Kearney.....	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.....	21 00
		George J. Meinell.....	" ".....	10 00			Lucius A. Russell, Jr.....	Regulating and grading One Hundred and Thirtieth street, from Amsterdam to Convent avenue.....	21 00
		Thomas Doheny.....	" ".....	15 00			Sylvester Bennett.....	Regulating and grading One Hundred and Thirty-fifth street, from Convent avenue to St. Nicholas terrace.....	21 00
		Patrick Coyle.....	" ".....	15 00			Benjamin V. Fraser.....	Regulating and grading One Hundred and Thirty-ninth street, from Amsterdam to Convent avenue.....	21 00
		Daniel Thornton.....	" ".....	15 00			Thomas P. Moore.....	Regulating and grading One Hundred and Forty-seventh street, from 500 feet west of Boulevard to Hudson River Railroad.....	21 00
		John T. Kennedy.....	" ".....	15 00			James L. Brown.....	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard.....	21 00
		Thomas Quinn.....	Inspector, Thirty-third street, between East river and First avenue.....	25 50			David Simmons.....	Regulating and grading One Hundred and Sixty-sixth street, from Tenth to Edgecombe avenue.....	21 00
		Thomas Dorsey.....	Inspector, Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets.....	30 03			Frederick G. Fay.....	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road.....	21 00
		Edward Fitzgerald.....	Inspector, Twelfth avenue, east side, between Fifty-fifth and Fifty-sixth streets.....	24 00			Theophilus Pratt.....	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road.....	21 00
		Walter Roche.....	Inspector, Eleventh avenue, east side, between One Hundred and Seventieth and One Hundred and Seventy-second streets.....	24 00			Denis O'Connor.....	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue.....	21 00
		Patrick J. O'Grady.....	Inspector, Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets.....	24 00			Bernard Martin.....	Flagging Manhattan street, from Columbus avenue to Boulevard.....	7 00
		M. J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00			David H. Davis.....	Flagging south side of Sixty-third street, from Tenth to Eleventh avenue.....	7 00
		John Byrne.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00			Henry F. Liebenau, Jr.....	Flagging One Hundred and Third and One Hundred and Fourth streets, from Boulevard to Riverside Drive.....	21 00
		Henry Stern.....	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street.....	24 00			David H. Davis.....	Flagging Fifty-third street, from Tenth to Eleventh avenue.....	14 00
		William J. McKeon.....	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street.....	24 00			Patrick H. Kedney.....	Special Contracts— Flagging One Hundred and Fifteenth street, from Boulevard to Riverside Drive.....	17 50
		Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.....	24 00			Bernard Martin.....	Flagging north side of One Hundred and Sixth street, from Columbus to Amsterdam avenue.....	7 00
		John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road.....	24 00					373 50
		James Devine.....	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues.....	24 00	2483		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending April 7, 1894; received April 10, 1894:	
		John Boyle.....	Inspector, Sixty-second street, between Avenue A and First avenue.....	24 00			Peter Quinn.....	Inspector, Ninety-ninth street, from Boulevard to West End avenue.....	\$21 00
		Thomas Curry.....	Inspector, Seventy-seventh street, between East river and Avenue A.....	24 00			David Fitzgerald.....	Inspector, Ninety-ninth street, from Third to Fourth avenue.....	14 00
		James Lyons.....	Inspector, Ninety-third street, between Harlem river and First avenue.....	24 00			Thomas E. Sutton.....	Inspector, Forty-second street, from Eleventh avenue to Hudson river.....	22 75
		Daniel Murray.....	Inspector, One Hundredth street, between Park and Third avenues.....	24 00			Hiram Ham.....	Inspector, Forty-second street, from Eleventh avenue to Hudson river.....	21 00
		John R. Peterson.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets.....	24 00			James Murphy.....	Inspector, Forty-second street, from Eleventh avenue to Hudson river.....	21 00
		John Kenney.....	Inspector, One Hundred and Thirty-first street, between Amsterdam and Convent avenues.....	24 00			Christopher Havican.....	Inspector, Eleventh avenue, from Kingsbridge to Fort George road.....	21 00
		James Coburn.....	Inspector, First avenue, between Seventy-seventh and Seventy-ninth streets.....	24 00			John J. Clabby.....	Inspector, Eighty-eighth street, from Boulevard to Amsterdam avenue.....	21 00
		John Miles.....	Inspector, One Hundred and Forty-sixth street, between Seventh and Eighth avenues.....	24 00			Hugh A. Gordon.....	Inspector, Ninety-seventh street, from West End avenue to Riverside Drive.....	21 00
		Michael Kenny.....	Inspector, Seventy-fourth street, between Riverside and West End avenues.....	24 00			Thomas J. Hurley.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	24 50
		William F. Guerin.....	Inspector, Ferry street, between Cliff and Gold streets.....	37 00			William Hayde.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	26 25
		David W. Dowling.....	Inspector, outlet sewer in One Hundred and Thirtieth street and North river.....	24 00			Robert De Witt.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	24 50
		Thomas G. Innes.....	Inspector, One Hundred and Twenty-fourth street, between Amsterdam avenue and Boulevard.....	24 00			Edward Kierski.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	26 25
		Joseph H. Cary.....	Inspector, One Hundredth street, between Amsterdam avenue and Boulevard.....	24 00					264 25
		Jonas Chandler.....	Inspector, basin, northwest and southwest corners One Hundred and Thirty-sixth street and southwest corner One Hundred and Thirty-seventh street and Madison avenue.....	24 00	2484		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending April 7, 1894; received April 10, 1894:	
		David P. McBrien.....	Inspector, alteration to basins, southwest corner Fifty-ninth street and Ninth avenue, and southeast corner Fifty-ninth street and Eleventh avenue.....	8 00			Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00
		Thomas J. Mangin.....	Inspector, One Hundred and Thirtieth street, between Eighth and St. Nicholas avenues.....	4 00			William Phelan.....	" Axeman.....	15 00
		Edward R. Scott.....	Inspector, Lexington avenue, between One Hundred and Thirtieth and One Hundred and Thirty-first streets.....	24 00			Mark White.....	" ".....	15 00
		Charles C. O'Rourke.....	Inspector, extension in Amsterdam avenue, east side, between One Hundred and Forty-ninth and One Hundred and Fiftieth streets.....	24 00			Richard J. Crowley.....	" ".....	15 00
		Thomas Moore.....	Inspector, alteration to basins in Twenty-fourth street, north side, west of Ninth avenue, and south side, between Tenth and Eleventh avenues.....	16 00			John J. Breen.....	" ".....	15 00
				877 00			George J. Meinell.....	" ".....	15 00
2290		Edward Riordan.....	Survey for fencing east side of West End avenue, from Sixty-ninth to Seventieth streets; received February 10, 1894.....	31 41			Thomas Doheny.....	" ".....	15 00
2291		"	Surveys for fencing, etc., north side of Seventy-first street, from Madison to Park avenues; received February 10, 1894.....	17 22			Patrick Coyle.....	" ".....	15 00
							Daniel Thornton.....	" ".....	15 00
							John T. Kennedy.....	" ".....	15 00
							Thomas Quinn.....	Inspector, Thirty-third street, between East river and First avenue.....	35 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2484	1894. Apr. 12	Thomas Dorsey	Inspector, Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets.	\$24 00	2644	1894. Apr. 19	James Kearney	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.	\$21 00
		Edward Fitzgerald	Inspector, Twelfth avenue, east side, between Fifty-fifth and Fifty-sixth streets.	20 00			Lucius A. Russell, Jr.	Regulating and grading One Hundred and Thirtieth street, from Amsterdam to Convent avenue.	21 00
		Walter Roche	Inspector, Eleventh avenue, east side, between One Hundred and Seventieth and One Hundred and Seventy-second streets.	24 00			Sylvester Bennett	Regulating and grading One Hundred and Thirty-fifth street, from Convent avenue to St. Nicholas terrace.	21 00
		P. J. O'Grady	Inspector, Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets.	24 00			Benjamin V. Fraser	Regulating and grading One Hundred and Thirty-ninth street, from Amsterdam to Convent avenue.	21 00
		M. J. Clynes	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.	24 00			Thomas P. Moore	Regulating and grading One Hundred and Forty-seventh street, from 500 feet west of Boulevard, to Hudson River Railroad.	21 00
		John Byrne	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.	24 00			James L. Brown	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard.	21 00
		Henry Stern	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street.	24 00			David Simmons	Regulating and grading One Hundred and Sixty-sixth street, from Tenth to Edgecombe avenue.	21 00
		William J. McKeon	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street.	24 00			Frederick G. Fay	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road.	21 00
		Michael Dooley	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.	28 00			Theophilus Pratt	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road.	21 00
		John Corbley	Inspector, Dyckman street, between Hudson river and Kingsbridge road.	24 00			Denis O'Connor	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue.	21 00
		James Devine	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenue.	24 00			David H. Davis	Flagging Fifty-third street, from Audubon to Eleventh avenue.	21 00
		John Boyle	Inspector, Sixty-second street, between Avenue A and First avenue.	24 00			Patrick H. Kedney	Flagging Eighty-ninth and Ninetieth streets, from Columbus avenue to Boulevard.	17 50
		Thomas Curry	Inspector, Seventy-seventh street, between East river and Avenue A.	24 00			Bernard Martin	Special Contracts— Flagging south side of Ninety-fifth street, west of Columbus avenue.	7 00
		James Lyons	Inspector, Ninety-third street, between Harlem river and First avenue.	24 00			J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending April 14, 1894; received April 17, 1894:	5345 50
		Daniel Murray	Inspector, One Hundredth street, between Park and Third avenues.	24 00	2697		Lawrence E. McArdle	Services, Inspector of Cement.	\$28 00
		John R. Peterson	Inspector, St. Nicholas avenue, west side, between One Hundred and Forty-seventh and One Hundred and Forty-first streets.	24 00			William Phelan	" " Axeman	20 00
		John Kenney	Inspector, One Hundred and Thirty-first street, between Amsterdam and Convent avenues.	24 00			Mark White	" " "	15 00
		James Coburn	Inspector, First avenue, between Seventy-seventh and Seventy-ninth streets.	24 00			Richard J. Crowley	" " "	15 00
		John Miles	Inspector, One Hundred and Forty-sixth street, between Seventh and Eighth avenues.	24 00			John J. Breen	" " "	15 00
		Michael Kenny	Inspector, Seventy-fourth street, between Riverside and West End avenues.	24 00			George J. Meinell	" " "	15 00
		William F. Guerin	Inspector, Ferry street, between Cliff and Gold streets.	35 50			Thomas Doheny	" " "	15 00
		David W. Dowling	Inspector, outlet sewer in One Hundred and Thirtieth street and North river.	31 00			Patrick Coyle	" " "	15 00
		Thomas G. Innes	Inspector, One Hundred and Twenty-fourth street, between Amsterdam avenue and Boulevard.	24 00			Daniel Thornton	" " "	15 00
		Joseph H. Cary	Inspector, One Hundredth street, between Amsterdam avenue and Boulevard.	24 00			John T. Kennedy	" " "	15 00
		Jonas Chandler	Inspector, basins northwest and southwest corners One Hundred and Thirty-sixth street and southwest corner One Hundred and Thirty-seventh street and Madison avenue.	12 00			Thomas Dorsey	Inspector, Thirty-third street, between East river and First avenue.	33 00
		Edward R. Scott	Inspector, Lexington avenue, between One Hundred and Thirtieth and One Hundred and Thirty-first street.	24 00			William F. Guerin	Inspector, Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets.	28 00
		Charles C. O'Rourke	Inspector, extension in Amsterdam avenue, east side, between One Hundred and Forty-ninth and One Hundred and Fiftieth streets.	24 00			Thomas Moore	Inspector, alteration in Thomas street, between Hudson and Church streets.	30 00
		Thomas Moore	Inspector, alteration in Thomas street, between Hudson and Church streets.	26 00			Michael Kenny	Inspector, Seventy-fourth street, between Riverside and West End avenues.	24 00
		Thomas J. Mangin	Inspector, alteration to basins, northwest and southwest corners Stanton and Goerck streets.	20 00			Joseph H. Cary	Inspector, One Hundredth street, between Amsterdam avenue and Boulevard.	24 00
		Jonas Chandler	Inspector, alteration, etc., to sewer in Thirtieth street and Eleventh avenue.	12 00			Thomas G. Innes	Inspector, One Hundred and Twenty-fourth street, between Amsterdam avenue and Boulevard.	24 00
2485		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on New Crosswalks under Contracts, in Bureau of Streets and Roads, week ending April 7, 1894; received April 10, 1894:	\$906 50			David W. Dowling	Inspector, outlet sewer in One Hundred and Thirtieth street and North river.	28 50
		John W. Thorp	Inspector, crosswalks across Avenue A, south side of Seventy-third street.	17 50			John Kenney	Inspector, One Hundred and Thirty-first street, between Amsterdam and Convent avenues.	24 00
2487		Terence A. Smith	On account of Contract No. 12698, for alteration, etc., to sewer in Thirty-third street, between East river and First avenue; received April 4, 1894.	1,134 00			Walter Roche	Inspector, Eleventh avenue, east side, between One Hundred and Seventieth and One Hundred and Seventy-second streets.	24 00
2515	13	John Kenny	In full of Contract No. 13501 (less repairing security), for alteration, etc., to receiving-basin northwest corner Goerck and Grand streets; received April 3, 1894.	184 00			Patrick J. O'Grady	Inspector, Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets.	24 00
2516		"	In full of Contract No. 13504 (less repairing security), for alterations, etc., to receiving-basins northwest corner Jackson and Monroe streets; received April 3, 1894.	334 50			Michael J. Clynes	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.	24 00
2643	29	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyors, week ending April 14, 1894; received April 18, 1894:				John Byrne	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.	24 00
		Peter Quinn	Inspector, Ninety-ninth street, from Boulevard to West End avenue.	\$21 00			James Devine	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues.	24 00
		David Fitzgerald	Inspector, Ninety-ninth street, from Third to Fourth avenue.	21 00			Henry Stern	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street.	24 00
		Thomas E. Sutton	Inspector, Forty-second street, from Eleventh avenue to Hudson river.	22 75			William J. McKeon	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street.	29 50
		Hiram Ham	Inspector, Forty-second street, from Eleventh avenue to Hudson river.	22 75			Michael Dooley	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.	28 00
		James Murphy	Inspector, Forty-second street, from Eleventh avenue to Hudson river.	22 75			John Corbley	Inspector, Dyckman street, between Hudson river and Kingsbridge road.	24 00
		Christopher Havican	Inspector, Eleventh avenue, from Kingsbridge to Fort George road.	21 00			Charles C. O'Rourke	Inspector, extension in Amsterdam avenue, east side, between One Hundred and Forty-ninth and One Hundred and Fiftieth streets.	24 00
		John J. Clabby	Inspector, Eighty-eighth street, from Boulevard to Amsterdam avenue.	21 00			John Boyle	Inspector, Sixty-second street, between Avenue A and First avenue.	24 00
		Hugh A. Gordon	Inspector, Ninety-seventh street, from West End avenue to Riverside Drive.	21 00			Thomas Curry	Inspector, Seventy-seventh street, between East river and Avenue A.	24 00
		Thomas J. Hurley	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.	26 25			James Lyons	Inspector, Ninety-third street, between Harlem river and First avenue.	24 00
		William Hayde	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.	26 25			Daniel Murray	Inspector, One Hundredth street, between Park and Third avenues.	24 00
		Robert De Witt	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.	26 25			Edward R. Scott	Inspector, Lexington avenue, between One Hundred and Thirtieth and One Hundred and Thirty-first streets.	24 00
		Edward Kierski	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.	26 25			John R. Peterson	Inspector, St. Nicholas avenue, west side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets.	24 00
		John T. Breen	Inspector, One Hundred and First street, from Park to Madison avenue.	3 50			John Miles	Inspector, One Hundred and Forty-sixth street between Seventh and Eighth avenues.	24 00
		"	Inspector, Seventy-fifth street, from West End avenue to Riverside Drive.	7 00			Thomas J. Mangin	Inspector, alteration to basin northwest and southwest corner Stanton and Goerck streets.	16 00
		John W. Thorp	Inspector, laying crosswalks across Fiftieth street, within the lines of easterly and westerly sidewalks of Beekman place.	3 50			Jonas Chandler	Inspector, alterations to sewer in Thirtieth street and Eleventh avenue.	25 00
		James B. Grant	Inspector, Thirtieth street, from Eleventh avenue to Hudson river.	21 00			James Coburn	Inspector, First avenue between Seventy-seventh and Seventy-ninth streets.	32 00
		Michael C. Maloney	Inspector, Thirtieth street, from Eleventh avenue to Hudson river.	21 00			Edward Fitzgerald	Inspector, alteration to basins northeast and northwest corners Water and Rutgers streets, and northwest corner Cherry and Pelham streets.	28 00
				334 25			James E. Johnston	Inspector, alteration to basins northeast and northwest corners Spring and Marion streets.	20 00
2644		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Regulating, etc., Bureau of Street Improvements, week ending April 14, 1894; received April 17, 1894:		2737		Thomas J. Mangin	Inspector, One Hundred and First street between Harlem river and First avenue.	8 00
		Leander Buck	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.	\$24 00	2770	20	Herbert Steward & Charles McDermott, composing firm of Steward & McDermott	On account of Contract No. 13443, for sewers in Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets; received March 27, 1894.	8,674 75
		James McClellan	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.	24 00			Charles H. Haswell	Surveys for regulating and grading One Hundred and Thirty-sixth street, from Fifth avenue to the line of limits of grants of land under water; received March 23, 1894.	22 86
		Robert V. Davis	Regulating and grading Dyckman street, from Hudson river to Exterior street.	21 00	2771		John J. Quinn	Use of horse, etc.; received April 9, 1894.	270 00
		John Lawrence	Regulating and grading One Hundred and Fifth street, from Boulevard to Riverside avenue.	21 00	2772		E. F. Stephens	Disbursements; " 9,	42 70
					2773		Terence A. Smith	On account of Contract No. 12433, for sewer in Kingsbridge road, between Dyckman street and Naegle avenue; received April 3, 1894.	1,137 50
					2774		"	Repairing security retained on Contract No. 12341, for alteration, etc., to sewer in Third street between East river and Goerck street; received April 3, 1894.	172 00

105

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2991	1894. Apr. 30	J. H. Timmerman, City Pay-master	Pay-roll of Engineers, etc., in office of Engineer in Charge of Sewers, April 1894; received April 30, 1894:		3182	1894. May 3	Lucius A. Russell, Jr.	Flagging in front of Nos. 1345 and 1347 Broadway	\$7 00
		Horace Loomis	Services, Engineer in Charge of Sewers...	\$200 00			David H. Davis	Flagging west side of Eleventh avenue, from Thirty-fifth to Thirty-sixth street	3 50
		Edward F. Stephens	" Assistant Engineer	250 00			"	Flagging in front of Nos. 239 to 245 East Fifty-sixth street	3 50
		Thomas L. Moore	" "	208 33	3183		George T. Swift	Repairing security retained on Contract No. 12067, for alteration, etc., to receiving-basin southeast corner of Baxter and Walker streets; received April 17, 1894	10 00
		Martin J. Browne	" Clerk	150 00			J. H. Timmerman, City Pay-master	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending April 28, 1894; received May 1, 1894:	
		Cowper I. Thorburn	" Leveler	125 00			Peter Quinn	Inspector, Ninety-ninth street, from Boulevard to West End avenue	\$21 00
		Joseph W. Costello	" Rodman	125 00			David Fitzgerald	Inspector, Ninety-ninth street, from Third to Fourth avenue	21 00
		James H. Judge	" "	100 00			Christopher Havican	Inspector, Eleventh avenue, from Kingsbridge to Fort George road	21 00
		William B. Taylor	" Draughtsman	125 00			Thomas J. Hurley	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue	26 25
		Francis J. Cooney	" "	100 00			William Hayde	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue	26 25
		Otto Hufeland	" Mechanical Draughtsman	83 33			Robert De Witt	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue	26 25
		Albert E. Grubb					Edward Kierski	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue	26 25
		Matthew S. Gregory					John T. Breen	Inspector, One Hundred and First street, from Madison to Park avenue	21 00
		Isidor S. Ehring					John W. Thorp	Inspector, laying crosswalks on Fiftieth street and Beekman place, east and west sides	3 50
				\$1,999 99			Robert N. McDonald	Inspector, South street, from Whitehall to Corlears street	28 00
3010		John McKenna, lienor	Judgment against The Mayor, etc., filed September 29, 1893, in the Supreme Court, for balance due on lien filed against Contract No. 10223, for regulating, etc., One Hundred and Twenty-third street, from Tenth avenue to Boulevard (Machio Fortunato, contractor); received April 28, 1894	119 45			Daniel J. McCrimlisk	Inspector, South street, from Whitehall to Corlears street	28 00
3011		David Cautfield, lienor	Judgment against The Mayor, etc., filed September 29, 1893, in the Supreme Court, for balance due on lien filed against Contract No. 10223, for regulating, etc., One Hundred and Twenty-third street, from Tenth avenue to Boulevard (Machio Fortunato, contractor); received April 28, 1894	46 78			Hiram Ham	Inspector, South street, from Whitehall to Corlears street	22 75
3012		Daniel McLaughlin, lienor	Judgment against The Mayor, etc., filed September 29, 1893, in the Supreme Court, for balance due on lien filed against Contract No. 10223, for regulating, etc., One Hundred and Twenty-third street, from Tenth avenue to Boulevard (Machio Fortunato, contractor); received April 28, 1894	26 19			James Anthony	Inspector, Seventy-fifth street, from West End avenue to Riverside Drive	21 00
3013		Westchester Hardwood Co., lienors	Judgment against The Mayor, etc., filed September 29, 1893, in the Supreme Court, for balance due on lien filed against Contract No. 10223, for regulating, etc., One Hundred and Twenty-third street, from Tenth avenue to Boulevard (Machio Fortunato, contractor); received April 28, 1894	35 86	3188		J. H. Timmerman, City Pay-master	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending April 28, 1894: received April 30, 1894:	292 25
3014		American Forcite Powder Co., lienors	Judgment against The Mayor, etc., filed September 29, 1893, in the Supreme Court, for balance due on lien filed against Contract No. 10223, for regulating, etc., One Hundred and Twenty-third street, from Tenth avenue to Boulevard (Machio Fortunato, contractor); received April 28, 1894	33 52			Lawrence E. McArdle	Services, Inspector of Cement	\$28 00
3015		William P. Feeny and Mary Feeny, composing firm of William P. Feeny & Co., lienors	Judgment against The Mayor, etc., filed September 29, 1893, in the Supreme Court, for lien filed against Contract No. 10223, for regulating, etc., One Hundred and Twenty-third street, from Tenth avenue to Boulevard (Machio Fortunato, contractor); received April 28, 1894	34 77			Mark White	" Axeman	15 00
3042	May 2	James Rogers, assignee of E. S. Van Aiken	On account of estimate and on account of Contract No. 12332, for sewer in One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues; received April 23, 1894	1,000 00			Richard J. Crowley	" "	16 25
3043		E. S. Van Aiken	Balance of estimate and on account of Contract No. 12332, for sewer in One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues; received April 23, 1894	373 75			John J. Breen	" "	15 00
3052		Joseph A. Devlin	In full of Contract No. 12617, for laying crosswalks across Lenox avenue, at its intersection with the north and south sides of One Hundred and Thirty-first street; received April 23, 1894	456 88			George J. Menell	" "	15 00
3053		"	In full of Contract No. 12618, for laying crosswalks across Eleventh avenue, at its intersection with the north and south sides of One Hundred and Fifty-eighth street; received April 23, 1894	193 45			Thomas Dorsey	" "	15 00
3054		Philip J. Kearns	Repairing security retained on Contract No. 12810, for alterations, etc., to sewers in Lewis street, between Rivington and Stanton streets; received April 17, 1894	483 00			Patrick Coyle	" "	15 00
3055		John Kenney	In full of Contract No. 12500 [less repairing security], for alterations, etc., to receiving-basin northeast corner Clinton and Henry streets; received April 23, 1894	150 00			Daniel Thornton	" "	15 00
3056		John Kenney, Jr.	Repairing security retained on Contract No. 13045, for sewer in Ninety-fifth street, between Boulevard and Amsterdam avenue; received April 23, 1894	57 00			John T. Kennedy	" "	15 00
3057		William G. Leeson	On account of Contract No. 12166, for regulating, etc., St. Nicholas terrace, from south side of One Hundred and Thirtieth street to Convent avenue; received April 23, 1894	2,100 00			Thomas Quinn	Inspector, Thirty-third street, between East river and First avenue	31 00
3058		"	Repairing security retained on Contract No. 12902, for regulating, etc., and repaving One Hundred and Forty-sixth street, from Convent avenue to a point about 150 feet easterly; received April 13, 1894	37 50			Thomas Dorsey	Inspector, Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets	30 50
3059		John P. Larney	Repairing security retained on Contract No. 12786, for alteration, etc., to sewer in Goerck street, between Rivington and Stanton streets; received April 23, 1894	402 00			William F. Guerin	Inspector, Ferry street, between Cliff and Gold streets	36 00
3060		Edward J. Moloughney, assignee of John J. Dowling	Repairing security retained on Contract No. 12836, for sewer in Ninety-eighth street, between West End avenue and Boulevard; received April 23, 1894	83 75			Thomas Moore	Inspector, alteration in Thomas street, between Hudson and Church streets	24 00
3182	3	J. H. Timmerman, City Pay-master	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending April 28, 1894; received April 30, 1894:				Michael Kenny	Inspector, Seventy-fourth street, between Riverside and West End avenues	24 00
		Leander Buck	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street	\$24 00			Joseph H. Cary	Inspector, One Hundredth street, between Amsterdam avenue and Boulevard	24 00
		James McClellan	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue	24 00			Thomas G. Innes	Inspector, One Hundred and Twenty-fourth street, between Amsterdam avenue and Boulevard	24 00
		Robert V. Davis	Regulating and grading Dyckman street, from Hudson river to Exterior street	21 00			David W. Dowling	Inspector, outlet sewer in One Hundred and Thirtieth street and North river	37 50
		John Lawrence	Regulating and grading One Hundred and Fifth street, from Boulevard to Riverside avenue	21 00			John Kenney	Inspector, One Hundred and Thirty-first street, between Amsterdam and Convent avenues	12 00
		Henry F. Liebenau, Jr.	Regulating and grading One Hundred and Nineteenth street, from Boulevard to Riverside Drive	21 00			Walter Roche	Inspector, Eleventh avenue, east side, between One Hundred and Seventieth and One Hundred and Seventy-second streets	12 00
		James Kearney	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue	21 00			Patrick J. O'Grady	Inspector, Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets	24 00
		David H. Davis	Regulating and grading One Hundred and Thirty-first street, from Twelfth avenue to Hudson river	14 00			Michael J. Clynes	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets	25 50
		Thomas P. Moore	Regulating and grading One Hundred and Thirty-second street, from Twelfth avenue to Hudson river	14 00			John Byrne	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets	24 00
		Sylvester Bennett	Regulating and grading One Hundred and Thirty-fifth street, from Convent avenue to St. Nicholas terrace	21 00			James Devine	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues	24 00
		Bernard Martin	Regulating and grading One Hundred and Thirty-sixth street, from Amsterdam to Convent avenue	21 00			Henry Stern	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street	24 00
		Benjamin V. Fraser	Regulating and grading One Hundred and Thirty-ninth street, from Amsterdam to Convent avenue	21 00			William J. McKeon	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street	30 00
		Thomas P. Moore	Regulating and grading One Hundred and Forty-seventh street, from 500 feet west of Boulevard to Hudson river	3 50			Michael Dooley	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue	28 00
		James L. Brown	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard	21 00			John Corbley	Inspector, Dyckman street, between Hudson river and Kingsbridge road	24 00
		David Simmons	Regulating and grading One Hundred and Sixty-sixth street, from Tenth to Edgecombe avenue	21 00			Charles C. O'Rourke	Inspector, extension in Amsterdam avenue, east side, between One Hundred and Forty-ninth and One Hundred and Fiftieth streets	4 00
		Frederick G. Fay	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road	21 00			John Boyle	Inspector, Sixty-second street, between Avenue A and First avenue	8 00
		Theophilus Pratt	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road	21 00			Thomas Curry	Inspector, Seventy-seventh street, between East river and Avenue A	24 00
		Denis O'Connor	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue	21 00			James Lyons	Inspector, Ninety-third street, between Harlem river and First avenue	24 00
		Patrick H. Kedney	Flagging Eighty-ninth and Ninetieth streets, from Columbus avenue to Boulevard	3 50			Daniel Murray	Inspector, One Hundredth street, between Park and Third avenues	24 00
		"	Regulating and grading One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace	17 50			Edward R. Scott	Inspector, Lexington avenue, between One Hundred and Thirtieth and One Hundred and Thirty-first streets	24 00
		Lucius A. Russell, Jr.	Special Contracts—Flagging in front of No. 28 Rose street	7 00			John R. Peterson	Inspector, St. Nicholas avenue, west side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets	24 00
							John Miles	Inspector, One Hundred and Forty-sixth street, between Seventh and Eighth avenues	24 00
							Jonas Chandler	Inspector, alteration to sewer in Thirtieth street and Eleventh avenue	25 00
							James Coburn	Inspector, First avenue, between Seventy-seventh and Seventy-ninth streets	24 00
							Thomas J. Mangin	Inspector, One Hundred and First street, between Harlem river and First avenue	20 00
							William Phelan	Inspector, One Hundred and Forty-fifth street, between Hudson river and Boulevard	24 00
							Henry Farley	Inspector, extension of sewer outlet foot of Broad street, East river	24 00
							Edward Fitzgerald	Inspector, alteration, etc., to basins northeast and northwest corners Mott and Spring streets, and northwest corner Spring and Thompson streets	16 00
							Charles C. O'Rourke	Inspector, Convent avenue, between One Hundred and Forty-eighth and One Hundred and Forty-ninth streets	12 00
							Walter Roche	Inspector, Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets	12 00
							John Kenney	Inspector, alteration in Fifty-seventh street, from sewer east of Avenue A to first manhole west of Avenue A	12 00
							John Boyle	Inspector, alteration to basin northeast corner Madison and James streets	16 00
							John C. Dowling	Inspector, alteration to basin northwest corner Mott and Broome streets, and northeast corner Prince and Crosby streets	12 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3188	1894. May 3	James E. Johnston.....	Inspector, alteration to northeast corner Water and Oliver streets, and north-west corner Oliver and Oak streets....	\$24 00	3383	1894. May 9	Matthew Baird.....	Repairing security retained on Contract No. 12389, for paving, etc., One Hundred and Sixty-first street, from Amsterdam avenue to Boulevard; received April 30, 1894.....	\$271 40
3210	4	James Baird.....	Repairing security retained on Contract No. 12392, for paving, etc., Albany street, from Greenwich to West street; received April 26, 1894.....	\$984 75	3384		Thomas Gearty, assignee of P. H. McCullagh.....	Repairing security retained on Contract No. 12329, for paving Seventy-third street, from Avenue A to bulkhead-line of East river; received April 30, 1894.....	247 94
3211		"	Repairing security retained on Contract No. 12394, for paving, etc., Carlisle street, from Greenwich to West street; received April 26, 1894.....	85 00	3385		James Quinn.....	Repairing security retained on Contract No. 12840, for paving Avenue B, from Eighty-sixth to Eighty-ninth street; received April 30, 1894.....	517 10
3212		Thomas Gearty.....	Repairing security retained on Contract No. 12372, for paving Morris street, from Greenwich to West street; received April 30, 1894.....	63 60	3386		F. Thilemann, Jr.....	Repairing security retained on Contract No. 12460, for paving, etc., One Hundred and First street, from Boulevard to Riverside Drive; received April 30, 1894.....	270 60
3213		John Slattery.....	Repairing security retained on Contract No. 11659, for sewer in One Hundred and Seventeenth street between Fifth and Madison avenues; received April 23, 1894.....	32 40	3422		J. H. Timmerman, City Pay-master.....	Pay-roll of Inspectors, etc., office of Engineer in Charge of Sewers, week ending May 5, 1894; received May 8, 1894:	
3214		John G. Smith.....	Repairing security retained on Contract No. 12501, for paving Bethune street, from Greenwich to West street; received April 26, 1894.....	102 37			Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$28 00
3215		"	Repairing security retained on Contract No. 12502, for paving Perry street, from Washington to West street; received April 26, 1894.....	254 40			Mark White.....	" Axeman.....	15 00
3216		Charles H. Haswell.....	Preliminary survey for paving Fifty-fifth street, from Eleventh avenue to Hudson river; received April 3, 1894.....	69 40			Richard J. Crowley.....	" ".....	15 00
3217		"	Preliminary survey for paving One Hundred and Forty-eighth street, from St. Nicholas to Convent avenue; received April 3, 1894.....	53 50			John J. Breen.....	" ".....	15 00
3218		"	Surveys for regrading, regrading, etc., Seventy-eighth street, from Avenue A to East river; received March 23, 1894.....	21 00			George J. Meinel.....	" ".....	15 00
3219		L. F. Olney.....	Surveys for flagging, etc., in front of No. 1078 Madison avenue; received March 23, 1894.....	46 80			Thomas Doherty.....	" ".....	15 00
3220		Thomas Slater.....	Preliminary survey for paving One Hundred and Fourteenth street, from Seventh to Eighth avenue; received April 16, 1894.....	1 91			Patrick Coyle.....	" ".....	15 00
3221		"	Surveys for flagging, etc., west side of Madison avenue, from One Hundred and Thirty-fourth to One Hundred and Thirty-fifth street; received April 9, 1894.....	41 50			Daniel Thornton.....	" ".....	15 00
3222		"	Surveys for flagging, etc., south side of One Hundred and Seventeenth street, from Madison to Fifth avenue; received April 9, 1894.....	10 25			John T. Kennedy.....	" ".....	15 00
3223		Robert L. Waters.....	Preliminary survey for regulating, grading, etc., One Hundred and Sixty-eighth street, from Amsterdam avenue to Kingsbridge road; received April 13, 1894.....	37 06			Thomas Quinn.....	Inspector, Thirty-third street, between East river and First avenue.....	28 00
3224		George A. Wheeler.....	Preliminary survey, for regulating, etc., One Hundred and Fiftieth street, from Bradhurst avenue to Harlem river; received April 3, 1894.....	52 64			Thomas Dorsey.....	Inspector, Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets.....	30 50
3225		"	Preliminary survey, for regulating, etc., One Hundred and Forty-fourth street, from Seventh avenue to Harlem river; received April 3, 1894.....	70 90			William F. Guerin.....	Inspector, Ferry street, between Cliff and Gold streets.....	35 50
3226		"	Surveys for fencing south side of Ninetieth street, west of Columbus avenue; received March 16, 1894.....	63 45			Thomas Moore.....	Inspector, alteration in Thomas street, between Hudson and Church streets..	4 00
3227		W. E. Dean.....	On account of Contract No. 11572, for regulating, etc., Dyckman street, from Hudson river to Exterior street; received April 26, 1894.....	6 16			Michael Kenny.....	Inspector, Seventy-fourth street, between Riverside and West End avenues.....	24 00
3305	7	Philip Kearns.....	Repairing security retained on Contract No. 12008, for sewer in South street, between Fulton and Wall streets; received April 23, 1894.....	10 25			Joseph H. Cary.....	Inspector, One Hundredth street, between Amsterdam avenue and Boulevard.....	24 00
3341	8	James Baird.....	Repairing security retained on Contract No. 12391, for paving One Hundred and Seventeenth street, from Fifth to Lenox avenue; received April 26, 1894.....	4725 00			Thomas G. Innes.....	Inspector, One Hundred and Twenty-fourth street, between Amsterdam avenue and Boulevard.....	24 00
3342		William F. Cunningham.....	In full of Contract No. 13631 (less repairing security), for sewer in One Hundred and Thirtieth street, between Eighth and St. Nicholas avenues; received May 1, 1894.....	37 25			David W. Dowling.....	Inspector, outlet sewer in One Hundred and Thirtieth street and North river..	30 00
3343		Thomas J. Dunn.....	In full of Contract No. 13495, for flagging, etc., south side of One Hundred and Seventeenth street, between Madison and Fifth avenues; received April 17, 1894.....	771 25			Patrick J. O'Grady.....	Inspector, Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets.....	24 00
3344		Michael Fitzgerald.....	Repairing security retained on Contract No. 12437, for paving Twenty-seventh street, from Eleventh to Twelfth avenue; received April 30, 1894.....	313 85			Michael J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00
3345		Thomas Gearty.....	Repairing security retained on Contract No. 12423, for paving Cortlandt street, from Greenwich to West street; received April 30, 1894.....	359 50			John Byrne.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00
3346		John Kenney.....	Repairing security retained on Contract No. 13100, for receiving basins northwest and southwest corners One Hundred and Forty-sixth street and Convent avenue; received April 30, 1894.....	299 19			James Devine.....	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues.....	24 00
3347		"	Repairing security retained on Contract No. 13101, for receiving basin southwest corner One Hundred and Forty-ninth street and Convent avenue; received April 30, 1894.....	444 00			Henry Stern.....	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street.....	24 00
3348		John Slattery.....	Repairing security retained on Contract No. 11247, for receiving basin northwest corner One Hundred and Forty-sixth street and Eighth avenue; received April 30, 1894.....	49 02			William J. McKeon.....	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street.....	24 00
3349		John G. Smith.....	Repairing security retained on Contract No. 12504, for paving Twenty-seventh street, from Tenth to Eleventh avenue; received April 26, 1894.....	18 37			Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue....	28 00
3350		"	Repairing security retained on Contract No. 12505, for paving Thirty-fourth street, from Eleventh avenue to Hudson river; received April 26, 1894.....	11 25			John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road...	25 00
3351		E. S. Van Aiken.....	Repairing security retained on Contract No. 12597, for sewer in One Hundred and Forty-second street, between Lenox avenue and Harlem river; received April 30, 1894.....	16 50			Thomas Curry.....	Inspector, Seventy-seventh street, between East river and Avenue A.....	24 00
3352		John Kenney.....	In full of Contract No. 13657 (less repairing security), for alteration, etc., to receiving-basins north side of Twenty-fourth street, west of Ninth avenue; received May 1, 1894.....	412 00			James Lyons.....	Inspector, Ninety-third street, between Harlem river and First avenue.....	24 00
3356		Thomas Murray.....	Repairing security retained on Contract No. 12445, for sewers in One Hundred and Twentieth street, between Amsterdam avenue and Boulevard; received April 30, 1894.....	700 60			Daniel Murray.....	Inspector, One Hundredth street, between Park and Third avenues.....	24 00
3357		"	On account of Contract No. 13623, for sewer in One Hundred and Forty-sixth street, between Seventh and Eighth avenues; received May 1, 1894.....	49 02			Edward R. Scott.....	Inspector, Lexington avenue, between One Hundred and Thirtieth and One Hundred and Thirty-first streets.....	24 00
3358		Thomas Gearty.....	Repairing security retained on Contract No. 12370, for paving Washington street, from Battery place to Chambers street; received April 30, 1894.....	81 37			John R. Peterson.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets.....	24 00
3359		John Kenney.....	In full of Contract No. 13627 (less repairing security), for alterations, etc., to receiving-basins southeast and northwest corners Forty-third street and northeast corner Forty-fifth street and Eleventh avenue; received May 1, 1894.....	18 37			John Miles.....	Inspector, One Hundred and Forty-sixth street, between Seventh and Eighth avenues.....	24 00
3360		"	Repairing security retained on Contract No. 12938, for alteration, etc., to receiving-basins northeast and southeast corners Eighty-first street and Amsterdam avenue; received April 30, 1894.....	11 25			Jonas Chandler.....	Inspector, alteration to sewer in Thirtieth street and Eleventh avenue.....	24 00
3361		"	In full of Contract No. 13628 (less repairing security), for alteration, etc., to receiving-basins southwest corner Fifty-ninth street and Ninth avenue; received May 1, 1894.....	16 50			James Coburn.....	Inspector, First avenue, between Seventy-seventh and Seventy-ninth streets.....	26 50
3364		Edward J. McLoughlin and Thomas McGrath, composing firm of McLoughlin & McGrath.....	Repairing security retained on Contract No. 13141, for sewer in Ninety-fifth street, between Fifth and Madison avenues; received April 30, 1894.....	412 00			Thomas J. Mangin.....	Inspector, One Hundred and First street, between Harlem river and First avenue.....	24 00
3365		Edward J. McLoughlin and Thomas McGrath, composing firm of McLoughlin & McGrath.....	Repairing security retained on Contract No. 13142, for sewer in Ninety-eighth street, between Madison and Fifth avenues; received April 30, 1894.....	412 00			William Phelan.....	Inspector, One Hundred and Forty-fifth street, between Hudson river and Boulevard.....	24 00
3366		P. H. McCullagh.....	Repairing security retained on Contract No. 13148, for paving, etc., One Hundred and Seventeenth street, from Park to Madison avenue; received April 30, 1894.....	700 60			Henry Farley.....	Inspector, extension of sewer outlet foot of Broad street, East river.....	24 00
3367		John Madden.....	Repairing security retained on Contract No. 12784, for sewer in One Hundred and Thirty-sixth street, between Fifth and Lenox avenues; received April 30, 1894.....	22 50			Charles C. O'Rourke.....	Inspector, Convent avenue, between One Hundred and Forty-eighth and One Hundred and Forty-ninth streets.....	24 00
3368		James Pollock.....	Repairing security retained on Contract No. 13072, for paving Forty-third street, from First avenue to retaining-wall west of First avenue; received April 30, 1894.....	81 37			Walter Roche.....	Inspector, Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets.....	24 00
3370		Matthew Baird.....	Repairing security retained on Contract No. 11622, for paving One Hundredth street, from Third to Lexington avenue; received April 30, 1894.....	339 00			John Kenney.....	Inspector, alteration in Fifty-seventh street, from present sewer corner Avenue A.....	24 00
3371		Walter J. Ford.....	Repairing security retained on Contract No. 1200, for sewer in Ninety-eighth street, between Third and Park avenues; received April 30, 1894.....	191 25			John Boyle.....	Inspector, alteration to basin, northeast corner Madison and James streets....	4 00
3372		Thomas Gearty.....	Repairing security retained on Contract No. 12374, for paving Rector street, from Greenwich to West street; received April 30, 1894.....	1277 50			John C. Dowling.....	Inspector, alteration to basins northwest corner Mott and Broome streets, and northeast corner Prince and Crosby streets.....	12 00
							Thomas Moore.....	Inspector, alteration to basins southwest corner Pearl street and Park Row, and northeast corner State and Bridge streets.....	20 00
							William H. McDonald, Jr.....	Inspector, alteration to basin northeast and northwest corners Madison and Pike streets.....	20 00
							John Boyle.....	Inspector, Greene street, between West Third and West Fourth streets.....	12 00
							James E. Johnston.....	Inspector, Amsterdam avenue, west side, between Eighty-sixth and Eighty-eighth streets.....	24 00
									975 50
							J. H. Timmerman, City Pay-master.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending May 5, 1894; received May 8, 1894:	
							Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$24 00
							James McClellan.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.....	24 00
							Robert V. Davis.....	Regulating and grading Dyckman street, from Hudson river to Exterior street..	21 00
							John Lawrence.....	Regulating and grading One Hundred and Fifth street, from Boulevard to Riverside avenue.....	21 00
							Henry F. Liebenau, Jr....	Regulating and grading One Hundred and Nineteenth street, from Boulevard to Riverside Drive.....	21 00
							James Kearney.....	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.....	21 00
							David H. Davis.....	Regulating, grading and paving One Hundred and Thirty-first street, from Twelfth avenue to Hudson river.....	21 00
							Thomas P. Moore.....	Regulating and grading One Hundred and Thirty-second street, from Twelfth avenue to Hudson street.....	21 00
							Sylvester Bennett.....	Regulating and grading One Hundred and Thirty-fifth street, from Convent avenue to St. Nicholas terrace.....	21 00
							Bernard Martin.....	Regulating and grading One Hundred and Thirty-sixth street, from Amsterdam to Convent avenue.....	21 00
							Benjamin V. Fraser.....	Regulating and grading One Hundred and Thirty-ninth street, from Amsterdam to Convent avenue.....	21 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3423	1894. May 9	James L. Brown.....	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard.....	\$21 00	3637	1894. May 16	Benjamin V. Fraser	Regulating and grading One Hundred and Thirty-ninth street, from Amsterdam to Convent avenue	\$21 00
		David Simmons.....	Regulating and grading One Hundred and Sixty-sixth street, from Tenth to Edgecombe avenue	21 00			James L. Brown.....	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard.....	21 00
		Frederick G. Fay	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road..	21 00			David Simmons.....	Regulating and grading One Hundred and Sixty-sixth street, from Tenth to Edgecombe avenue	21 00
		Theophilus Pratt.....	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road ..	21 00			Frederick G. Fay.....	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road.....	21 00
		Denis O'Connor	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue.....	21 00			Theophilus Pratt.....	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road.....	21 00
		Patrick H. Kedney	Regulating and grading One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace.....	21 00			Denis O'Connor.....	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue.....	21 00
				\$363 00			John Willoughby.....	Special Contracts—	
3424		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending May 5, 1894; received May 8, 1894:				Henry Scriber.....	Flagging south side of One Hundred and Fourth street, Central Park, West, to Manhattan avenue.....	21 00
		Peter Quinn.....	Inspector, Ninety-ninth street, from Boulevard to West End avenue.....	\$3 50			Lucius A. Russell, Jr.	Fencing, Nos. 233 to 237 and 243 to 247 West Sixty-seventh street.....	10 50
		David Fitzgerald	Inspector, Ninety-ninth street, from Third to Fourth avenue.....	21 00			"	Fencing, One Hundred and Thirty-fifth street, from Lenox to Seventh avenue.	3 50
		Christopher Havican.....	Inspector, Eleventh avenue, from Kingsbridge to Fort George road.....	21 00			"	Fencing, north side of One Hundred and Fourth street, west of Columbus avenue	3 50
		Thomas J. Hurley	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue	26 25			"	Fencing, south side of One Hundred and Twenty-third street, from First to Pleasant avenue.....	3 50
		William Hayde.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue	26 25			"	Fencing, east side of Madison avenue, from One Hundred and Sixth to One Hundred and Seventh streets	3 50
		Robert De Witt.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue	26 25					\$408 50
		Edward Kierski.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue	26 25	3638		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending May 12, 1894; received May 15, 1894:	
		John T. Breen	Inspector, One Hundred and First street, from Madison to Park avenue.....	24 50			Lawrence E. McArdle	Services, Inspector of Cement.....	\$28 00
		Robert N. McDonald	Inspector, South street, from Whitehall to Corlears street.....	28 00			Thomas Dcheny.....	" Axeman	15 00
		Daniel J. McCrimlisk.....	Inspector, South street, from Whitehall to Corlears street.....	28 00			Mark White.....	" "	10 25
		Hiram Ham.....	Inspector, South street, from Whitehall to Corlears street.....	28 00			Richard J. Crowley.....	" "	15 00
		Charles Blankenhorn.....	Inspector, South street, from Whitehall to Corlears street.....	28 00			John J. Breen	" "	15 00
		James Anthony.....	Inspector, Seventy-fifth street, from West End avenue to Riverside Drive.....	21 00			George J. Meinell	" "	15 00
		James D. Macdonna	Inspector, West End avenue, from One Hundred and Seventh to One Hundred and Eighth street.....	21 00			Patrick Coyle	" "	15 00
				325 50			Daniel Thornton	" "	15 00
3431		Herbert Steward and Chas. McDermott, composing firm of Steward & Mc- Dermott	On account of Contract No. 13443, for sewer in Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets; received April 30, 1894.....	11,701 20			John T. Kennedy	" "	15 00
3437		Bernard Mahon.....	On account of Contract No. 13520, for alteration, etc., to sewer in Ferry street, between Cliff and Gold streets; received May 4, 1894.....	4,537 40			Thomas Quinn	Inspector, Thirty-third street, between East river and First avenue.....	36 00
3438		Terence A. Smith.....	On account of Contract No. 12433, for sewer in Kingsbridge road, between Dyckman street and Naegle avenue; received May 4, 1894.....	1,129 63			Thomas Dorsey	Inspector, Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets.....	29 00
3558	15	Thomas F. Myers.....	Repairing security retained on Contract No. 13158, for paving Sixty-eighth street, from Eastern Boulevard to East river; received April 30, 1894.....	184 43			William F. Guerin.....	Inspector, Ferry street, between Cliff and Gold streets.....	35 00
3570		James Rogers, assignee of Del Genovese & Towle..	On account of estimate on account of Contract No. 12286, for sewer in Amsterdam avenue, west side, between One Hundred and Seventy-third street and a point about 316.5 feet north of One Hundred and Seventy-eighth street; received May 4, 1894.....	78 75			Thomas Moore	Inspector, alteration to wooden box sewer through Pier 29 (old), East river	28 00
3571		Virgilio Del Genovese and Henry B. Towle, com- posing firm of Del Geno- vese & Towle.....	Balance of estimate on account of Contract No. 12286, for sewer in Amsterdam avenue, west side, between One Hundred and Seventy-third street and a point 316.5 feet north of One Hundred and Seventy-eighth street; received May 8, 1894.....	1,654 62			Michael Kenny	Inspector, Seventy-fourth street, between Riverside and West End avenue	24 00
3635	16	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors on New Crosswalks under Contracts, in Bureau of Streets and Roads, week ending May 12, 1894; received May 15, 1894:				Walter Roche	Inspector, Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets	24 00
		John W. Thorp.....	Inspector, crosswalks across St. Nicholas avenue and St. Nicholas place, north and south sides of One Hundred and Fifty-second street	\$3 50			James E. Johnston	Inspector, Amsterdam avenue, west side, between Eighty-sixth and Eighty-eighth streets	24 00
				3 50			Joseph H. Cary.....	Inspector, One Hundredth street, between Amsterdam avenue and Boulevard	16 00
3636		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending May 12, 1894; received May 15, 1894:				Thomas G. Innes	Inspector, One Hundred and Twenty-fourth street, between Amsterdam avenue and Boulevard	24 00
		David Fitzgerald	Inspector, Ninety-ninth street, from Third to Fourth avenue.....	\$14 00			David W. Dowling.....	Inspector, outlet sewer in One Hundred and Thirtieth street and North river ..	35 50
		Christopher Havican	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue ..	21 00			William Phelan.....	Inspector, One Hundred and Forty-fifth street, between Hudson river and Boulevard	24 00
		Thomas J. Hurley	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue	26 25			Charles C. O'Rourke.....	Inspector, Convent avenue, between One Hundred and Forty-eighth and One Hundred and Forty-ninth streets.....	24 00
		Robert De Witt.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue	26 25			Patrick J. O'Grady	Inspector, Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets.....	24 00
		Edward Kierski	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue	26 25			Michael J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	25 50
		William Hayde.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue	26 25			John Byrne.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00
		John T. Breen	Inspector, One Hundred and First street, from Madison to Park avenue.....	24 50			James Devine.....	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues.....	24 00
		Robert N. McDonald.....	Inspector, South street, from Whitehall to Corlears street.....	28 00			William J. McKeon.....	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street.....	24 00
		Daniel J. McCrimlisk.....	Inspector, South street, from Whitehall to Corlears street.....	28 00			Michael Dooley	Inspector, Kingsbridge road, east side, between Dyckman street and Naegle avenue	24 00
		Hiram Ham.....	Inspector, South street, from Whitehall to Corlears street.....	28 00			John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road...	24 00
		Charles Blankenhorn	Inspector, South street, from Whitehall to Corlears street.....	28 00			James McCarthy.....	Inspector, Ninety-third street, between Riverside and West End avenue	24 00
		Henry T. Serf.....	Inspector, South street, from Whitehall to Corlears street.....	26 25			John C. Dowling.....	Inspector, Ninety-fourth street, between Riverside and West End avenues	24 00
		James Anthony.....	Inspector, Seventy-fifth street, from West End avenue to Riverside Drive..	21 00			Thomas Curry.....	Inspector, Seventy-seventh street, between East river and Avenue A.....	24 00
		James D. Macdonna.....	Inspector, West End avenue, from One Hundred and Seventh to One Hundred and Eighth street.....	21 00			James Lyons	Inspector, Ninety-third street, between Harlem river and First avenue	22 00
				344 75			Daniel Murray.....	Inspector, One Hundredth street, between Park and Third avenues	24 00
3637		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending May 12, 1894; received May 15, 1894:				Thomas J. Mangin.....	Inspector, One Hundred and First street, between Harlem river and First avenue	26 00
		Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street	\$24 00			Edward R. Scott.....	Inspector, Lexington avenue, between One Hundred and Thirtieth and One Hundred and Thirty-first streets.....	24 00
		James McClellan.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.....	24 00			John R. Peterson.....	Inspector, Avenue St. Nicholas, west side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets	24 00
		Robert V. Davis.....	Regulating and grading Dyckman street, from Hudson river to Exterior street ..	21 00			John Miles	Inspector, One Hundred and Forty-sixth street, between Seventh and Eighth avenues	24 00
		John Lawrence.....	Regulating and grading One Hundred and Fifth street, from Boulevard to Riverside avenue.....	21 00			John Kenney.....	Inspector, alteration in Fifty-seventh street, from sewer east of Avenue A to west of Avenue A	24 00
		Henry F. Liebenau, Jr....	Regulating and grading One Hundred and Nineteenth street, from Boulevard to Riverside Drive.....	21 00			Jonas Chandler.....	Inspector, alteration to sewer in Thirtieth street and Eleventh avenue	20 00
		James Kearney.....	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.....	21 00			John Boyle	Inspector, Greene street, between West Third and Fourth streets	24 00
		Patrick H. Kedney	Regulating and grading One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace.....	21 00			Henry Farley	Inspector, extension of sewer outlet foot of Broad street, East river	24 00
		David H. Davis.....	Regulating, grading and paving, One Hundred and Thirty-first street, from Twelfth avenue to Hudson river	21 00			James Coburn	Inspector, First avenue between Seventy-seventh and Seventy-ninth streets, etc.	22 00
		Thomas P. Moore.....	Regulating and grading One Hundred and Thirty-second street, from Twelfth avenue to Hudson river	21 00			Henry Stern.....	Inspector, alteration to basins, northeast, northwest, southeast and southwest corners Avenue D and Fourteenth street	24 00
		Sylvester Bennett.....	Regulating and grading One Hundred and Thirty-fifth street, from Convent avenue to St. Nicholas terrace.....	21 00			William H. McDonald	Inspector, alteration to basins, northeast and northwest corners Madison and Clinton streets, and northwest corners Monroe and Jefferson streets	24 00
		Bernard Martin	Regulating and grading One Hundred and Thirty-sixth street, from Amsterdam to Convent avenue.....	21 00					1,020 25
				3661	17	B. R. Guion and Joseph L. Ullo	On account of Contract No. 13248, for regulating, etc., One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road; received May 10, 1894		1,818 04
				3675		Thomas Slator	Survey for laying crosswalks across Eleventh avenue, north side of One Hundred and Fifty-eighth street; received April 9, 1894		28 96
				3676		"	Survey for laying crosswalks across Lenox avenue, north and south sides of One Hundred and Thirty-first street; received April 9, 1894		78 62
				3677		"	Preliminary survey for paving Bethune street, between Hudson and Greenwich streets; received April 17, 1894.....		8 03
				3678		"	Preliminary survey for paving One Hundred and Seventh street, from Amsterdam avenue to Boulevard; received April 23, 1894.....		36 67

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3679	1894- May 17	George A. Wheeler.....	Preliminary survey for regulating, etc., Ninety-fifth street, from First avenue to East river; received April 23, 1894.....	\$19 72	3975	1894- May 24	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending May 19, 1894; received May 22, 1894:	
3680	"	"	Preliminary survey for regulating, etc., Ninety-fourth street, from First avenue to East river; received April 23, 1894.....	27 11			Christopher Havican.....	Inspector, Eleventh avenue, from Kingsbridge to Fort George road.....	\$21 00
3756	18	Daniel A. Fitzpatrick.....	In full of Contract No. 13401 (less repairing security), for sewer in One Hundred and Forty-first street, between Harlem river and Lenox avenue; received May 1, 1894.....	2,280 50			John N. Tuomey.....	Inspector, Eleventh avenue, from Kingsbridge to Fort George road.....	26 25
3757		John G. Smith.....	Repairing security retained on Contract No. 12503, for paving Thirteenth street, from Washington street to Thirteenth avenue; received April 26, 1894.....	630 60			Thomas J. Hurley.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	26 25
3767		John Slattery.....	In full of Contract No. 13324 (less repairing security), for sewer in Eighty-fifth street, between Boulevard and Amsterdam avenue; received April 3, 1894.....	4,679 49			Robert De Witt.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	26 25
3774	21	Thomas Murray.....	On account of Contract No. 13622, for sewer in One Hundred and Twenty-fourth street, between Amsterdam avenue and Boulevard; received May 10, 1894.....	1,556 80			Edward Kierski.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	26 25
3781		Joseph O. Clement, assignee of Francesco Padula.....	On account of repairing security retained on Contract No. 11881, for sewer in Park avenue, west side, between Ninety-fifth and Ninety-ninth streets; received May 10, 1894.....	381 50			William Hayde.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	26 25
3782		Candee & Smith, assignees of Francesco Padula.....	On account of repairing security retained on Contract No. 11881, for sewer in Park avenue, west side, between Ninety-fifth and Ninety-ninth streets; received May 10, 1894.....	273 10			Robert N. McDonald.....	Inspector, South street, from Whitehall to Corlears street.....	28 00
3783		Francesco Padula.....	Balance of repairing security retained on Contract No. 11881, for sewer in Park avenue, west side, between Ninety-fifth and Ninety-ninth streets; received May 10, 1894.....	10 02			Daniel J. McCrimlisk.....	Inspector, South street, from Whitehall to Corlears street.....	28 00
3844		Charles H. Haswell.....	Surveys for flagging, etc., east side of Amsterdam avenue, from One Hundred and Sixty-fifth to One Hundred and Seventieth street; received April 17, 1894.....	69 69			Hiram Ham.....	Inspector, South street, from Whitehall to Corlears street.....	21 00
3845		T. Rhys Smith.....	Surveys for flagging, etc., in front of No. 171 East One Hundred and Twenty-second street; received April 13, 1894.....	1 57			Charles Blankenhorn.....	Inspector, South street, from Whitehall to Corlears street.....	24 50
3846		Thomas Slator.....	Surveys for paving Ninety-ninth street, from Boulevard to West End avenue; received May 10, 1894.....	59 96			Henry T. Serf.....	Inspector, South street, from Whitehall to Corlears street.....	28 00
3847		"	Surveys for laying crosswalks across Fiftieth street, east and west sides of Beekman place; received May 8, 1894.....	41 60			James Anthony.....	Inspector, Seventy-fifth street, from West End avenue to Riverside Drive.....	10 50
3848		"	Surveys, for paving Eighty-eighth street, from Amsterdam avenue to Boulevard; received May 8, 1894.....	59 56			James D. Macdonna.....	Inspector, West End avenue, from One Hundred and Seventh to One Hundred and Eighth street.....	21 00
3849		"	Surveys, for laying crosswalks across Avenue A, south side of Seventy-third street; received April 23, 1894.....	44 63	3976		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending May 19, 1894; received May 22, 1894:	\$313 25
3850		George A. Wheeler.....	Surveys, for flagging, etc., north side of One Hundred and Sixth street, from Amsterdam to Columbus avenue; received May 1, 1894.....	11 86			Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$24 00
3851		"	Surveys, for flagging, etc., south side of Sixty-third street, from Tenth to Eleventh avenue; received April 23, 1894.....	58 93			James McClellan.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.....	24 00
3852		James Baird.....	Repairing security retained on Contract No. 12390, for paving One Hundred and Thirteenth street, from Fifth to Lenox avenue; received April 26, 1894.....	313 86			Robert V. Davis.....	Regulating and grading Dyckman street, from Hudson river to Exterior street.....	21 00
3853		William P. Baird.....	Repairing security retained on Contract No. 12411, for paving One Hundred and Forty-fourth street, between Seventh and Eighth avenues; received May 3, 1894.....	268 20			John Lawrence.....	Regulating and grading One Hundred and Fifth street, from Boulevard to River avenue.....	21 00
3854		Thomas Callanan.....	In full of Contract No. 13646, for flagging, etc., One Hundred and Third and One Hundred and Fourth streets, from Boulevard to Riverside Drive, etc.; received May 10, 1894.....	242 47			Henry F. Liebenau, Jr.....	Regulating and grading One Hundred and Ninety-ninth street, from Boulevard to Riverside Drive.....	21 00
3855		William F. Cunningham.....	In full of Contract No. 13630 (less repairing security), for alteration, etc., to receiving-basin, northwest corner Seventy-ninth street and Avenue B; received May 4, 1894.....	177 50			James Kearney.....	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.....	21 00
3856		Thomas J. Dunn.....	In full of Contract No. 13493, for flagging, etc., north side of One Hundred and Sixth street, from Columbus to Amsterdam avenue; received May 10, 1894.....	298 82			Patrick H. Kedney.....	Regulating and grading One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace.....	21 00
3857		"	In full of Contract No. 13496, for flagging, etc., in front of No. 171 East One Hundred and Twenty-second street; received May 10, 1894.....	51 95			David H. Davis.....	Regulating, grading, and paving One Hundred and Thirty-first street, from Twelfth avenue to the Hudson river.....	21 00
3858		"	In full of Contract No. 13462, for flagging, etc., south side of Ninety-fifth street, commencing about 150 feet west of Columbus avenue and extending west about 50 feet; received May 10, 1894.....	121 49			Thomas P. Moore.....	Regulating and grading One Hundred and Thirty-second street, from Twelfth avenue to the Hudson river.....	21 00
3859		"	In full of Contract No. 13489, for flagging, etc., in front of Nos. 136 and 138 West Twenty-eighth street; received May 10, 1894.....	131 00			Sylvester Bennett.....	Regulating and grading One Hundred and Thirty-fifth street, from Convent avenue to St. Nicholas terrace.....	21 00
3860		"	In full of Contract No. 13482, for flagging, etc., east side of Amsterdam avenue, from One Hundred and Sixty-fifth to One Hundred and Seventieth street; received May 10, 1894.....	500 81			Bernard Martin.....	Regulating and grading One Hundred and Thirty-sixth street, from Amsterdam to Convent avenue.....	21 00
3861		Patrick Larney.....	In full of Contract No. 13616, for flagging, etc., south side of One Hundred and Eleventh street, from Seventh to Eighth avenue; received May 10, 1894.....	446 19			Benjamin V. Fraser.....	Regulating and grading One Hundred and Thirty-ninth street, from Amsterdam to Convent avenue.....	21 00
3862		Edward J. McLoughlin and Thomas McGrath, composing the firm of McLoughlin & McGrath.....	Repairing security retained on Contract No. 13143, for sewer in One Hundred and Third street, between Madison and Fifth avenue; received May 4, 1894.....	89 25			James L. Brown.....	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard.....	21 00
3863		John McQuade, assignee of McLoughlin & McGrath.....	Repairing security retained on Contract No. 12334, for sewer in One Hundred and Seventh street, between Manhattan and Amsterdam avenues; received May 4, 1894.....	319 00			David Simmons.....	Regulating and grading One Hundred and Sixty-sixth street, from Tenth to Edgecombe avenue.....	21 00
3864		John McQuade, assignee of McLoughlin & McGrath.....	Repairing security retained on Contract No. 12435, for sewer in One Hundred and Seventh street, between Boulevard and Amsterdam avenues; received May 4, 1894.....	149 25			Frederick G. Fay.....	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road.....	21 00
3865		P. H. McCullagh.....	Repairing security retained on Contract No. 12842, for paving, etc., Ninety-third street, from Amsterdam to West End avenue; received May 3, 1894.....	233 50			Theophilus Pratt.....	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road.....	21 00
3866		"	Repairing security retained on Contract No. 13147, for paving One Hundred and Twelfth street, from Madison to Fifth avenue; received April 30, 1894.....	148 30			Denis O'Connor.....	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue.....	21 00
3867		"	Repairing security retained on Contract No. 12844, for paving One Hundred and Second street, from Amsterdam avenue to Riverside Drive; received April 30, 1894.....	371 00			Henry Sriver.....	Special Contract— Flagging north side of One Hundred and Fifth street, from Madison to Fifth avenue.....	21 00
3868		"	Repairing security retained on Contract No. 12841, for paving Ninety-first street, from Amsterdam avenue to Riverside Drive; received May 3, 1894.....	367 00			Lucius A. Russell, Jr.....	Fencing east side of Madison avenue, from One Hundred and Sixth to One Hundred and Seventh street.....	3 50
3869		"	Repairing security retained on Contract No. 13257, for paving One Hundred and Twenty-first street, from Eighth to Ninth avenue; received May 3, 1894.....	252 80			"	Fencing south side of One Hundred and Seventh street, from Madison to Park avenue.....	7 00
3870		Thomas F. Murray.....	In full of Contract No. 13428 (less repairing security), for receiving basin northeast corner One Hundred and Thirty-sixth street and Seventh avenue; received May 4, 1894.....	180 25			"	Flagging in front of No. 751 Broadway.....	3 50
3871		Thomas F. Myers.....	Repairing security retained on Contract No. 13155, for paving Charles lane, from Washington to West street; received May 3, 1894.....	67 50	3977		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending May 19, 1894; received May 22, 1894:	398 00
3872		James Pollock.....	Repairing security retained on Contract No. 12376, for paving Eighty-eighth street, from Avenue A to Avenue B; received May 4, 1894.....	218 21			Lawrence E. McArdle.....	Serv. cess, Inspector of Cement.....	\$28 00
3873		William H. Walker.....	In full of Contract No. 13580, for flagging, etc., south side of Sixty-third street, from Tenth to Eleventh avenue; received May 10, 1894.....	1,168 54			Thomas Doherty.....	" " Axeman.....	15 00
3899	23	Patrick Casey.....	On account of Contract No. 12429, for sewer in Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street, etc.; received May 19, 1894.....	6,219 89			Mark White.....	" " ".....	15 00
3900		Thomas Slator.....	Surveys for flagging, etc., One Hundred and Third and One Hundred and Fourth streets, from Boulevard to Riverside Drive; received April 26, 1894.....	70 66			Richard J. Crowley.....	" " ".....	15 00
3901		George A. Wheeler.....	Surveys for flagging, etc., south side of Ninety-fifth street, one hundred and fifty feet west of Columbus avenue; received May 1, 1894.....	3 75			John J. Breen.....	" " ".....	15 00
3902		Robert L. Waters.....	Surveys for flagging, etc., south side of One Hundred and Eleventh street, from Seventh to Eighth avenue; received April 26, 1894.....	62 38			George J. Meinhart.....	" " ".....	15 00
3974	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Crosswalks under Contracts, in Bureau of Streets and Roads, week ending May 19, 1894; received May 22, 1894:	21 00			Patrick Coyle.....	" " ".....	15 00
		John W. Thorp.....	Inspector, crosswalks across St. Nicholas avenue and St. Nicholas place, north and south sides of One Hundred and Fifty-second street.....				Daniel Thornton.....	" " ".....	15 00
							John T. Kennedy.....	" " ".....	15 00
							Thomas Quinn.....	Inspector, Thirty-third street, between East river and First avenue.....	33 50
							Thomas Dorsey.....	Inspector, Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets.....	26 00
							William F. Guerin.....	Inspector, Ferry street, between Cliff and Gold streets.....	35 50
							Thomas Moore.....	Inspector, alteration to wooden barrel sewer through to Pier 29, East river.....	24 00
							Michael Kenny.....	Inspector, Seventy-fourth street, between Riverside and West End avenues.....	24 00
							Walter Roche.....	Inspector, Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets.....	24 00
							James E. Johnston.....	Inspector, Amsterdam avenue, west side, between Eighty-sixth and Eighty-eighth streets.....	24 00
							Thomas G. Innes.....	Inspector, One Hundred and Twenty-fourth street, between Amsterdam avenue and Boulevard.....	24 00
							David W. Dowling.....	Inspector, outlet sewer in One Hundred and Thirtieth street and North river.....	31 00
							William Phelan.....	Inspector, One Hundred and Forty-fifth street, between Hudson river and Boulevard.....	24 00
							Charles C. O'Rourke.....	Inspector, Convent avenue, between One Hundred and Forty-eighth and One Hundred and Forty-ninth streets.....	24 00
							Patrick J. O'Grady.....	Inspector, Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets.....	24 00
							Michael J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00
							John Byrne.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00
							James Devine.....	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues.....	24 00
							William J. McKeon.....	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street.....	24 00
							Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.....	28 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3977	1894. May 24	James McCarthy.....	Inspector, Ninety-third street, between Riverside and West End avenues.....	\$24 00	4158	1894. May 31	Walter Roche.....	Inspector, Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets.....	\$24 00
		John C. Dowling.....	Inspector, Ninety-fourth street, between Riverside and West End avenues.....	24 00			James E. Johnston.....	Inspector, Amsterdam avenue, west side, between Eighty-sixth and Eighty- eighth streets.....	24 00
		Thomas Curry.....	Inspector, Seventy-seventh street, be- tween East river and Avenue A.....	24 00			Thomas G. Innes.....	Inspector, One Hundred and Twenty- fourth street, between Amsterdam avenue and Boulevard.....	24 00
		James Lyons.....	Inspector, Ninety-third street, between Harlem river and First avenue.....	18 00			David W. Dowling.....	Inspector, outlet sewer in One Hundred and Thirtieth street and North river..	26 50
		Daniel Murray.....	Inspector, One Hundredth street, be- tween Park and Third avenues.....	24 00			William Phelan.....	Inspector, One Hundred and Forty-fifth street, between Hudson river and Boule- vard.....	24 00
		Thomas J. Mangin.....	Inspector, One Hundred and First street, between Harlem river and First avenue	24 00			Charles C. O'Rourke.....	Inspector, Convent avenue, between One Hundred and Forty-eighth and One Hundred and Forty-ninth streets.....	24 00
		Edward R. Scott.....	Inspector, Lexington avenue, between One Hundred and Thirtieth and One Hundred and Thirty-first streets.....	24 00			Patrick J. O'Grady.....	Inspector, Eleventh avenue, east side, be- tween One Hundred and Seventy-second and One Hundred and Seventy-fifth streets.....	25 00
		John R. Peterson.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Thirty- seventh and One Hundred and Forty- first streets.....	24 00			Michael J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy- third and One Hundred and Seventy- eighth streets.....	24 00
		John Miles.....	Inspector, One Hundred and Forty-sixth street, between Seventh and Eighth avenues.....	24 00			John Byrne.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy- third and One Hundred and Seventy- eighth streets.....	24 00
		John Kenney.....	Inspector, alteration in Fifty-seventh street, from sewer east of Avenue A, to sewer west of Avenue A.....	24 00			James Devine.....	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues.....	24 00
		John Boyle.....	Inspector, Greene street, between West Third and Fourth streets.....	20 00			William J. McKeon.....	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hun- dred and Seventy-fifth street.....	24 00
		Henry Farley.....	Inspector, extension of sewer outlet, foot of Broad street, East river.....	24 00			Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue....	24 00
		James Coburn.....	Inspector, First avenue, between Seventy- seventh and Seventy-ninth streets.....	27 50			John Corbley.....	Inspector, Dyckman street, between Hud- son river and Kingsbridge road.....	24 00
		Henry Stern.....	Inspector, alteration to basins, northeast, northwest, southeast and southwest corners of Avenue D and Fourteenth street.....	24 00			James McCarthy.....	Inspector, Ninety-third street, between Riverside and West End avenues.....	24 00
		John Corbley.....	Inspector, Dyckman street, between Hudson River and Kingsbridge road..	24 00			John E. Dowling.....	Inspector, Ninety-fourth street, between Riverside and West End avenues.....	24 00
		William H. McDonald....	Inspector, alteration to basins, northwest corner James and Madison, northeast corner Oliver and Madison and north- west corner James and Batavia streets.	24 00			Thomas Curry.....	Inspector, Seventy-seventh street, be- tween East river and Avenue A.....	24 00
		Jonas Chandler.....	Inspector, alteration to sewers in Stanton street, between old bulkhead-line and first manhole.....	20 00			James Lyons.....	Inspector, Ninety-third street, between Harlem river and First avenue.....	24 00
3983		Joseph A. Devlin.....	Repairing security retained on Contract No. 13318, for receiving basin southwest corner One Hun- dred and Twenty-third street and Lexington ave- nue; received May 15, 1894.....	\$987 50			Daniel Murray.....	Inspector, One Hundredth street, be- tween Park and Third avenues.....	24 00
3984		"	In full of Contract No. 13658, for laying crosswalk across Avenue St. Nicholas at its intersection with the southerly side of One Hundred and Forty- seventh street; received May 17, 1894.....	12 50			Thomas J. Mangin.....	Inspector, One Hundred and First street, between Harlem river and First avenue	24 00
3985		"	In full of Contract No. 13668, for laying crosswalk across Avenue A at its intersection with the southerly side of Seventy-third street; received May 17, 1894.....	154 90			Edward R. Scott.....	Inspector, Lexington avenue, between One Hundred and Thirtieth and One Hundred and Thirty-first streets.....	24 00
4073	25	R. McLaughlin.....	On account of Contract No. 13565, for regulating, etc., the Boulevard, between One Hundred and Fifty- sixth and Inwood (now Dyckman) streets; re- ceived May 22, 1894.....	169 42			John R. Peterson.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets.....	24 00
4079	26	Thomas Murray.....	On account of Contract No. 13215, for sewer in Ave- nue St. Nicholas, west side, between One Hun- dred and Thirty-seventh and One Hundred and Forty-first streets; received May 17, 1894.....	9,881 20			John Miles.....	Inspector, One Hundred and Forty- sixth street, between Seventh and Eighth avenues.....	20 00
4083	28	Thomas F. Myers.....	Repairing security retained on Contract No. 13156, for paving Manhattan street, from Twelfth ave- nue to Hudson river; received May 17, 1894.....	1,698 90			John Kenney.....	Inspector, alteration in Fifty-seventh street, from sewer east of Avenue A to west of Avenue A.....	24 00
4098	31	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineers, etc., in office of Engineer in Charge of Sewers, May, 1894; received May 31, 1894:	89 30			Henry Farley.....	Inspector, extension of sewer outlet, foot of Broad street, East river.....	24 00
		Horace Loomis.....	Services, Engineer in Charge of Sewers.....	\$200 00			James Coburn.....	Inspector, First avenue, between Seventy- seventh and Seventy-ninth streets.....	24 00
		Edward F. Stephens.....	" Assistant Engineer.....	250 00			Henry Stern.....	Inspector, alteration to basins, notheast, northwest, southeast and southwest corners Avenue D and Fourteenth street.....	24 00
		Thomas L. Moore.....	" ".....	208 33			Jonas Chandler.....	Inspector, alteration in Stanton street, between old bulkhead-line and first manhole west.....	24 00
		Martin J. Browne.....	" ".....	208 33			Joseph Southworth.....	Inspector, Washington street, between North Moore and Franklin streets....	24 00
		John S. Routh.....	" Clerk.....	150 00			Joseph H. Cary.....	Inspector, basin, northwest corner One Hundred and Thirtieth street and Lenox avenue.....	20 00
		Cowper J. Thorburn.....	" Leveler.....	125 00					
		Joseph W. Costello.....	" ".....	125 00			J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending May 29, 1894:	\$971 50
		James H. Judge.....	" Rodman.....	125 00			Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$24 00
		William B. Taylor.....	" ".....	100 00			James McClellan.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirti- eth street to Convent avenue.....	24 00
		Francis J. Cooney.....	" ".....	100 00			Robert V. Davis.....	Regulating and grading Dyckman street, from Hudson river to Exterior street..	21 00
		Otto Huieiland.....	" Draughtsman.....	125 00			John Lawrence.....	Regulating and grading One Hundred and Fifth street, from Boulevard to Riverside avenue.....	21 00
		Albert E. Grubb.....	" ".....	100 00			Henry F. Liebenau, Jr....	Regulating and grading One Hundred and Nineteenth street, from Boulevard to Riverside Drive.....	21 00
		Matthew S. Gregory.....	" ".....	100 00			James Kearney.....	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.....	21 00
		Isidore S. Chirurg.....	" Mechanical Draughtsman.....	83 33			Patrick H. Kedney.....	Regulating and grading One Hundred and Thirtieth street, from Convent ave- nue to St. Nicholas terrace.....	21 00
4147		Joseph A. Devlin.....	In full of Contract No. 13703, for laying crosswalks across Fiftieth street within the easterly and westerly sidewalks of Beekman place; received May 15, 1894.....	1,999 99			Thomas P. Moore.....	Regulating and grading One Hundred and Thirty-second street, from Twelfth avenue to Hudson river.....	21 00
4148		Sutherland R. Haxton, re- ceiver of Jerome Finn.....	Repairing security retained on Contract No. 13167, for regulating, grading, etc., One Hundred and Thirty-sixth street, from Fifth avenue to Harlem river; received April 13, 1894.....	141 15			Sylvester Bennett.....	Regulating and grading One Hundred and Thirty-fifth street, from Convent avenue to St. Nicholas terrace.....	21 00
4156		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspector on New Crosswalks under Contracts, in Bureau of Streets and Roads, week ending May 26, 1894; received May 29, 1894:	141 00			Bernard Martin.....	Regulating and grading One Hundred and Thirty-sixth street, from Amster- dam to Convent avenue.....	21 00
		John W. Thorp.....	Inspector, crosswalks across St. Nicholas avenue and St. Nicholas place, north and south sides of One Hundred and Fifty-second street.....	10 50			Benjamin V. Fraser.....	Regulating and grading One Hundred and Thirtieth street, from Amster- dam to Convent avenue.....	21 00
4157		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending May 26, 1894; received May 29, 1894:				James L. Brown.....	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard.....	21 00
		Christopher Havican.....	Inspector, Eleventh avenue, from Kings- bridge road to Fort George avenue....	\$22 75			David Simmons.....	Regulating and grading One Hundred and Sixty-sixth street, from Tenth to Edgcombe avenue.....	21 00
		John N. Tuomey.....	Inspector, Eleventh avenue, from Kings- bridge road to Fort George avenue....	22 75			Frederick G. Fay.....	Regulating and grading One Hundred and Seventy-third street, from Amster- dam avenue to Kingsbridge road.....	21 00
		Thomas J. Hurley.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	22 75			Theophilus Pratt.....	Regulating and grading One Hundred and Eighty-seventh street, from Amster- dam avenue to Kingsbridge road.....	21 00
		Robert De Witt.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	22 75			Denis O'Connor.....	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue.....	21 00
		Edward Kierski.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	22 75			Lucius A. Russell, Jr....	Flagging Thirtieth street, from Eleventh to Twelfth avenue.....	21 00
		William Hayde.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	22 75					
		Robert N. McDonald.....	Inspector, South street, from Whitehall to Corlears street.....	21 00			Henry Scriber.....	Special contracts— Flagging northwest corner Vandam and McDougal streets.....	21 00
		Daniel J. McCrimlisk.....	Inspector, South street, from Whitehall to Corlears street.....	22 75			David H. Davis.....	Fencing north side of One Hundred and Ninth street, from Madison to Fifth avenue.....	10 50
		Charles Blankenhorn.....	Inspector, South street, from Whitehall to Corlears street.....	22 75					
		Henry T. Serf.....	Inspector, South street, from Whitehall to Corlears street.....	22 75			Philip Kearns.....	Repairing security retained on Contract No. 11936, for alteration, etc., to sewers in Jane and West Twelfth streets, between Thirteenth and Washing- ton streets; received May 17, 1894.....	394 50
		John Cathrall.....	Inspector, South street, from Whitehall to Corlears street.....	22 75			W. E. Dean.....	On account of Contract No. 11572, for regulating, etc., Dyckman street, from Hudson river to Exterior street; received May 24, 1894.....	1,250 75
		James Anthony.....	Inspector, One Hundred and Fifteenth street, from Lenox to St. Nicholas avenue.....	22 75			Terence A. Smith.....	On account of Contract No. 12698, for alteration, etc., to sewer in Thirty-third street, between East river and First avenue; received May 22, 1894.....	4,725 00
		James D. Macdonna.....	Inspector, West End avenue, from One Hundred and Seventh to One Hundred and Eighth street.....	21 00			Bart Dunn.....	On account of Contract No. 13448, for flagging, etc., Fifty- third street, from Tenth to Eleventh avenue; re- ceived May 17, 1894.....	1,831 20
4158		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending May 26, 1894; received May 29, 1894:	290 50			James Pollock.....	In full of Contract No. 13330 (less repairing security), for paving Ninety-seventh street, from West End avenue to Riverside Park; received May 17, 1894	1,836 12
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$28 00			Matthew Baird.....	In full of Contract No. 13330 (less repairing security), for paving Ninety-seventh street, from West End avenue to Riverside Park; received May 17, 1894	2,738 08
		Thomas Doheny.....	" Axeman.....	15 00				On account of Contract No. 12425, for paving Am- sterdam avenue, from One Hundred and Fifty- fifth street to Fort George avenue; received May 15, 1894.....	43,259 65
		Mark White.....	" ".....	15 00					
		Richard J. Crowley.....	" ".....	15 00					
		John J. Breen.....	" ".....	15 00					
		George J. Meinell.....	" ".....	15 00					
		Patrick Coyle.....	" ".....	15 00					
		Daniel Thornton.....	" ".....	15 00					
		John T. Kennedy.....	" ".....	15 00					
		Thomas Quinn.....	Inspector, Thirty-third street, between East river and First avenue.....	30 00					
		Thomas Dorsey.....	Inspector, Twelfth and Thirteenth ave- nues, between Twenty-seventh and Thirtieth streets.....	24 00					
		William F. Guerin.....	Inspector, Ferry street, between Cliff and Gold streets.....	30 00					
		Thomas Moore.....	Inspector, alteration to wooden barrel sewer through Pier 29 (old), East river.	24 00					
		Michael Kenny.....	Inspector, seventy-fourth street, between Riverside and West End avenues.....	24 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1894.					1894.			
4172	June 1	Theodore F. Tone & Co., lienors	On account of balance due and in full of Contract No. 9933 (less repairing security), for regulating, etc., Claremont avenue, from One Hundred and Twenty-second to One Hundred and Twenty-seventh street (Benjamin J. Carr, Jr., contractor), paid by consent; received May 28, 1894.	\$372 68	4385	June 7	Denis O'Connor	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue.	\$21 00
4173		American Forcite Powder Mfg. Co., lienors	On account of balance due and in full of Contract No. 9933 (less repairing security), for regulating, etc., Claremont avenue, from One Hundred and Twenty-second to One Hundred and Twenty-seventh street (Benjamin J. Carr, Jr., contractor), paid by consent; received May 28, 1894.	1,825 77			Lucius A. Russell, Jr.	Flagging Thirtieth street, from Eleventh to Twelfth avenue.	21 00
4174		James Brady, assignee of Wm. H. Carr, assignee of Benjamin J. Carr, Jr.	Balance and in full of Contract No. 9933 (less repairing security), for regulating, etc., Claremont avenue, from One Hundred and Twenty-second to One Hundred and Twenty-seventh street; received May 28, 1894.	4,738 76			Henry Scriver	Special Contracts—Flagging northwest corner Vandam and Macdougall streets.	21 00
4179		William G. Leeson	On account of Contract No. 13166, for regulating, etc., St. Nicholas terrace, from the south side of One Hundred and Thirtieth street to its intersection with Convent avenue; received May 19, 1894.	3,482 50			David H. Davis	Fencing south side of One Hundred and Tenth street, from Madison to Fifth avenue.	3 50
4180		"	Repairing security retained on Contract No. 10310, for regulating, etc., One Hundred and Forty-ninth street, from Tenth avenue to Western Boulevard; received May 18, 1894.	204 75			"	Fencing south side of One Hundred and Fourth street, west of First avenue, etc., etc.	7 00
4182		James A. Gearty	In full of Contract No. 13650 (less repairing security), for paving Eighty-eighth street, from Amsterdam avenue to Boulevard; received May 15, 1894.	2,419 65	4386		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending June 2, 1894; received June 5, 1894.	\$350 50
4220	4	P. H. McCullagh	Repairing security retained on Contract No. 12845, for paving One Hundred and Eighteenth street, from Madison to Fifth avenue; received May 10, 1894.	148 30			Lawrence E. McArdle	Services, Inspector of Cement.	\$28 00
4221		"	Repairing security retained on Contract No. 13149, for paving One Hundred and Twentieth street, from Eighth to Manhattan avenue; received April 30, 1894.	130 20			Thomas Doherty	Asseman	12 50
4222		Dennis W. Moran, assignee of Thomas J. Gillis	In full of Contract No. 13409 (less repairing security), for sewer in Amsterdam avenue, west side, between Eighty-ninth and Ninety-second streets; received May 24, 1894.	2,026 25			Mark White	"	15 00
4249		Robert Wood, assignee of Lawrence Martin	On account of estimate and on account of Contract No. 13364, for sewer in Ninety-third street, between Harlem river and First avenue, received May 19, 1894.	825 00			Richard J. Crowley	"	15 00
4250		Thomas Hetherington, lienor	On account of estimate and on account of Contract No. 13364, for sewer in Ninety-third street, between Harlem river and First avenue (Lawrence Martin, contractor); received May 19, 1894.	88 80			John J. Breen	"	12 50
4251		James Perkins, lienor	On account of estimate and on account of Contract No. 13364, for sewer in Ninety-third street, between Harlem river and First avenue (Lawrence Martin, contractor); received May 19, 1894.	49 75			George J. Meinell	"	15 00
4252		Thomas Crawford, lienor	On account of estimate and on account of Contract No. 13364, for sewer in Ninety-third street, between Harlem river and First avenue (Lawrence Martin, contractor); received May 19, 1894.	60 80			Patrick Coyle	"	15 00
4253		Julius Weintz, lienor	On account of estimate and on account of Contract No. 13364, for sewer in Ninety-third street, between Harlem river and First avenue (Lawrence Martin, contractor); received May 19, 1894.	64 22			Daniel Thornton	"	15 00
4254		Lawrence Martin	Balance of estimate and on account of Contract No. 13364, for sewer in Ninety-third street, between Harlem river and First avenue; received May 19, 1894.	241 43			John T. Kennedy	"	15 00
4261	5	Joseph A. Devlin	In full of Contract No. 13676 (less repairing security), for alteration, etc., to receiving-basins northeast and north east corners Spring and Marion streets; received May 24, 1894.	333 75			Thomas Quinn	Inspector, Thirty-third street, between East river and First avenue.	26 50
4276		John Kenney	In full of Contract No. 13667 (less repairing security), for alterations, etc., to receiving-basins northwest and southwest corners Stanton and Goerck streets; received May 22, 1894.	343 59			Thomas Dorsey	Inspector, Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets.	26 00
4277		"	In full of Contract No. 13721 (less repairing security), for alteration to receiving-basins southwest and southeast corners Duane street and West Broadway; received May 22, 1894.	512 00			William F. Guerin	Inspector, Ferry street, between Cliff and Gold streets.	32 00
4281		William F. Cunningham	In full of Contract No. 13629 (less repairing security), for extension of sewer in Amsterdam avenue, east side, between One Hundred and Forty-ninth and One Hundred and Fiftieth streets; received May 24, 1894.	586 50			Thomas Moore	Inspector, alteration to wooden barrel sewer through Pier, old 29, East river.	24 00
4384	7	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending June 2, 1894; received June 5, 1894.	330 75			Michael Kenny	Inspector, Seventy-fourth street, between Riverside and West End avenues.	24 00
		Christopher Havican	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue.	\$26 25			Walter Roche	Inspector, Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets.	20 00
		John N. Tuomey	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue.	26 25			James E. Johnston	Inspector, Amsterdam avenue, west side, between Eighty-sixth and Eighty-eighth streets.	24 00
		Thomas J. Hurley	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.	24 50			Thomas G. Innes	Inspector, One Hundred and Twenty-fourth street, between Amsterdam avenue and Boulevard.	22 00
		Robert De Witt	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.	26 25			David W. Dowling	Inspector, outlet sewer in One Hundred and Thirtieth street and North river.	30 00
		Edward Kierski	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.	26 25			William Phelan	Inspector, One Hundred and Forty-fifth street, between Hudson river and Boulevard.	24 00
		William Hayde	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.	24 50			Charles C. O'Rourke	Inspector, Convent avenue, between One Hundred and Forty-eighth and One Hundred and Forty-ninth streets.	24 00
		Robert N. McDonald	Inspector, South street, from Whitehall to Corlears street.	24 50			Patrick J. O'Grady	Inspector, Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets.	24 00
		Daniel J. McCrimlisk	Inspector, South street, from Whitehall to Corlears street.	28 00			Michael J. Clynes	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.	24 00
		Charles Blankenhorn	Inspector, South street, from Whitehall to Corlears street.	26 25			John Byrne	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.	24 00
		Henry T. Serf	Inspector, South street, from Whitehall to Corlears street.	28 00			James Devine	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues.	24 00
		John Cathrall	Inspector, South street, from Whitehall to Corlears street.	28 00			William J. McKeon	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street.	24 00
		James Anthony	Inspector, One Hundred and Fifteenth street, from Lenox to St. Nicholas avenue.	21 00			Michael Dooey	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.	24 00
		James Macdonna	Inspector, West End avenue, from One Hundred and Seventh to One Hundred and Eighth street.	21 00			John Corbley	Inspector, Dyckman street, between Hudson river and Kingsbridge road.	24 00
4385		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending June 2, 1894; received June 5, 1894.	\$24 00			James McCarthy	Inspector, Ninety-third street, between Riverside and West End avenues.	24 00
		Leander Buck	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.	24 00			John C. Dowling	Inspector, Ninety-fourth street, between Riverside and West End avenues.	24 00
		James McClellan	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.	24 00			Thomas Curry	Inspector, Seventy-seventh street, between East river and Avenue A.	24 00
		Robert V. Davis	Regulating and grading Dyckman street, from Hudson river to Exterior street.	21 00			James Lyons	Inspector, Ninety-third street, between Harlem river and First avenue.	24 00
		John Lawrence	Regulating and grading One Hundred and Fifth street, from Boulevard to Riverside avenue.	21 00			Thomas J. Mangin	Inspector, One Hundred and First street, between Harlem river and First avenue.	24 00
		Henry F. Liebenau, Jr.	Regulating and grading One Hundred and Nineteenth street, from Boulevard to Riverside Drive.	21 00			Edward A. Scott	Inspector, Lexington avenue, between One Hundred and Thirtieth and One Hundred and Thirty-first streets.	25 00
		James Kearney	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.	17 50			John R. Peterson	Inspector, St. Nicholas avenue, west side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets.	24 00
		Patrick H. Kedney	Regulating and grading One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace.	21 00			John Kenney	Inspector, alteration in Fifty-seventh street, from sewer east of Avenue A to west of Avenue A.	20 00
		Sylvester Bennett	Regulating and grading One Hundred and Thirty-fifth street, from Convent avenue to St. Nicholas terrace.	21 00			Henry Farley	Inspector, extension of sewer outlet foot of Broad street, East river.	24 00
		Bernard Martin	Regulating and grading One Hundred and Thirty-sixth street, from Amsterdam to Convent avenue.	14 00			James Coburn	Inspector, First avenue, between Seventy-seventh and Seventy-ninth streets.	25 00
		Benjamin V. Fraser	Regulating and grading One Hundred and Thirty-ninth street, from Amsterdam to Convent avenue.	21 00			Henry Stern	Inspector, alterations to basins northeast, northwest, southeast and southwest corners Avenue D and Fourteenth street.	20 00
		James L. Brown	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard.	21 00			Jonas Chandler	Inspector, Stanton street, between old bulkhead-line and first manhole west of Mangin street.	24 00
		David Simmons	Regulating and grading One Hundred and Sixty-sixth street, from Tenth to Edgecombe avenue.	21 00			Joseph Southworth	Inspector, Washington street, between North Moore and Franklin streets.	24 00
		Frederick G. Fay	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road.	21 00			Joseph H. Cary	Inspector, basin northwest corner One Hundred and Thirty-fourth street and Lenox avenue.	4 00
		Theophilus Pratt	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road.	17 50					897 50
					4442		Thomas Barry	On account of Contract No. 13449 for regulating, etc., One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road; received April 30, 1894.	1,392 40
					4443		Thomas J. Dunn	In full of Contract No. 13487, for flagging, etc., east side of Second avenue, from One Hundred and Twenty-third to One Hundred and Twenty-fourth street; received May 17, 1894.	325 28
					4444		"	In full of Contract No. 13486, for flagging, etc., in front of No. 28 Rose street; received May 17, 1894.	60 20
					4445		"	In full of Contract No. 13483, for flagging, etc., in front of Nos. 1345 and 1347 Broadway; received May 24, 1894.	80 72
					4446		James A. Gearty	In full of Contract No. 13649 (less repairing security), for paving Ninety-ninth street, from Boulevard to West End avenue; received May 15, 1894.	2,468 15
					4447		"	Repairing security retained on Contract No. 12384, for paving Cedar street, from Greenwich to West street; received April 30, 1895.	57 00
					4448		Michael Fitzgerald	Repairing security retained on Contract No. 13208, for paving One Hundred and Fortieth street, from Seventh avenue to Edgecombe road; received May 17, 1894.	390 83
					4449		Mary J. Foss, assignee of Patrick Hardiman	Repairing security retained on Contract No. 12572, for sewer in Seventy-eighth street, between East river and Avenue A; received May 17, 1894.	177 50
					4450		William G. Leeson	Repairing security retained on Contract No. 12655, for regulating, etc., Convent avenue, from One Hundred and Thirty-fifth to One Hundred and Fiftieth street; received May 24, 1894.	832 00
					4451		Thomas F. Murray	In full of Contract No. 13427 (less repairing security), for receiving-basins, northeast corner One Hundred and Thirty-third street and southeast corner One Hundred and Thirty-fourth street and Lenox avenue; received May 24, 1894.	379 05
					4452		Patrick McInerney	Repairing security retained on Contract No. 12299, for sewer in Columbus avenue, west side, between One Hundred and Eighth and One Hundred and Tenth streets; received May 24, 1894.	443 25
					4453		Dennis W. Moran, assignee of Thomas J. Gillis	In full of Contract No. 13655, for flagging, etc., West End avenue, from Sixty-ninth to Seventy-first street; received May 24, 1894.	845 79
					4454		Dennis W. Moran, assignee of Thomas J. Gillis	In full of Contract No. 13654, for flagging, etc., Manhattan street, from Columbus avenue to Boulevard; received May 17, 1894.	1,200 03

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4455	1894. June 7	J. M. Motley, assignee of John Cox.....	Repairing security retained on Contract No. 13084, for sewer in One Hundred and Forty-sixth street, between Hudson river and Boulevard; received May 24, 1894.....	\$186 75	4576	1894. June 13	James E. Johnston.....	Inspector, Amsterdam avenue, west side, between Eighty-sixth and Eighty-eighth streets.....	\$24 00
4456		John Slattery.....	In full of Contract No. 13640 (less repairing security), for receiving-basins, northwest and southwest corners One Hundred and Thirty-sixth street and Madison avenue; received May 22, 1894.....	566 80			Thomas G. Innes.....	Inspector, One Hundred and Twenty-fourth street, between Amsterdam avenue and Boulevard.....	26 00
4457		L. F. Olney.....	Surveys for paving Thirtieth street, from Eleventh avenue to Hudson river; received May 17, 1894.....	147 93			David W. Dowling.....	Inspector, outlet sewer in One Hundred and Thirtieth street and North river.....	29 00
4458		George A. Wheeler.....	Surveys for flagging, etc., Second avenue, east side, from One Hundred and Twenty-third to One Hundred and Twenty-fourth street; received May 8, 1894.....	16 84			William Phelan.....	Inspector, One Hundred and Forty-fifth street, between Hudson river and Boulevard.....	24 00
4488	8	Overbaugh & Camp, assignees of Terence A. Smith.....	On account of estimate and on account of Contract No. 12434, for outlet sewer in Dyckman street, between Hudson river and Kingsbridge road; received May 19, 1894.....	750 00			Charles C. O'Rourke.....	Inspector, Convent avenue, between One Hundred and Forty-eighth and One Hundred and Forty-ninth streets.....	24 00
4489		Terence A. Smith.....	Balance of estimate and on account of Contract No. 12434, or outlet sewer in Dyckman street, between Hudson river and Kingsbridge road; received May 19, 1894.....	510 00			Patrick J. O'Grady.....	Inspector, Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets.....	24 00
4533	12	Thomas Barry.....	On account of Contract No. 13449, for regulating, grading, etc., One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road; received May 24, 1894.....	1,281 00			Michael J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00
4541	13	Charles W. Bogart, assignee of John P. Spears.....	In full of Contract No. 13624 (less repairing security), for regulating, grading, etc., One Hundred and Forty-seventh street, from 500 feet west of Boulevard to Hudson River Railroad tracks; received May 28, 1894.....	1,204 05			John Byrne.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	20 00
4566		Daniel Fitzpatrick.....	Amount retained for lien of Abraham Steers filed against Contract No. 13401, for sewer in One Hundred and Forty-first street, between Harlem river and Lenox avenue; received June 9, 1894.....	300 00			James Devine.....	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues.....	24 00
4574		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending June 9, 1894; received June 12, 1894:				William J. McKeon.....	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street.....	24 00
		Christopher Havican.....	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue.....	\$26 25			Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.....	24 00
		John N. Tuomey.....	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue.....	26 25			John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road.....	24 00
		Thomas J. Hurley.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	26 25			Thomas Curry.....	Inspector, Seventy-seventh street, between East river and Avenue A.....	24 00
		Robert De Witt.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	26 25			James Lyons.....	Inspector, Ninety-third street, between Harlem river and First avenue.....	24 00
		Edward Kierski.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	26 25			Thomas J. Mangin.....	Inspector, One Hundred and First street, between Harlem river and First avenue.....	20 00
		William Hayde.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	26 25			Edward R. Scott.....	Lexington avenue, between One Hundred and Thirtieth and One Hundred and Thirty-first streets.....	24 00
		Robert N. McDonald.....	Inspector, South street, from Whitehall to Corlears street.....	29 75			John R. Petersen.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets.....	24 00
		Daniel J. McCrimlisk.....	Inspector, South street, from Whitehall to Corlears street.....	31 50			James Coburn.....	Inspector, First avenue, between Seventy-seventh and Seventy-ninth streets.....	24 00
		Charles Blankenhorn.....	Inspector, South street, from Whitehall to Corlears street.....	28 00			Henry Stern.....	Inspector, alteration to basins, northeast, northwest, southeast and southwest corners Avenue D and Fourteenth street.....	24 00
		Henry T. Sert.....	Inspector, South street, from Whitehall to Corlears street.....	28 00			John Boyle.....	Inspector, Ninetieth street, between Harlem river and Avenue A.....	20 00
		John Cathrall.....	Inspector, South street, from Whitehall to Corlears street.....	28 00			William H. McDonald.....	Inspector, basin, southeast corner Eighty-fifth street and Amsterdam avenue.....	16 00
		James Anthony.....	One Hundred and Fifteenth street, from Lenox to St. Nicholas avenue.....	21 00			Joseph H. Carey.....	Inspector, basin, southeast corner Tenth street and Avenue D, northeast corner Sixth and Lewis streets.....	16 00
4575		J. H. Timmerman City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending June 9, 1894; received June 12, 1894:	323 75			Daniel Murray.....	Inspector, First avenue, between Sixty-eighth and Sixty-ninth streets.....	12 00
		Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$24 00			John Miles.....	Inspector, One Hundred and Thirty-third street, between Twelfth avenue and Boulevard.....	12 00
		James McClellan.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.....	24 00	4638		James Rogers, assignee of Del Genovese & Towle.....	On account of estimate on account of Contract No. 12286, for sewer in Amsterdam avenue, west side, between One Hundred and Seventy-third street and a point about 316.5 feet north of One Hundred and Seventy-eighth street; received June 7, 1894.....	78 75
		Robert V. Davis.....	Regulating and grading Dyckman street, from Hudson river to Exterior street.....	21 00	4639		Virgilio Del Genovese and Henry B. Towle, composing firm of Del Genovese & Towle.....	Balance of estimate on account of Contract No. 12286, for sewer in Amsterdam avenue, west side, between One Hundred and Seventy-third street and a point about 316.5 feet north of One Hundred and Seventy-eighth street; received June 7, 1894.....	1,069 25
		John Lawrence.....	Regulating and grading One Hundred and Fifth street, from Boulevard to Riverside avenue.....	21 00	4674	18	Thomas Murray.....	On account of Contract No. 13623, for sewer in One Hundred and Forty-sixth street, between Seventh and Eighth avenues; received June 2, 1894.....	2,299 50
		Henry F. Liebenau, Jr.....	Regulating and grading One Hundred and Nineteenth street, from Boulevard to Riverside Drive.....	21 00	4689		Dennis W. Moran, assignee of Collins & Gillis.....	On account of Contract No. 13616, for regulating, grading, etc., One Hundred and Fifth street, from Boulevard to Riverside avenue; received June 5, 1894.....	1,382 50
		James Kearney.....	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.....	21 00	4727	19	James A. Gearty.....	On account of Contract No. 13710, for regulating, etc., One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace; received June 7, 1894.....	1,365 00
		Patrick H. Kedney.....	Regulating and grading One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace.....	21 00	4728		B. R. Guion and Joseph L. Ullo.....	On account of Contract No. 13245, for regulating, etc., One Hundred and Eighty-seventh street from Amsterdam avenue to Kingsbridge road; received June 7, 1894.....	1,400 00
		Sylvester Bennett.....	Regulating and grading One Hundred and Thirty-fifth street, from Convent avenue to St. Nicholas terrace.....	14 00	4729		F. Thilemann, Jr.....	In full of Contract No. 13222 (less repairing security), for paving Thirtieth street, from Fourth avenue to Hudson river; received May 28, 1894.....	4,709 09
		Benjamin W. Fraser.....	Regulating and grading One Hundred and Thirty-ninth street, from Amsterdam to Convent avenue.....	21 00	4749	20	Edward Riordan.....	Surveys for flagging, etc., in front of Nos. 239 to 245 East Fifty-sixth street; received May 24, 1894.....	6 00
		James L. Brown.....	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard.....	21 00	4750		"	Surveys for flagging, etc., in front of Nos. 1345 to 1347 Broadway; received May 17, 1894.....	2 40
		David Simmons.....	Regulating and grading One Hundred and Sixty-sixth street, from Tenth to Edgcombe avenue.....	3 50	4751		Thomas Slator.....	Surveys for fencing north and south sides of One Hundred and Thirty-fifth street, between Lenox and Seventh avenues; received May 24, 1894.....	7 42
		Frederick G. Fay.....	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road.....	21 00	4752		"	Surveys for laying crosswalk across St. Nicholas avenue, south side of One Hundred and Forty-seventh street; received April 13, 1894.....	18 41
		Theophilus Pratt.....	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road.....	21 00	4753		"	Surveys for flagging, etc., Fifty-third street, from Tenth to Eleventh avenue; received May 4, 1894.....	83 42
		Denis O'Connor.....	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue.....	21 00	4754		"	Surveys for paving Ninety-seventh street, from West End avenue to Riverside Drive; received May 8, 1894.....	64 08
		Lucius A. Russell, Jr.....	Flagging, Thirtieth street, from Eleventh to Twelfth avenue.....	7 00	4755		"	Preliminary survey for paving One Hundred and Forty-fifth street, from Boulevard to Harlem River Railroad; received June 5, 1894.....	42 55
		David H. Davis.....	Reregulating sidewalks Seventy-eighth street, from Avenue A to East river.....	21 00	4756		"	Preliminary survey for paving One Hundred and Thirtieth street, from Boulevard to Twelfth avenue; received June 5, 1894.....	40 95
		James Burke.....	Flagging One Hundred and Thirty-fifth street, from Fifth to Seventh avenue.....	21 00	4757		T. Rhys Smith.....	Surveys for flagging, etc., in front of Nos. 136 and 138 West Twenty-eighth street; received April 17, 1894.....	3 75
4576		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending June 9, 1894; received June 12, 1894:	338 50	4758		Charles S. Towle.....	Surveys for flagging, etc., in front of No. 28 Rose street; received May 8, 1894.....	2 05
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$28 00	4759		Frank E. Towle.....	Surveys for fencing south side of One Hundred and Twenty-third street, between First and Pleasant avenues; received May 24, 1894.....	2 23
		Thomas Doheny.....	" Axeman.....	15 00	4760		"	Surveys for flagging, etc., Manhattan street, from Columbus avenue to Boulevard; received May 8, 1894.....	67 71
		Mark White.....	" ".....	17 50	4761		"	Surveys for regulating, etc., One Hundred and Thirtieth street, from Amsterdam to Convent avenue; received May 17, 1894.....	95 21
		Richard J. Crowley.....	" ".....	15 00	4762		Robert L. Waters.....	Surveys for fencing Nos. 233 to 237 and 245 and 247 West Sixty-seventh street; received May 24, 1894.....	12 08
		John J. Breen.....	" ".....	15 00	4763		"	Surveys for regulating, etc., One Hundred and Thirty-eighth street, from Amsterdam to Convent avenue (Preliminary survey); received May 19, 1894.....	19 40
		George J. Meinell.....	" ".....	15 00	4764		George A. Wheeler.....	Surveys for flagging, etc., West End avenue, from Sixty-ninth to Seventy-first street; received May 17, 1894.....	51 22
		Patrick Coyle.....	" ".....	15 00	4765		"	Surveys for regulating, etc., One Hundred and Forty-seventh street, from 500 feet west of Boulevard to Hudson River Railroad tracks; received May 19, 1894.....	40 80
		Daniel Thornton.....	" ".....	15 00	4766		"	Preliminary survey for paving Ninety-first street, between Avenue A and East river; received June 5, 1894.....	13 25
		John T. Kennedy.....	" ".....	15 00	4767		John Kenney.....	In full of Contract No. 13722 (less repairing security), for alteration, etc., to receiving-basin northeast corner Madison and James streets; received June 7, 1894.....	197 00
		Thomas Quinn.....	Inspector, Thirty-third street, between East river and First avenue.....	36 00	4768		"	Repairing security retained on Contract No. 13305, for receiving-basins northeast and northwest corners Seventy-sixth street and Columbus avenue; received June 7, 1894.....	15 00
		Thomas Dorsey.....	Inspector, Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets.....	25 00	4769		Patrick Larney.....	Repairing security retained on Contract No. 12871, for receiving-basin northeast corner Fifty-seventh street and Avenue A; received June 7, 1894.....	10 50
		William F. Guerin.....	Inspector, Ferry street, between Cliff and God streets.....	31 50					
		Thomas Moore.....	Inspector, alteration to wooden barrel sewer through Pier, old 20, East River.....	37 00					
		John Kenney.....	Inspector, alteration in Fifty-seventh street, from sewer east of Avenue A to sewer west of Avenue A.....	24 00					
		Henry Farley.....	Inspector, extension of outlet sewer, foot of Broad street, East river.....	29 00					
		Jonas Chandler.....	Inspector, Stanton street, between old bulkhead-line and first manhole west of Mangin street.....	24 00					
		Joseph Southworth.....	Inspector, Washington street, between North Moore and Franklin streets.....	24 00					
		Michael Kenny.....	Inspector, Seventy-fourth street, between Riverside and West End avenues.....	24 00					
		James McCarthy.....	Inspector, Ninety-third street, between Riverside and West End avenues.....	24 00					
		John C. Dowling.....	Inspector, Ninety-fourth street, between Riverside and West End avenues.....	24 00					
		Walter Roche.....	Inspector, Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets.....	24 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4770	1894. June 20	E. S. Van Aiken.....	Repairing security retained on Contract No. 11516, for sewer in Lexington avenue, between Seventy-first and Seventy-second streets; received June 7, 1894.....	\$35 00	4824	1894. June 22	Patrick J. O'Grady.....	Inspector, Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets.....	\$24 00
4801		Joseph A. Devlin.....	In full of Contract No. 13704 (less repairing security), for alteration, etc., to receiving-basins northeast and northwest corners Mott and Spring streets; received June 7, 1894.....	492 00			Michael J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00
4821	21	Robert L. Waters.....	Surveys for fencing north side One Hundred and Fourth street, west of Columbus avenue; received May 24, 1894.....	5 28			James Devine.....	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues.....	24 00
4822		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending June 16, 1894; received June 19, 1894:				William J. McKeon.....	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street.....	4 00
		Christopher Havican.....	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue.....	\$22 75			Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.....	24 00
		John N. Tuomey.....	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue.....	26 25			John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road.....	24 00
		Thomas J. Hurley.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	26 25			Thomas Curry.....	Inspector, Seventy-seventh street, between East river and Avenue A.....	24 00
		Robert De Witt.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	26 25			James Lyons.....	Inspector, Ninety-third street, between Harlem river and First avenue.....	24 00
		Edward Kierski.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	26 25			Edward R. Scott.....	Inspector, Lexington avenue, between One Hundred and Thirtieth and One Hundred and Thirty-first streets.....	24 00
		William Hayde.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	26 25			John R. Peterson.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets.....	12 00
		Robert N. McDonald.....	Inspector, South street, from Whitehall to Corlears street.....	26 25			James Coburn.....	Inspector, First avenue, between Seventy-seventh and Seventy-ninth streets.....	24 00
		Daniel J. McCrimlick.....	Inspector, South street, from Whitehall to Corlears street.....	28 00			Henry Stern.....	Inspector, alteration to basins, northeast, northwest, southeast and southwest corners Fourteenth street and Avenue D.....	24 00
		Charles Blankenhorn.....	Inspector, South street, from Whitehall to Corlears street.....	23 00			John Boyle.....	Inspector, Ninetieth street, between Harlem river and Avenue A.....	24 00
		Henry T. Serf.....	Inspector, South street, from Whitehall to Corlears street.....	28 00			William H. McDonald.....	Inspector, basin, southeast corner Eighty-fifth street and Amsterdam avenue.....	24 00
		John Cathrall.....	Inspector, South street, from Whitehall to Corlears street.....	22 75			Joseph H. Carey.....	Inspector, basin, southeast corner Tenth street and Avenue D, and northeast corner Sixth and Lewis streets.....	20 00
		James Anthony.....	Inspector, One Hundred and Fifteenth street, from Lenox to St. Nicholas avenue.....	7 00			Daniel Murray.....	Inspector, First avenue, between Sixty-eighth and Sixty-ninth streets.....	24 00
		".....	Inspector, One Hundred and Fourteenth street, from Seventh to Eighth avenue.....	10 50			John Miles.....	Inspector, One Hundred and Thirty-third street, between Twelfth avenue and Boulevard.....	24 00
		Christopher Havican.....	Inspector, Fort George avenue, from Amsterdam to Eleventh avenue.....	3 50			John Byrne.....	Inspector, Second avenue, between Sixty-seventh and Sixty-eighth streets.....	20 00
				368 00			Michael Kenny.....	Inspector, One Hundredth street, between Harlem river and First avenue.....	12 00
4823		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending June 16, 1894; received June 19, 1894:				Thomas J. Mangin.....	Inspector, One Hundred and First street, between Harlem river and First avenue.....	20 00
		Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$24 00					\$993 50
		James McClellan.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.....	24 00	4837		R. McLaughlin.....	On account of Contract No. 11956, for regulating, etc., Boulevard, between One Hundred and Fifty-sixth and Inwood (now Dyckman) streets; received June 21, 1894.....	6,539 54
		Robert V. Davis.....	Regulating and grading Dyckman street, from Hudson river to Exterior street.....	21 00	4879		Thomas Murray.....	In full of Contract No. 13394 (less repairing security), for sewer in Eleventh avenue, east side, between One Hundred and Seventieth and One Hundred and Seventy-second streets; received June 7, 1894.....	1,789 51
		John Lawrence.....	Regulating and grading One Hundred and Fifth street, from Boulevard to Riverside avenue.....	21 00	4880		Joseph J. Haidunen.....	In full of Contract No. 13680 (less repairing security), for flagging, etc., Eighty-ninth and Ninetieth streets, between Columbus avenue and Boulevard; received June 11, 1894.....	1,439 27
		Henry F. Liebenau, Jr.....	Regulating and grading One Hundred and Nineteenth street, from Boulevard to Riverside Drive.....	21 00	4881		John J. Hopper.....	In full of Contract No. 12507 (less repairing security), for regulating, grading, etc., One Hundred and Thirtieth street, from Amsterdam to Convent avenue; received May 24, 1894.....	748 93
		James Kearney.....	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.....	21 00	4910	25	Thomas Gallagher.....	In full of Contract No. 13756, for flagging, etc., south side of One Hundred and Fourth street, from Central Park, West, to Manhattan avenue; received June 7, 1894.....	110 72
		Patrick H. Kedney.....	Regulating and grading One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace.....	21 00	4918	26	Charles H. Haswell.....	Preliminary survey for paving One Hundred and Fifty-first street, from Amsterdam avenue to Boulevard; received June 7, 1894.....	40 95
		Benjamin V. Fraser.....	Regulating and grading One Hundred and Thirty-ninth street, from Amsterdam to Convent avenue.....	21 00	4919		".....	Preliminary survey for paving One Hundred and Sixty-first street, at intersection of Amsterdam and St. Nicholas avenues; received June 11, 1894.....	3 75
		James L. Brown.....	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard.....	21 00	4920		Thomas Slator.....	Preliminary survey for paving One Hundred and Fifty-eighth street, from Amsterdam to St. Nicholas avenue; received June 11, 1894.....	11 72
		David Simmons.....	Regulating and grading One Hundred and Fiftieth street, from Bradhurst avenue to Harlem river.....	21 00	4921		".....	Preliminary survey for paving One Hundred and Sixtieth street, from Amsterdam to St. Nicholas avenue; received June 11, 1894.....	6 79
		Frederick G. Fay.....	Regulating and grading One Hundred and Seventy-third street, from Amsterdam to Kingsbridge road.....	21 00	4955	27	James Rogers, assignee of E. S. Van Aiken.....	On account of Estimate on account of Contract No. 13332, for sewer in One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues; received June 21, 1894.....	1,000 00
		Theophilus Pratt.....	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road.....	21 00	4956		E. S. Van Aiken.....	Balance of Estimate on account of Contract No. 13332, for sewers in One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues; received June 21, 1894.....	207 50
		Denis O'Connor.....	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue.....	21 00					
		David H. Davis.....	Reregulating, grading, etc., sidewalks, Seventy-eighth street, from Avenue A to East river.....	21 00	4997	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending June 23, 1894; received June 26, 1894:	
		James Burke.....	Flagging One Hundred and Thirty-fifth street, from Fifth to Seventh avenue.....	14 00			Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00
		Henry Scriver.....	Flagging south side of Thirty-fourth street, from Ninth to Tenth avenue.....	10 50			Thomas Doheny.....	" Axeman.....	17 50
			Special Contracts—				Mark White.....	" ".....	15 00
		Sylvester Bennett.....	Flagging south side of One Hundred and Thirty-seventh street, from Lenox to Seventh avenue.....	10 50			Richard J. Crowley.....	" ".....	15 00
		Bernard Martin.....	Fencing south side of Forty-sixth street, from First to Second avenue.....	7 00			John J. Breen.....	" ".....	15 00
		".....	Fencing west side of Sixty-seventh street, from Central Park, West, to Columbus avenue.....	10 50			George J. Meinel.....	" ".....	15 00
		James Burke.....	Flagging Central Park, West, west side, from Sixty-seventh to Seventieth street.....	7 00			Patrick Coyle.....	" ".....	15 00
				359 50			Daniel Thornton.....	" ".....	15 00
							John T. Kennedy.....	" ".....	15 00
							Thomas Quinn.....	Inspector, Thirty-third street, between East river and First avenue.....	35 50
4824	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending June 16, 1894; received June 19, 1894:				Thomas Dorsey.....	Inspector, Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets.....	24 00
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$28 00			Thomas Moore.....	Inspector, alteration to wooden barrel sewer through Pier, old 29, East river.....	37 00
		Thomas Doheny.....	" Axeman.....	15 00			John Kenney.....	Inspector, Alteration in Fifty-seventh street, from sewer east of Avenue A to sewer west of Avenue A.....	24 00
		Mark White.....	" ".....	16 25			Henry Farley.....	Inspector, Extension of sewer outlet foot of Broad street, East river.....	38 00
		Richard J. Crowley.....	" ".....	16 25			Jonas Chandler.....	Inspector, Stanton street, between old bulkhead-line and first manhole west of Mangin street.....	30 00
		John J. Breen.....	" ".....	15 00			Joseph Southworth.....	Inspector, Washington street, between North Moore and Franklin streets.....	8 00
		George J. Meinel.....	" ".....	15 00			James McCarthy.....	Inspector, Ninety-third street, between Riverside and West End avenues.....	24 00
		Patrick Coyle.....	" ".....	15 00			John C. Dowling.....	Inspector, Ninety-fourth street, between Riverside and West End avenues.....	24 00
		Daniel Thornton.....	" ".....	15 00			Walter Roche.....	Inspector, Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets.....	24 00
		John T. Kennedy.....	" ".....	15 00			James E. J. Johnston.....	Inspector, Amsterdam avenue, west side, between Eighty-sixth and Eighty-eighth streets.....	24 00
		Thomas Quinn.....	Inspector, Thirty-third street, between East river and First avenue.....	32 00			Thomas G. Innes.....	Inspector, One Hundred and Twenty-fourth street, between Amsterdam avenue and Boulevard.....	24 00
		Thomas Dorsey.....	Inspector, Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets.....	24 00			David W. Dowling.....	Inspector, outlet sewer in One Hundred and Thirtieth street and North river.....	24 00
		William F. Guerin.....	Inspector, Ferry street, between Cliff and Gold streets.....	24 00			William Phelan.....	Inspector, One Hundred and Forty-fifth street, between Hudson river and Boulevard.....	24 00
		Thomas Moore.....	Inspector, alteration, etc., to wooden barrel sewer through Pier 29, East river.....	33 00			Charles C. O'Rourke.....	Convent avenue, between One Hundred and Eighty-eighth and One Hundred and Forty-ninth streets.....	24 00
		John Kenney.....	Inspector, alteration in Fifty-seventh street, from sewer east of Avenue A to west of Avenue A.....	24 00			Patrick J. O'Grady.....	Inspector, Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets.....	24 00
		Henry Farley.....	Inspector, extension of sewer outlet foot of Broad street, East river.....	34 00			Michael J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00
		Jonas Chandler.....	Inspector, Stanton street, between old bulkhead-line and first manhole west of Mangin street.....	32 00			James Devine.....	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues.....	24 00
		Joseph Southworth.....	Inspector, Washington street, between North Moore and Franklin streets.....	24 00			Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.....	24 00
		James McCarthy.....	Inspector, Ninety-third street, between Riverside and West End avenues.....	24 00					
		John C. Dowling.....	Inspector, Ninety-fourth street, between Riverside and West End avenues.....	24 00					
		Walter Roche.....	Inspector, Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets.....	24 00					
		James E. Johnston.....	Inspector, Amsterdam avenue, west side, between Eighty-sixth and Eighty-eighth streets.....	24 00					
		Thomas G. Innes.....	Inspector, One Hundred and Twenty-fourth street, between Amsterdam avenue and Boulevard.....	24 00					
		David W. Dowling.....	Inspector, outlet sewer in One Hundred and Thirtieth street and North river.....	24 00					
		William Phelan.....	Inspector, One Hundred and Forty-fifth street, between Hudson river and Boulevard.....	24 00					
		Charles C. O'Rourke.....	Inspector, Convent avenue, between One Hundred and Forty-eighth and One Hundred and Forty-ninth streets.....	24 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4997	1894. June 28	John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road...	\$24 00
		Thomas Curry.....	Inspector, Seventy-seventh street, between East river and Avenue A.....	24 00
		James Lyons.....	Inspector, Ninety-third street, between Harlem river and First avenue.....	24 00
		Edward R. Scott.....	Inspector, Lexington avenue, between One Hundred and Thirtieth and One Hundred and Thirty-first streets.....	24 00
		James Coburn.....	Inspector, First avenue, between Seventy-seventh and Seventy-ninth streets.....	24 00
		John Boyle.....	Inspector, Ninetieth street, between Harlem river and Avenue A.....	24 00
		William H. McDonald.....	Inspector, basin southeast corner Eighty-fifth street and Amsterdam avenue.....	12 00
		Joseph H. Carey.....	Inspector, basins southeast corner Tenth street and Avenue D, and northeast corner Sixth and Lewis streets.....	28 00
		Daniel Murray.....	Inspector, First avenue, between Sixty-eighth and Sixty-ninth streets.....	24 00
		John Miles.....	Inspector, One Hundred and Thirty-third street, between Twelfth avenue and Boulevard.....	24 00
		John Byrne.....	Inspector, Second avenue, between Sixty-seventh and Sixty-eighth streets.....	24 00
		Michael Kenny.....	Inspector, One Hundredth street, between Harlem river and First avenue..	24 00
		Thomas J. Mangin.....	Inspector, basin, northeast corner One Hundred and Twentieth street and Seventh avenue.....	16 00
		Edward Fitzgerald.....	Inspector, basins northeast and southeast corners Forty-fourth street and Twelfth avenue.....	16 00
				\$932 50
4998		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending June 23, 1894; received June 26, 1894:	
		Christopher Havican.....	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue....	\$26 25
		John N. Tuomey.....	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue....	26 25
		Thomas J. Hurley.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	26 25
		Robert De Witt.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	26 25
		Edward Kreiski.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	21 00
		William Hayde.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	26 25
		Robert N. McDonald.....	Inspector, South street from Whitehall to Corlears street.....	3 50
		Daniel J. McCrinkisk.....	Inspector, South street, from Whitehall to Corlears street.....	28 00
		Charles Blankenhorn.....	Inspector, South street, from Whitehall to Corlears street.....	28 00
		Henry T. Serf.....	Inspector, South street, from Whitehall to Corlears street.....	29 75
		Frank Lynch.....	Inspector, South street, from Whitehall to Corlears street.....	29 75
		John J. Clabby.....	Inspector, South street, from Whitehall to Corlears street.....	28 00
		James Anthony.....	Inspector, One Hundred and Fourteenth street, from Seventh to Eighth avenue..	21 00
		James D. Macdonna.....	Inspector, Ninety-first street, from Columbus to Amsterdam avenue.....	21 00
		Herman D. Suling.....	Inspector, One Hundred and Forty-ninth street, from Convent to St. Nicholas avenue.....	10 50
				351 75
4999		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending June 23, 1894; received June 26, 1894:	
		Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$24 00
		Robert V. Davis.....	Regulating and grading Dyckman street, from Hudson river to Exterior street...	21 00
		James McClellan.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.....	24 00
		John Lawrence.....	Regulating and grading One Hundred and Fifth street, from Boulevard to Riverside avenue.....	21 00
		Henry F. Liebenau, Jr.....	Regulating and grading One Hundred and Nineteenth street, from Boulevard to Riverside Drive.....	21 00
		James Kearney.....	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.....	21 00
		Patrick H. Kedney.....	Regulating and grading One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace.....	21 00
		Benjamin V. Fraser.....	Regulating and grading One Hundred and Thirty-ninth street, from Amsterdam to Convent avenue.....	21 00
		Sylvester Bennett.....	Regulating and grading One Hundred and Forty-fourth street, from Seventh avenue to Harlem river.....	14 00
		James L. Brown.....	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard.....	21 00
		David Simmons.....	Regulating and grading One Hundred and Fiftieth street, from Bradhurst avenue to Harlem river.....	21 00
		Lucius A. Russell, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Amsterdam avenue to Kingsbridge road.....	21 00
		Frederick G. Fay.....	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road.....	21 00
		Theophilus Pratt.....	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road.....	21 00
		Denis O'Connor.....	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue.....	21 00
		David H. Davis.....	Reregulating sidewalks, Seventy-eighth street, from Avenue A to East river..	21 00
		Henry Scriver.....	Flagging south side Thirty-fourth street, from Ninth to Tenth avenue.....	21 00
			Special Contracts—	
		Bernard Martin.....	Fencing west side of West End avenue, from Sixty-ninth to Seventieth street..	7 00
		William J. V. Hart.....	Flagging south side One Hundred and Twenty-eighth street, from Seventh to Eighth avenue.....	7 00
		James Burke.....	Flagging south side of Seventy-first street, from Central Park, West, to 150 feet west.....	10 50
		".....	Flagging west side of Central Park, West, from Sixty-seventh to Seventieth street.....	7 00
		".....	Flagging, north side of One Hundred and Twentieth street, from Third avenue to Sylvan place.....	3 50
				391 00
5038		George E. Batcock.....	Surveys for paving One Hundred and First street, from Madison to Park avenue; received May 29, 1894.....	69 41
5039		Terence A. Smith.....	On account of Contract No. 12698, for alteration, etc., to sewers in Thirty-third street, between East river and First avenue; received June 25, 1894..	1,930 80
5067		J. H. Timmerman, City Pay- master.....	Pay-roll of Engineers, etc., in office of Engineer in Charge of Sewers, June, 1894; received June 30, 1894:	
		Horace Loomis.....	Services, Engineer in Charge of Sewers..	\$200 00
		Edward F. Stephens.....	" Assistant Engineer.....	250 00
		Thomas L. Moore.....	" ".....	208 33
		Martin J. Browne.....	" ".....	208 33
		John S. Routh.....	" Clerk.....	150 00
		Cowper J. Thorburn.....	" Leveller.....	125 00
		Joseph W. Costello.....	" ".....	125 00
		James H. Judge.....	" Rodman.....	125 00
		William B. Taylor.....	" ".....	100 00
		Francis J. Cooney.....	" ".....	100 00
		Otto Hufeland.....	" Draughtsman.....	125 00
		Albert E. Grubb.....	" ".....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5067	1894. June 28	Matthew S. Gregory.....	Services, Draughtsman.....	\$100 00
		Isidore S. Chirug.....	" Mechanical Engineer.....	83 33
			Total.....	\$1,999 99
				\$259,709 20
Street Improvement Fund, June 15, 1886—Twenty-third and Twenty-fourth Wards.				
(Chap. 680, Laws of 1886.)				
2171	Apr. 3	Peter Handibode, Jr., and Henry Hunneke, Jr., composing firm of Handi- bode & Hunneke.....	On account of Contract No. 12541, for sewer etc., in Wendover avenue, from Webster to Third avenue; received March 26, 1894.....	\$1,904 35
2172		John Baxendale.....	In full of Contract No. 13441 (less repairing security), for receiving-basins, etc., northwest and southwest corners John street and Eagle avenue; received March 13, 1894.....	467 68
2305	6	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, March, 1894; received April 3, 1894:	
			Regulating and grading Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	\$44 31
			Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	146 97
			Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street.....	24 03
			Regulating and grading One Hundred and Thirty-fourth street, from Southern Boulevard to East river.....	35 06
			Regulating and grading Bergen avenue, from One Hundred and Forty-seventh street to Brook avenue.....	25 37
			Regulating a d grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	139 96
			Regulating and grading One Hundred and Thirty-third street, from Locust to Trinity avenue.....	40 62
			Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	58 61
			Regulating and grading Bremer avenue, from Jerome avenue to Birch street....	159 80
			Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	91 82
			Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	114 60
			Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	303 32
			Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	82 11
			Regulating and grading Walnut avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	84 92
			Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	295 49
			Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	231 99
			Regulating and paving Vanderbilt avenue, East, from One Hundred and Sixty-fifth street to Twenty-third Ward-line..	17 03
			Regulating and paving Courtlandt avenue, from One Hundred and Fifty-sixth to One Hundred and Sixty-third street...	85 33
			Regulating and paving One Hundred and Thirty-six street, from Lincoln to Alexander avenue.....	67 91
			Regulating and paving One Hundred and Forty-ninth street, from Morris avenue to Railroad avenue, East.....	72 65
			Constructing sewer in Burnside avenue, between Webster and Creston avenues.	67 55
			Constructing sewer on both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street.....	32 51
			Constructing sewer in Franklin avenue, between One Hundred and Sixty-seventh and One Hundred and Sixty-eighth streets.....	61 66
			Constructing outlet sewer in Wolf street, from Harlem river to Union street....	118 79
			Constructing outlet sewer in Jerome avenue, from Harlem river to Elliott street.....	285 38
			Constructing sewer in Railroad avenue, West, from existing sewer in Webster avenue to One Hundred and Sixtieth street.....	81 89
			Constructing sewer in Walnut avenue, from One Hundred and Thirty-eighth to One Hundred and Forty-first street	166 09
			Constructing sewer on both sides of Wendover avenue, from Webster to Third avenue.....	133 55
			Constructing sewer in One Hundred and Seventy-fifth street, from Webster to Third avenue.....	69 88
			Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	37 32
			Constructing sewer in Ogden avenue, from Birch to Orchard street.....	122 01
			Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	281 02
			Constructing sewer in One Hundred and Eighty-fourth street, from Webster avenue to Vanderbilt avenue, West.....	10 07
			Completing sewer in Melrose avenue, from One Hundred and Sixtieth and One Hundred to Fifty-sixth street.....	17 19
			Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-third street to a point 200 feet north of One Hundred and Seventy-fourth street.....	56 57
			Constructing sewer in Union street, between Lind and Nelson avenues..	80 08
			Constructing sewer in Lowell street, between Rider and Third avenues.....	72 97
			Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	53 02
			Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	102 76
			Constructing sewer in George street, from Forest avenue to Boston road....	68 12
			Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenues.....	58 19
			Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Dater street.....	14 93
			Constructing sewer in Ogden avenue, from summit north of Devoe street to Birch street.....	88 86
			Constructing sewer in Boston road, from summit north of One Hundred and Sixty-eighth street to summit south of One Hundred and Sixty-seventh street.	132 10
			Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	74 92
			Constructing sewer in Home street, between Boston road and Tinton avenue.	16 30
			Constructing sewer in One Hundred and Forty-fourth street, between Brook and St. Ann's avenues.....	39 09

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2305	1894. Apr. 6	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, March, 1894; received April 3, 1894:		2419	1894. Apr. 10	James Brown	Constructing sewers on both sides Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street	\$24 00
			Constructing sewer in One Hundred and Sixty-third street, from existing sewer in Railroad avenue, West, to Morris avenue	\$65 60			James Garrison	Constructing sewer in Wolf street, from Harlem river to Union street	24 00
			Constructing sewer in One Hundred and Sixty-second street, from existing sewer in Railroad avenue, West, to Morris avenue	40 84			Edward S. Lord	Constructing sewer in Jerome avenue, from Harlem river to Elliott street	28 00
			Constructing sewer in Vanderbilt avenue, East, from a point 200 feet north of One Hundred and Seventy-fifth street	123 02			Abram W. Kellogg	Constructing sewer in Jerome avenue, from Harlem river to Elliott street	28 00
			Constructing sewer in Trinity avenue, between Clifton and One Hundred and Sixty-third streets	44 98			John J. Clarke	Constructing sewers in Jerome avenue, from Harlem river to Elliott street	24 00
			Constructing sewer in One Hundred and Sixty-fifth street, from existing sewer in Union avenue to Prospect avenue	90 46			Martin Haugh	Constructing sewers on both sides Wendover avenue, from Webster to Third avenue	24 00
			Constructing receiving-basins at northwest and southwest corners John street and Eagle avenue	2 16			John J. Freaney	Constructing sewer in Teasdale place, from Third to Cauldwell avenue	24 00
			Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street, with branches	116 82			William J. Mead	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway	24 00
			Constructing Sewer in One Hundred and Seventy-fourth street, between Third avenue and Vanderbilt avenue, East	79 23			James H. Sheridan	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway	27 00
			Constructing sewer in Union avenue, from existing sewer in Westchester avenue to One Hundred and Sixty-fifth street	53 35			Daniel F. McCort	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway	30 00
			Constructing sewer in Prospect avenue, from existing sewer in Westchester avenue to summit north of One Hundred and Sixty-third street	53 52			James V. Pettit	Constructing sewer in Ogden avenue, from Birch to Orchard street	24 00
			Constructing sewer in Brown place, between Southern Boulevard and One Hundred and Thirty-fourth street	24 17			Allan Campbell	Constructing sewer in Union street, from Lind to Nelson avenue	24 00
			Constructing receiving-basins at southwest corner Rider avenue and One Hundred and Forty-fourth street	28 35			George C. Dawson	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue	24 00
				\$5,188 12			James Murphy	Constructing sewer in Cedar place, from Cauldwell to Union avenue	24 00
2372	9	Joseph J. Marrin, Jr., and G. C. Marrin, composing firm of Marrin Bros.	On account of Contract No. 13121, for regulating, etc., Bremer avenue, from Jerome avenue to Birch street; received March 29, 1894	1,127 00			John S. Berry	Constructing sewer in Lowell street, from Rider to Third avenue	24 00
2373		William G. Leeson	Amount retained on Contract No. 11616, for regulating, etc., Juliet street, from Mott to Walton avenue, to secure lien filed by the Central Gas Light Co. (lien having been cancelled); received April 4, 1894	300 00			Martin J. Meehan	Constructing sewer in Ogden avenue, from Devoe to Birch street	24 00
2374		Collins & Gillis	Laying crosswalks at west side of Lillian place crossing Woodruff street; received March 20, 1884	51 38			Arthur J. Connolly	Constructing sewer in Boston road, from One Hundred and Sixty-eighth to One Hundred and Sixty-seventh street	24 00
2419	10	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 5, 1894; received April 9, 1894:				William J. Scott	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue	24 00
		John J. Coyne	Regulating and grading Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street	\$18 00			Caleb Huntley	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street	24 00
		Henry L. Stoker	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue	18 00			Mathias Chambers	Constructing sewer in George street, from Forest avenue to Boston road	24 00
		James Ovens	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street	18 00			George E. Babcock	Constructing sewer in One Hundred and Sixty-third street, from Railroad avenue, West, to Morris avenue	24 00
		Robert Danfield, Jr.	Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street	18 00			William W. Wheeler	Constructing sewer in One Hundred and Forty-fourth street, from Brook to St. Ann's avenue	24 00
		Ferd. Hildebrandt	Regulating and grading Freeman street, from Union avenue to Southern Boulevard	18 00			James J. Murtha	Constructing sewer in Trinity avenue, from Clifton to One Hundred and Sixty-third street	24 00
		Henry F. Metz	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street	18 00			Jason Mills	Constructing sewer in One Hundred and Sixty-fifth street, from Union to Prospect avenue	24 00
		John B. Ramsey	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue	18 00			Robert J. Fletcher	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East	24 00
		Andrew McCarthy	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue	18 00			Thomas W. Whittle	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street	24 00
		Michael B. Chambers	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street	18 00			James Walstead	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Thirty-seventh street	24 00
		Walter L. Sanford	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue	18 00			Patrick J. Quirk	Constructing sewer in Home street, from Boston road to Tinton avenue	24 00
		William Roach	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue	18 00			Daniel Crimmins	Constructing sewer in Home street, from Boston road to Tinton avenue	12 00
		Frederick C. Humphrys	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street	18 00			"	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Dater street	12 00
		Charles A. Lovejoy	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road	18 00			Patrick H. Lydon	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Dater street	8 00
		John A. Fitzsimons	Regulating and grading Bremer avenue, from Jerome avenue to Birch street	18 00			Henry J. McGough	Constructing sewer in Prospect avenue, from Westchester avenue to One Hundred and Sixty-third street	24 00
		Thomas F. Coleman	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue	18 00			Patrick J. Baine	Constructing sewer in One Hundred and Sixty-second street, from Railroad avenue, West, to Morris avenue	24 00
		James Marvin	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue	18 00			Willard R. Staples	Constructing sewer in Brown place, from Southern Boulevard to One Hundred and Thirty-fourth street	24 00
		James T. McNally	Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street	18 00			Lewis K. Osborn	Building receiving-basins on northeast, northwest, southeast and southwest corners One Hundred and Sixty-first street and Melrose avenue	16 00
		James A. Dooley	Regulating and grading Walnut avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street	18 00					\$1,387 50
		John R. Stolzenberger	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue	18 00	2488	12	J. P. Duffy & Co., lienors	On account of estimate and on account of Contract No. 13368, for sewer, etc., in Boston road, from summit north of One Hundred and Sixty-eighth street to summit south of One Hundred and Sixty-seventh street (Frank Frost, contractor), payable by contract; received March 21, 1894	652 59
		William H. Siemes	Regulating and grading Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street	18 00	2489		Frank Frost	Balance of estimate and on account of Contract No. 13368, for sewer, etc., in Boston road, from summit north of One Hundred and Sixty-eighth street to summit south of One Hundred and Sixty-seventh street; received March 21, 1894	421 21
		August F. Lansen	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue	18 00	2509	13	R. McLaughlin	On account of Contract No. 12495, for regulating, grading, etc., Willow avenue, from Bronx Kills or Long Island Sound to One Hundred and Thirty-eighth street; received April 9, 1894	1,339 45
		John Fullerton	Regulating and grading Wolf street, from Union street to Sedgwick avenue	12 00			J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 12, 1894; received April 14, 1894:	
		John C. Dooley	Reregulating and grading Elton avenue, from One Hundred and Sixty-first street to Brook avenue	3 00			John J. Coyne	Regulating and grading Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street	\$18 00
		John J. O'Brien	Regulating and paving One Hundred and Sixty-first street, from Railroad avenue, East, to Third avenue	21 00			Henry L. Stoker	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue	18 00
		Gustav Damm	Regulating and paving Vanderbilt avenue, East, from One Hundred and Sixty-fifth street to Twenty-third Ward-line	21 00			James Ovens	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street	18 00
		Charles L. Sicher	Regulating and paving One Hundred and Fifty-fifth street, from Elton to Morris avenue	17 50			Robert Danfield, Jr.	Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street	18 00
		Francis Fosket	Regulating and paving Courtlandt avenue, from One Hundred and Fifty-sixth to One Hundred and Sixty-third street	21 00			Ferd. Hildebrandt	Regulating and grading Freeman street, from Union avenue to Southern Boulevard	18 00
		Henry J. Koehler	Regulating and paving One Hundred and Sixty-third street, from Third to Brook avenue	21 00			Henry F. Metz	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street	18 00
		Wallace McGill	Regulating and paving One Hundred and Forty-ninth street, from Morris to Railroad avenue, East	21 00			John B. Ramsey	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue	18 00
		John Nimphius, Jr.	Regulating and paving One Hundred and Sixty-first street, from Morris to Mott avenue	21 00			Andrew McCarthy	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue	18 00
		William H. Stoehr	Regulating and paving One Hundred and Thirty-ninth street, from Brook to St. Ann's avenue	14 00			Michael B. Chambers	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street	18 00
		Joseph P. Quinn	Regulating and paving One Hundred and Fifty-fifth street, from Third to Elton avenue	14 00			Walter L. Sanford	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue	18 00
		John J. Reddy	Regulating and paving One Hundred and Thirty-sixth street, from Lincoln to Alexander avenue	14 00			William Roach	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue	18 00
							Frederick C. Humphrys	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street	18 00
							Charles A. Lovejoy	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road	18 00
							John A. Fitzsimons	Regulating and grading Bremer avenue, from Jerome avenue to Birch street	18 00
							Thomas F. Coleman	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue	18 00
							James Marvin	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue	18 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2524	1894. Apr. 16	James T. McNally.....	Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	\$18 00	2593	1894. Apr. 18	Thomas J. McLaughlin.....	On account of Contract No. 13389, for regulating, grading, etc., One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue; received April 12, 1894.....	\$2,503 90
		James A. Dooley.....	Regulating and grading Walnut avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	18 00	2646	19	John Ellard and Thomas Hickey, composing firm of Ellard & Hickey.....	On account of Contract No. 13339, for regulating, grading, etc., Lind avenue, from Sedgwick avenue to Devoe street; received April 9, 1894.....	1,200 50
		John R. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	18 00	2698		Charles Jones and Francis H. Brosnan, composing firm of Jones & Brosnan.....	On account of Contract No. 12444, for outlet sewer, etc., in Jerome avenue, from Harlem river to Elliott street; received April 12, 1894.....	9,603 83
		William H. Siemes.....	Regulating and grading Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street.....	18 00	2735		Martin Lipps.....	In full of Contract No. 13472 (less repairing security), for sewer, etc., in Vanderbilt avenue, East, from a point 200 feet north of north house-line of One Hundred and Seventy-fourth to One Hundred and Seventy-fifth street; received March 26, 1894.....	1,618 29
		August F. Lausen.....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	18 00	2736		Timothy Cahill and John Cahill, composing firm of Cahill Bros.....	On account of Contract No. 13387 for sewer, etc., in Robbins avenue, between One Hundred and Forty-ninth and Kelly streets; received April 5, 1894.....	1,058 05
		John C. Dooley.....	Regulating, grading and reregulating, etc., Elton avenue, from One Hundred and Sixty-first street to Brook avenue.....	18 00	2763	20	John Curran, assignee of Robert J. Mills, and as a member of firm of John Curran & Co.....	Repairing sewer retained on Contract No. 9927, for outlet sewer etc., in Bungay street, from Wetmore avenue to and through One Hundred and Forty-ninth street to Westchester avenue; received April 2, 1894.....	3,269 34
		George T. Sherwood.....	Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.....	12 00	2764		M. J. Leahy.....	On account of Contract No. 12900, for sewer, etc., in Webster avenue, between One Hundred and Eighty-fourth street and Moshulu parkway; received April 2, 1894.....	5,822 25
		Charles L. Sicher.....	Regulating and paving One Hundred and Sixtieth street, from Washington avenue to Railroad avenue, East.....	14 00	2765		Dennis W. Moran, assignee of Collins & Gillis.....	On account of Contract No. 13481, regulating grading, etc., in Locust avenue, between One Hundred and Thirty-second and One Hundred and Thirty-eighth streets; received April 11, 1894.....	1,557 50
		John J. O'Brien.....	Regulating and paving One Hundred and Forty-first street, from Railroad avenue, East, to Third avenue.....	21 00	2766		William M. Myers.....	In full of Contract No. 12563 (less repairing security), for sewer, etc., in One Hundred and Seventy-Fifth street, from existing sewer in Webster avenue to Third avenue; received March 20, 1894.....	5,203 98
		Francis Fosket.....	Regulating and paving Courtlandt avenue, from One Hundred and Fifty-sixth to One Hundred and Sixty-third street.....	21 00	2767		Thomas Kelly.....	On account of Contract No. 13437, for regulating, grading, etc., in Cedar avenue, from Sedgwick avenue to Fordham Landing road; received April 9, 1894.....	3,342 50
		Henry J. Koehler.....	Regulating and paving One Hundred and Sixty-third street, from Third to Brook avenue.....	21 00	2768		Fred. Schnauffer.....	On account of Contract No. 13438, for completion of contract for regulating, grading, etc., Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue; received April 9, 1894.....	2,352 00
		Wallace M. Gill.....	Regulating and paving One Hundred and Forty-ninth street, from Morris avenue to Railroad avenue, East.....	21 00	2769		Ferdinand Böhmer, Jr.....	In full of Contract No. 13407 (less repairing security), for receiving-basin, etc., southwest corner Rider avenue and One Hundred and Forty-fourth street; received March 21, 1894.....	195 80
		John Nimphius, Jr.....	Regulating and paving One Hundred and Sixty-first street, from Morris to Mott avenue.....	21 00	2841	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 19, 1894; received April 21, 1894.....	
		William A. Stoehr.....	Regulating and paving One Hundred and Thirty-ninth street, from Brook to St. Ann's avenue.....	21 00			John J. Coyne.....	Regulating and grading Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street.....	\$18 00
		Joseph P. Quinn.....	Regulating and paving One Hundred and Fifty-fifth street, from Third to Elton avenue.....	21 00			Henry L. Stoker.....	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	18 00
		John J. Reddy.....	Regulating and paving One Hundred and Thirty-sixth street, from Lincoln to Alexander avenue.....	21 00			James Owens.....	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	18 00
		Gustav Damm.....	Regulating and paving One Hundred and Seventieth street, from Washington avenue to Vanderbilt avenue, East.....	7 00			Robert Danfield, Jr.....	Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street.....	18 00
		James Brown.....	Constructing sewers on both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street.....	24 00			Ferd. Hildebrandt.....	Regulating and grading Freeman street, from Union avenue to Southern Boulevard.....	18 00
		James Garrison.....	Constructing sewer in Wolf street, from Harlem river to Union street.....	8 00			Henry F. Metz.....	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	18 00
		Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	30 00			John B. Ramsey.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00
		Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	29 00			Andrew McCarthy.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00
		John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00			Michael B. Chambers.....	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.....	18 00
		Martin Haugh.....	Constructing sewers on both sides of Wendover avenue, from Webster to Third avenue.....	24 00			Walter L. Sanford.....	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue.....	18 00
		John J. Freaney.....	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	24 00			William Roach.....	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	18 00
		William J. Mead.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00			Frederick C. Humphrys.....	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	18 00
		James H. Sheridan.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	29 00			Charles A. Lovejoy.....	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	18 00
		Daniel F. McCort.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	30 00			John A. Fitzsimons.....	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	18 00
		James V. Pettit.....	Constructing sewer in Ogden avenue, from Birch to Orchard street.....	24 00			Thomas F. Coleman.....	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00
		Allan Campbell.....	Constructing sewer in Union street, from Lind to Nelson avenue.....	24 00			James Marvin.....	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	18 00
		George C. Dawson.....	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	24 00			James T. McNally.....	Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	18 00
		James Murphy.....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	24 00			James A. Dooley.....	Regulating and grading Walnut avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	18 00
		John S. Berry.....	Constructing sewer in Lowell street, from Rider to Third avenue.....	24 00			John A. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	18 00
		Martin J. Meehan.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	24 00			William H. Siemes.....	Regulating and grading Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street.....	18 00
		Arthur J. Connolly.....	Constructing sewer in Boston road, from One Hundred and Sixty-eighth to One Hundred and Sixty-seventh street.....	24 00			August F. Lausen.....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	18 00
		William J. Scott.....	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.....	24 00			John Fullerton.....	Regulating and grading Wolf street, from Union street to Sedgwick avenue.....	36 00
		Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00			John C. Dooley.....	Reregulating, etc., Elton avenue, from One Hundred and Sixty-first street to Brook avenue.....	3 00
		Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	24 00			George T. Sherwood.....	Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.....	18 00
		George E. Babcock.....	Constructing sewer in One Hundred and Sixty-third street, from Railroad avenue, West, to Morris avenue.....	24 00			John J. O'Brien.....	Regulating and paving One Hundred and Sixty-first street, from Railroad avenue, East, to Third avenue.....	14 00
		William W. Wheeler.....	Constructing sewer in One Hundred and Forty-fourth street, from Brook to St. Ann's avenue.....	24 00			Francis Fosket.....	Regulating and paving Courtlandt avenue, from One Hundred and Fifty-sixth to One Hundred and Sixty-third street.....	21 00
		James J. Murtha.....	Constructing sewer in Trinity avenue, from Clifton to One Hundred and Sixty-third street.....	24 00			Henry J. Koehler.....	Regulating and paving One Hundred and Sixty-third street, from Third to Brook avenue.....	21 00
		Jason Mills.....	Constructing sewer in One Hundred and Sixty-fifth street, from Union to Prospect avenue.....	24 00			Wallace M. Gill.....	Regulating and paving One Hundred and Forty-ninth street, from Morris avenue to Railroad avenue, East.....	21 00
		Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-fourth street, from Third to Vanderbilt avenue, East.....	24 00			John Nimphius, Jr.....	Regulating and paving One Hundred and Sixty-first street, from Morris to Mott avenue.....	21 00
		Thomas W. Whittle.....	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.....	24 00			William N. Stoehr.....	Regulating and paving One Hundred and Thirty-ninth street, from Brook to St. Ann's avenue.....	21 00
		James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.....	24 00			Joseph P. Quinn.....	Regulating and paving One Hundred and Fifty-fifth street, from Third to Elton avenue.....	21 00
		Patrick J. Quirk.....	Constructing sewer in Home street, from Boston road to Tinton avenue.....	24 00			John J. Reddy.....	Regulating and paving One Hundred and Thirty-sixth street, from Lincoln to Alexander avenue.....	21 00
		Daniel Crimmins.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Dater street.....	24 00			Charles L. Sicher.....	Regulating and paving One Hundred and Sixtieth street, from Washington avenue to Railroad avenue, East.....	21 00
		Henry J. McGough.....	Constructing sewer in Prospect avenue, from Westchester avenue to One Hundred and Sixty-third street.....	24 00			Gustav Damm.....	Regulating and paving One Hundred and Seventieth street, from Washington avenue to Vanderbilt avenue, East.....	21 00
		Patrick J. Baine.....	Constructing sewer in One Hundred and Sixty-second street, from Railroad avenue, West, to Morris avenue.....	24 00			James Brown.....	Constructing sewers on both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street.....	24 00
		Willard R. Staples.....	Constructing sewer in Brown place, from Southern Boulevard to One Hundred and Thirty-fourth street.....	24 00			Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	28 00
		Lewis K. Osborn.....	Building receiving-basins, northeast, northwest, southeast and southwest corners One Hundred and Sixty-first street and Melrose avenue.....	24 00			Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	30 00
				\$1,395 00					
2531		Henry Lipps.....	On account of Contract No. 13270, for sewer, etc., in Union street, between Lind avenue and avenue 543.21 feet southerly therefrom (Nelson avenue); received March 26, 1894.....	1,967 00					
2537		Dennis Moran, assignee of R. McLaughlin.....	On account of Contract No. 12475, for regulating, grading, etc., in Union avenue, from the Southern Boulevard to One Hundred and Fifty-sixth street; received April 2, 1894.....	1,099 96					
2538		B. R. Guion.....	Surveys for paving, etc., One Hundred and Fifty-fifth street, from Elton to Morris avenue; received January 10, 1894.....	285 69					
2549	17	M. J. Leahy.....	On account of Contract No. 13406, for regulating, grading, etc., Melrose avenue, from Third avenue to One Hundred and Sixty-third street; received April 3, 1894.....	1,735 41					
2550		Bernard Mahon, assignee of Terence A. Smith.....	On account of Contract No. 12712, for sewer, etc., in Ogden avenue, from Birch to Orchard street; received April 5, 1894.....	1,811 25					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2841	1894. Apr. 23	John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	\$24 00	3019	1894. May 1	William H. Siemes.....	Regulating and grading Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street.....	\$18 00
		Martin Haugh.....	Constructing sewers on both sides of Wendover avenue, from Webster to Third avenue.....	24 00			August F. Lansen.....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	18 00
		William J. Mead.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00			John Fullerton.....	Regulating and grading Wolf street, from Union street, to Sedgwick avenue.....	18 00
		James H. Sheridan.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	30 00			George T. Sherwood.....	Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.....	18 00
		Daniel F. McCort.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	32 00			Francis Fosket.....	Regulating and paving Courtlandt avenue, from One Hundred and Fifty-sixth to One Hundred and Sixty-third street....	21 00
		James V. Pettit.....	Constructing sewer in Ogden avenue, from Birch to Orchard street.....	24 00			Henry J. Koehler.....	Regulating and paving One Hundred and Sixty-third street, from Third to Brook avenue.....	21 00
		Allan Campbell.....	Constructing sewer in Union street, from Lind to Nelson avenue.....	24 00			Wallace M. Gill.....	Regulating and paving One Hundred and Forty-ninth street, from Morris avenue to Railroad avenue, East.....	21 00
		George C. Dawson.....	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	24 00			John Nimphius, Jr.....	Regulating and paving One Hundred and Sixty-first street, from Morris to Mott avenue.....	21 00
		James Murphy.....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	24 00			William A. Stoebr.....	Regulating and paving One Hundred and Thirty-ninth street, from Brook to St. Ann's avenue.....	21 00
		Chauncey T. Quintard.....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	16 00			Joseph P. Quinn.....	Regulating and paving One Hundred and Fifty-fifth street, from Third to Elton avenue.....	21 00
		John S. Berry.....	Constructing sewer in Lowell street, from Rider to Third avenue.....	24 00			John J. Reddy.....	Regulating and paving One Hundred and Thirty-sixth street, from Lincoln to Alexander avenue.....	21 00
		Martin J. Meehan.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	24 00			Charles L. Sicher.....	Regulating and paving One Hundred and Sixtieth street, from Washington avenue to Railroad avenue, East.....	21 00
		James C. Ovens.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	16 00			Gustav Damm.....	Regulating and paving One Hundred and Seventieth street, from Washington avenue to Vanderbilt avenue, East.....	21 00
		Arthur J. Connolly.....	Constructing sewer in Boston road, from One Hundred and Sixty-eighth to One Hundred and Sixty-seventh street.....	24 00			James Brown.....	Constructing sewers on both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street.....	24 00
		William J. Scott.....	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.....	24 00			Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	30 00
		Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00			Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	30 00
		Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	24 00			John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
		George E. Babcock.....	Constructing sewer in One Hundred and Sixty-third street, from Railroad avenue, West, to Morris avenue.....	23 00			Martin Haugh.....	Constructing sewers on both sides of Wendover avenue, from Webster to Third avenue.....	24 00
		William W. Wheeler.....	Constructing sewer in One Hundred and Forty-fourth street, from Brook to St. Ann's avenue.....	24 00			John J. Freaney.....	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	32 00
		James J. Murtha.....	Constructing sewer in Trinity avenue, from Clifton to One Hundred and Sixty-third street.....	24 00			William J. Mead.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00
		Jason Mills.....	Constructing sewer in One Hundred and Sixty-fifth street, from Union to Prospect avenue.....	24 00			James H. Sheridan.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	29 00
		Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.....	24 00			Daniel F. McCort.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	32 00
		Thomas W. Whittle.....	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.....	24 00			James V. Pettit.....	Constructing sewer in Ogden avenue, from Birch to Orchard street.....	24 00
		James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.....	24 00			Allan Campbell.....	Constructing sewer in Union street, from Lind to Nelson avenue.....	24 00
		Patrick J. Quirk.....	Constructing sewer in Home street, from Boston road to Tinton avenue.....	24 00			George C. Dawson.....	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	24 00
		Daniel Crimmins.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Dexter street.....	24 00			James Murphy.....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	20 00
		Henry J. McGough.....	Constructing sewer in Prospect avenue, from Westchester avenue to One Hundred and Sixty-third street.....	24 00			Chauncey F. Quintard.....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	24 00
		Patrick J. Baine.....	Constructing sewer in One Hundred and Sixty-second street, from Railroad avenue, West, to Morris avenue.....	24 00			John S. Berry.....	Constructing sewer in Lowell street, from Rider to Third avenue.....	16 00
		Willard R. Staples.....	Constructing sewer in Brown place, from Southern Boulevard to One Hundred and Thirty-fourth street.....	24 00			Arthur J. Connolly.....	Constructing sewer in Boston road, from One Hundred and Sixty-eighth to One Hundred and Sixty-seventh street....	24 00
		Chris. Scherding.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	16 00			Martin J. Meehan.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	16 00
		Lewis K. Osborn.....	Building receiving-basins northeast, southeast, northwest and southwest corners One Hundred and Sixty-first street and Melrose avenue.....	24 00			James C. Owen.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	24 00
				\$1,453 00			William J. Scott.....	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.....	24 00
2857	24	William R. Hutton.....	Examination and report on wall at One Hundred and Eighty-fourth street, near Vanderbilt avenue, as per Contract No. 11672, for regulating, etc., One Hundred and Eighty-fourth street, between Jerome avenue and Vanderbilt avenue, West, (Peter Handibode, Jr., contractor); received January 23, 1894.....	100 00			Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00
2858		M. J. Leahy.....	Repairing security retained on Contract No. 12480, for sewer, etc., in One Hundred and Fifty-seventh street, from existing manhole in Third to Elton avenue; received April 14, 1894.....	62 13			Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	24 00
2859		W. F. Murray.....	On account of Contract No. 13198, for regulating, etc., Freeman street, from Union avenue to Southern Boulevard; received April 12, 1894.....	2,965 69			George E. Babcock.....	Constructing sewer in One Hundred and Sixty-third street, from Railroad avenue, West, to Morris avenue.....	24 00
							William W. Wheeler.....	Constructing sewer in One Hundred and Forty-fourth street, from Brook to St. Ann's avenue.....	24 00
3019	May 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending April 26, 1894; received April 28, 1894.....				James J. Murtha.....	Constructing sewer in Trinity avenue, from Clifton to One Hundred and Sixty-third street.....	24 00
		John J. Coyne.....	Regulating and grading Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street.....	\$18 00			Jason Mills.....	Constructing sewer in One Hundred and Sixty-fifth street, from Union to Prospect avenue.....	24 00
		Henry L. Stoker.....	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	18 00			Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.....	24 00
		James Ovens.....	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	18 00			Thomas W. Whittle.....	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.....	24 00
		Robert Danfield, Jr.....	Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street.....	18 00			James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.....	24 00
		Ferd. Hildebrandt.....	Regulating and grading Freeman street, from Union avenue to Southern Boulevard.....	18 00			Patrick J. Quirk.....	Constructing sewer in Home street, from Boston road to Tinton avenue.....	24 00
		Henry F. Metz.....	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	18 00			Daniel Crimmins.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Dexter street.....	24 00
		John B. Ramsey.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00			Henry J. McGough.....	Constructing sewer in Prospect avenue, from Westchester avenue to One Hundred and Sixty-third street.....	24 00
		Andrew McCarthy.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00			Patrick J. Baine.....	Constructing sewer in One Hundred and Sixty-second street, from Railroad avenue, West, to Morris avenue.....	24 00
		Michael B. Chambers.....	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.....	18 00			Willard R. Staples.....	Constructing sewer in Brown place, from Southern Boulevard to One Hundred and Thirty-fourth street.....	24 00
		Walter L. Sanford.....	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue.....	18 00			Chris. Scherding.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	24 00
		William Roach.....	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	18 00			Martin J. Meehan.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	8 00
		Frederick C. Humphrys.....	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	18 00			James Murphy.....	Constructing sewer in Welch street, from Webster avenue sewer under New York and Harlem Railroad.....	4 00
		Charles A. Lovejoy.....	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	18 00			John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	8 00
		John A. Fitzsimons.....	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	18 00			Lewis K. Osborn.....	Building receiving-basin at northeast, northwest, southeast and southwest corners One Hundred and Sixty-first street and Melrose avenue.....	24 00
		Thomas F. Coleman.....	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00	3044	2	Frank Frost.....	On account of Contract No. 13368, for sewer, etc., in Boston road, from summit north of One Hundred and Sixty-eighth street to summit south of One Hundred and Sixty-seventh street; received April 25, 1894.....	1,363 39
		James Marvin.....	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	18 00	3045		P. V. Murray.....	Repairing security retained on Contract No. 12850, for receiving-basin at southwest corner Bergen avenue and One Hundred and Forty-eighth street; received April 19, 1894.....	5 40
		James T. McNally.....	Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	18 00	3046		Dennis W. Moran, assignee of Charles W. Collins.....	Repairing security retained on Contract No. 11855, for sewer, etc., in Fulton avenue and Spring place, between Third avenue and One Hundred and Sixty-eighth street; received April 25, 1894.....	346 18
		James A. Dooley.....	Regulating and regrading Walnut avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	18 00	3047		James Pollock.....	In full of Contract No. 13342 (less repairing security), for paving One Hundred and Fifty-fifth street, from Elton to Morris avenue; received April 11, 1894.....	4,371 22
		John R. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	18 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3048	1894. May 2	G. B. Raymond & Co., lesors	On account of estimate and in full of Contract No. 13218 (less repairing security, for sewers, etc., in Vanderbilt avenue, East, from One Hundred and Seventy-third street to a point 200 feet north of the north house-line of One Hundred and Seventy-fourth street (John A. Devlin, contractor); paid by consent; received March 26, 1894.....	\$182 50	3252	1894. May 7	Daniel F. McCort.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	\$32 00
3049		James Rogers, assignee of John A. Devlin.....	Balance of estimate and in full of Contract No. 13218 (less repairing security), for sewers, etc., in Vanderbilt avenue, East, from One Hundred and Seventy-third street to a point 200 feet north of the north house-line of One Hundred and Seventy-fourth street; received March 26, 1894.....	1,683 10			James V. Pettit.....	Constructing sewer in Ogden avenue, from Birch to Orchard street.....	24 00
3050		W. H. Trainer.....	On account of Contract No. 13377, for regulating, grading, etc., Walnut avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street; received April 25, 1894.....	1,516 20			Allan Campbell.....	Constructing sewer in Union street, from Lind to Nelson avenue.....	24 00
3051		E. S. Van Aiken.....	Repairing security retained on Contract No. 12556, for sewers in One Hundred and Fifth street, between Central P. Rk. West, and Manhattan avenue; received April 23, 1894.....	194 00			George C. Dawson.....	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	24 00
3184	3	Dennis W. Moran, assignee of Collins & Gillis.....	On account of Contract No. 13317, for regulating, grading, etc., Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue; received March 5, 1894.....	1,215 40			Chauncey F. Quintard.....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	24 00
3185		Dennis W. Moran, assignee of Collins & Gillis.....	On account of Contract No. 13317, for regulating, grading, etc., Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue; received April 9, 1894.....	2,087 95			James C. Owen.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	24 00
3186		Joseph J. Marrin & G. C. Marini.....	On account of Contract No. 13621, for regulating, grading, etc., East One Hundred and Sixty-seventh street, from Prospect to Westchester avenue; received April 25, 1894.....	5,201 00			Arthur J. Connolly.....	Constructing sewer in Boston road, from One Hundred and Sixty-eighth to One Hundred and Sixty-seventh street.....	24 00
3209	4	P. V. Murray.....	Repairing security retained on Contract No. 12457, for sewer, etc., in Bergen avenue, between One Hundred and Forty-seventh and One Hundred and Forty-eighth streets, etc.; received April 21, 1894.....	189 54			William J. Scott.....	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.....	24 00
3228		J. M. Motley, assignee of Christian Lauer.....	In full of Contract No. 13268 (less repairing security), for paving, etc., Vanderbilt avenue, East, between One Hundred and Sixty-fifth street and Twenty-third Ward-line; received April 14, 1894.....	8,468 05			Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00
3252	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 3, 1894; received May 5, 1894:				Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	24 00
		John J. Coyne.....	Regulating and grading Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street.....	\$18 00			George E. Babcock.....	Constructing sewer in One Hundred and Sixty-third street, from Railroad avenue, West, to Morris avenue.....	24 00
		Henry L. Stoker.....	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	18 00			William W. Wheeler.....	Constructing sewer in One Hundred and Forty-fourth street, from Brook to St. Ann's avenue.....	24 00
		James Ovens.....	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	18 00			James J. Murtha.....	Constructing sewer in Trinity avenue, from Clifton to One Hundred and Sixty-third street.....	20 00
		Robert Danfield, Jr.....	Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street.....	18 00			Jason Mills.....	Constructing sewer in One Hundred and Sixty-fifth street, from Union to Prospect avenue.....	16 00
		Ferd. Hildebrandt.....	Regulating and grading Freeman street, from Union avenue to Southern Boulevard.....	18 00			Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.....	24 00
		Henry F. Metz.....	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	18 00			Thomas W. Whittle.....	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.....	24 00
		John B. Ramsey.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00			James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.....	32 00
		Andrew McCarthy.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00			Patrick J. Quirk.....	Constructing sewer in Home street, from Boston road to Tinton avenue.....	24 00
		Michael B. Chambers.....	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.....	18 00			Daniel Crimmins.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Dater street.....	24 00
		Walter L. Sanford.....	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue.....	18 00			Henry J. McGough.....	Constructing sewer in Prospect avenue, from Westchester avenue to One Hundred and Sixty-third street.....	24 00
		William Roach.....	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	18 00			Patrick J. Baine.....	Constructing sewer in One Hundred and Sixty-second street, from Railroad avenue, West, to Morris avenue.....	24 00
		Frederick C. Humphrys.....	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	18 00			Willard R. Staples.....	Constructing sewer in Brown place, from Southern Boulevard to One Hundred and Thirty-fourth street.....	24 00
		Charles A. Lovejoy.....	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	18 00			Chris. Scherding.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	24 00
		John A. Fitzsimons.....	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	18 00			Martin J. Meehan.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00
		Thomas F. Coleman.....	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00			John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	24 00
		James Marvin.....	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	18 00			James Murphy.....	Constructing sewer in Welch street, from Webster avenue to New York and Harlem Railroad.....	24 00
		James T. McNally.....	Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	18 00			Lewis K. Osborn.....	Building receiving-basins on northeast, northwest, southeast and southwest corners One Hundred and Sixty-first street and Melrose avenue.....	24 00
		James A. Dooley.....	Regulating and grading Walnut avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	18 00					\$1,447 50
		John R. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Jerard to Jerome avenue.....	18 00	3307	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, April, 1894; received May 3, 1894:	
		William H. Siemes.....	Regulating and grading Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street.....	18 00				Regulating and grading One Hundred and Thirty-second street, from Locust to Brook avenue.....	\$21 99
		August F. Lansen.....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	18 00				Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	30 37
		John Fullerton.....	Regulating and grading Wolf street, from Union street to Sedgwick avenue.....	18 00				Regulating and grading Bergen avenue, from One Hundred and Forty-seventh street to Brook avenue.....	15 50
		George T. Sherwood.....	Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.....	18 00				Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	125 13
		Francis Fosket.....	Regulating and paving Courtlandt avenue, from One Hundred and Fifty-sixth to One Hundred and Sixty-third street.....	21 60				Reregulating and grading Elton avenue, from One Hundred and Sixty-first street to Brook avenue.....	37 18
		Henry J. Koehler.....	Regulating and paving One Hundred and Sixty-third street, from Third to Brook avenue.....	17 50				Regulating and grading One Hundred and Thirty-third street, from Locust to Trinity avenue.....	59 08
		Wallace M. Gill.....	Regulating and paving One Hundred and Forty-ninth street, from Morris avenue to Railroad avenue, East.....	21 00				Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	45 17
		John Nimphius, Jr.....	Regulating and paving One Hundred and Sixty-first street, from Morris to Mott avenue.....	21 00				Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	138 43
		William A. Stoehr.....	Regulating and paving One Hundred and Thirty-ninth street, from Brook to St. Ann's avenue.....	21 00				Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	141 01
		Joseph P. Quinn.....	Regulating and paving One Hundred and Fifty-fifth street, from Third to Elton avenue.....	14 00				Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	222 92
		John J. Reddy.....	Regulating and paving One Hundred and Thirty-sixth street, from Lincoln to Alexander avenue.....	21 00				Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	140 24
		Charles L. Sicher.....	Regulating and paving One Hundred and Sixtieth street, from Washington avenue to Railroad avenue, East.....	21 00				Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	47 18
		Gustav Damm.....	Regulating and paving One Hundred and Seventieth street, from Washington avenue to Vanderbilt, East.....	21 00				Regulating and grading Walnut avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	82 66
		James Brown.....	Constructing sewers on both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street.....	16 00				Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	113 51
		Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	30 00				Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	125 84
		Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	32 00				Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.....	108 51
		John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00				Regulating and grading Wolf street, from Union street to Sedgwick avenue.....	143 67
		Martin Haugh.....	Constructing sewers on both sides of Wendover avenue, from Webster to Third avenue.....	24 00				Regulating and paving One Hundred and Forty-seventh street, from Brook to St. Ann's avenue.....	26 33
		John J. Freaney.....	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	24 00				Regulating and grading Courtlandt avenue, from One Hundred and Fifty-sixth to One Hundred and Sixty-third street.....	94 25
		William J. Mead.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00				Regulating and grading One Hundred and Fifty-fifth street, from Third to Elton avenue.....	20 58
		James H. Sheridan.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	29 00				Regulating and grading One Hundred and Forty-ninth street, from Morris avenue to Railroad avenue, East.....	60 02
								Regulating and grading One Hundred and Sixtieth street, from Washington to Railroad avenue, East.....	132 67
								Regulating and grading One Hundred and Seventieth street, from Washington avenue to Vanderbilt avenue, East.....	37 50
								Constructing sewer in Burnside avenue, from Webster to Creston avenue.....	29 66
								Constructing sewers on both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street.....	37 17
								Constructing sewer in Franklin avenue, from Third avenue to One Hundred and Sixty-seventh street, with branches.....	24 99
								Constructing sewer in Franklin avenue, from One Hundred and Sixty-seventh to One Hundred and Sixty-eighth street.....	16 83

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3307	1894. May 8	J. H. Timmerman, City Paymaster	Pay-roll of Engineers under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, April, 1894; received May 3, 1894:		3534	1894. May 14	William Roach	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue	\$18 00
			Constructing outlet sewer in One Hundred and Thirty-fourth street, from Long Island Sound to Willow avenue	\$34 32			Fred. C. Humphrys	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street	18 00
			Constructing outlet sewer in Wolf street, from Harlem river to Union street	55 04			Charles A. Lovejoy	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road	18 00
			Constructing outlet sewer in Jerome avenue, from Harlem river to Elliott street	276 46			John A. Fitzsimons	Regulating and grading Bremer avenue, from Jerome avenue to Birch street	18 00
			Constructing sewer on both sides of Wendover avenue, from Webster to Third avenue	116 16			Thomas F. Coleman	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue	18 00
			Constructing sewer in Teasdale place, from Third to Cauldwell avenue	53 80			James Marvin	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue	18 00
			Constructing sewer in Ogden avenue, from Birch to Orchard street	161 99			James T. McNally	Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street	18 00
			Constructing sewer in Webster avenue, between One Hundred and Eighty-fourth street and Mosholu parkway	223 90			James A. Dooley	Regulating and grading Walnut avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street	18 00
			Constructing sewer in One Hundred and Eighty-fourth street, from existing sewer in Webster avenue, to Vanderbilt avenue, West	187 50			John R. Stolzenberger	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue	18 00
			Constructing sewer in Union street, between Lind and Nelson avenues	112 86			William H. Siemes	Regulating and grading Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street	18 00
			Constructing sewer in One Hundred and Sixty-fourth street, from Railroad avenue, West, to summit between Teller and Morris avenues	39 32			August F. Lansen	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue	18 00
			Constructing sewer in Lowell street, between Riler and Third avenues, with branches	42 84			John Fullerton	Regulating and grading Wolf street, from Union street to Sedgwick avenue	18 00
			Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue	32 58			George T. Sherwood	Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue	18 00
			Constructing sewer in Cedar place, from Cauldwell to Union avenue	54 13			John J. Coyne	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue	21 00
			Constructing sewer in George street, between Forest avenue and Boston road	75 64			Francis Fosket	Regulating and paving Courtlandt avenue, from One Hundred and Fifty-sixth to One Hundred and Sixty-third street	21 00
			Constructing sewer in One Hundred and Fifty-sixth street, between Courtlandt and Elton avenues	39 61			Wallace M. Gill	Regulating and paving One Hundred and Forty-ninth street, from Morris avenue to Railroad avenue, East	21 00
			Constructing sewer in Robbins avenue, between One Hundred and Forty-ninth and Dater streets	57 87			John Nimphius, Jr.	Regulating and paving One Hundred and Sixty-first street, from Morris to Mott avenue	21 00
			Constructing sewer in Ogden avenue, from summit north of Devoe street to Birch street	97 04			William A. Stoebr	Regulating and paving One Hundred and Thirty-ninth street, from Brook to St. Ann's avenue	21 00
			Constructing sewer in Boston road, from summit north of One Hundred and Sixty-eighth street to summit south of One Hundred and Sixty-seventh street	88 80			John J. Reddy	Regulating and paving One Hundred and Thirty-sixth street, from Lincoln to Alexander avenue	21 00
			Constructing sewer in Robbins avenue, between One Hundred and Forty-ninth and Kelly streets	27 62			Charles L. Sicher	Regulating and paving One Hundred and Sixtieth street, from Washington avenue to Railroad avenue, East	21 00
			Constructing sewer in Home street, between Boston road and Tinton avenue	45 31			Gustav Damm	Regulating and paving One Hundred and Seventieth street, from Washington to Vanderbilt avenue, East	21 00
			Constructing sewer in One Hundred and Forty-fourth street, between Brook and St. Ann's avenues	43 34			Henry J. Koehler	Regulating and paving One Hundred and Fortieth street, from Third to Morris avenue	10 50
			Constructing sewer in One Hundred and Sixty-third street, from existing sewer in Railroad avenue, West, to Morris avenue	52 12			Edward S. Lord	Constructing sewer in Jerome avenue, from Harlem river to Elliott street	30 00
			Constructing sewer in One Hundred and Sixty-second street, from Railroad avenue, West, to Morris avenue	73 86			Abram W. Kellogg	Constructing sewer in Jerome avenue, from Harlem river to Elliott street	30 00
			Constructing sewer in Trinity avenue, between Clifton and One Hundred and Sixty-third streets	101 81			John J. Clarke	Constructing sewer in Jerome avenue, from Harlem river to Elliott street	24 00
			Constructing sewer in One Hundred and Sixty-fifth street, from existing sewer in Union avenue to Prospect avenue	70 55			Martin Haugh	Constructing sewer on both sides of Wendover avenue, from Webster to Third avenue	16 00
			Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street	131 93			John J. Freaney	Constructing sewer in Teasdale place, from Third to Cauldwell avenue	24 00
			Constructing sewer in One Hundred and Seventy-fourth street, between Third avenue and Vanderbilt avenue, East, with branches	95 93			William J. Mead	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway	24 00
			Constructing sewer in Union avenue, from existing sewer in Westchester avenue to One Hundred and Sixty-fifth street	63 97			James H. Sheridan	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway	29 00
			Constructing sewer in Prospect avenue, from summit north of existing sewer at Westchester avenue and One Hundred and Sixty-third street	78 39			Daniel F. McCort	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway	29 00
			Constructing sewer in Brown place, between Southern Boulevard and One Hundred and Thirty-fourth street	21 40			James V. Pettit	Constructing sewer in Ogden avenue, from Birch to Orchard street	24 00
			Building receiving-basins at northeast, northwest, southeast and southwest corners One Hundred and Sixty-first street and Melrose avenue	56 14			Allan Campbell	Constructing sewer in Union street, from Lind to Nelson avenue	12 00
			Constructing sewer in One Hundred and Seventy-sixth street, between Webster and Third avenues, with branches	134 92			George C. Dawson	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue	24 00
			Constructing sewer in Vanderbilt avenue, East, between One Hundred and Seventy-sixth street and Tremont avenue, with branches	59 02			Chauncey F. Quintard	Constructing sewer in Cedar place, from Cauldwell to Union avenue	24 00
			Constructing sewer in Welch street, from existing sewer in Webster avenue to existing sewer under New York and Harlem Railroad	59 65			James C. Owen	Constructing sewer in Ogden avenue, from Devoe to Birch street	24 00
			Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place	325 39			Arthur J. Connolly	Constructing sewer in Boston road, from One Hundred and Sixty-eighth to One Hundred and Sixty-seventh street	24 00
				\$5,269 62			William J. Scott	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue	24 00
3353		M. J. Leahy	On account of Contract No. 13309, for sewer, etc., in Cedar place, from Cauldwell to Union avenue; received May 1, 1894	1,662 50			Caleb Huntley	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street	24 00
3354		Joseph J. Marrin, Jr., and G. C. Marrin, composing firm of Marrin Bros.	On account of Contract No. 13421, for regulating, etc., Bremer avenue, from Jerome avenue to Birch street; received May 1, 1894	1,054 06			Mathias Chambers	Constructing sewer in George street, from Forest avenue to Boston road	24 00
3355		James Rogers, assignee of John A. Devlin	Repairing security retained on Contract No. 12219, for sewer in Union avenue, from Beck to Dawson street; received April 25, 1894	166 11			George E. Babcock	Constructing sewer in One Hundred and Sixty-third street, from Railroad avenue, West, to Morris avenue	24 00
3382	9	M. J. Leahy	On account of Contract No. 13310, for regulating, grading, etc., in Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street; received May 1, 1894	1,848 00			William W. Wheeler	Constructing sewer in One Hundred and Forty-fourth street, from Brook to St. Ann's avenue	24 00
3432		Dennis W. Moran, assignee of Collins & Gillis	On account of Contract No. 13034, for sewer, etc., in Prospect avenue, from existing sewer in Westchester avenue to the summit north of One Hundred and Sixty-third street; received May 1, 1894	1,245 30			Robert J. Fletcher	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East	24 00
3534	14	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 10, 1894; received May 12, 1894:				Thomas W. Whittle	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street	24 00
		Henry L. Stoker	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue	\$18 00			James Walstead	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street	24 00
		James Ovens	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street	18 00			Patrick J. Quirk	Constructing sewer in Home street, from Boston road to Tinton avenue	24 00
		Robert Danfield, Jr.	Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street	18 00			Daniel Crimmins	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Dater street	24 00
		Ferd. Hildebrandt	Regulating and grading Freeman street, from Union avenue to Southern Boulevard	18 00			Henry J. McGough	Constructing sewer in Prospect avenue, from Westchester avenue to One Hundred and Sixty-third street	24 00
		Henry F. Metz	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street	18 00			Patrick J. Baine	Constructing sewer in One Hundred and Sixty-second street, from Railroad avenue, West, to Morris avenue	24 00
		John B. Ramsey	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue	18 00			Willard R. Staples	Constructing sewer in Brown place, from Southern Boulevard to One Hundred and Thirty-fourth street	24 00
		Andrew McCarthy	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue	18 00			Christian Scherding	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue	24 00
		Michael B. Chambers	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street	18 00			Martin J. Meehan	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place	24 00
		Walter L. Sanford	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue	12 00			John S. Berry	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue	24 00
							James Murphy	Constructing sewer in Welch street, from Webster avenue to New York and Harlem Railroad	24 00
				\$5,312 50	3601	16	M. J. Leahy	On account of Contract No. 12000, for sewer in Webster avenue, between One Hundred and Eighty-fourth street and Mosholu Parkway; received May 3, 1894	12,446 00
					3734	18	J. S. Rogers	On account of Contract No. 13547, for sewer, etc., in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street; received May 7, 1894	1,589 00
					3753		Charles Jones and Francis H. Brosnan, composing firm of Jones & Brosnan	On account of Contract No. 12444, for outlet sewer, etc., Jerome avenue, from Harlem river to Elliott street; received May 14, 1894	12,214 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3772	1894. May 21	R. McLaughlin	On account of Contract No. 12495, for regulating, grading, etc., in Willow avenue, from the Bronx Kills, or Long Island Sound, to One Hundred and Thirty-eighth street; received May 14, 1894.	\$1,700 65	3771	1894. May 21	Henry J. McGough	Constructing sewer in Prospect avenue, from Westchester avenue to One Hundred and Sixty-third street.	\$24 00
3773		James S. Rogers	On account of Contract No. 13548, for sewer, etc., in One Hundred and Seventy-fourth street, between Third avenue and Vanderbilt avenue, East; received May 14, 1894.	1,398 60			Patrick J. Baine	Constructing sewer in One Hundred and Sixty-second street, from Railroad avenue, West, to Morris avenue.	24 00
3771		J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 17, 1894; received May 19, 1894.				Willard R. Staples	Constructing sewer in Brown place, from Southern Boulevard to One Hundred and Thirty-fourth street.	24 00
		Henry L. Stoker	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.	\$18 00			Chris. Scherding	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.	24 00
		James Ovens	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.	18 00			Martin J. Meehan	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.	24 00
		Robert Danfield, Jr.	Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street.	18 00			John S. Berry	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.	24 00
		Ferd. Hildebrandt	Regulating and grading Freeman street, from Union avenue to Southern Boulevard.	18 00			James Murphy	Constructing sewer in Welch street, from Webster avenue to New York and Harlem Railroad.	24 00
		Henry F. Metz	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.	18 00			James Murtha	Constructing sewer in Washington avenue, between One Hundred and Seventy-sixth and One Hundred and Seventy-fourth streets.	16 00
		John B. Ramsey	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.	18 00			James Garrison	Completing old sewer in Wolf street, from Harlem river to Union street.	12 00
		Andrew McCarthy	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.	18 00			James Brown	Building receiving-basin southeast corner One Hundred and Forty-eighth street and Railroad avenue, East.	4 00
		Michael B. Chambers	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.	18 00	3812		Joseph A. Flynn, or Wensley & Gilroy, attorneys.	On account of judgment against The Mayor, etc., filed April 30, 1894, in the Supreme Court, for balance due on Contract No. 9732, for regulating, grading, etc., Webster avenue, from One Hundred and Sixty-fifth street to north side of One Hundred and Seventy-third street (Louis Spencer, contractor, Allston, Gerry & Co., assignees); received May 19, 1894.	\$1,302 00
		Walter L. Sanford	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue.	18 00	3837		Fred. Schnauffer	On account of Contract No. 13438, for regulating, etc., Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue; received May 11, 1894.	613 32
		William Roach	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.	18 00				On account of Contract No. 13481, for regulating, grading, etc., Locust avenue, between One Hundred and Thirty-second and One Hundred and Thirty-eighth streets; received May 14, 1894.	2,436 00
		Frederick C. Humphrys	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.	18 00	3883	22	Dennis W. Moran, assignee of Collins & Gillis.	On account of Contract No. 13317, for regulating, grading, etc., Undercliff avenue, from the Twenty-third Ward line to Sedgwick avenue; received May 11, 1894.	2,124 50
		Charles A. Lovejoy	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.	18 00	3884		Dennis W. Moran, assignee of Collins & Gillis.	In full of Contract No. 13325 (less repairing security), for sewer in Lowell street, between Rider and Third avenues; received May 2, 1894.	1,071 00
		John A. Fitzsimons	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.	18 00	4068	25	P. F. Brennan	In full of Contract No. 13262 (less repairing security), for paving, etc., One Hundred and Sixty-first street, from Railroad avenue, East, to Third avenue; received April 25, 1894.	1,949 66
		James Marvin	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.	18 00	4069		J. M. Motley, assignee of Christian Lauer.	On account of Contract No. 13422, for paving One Hundred and Sixty-first street, from Morris to Mott avenue; received May 11, 1894.	3,132 13
		James T. McNally	Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.	18 00	4075		F. Thilemann, Jr.	Pay-roll of Inspectors, under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 24, 1894; received May 25, 1894.	5,651 10
		James A. Dooley	Regulating and grading Walnut avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.	18 00	4084	28	J. H. Timmerman, City Paymaster.		
		John R. Stolzenberger	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.	18 00			James Ovens	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.	\$18 00
		William H. Siemes	Regulating and grading Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street.	18 00			Robert Danfield, Jr.	Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street.	18 00
		August F. Lansen	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.	18 00			Ferd. Hildebrandt	Regulating and grading Freeman street, from Union avenue to Southern Boulevard.	18 00
		John Fullerton	Regulating and grading Wolf street, from Union street to Sedgwick avenue.	18 00			Henry F. Metz	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.	18 00
		George T. Sherwood	Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.	18 00			John B. Ramsey	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.	18 00
		John J. Coyne	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.	18 00			Andrew McCarthy	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.	18 00
		Thomas F. Coleman	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.	18 00			Michael B. Chambers	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.	18 00
		Francis Fosket	Regulating and paving Courtlandt avenue, from One Hundred and Fifty-sixth to One Hundred and Sixty-third street.	21 00			Walter L. Sanford	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue.	18 00
		Wallace M. Gill	Regulating and paving One Hundred and Forty-ninth street, from Morris avenue to Railroad avenue, East.	21 00			William Roach	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.	18 00
		John J. Reddy	Regulating and paving One Hundred and Thirty-sixth street, from Lincoln to Alexander avenue.	21 00			Fred. C. Humphrys	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.	18 00
		Charles L. Sichler	Regulating and paving One Hundred and Sixtieth street, from Washington avenue to Railroad avenue, East.	21 00			Charles A. Lovejoy	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.	18 00
		Gustav Damm	Regulating and paving One Hundred and Seventieth street, from Washington avenue to Vanderbilt avenue, East.	7 00			John A. Fitzsimons	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.	18 00
		Henry J. Koehler	Regulating and paving One Hundred and Fortieth street, from Third to Morris avenue.	21 00			James Marvin	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.	18 00
		John Nimphius, Jr.	Regulating and paving One Hundred and Sixty-first street, from Morris to Mott avenue.	3 50			James T. McNally	Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.	18 00
			Regulating and paving Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street.	17 50			John R. Stolzenberger	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.	18 00
		Edward S. Lord	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	30 00			William H. Siemes	Regulating and grading Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street.	18 00
		Abram W. Kellogg	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	33 00			August F. Lansen	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.	18 00
		John J. Clarke	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	24 00			John Fullerton	Regulating and grading Wolf street, from Union street to Sedgwick avenue.	18 00
		John J. Freaney	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.	24 00			George T. Sherwood	Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.	18 00
		William J. Mead	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.	24 00			John J. Coyne	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.	18 00
		James H. Sheridan	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.	30 00			Thomas F. Coleman	Regulating and grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.	18 00
		Daniel F. McCort	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.	30 00			Francis Fosket	Regulating and paving Courtlandt avenue, from One Hundred and Fifty-sixth to One Hundred and Sixty-third street.	21 00
		James V. Pettit	Constructing sewer in Ogden avenue, from Birch to Orchard street.	24 00			Wallace M. Gill	Regulating and paving One Hundred and Forty-ninth street, from Morris avenue to Railroad avenue, East.	3 50
		George C. Dawson	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.	24 00			John J. Reddy	Regulating and paving One Hundred and Thirty-sixth street, from Lincoln to Alexander avenue.	21 00
		Chauncy T. Quintard	Constructing sewer in Cedar place, from Cauldwell to Union avenue.	24 00			Charles L. Sichler	Regulating and paving One Hundred and Sixtieth street, from Washington avenue to Railroad avenue, East.	21 00
		James C. Owen	Constructing sewer in Ogden avenue, from Devoe to Birch street.	24 00			Henry J. Koehler	Regulating and paving One Hundred and Fortieth street, from Third to Morris avenue.	21 00
		Arthur J. Connolly	Constructing sewer in Boston road, from One Hundred and Sixty-eighth to One Hundred and Sixty-seventh street.	24 00			John Nimphius, Jr.	Regulating and paving Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street.	21 00
		William J. Scott	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.	24 00			Edward S. Lord	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	30 00
		Caleb Huntley	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.	24 00			Abram W. Kellogg	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	27 00
		Mathias Chambers	Constructing sewer in George street, from Forest avenue to Boston road.	24 00			John J. Clark	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	24 00
		George E. Babcock	Constructing sewer in One Hundred and Sixty-third street, from Railroad avenue, West, to Morris avenue.	24 00			John J. Freaney	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.	24 00
		William W. Wheeler	Constructing sewer in One Hundred and Forty-fourth street, from Brook to St. Ann's avenue.	24 00			William J. Mead	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.	24 00
		Robert J. Fletcher	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.	24 00			James H. Sheridan	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.	28 00
		Thomas W. Whittle	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.	24 00			Daniel F. McCort	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.	26 00
		James Walstead	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.	24 00					
		Patrick J. Quirk	Constructing sewer in Home street, from Boston road to Tinton avenue.	24 00					
		Daniel Crimmins	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Dater street.	24 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4084	1894. May 28	James V. Pettit.....	Constructing sewer in Ogden avenue, from Birch to Orchard street.....	\$24 00	4229	1894. June 4	John J. Reddy.....	Regulating and paving One Hundred and Thirty-sixth street, from Lincoln to Alexander avenue.....	\$17 50
		George C. Dawson.....	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	24 00			Charles L. Sicher.....	Regulating and paving One Hundred and Sixty-sixth street, from Washington avenue to Railroad avenue, East.....	21 00
		Chauncey T. Quintard.....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	24 00			Henry J. Koehler.....	Regulating and paving One Hundred and Fortieth street, from Third to Morris avenue.....	21 00
		James C. Owen.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	24 00			John Nimphius, Jr.....	Regulating and paving Railroad avenue, east, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street.....	21 00
		Arthur J. Connolly.....	Constructing sewer in Boston road, from One Hundred and Sixty-eighth to One Hundred and Sixty-seventh street.....	24 00			William A. Stoehr.....	Regulating and paving One Hundred and Forty-fourth street, from Third to Brook avenue.....	10 50
		William J. Scott.....	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.....	24 00			Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	28 00
		Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00			Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	30 00
		Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	24 00			John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
		George E. Babcock.....	Constructing sewer in One Hundred and Sixty-third street, from Railroad avenue, West, to Morris avenue.....	24 00			John J. Freaney.....	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	24 00
		William W. Wheeler.....	Constructing sewer in One Hundred and Forty-fourth street, from Brook to St. Ann's avenue.....	4 00			William J. Mead.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00
		Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.....	24 00			James H. Sheridan.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	28 00
		Thomas W. Whittle.....	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.....	24 00			Daniel F. McCort.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	28 00
		James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.....	24 00			James V. Pettit.....	Constructing sewer in Ogden avenue, from Birch to Orchard street.....	24 00
		Daniel Crimmins.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Dater street.....	4 00			George C. Dawson.....	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	24 00
		Henry J. McGough.....	Constructing sewer in Prospect avenue, from Westchester avenue to One Hundred and Sixty-third street.....	24 00			James C. Owen.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	24 00
		Patrick J. Baine.....	Constructing sewer in One Hundred and Sixty-second street, from Railroad avenue, West, to Morris avenue.....	24 00			Arthur J. Connolly.....	Constructing sewer in Boston road, from One Hundred and Sixty-seventh to One Hundred and Sixty-eighth street.....	24 00
		Willard R. Staples.....	Constructing sewer in Brown place, from Southern Boulevard to One Hundred and Thirty-fourth street.....	24 00			William J. Scott.....	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.....	20 00
		Christopher Scherding.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	24 00			Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00
		Martin J. Meehan.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00			Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	24 00
		John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	32 00			George E. Babcock.....	Constructing sewer in One Hundred and Sixty-third street, from Railroad avenue, West, to Morris avenue.....	24 00
		James Murphy.....	Constructing sewer in Welch street, from Webster avenue to New York and Harlem Railroad.....	24 00			Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.....	24 00
		James Murtha.....	Constructing sewer in Washington avenue, between One Hundred and Seventy-sixth and One Hundred and Seventy-fourth streets.....	25 00			Thomas W. Whittle.....	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.....	24 00
		James Garrison.....	Completing outlet sewer in Wolf street, from Harlem river to Union street.....	24 00			James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.....	24 00
		Patrick J. Quirk.....	Completing sewer in Home street, from Boston road to Tinton avenue.....	24 00			Patrick J. Quirk.....	Constructing sewer in Home street, from Boston road to Tinton avenue.....	24 00
		James Brown.....	Building receiving-basin at southeast corner One Hundred and Forty-eighth street and Railroad avenue, East.....	24 00			Henry J. McGough.....	Constructing sewer in Prospect avenue, from Westchester avenue to One Hundred and Sixty-third street.....	24 00
		John C. Woodward.....	Building receiving-basins at southeast corner One Hundred and Sixty-third street and Brook avenue.....	24 00			Patrick J. Baine.....	Constructing sewer in One Hundred and Sixty-second street, from Railroad avenue, West, to Morris avenue.....	24 00
				\$1,262 50			Willard R. Staples.....	Constructing sewer in Brown place, from Southern Boulevard to One Hundred and Thirty-fourth street.....	24 00
4161	June 1	M. J. Leahy.....	On account of Contract No. 13406, for regulating, grading, etc., Melrose avenue, from Third avenue to One Hundred and Sixty-third street; received May 5, 1894.....	3,006 83			Martin J. Meehan.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00
4170		Martin Lipps.....	In full of Contract No. 13473 (less repairing security), for sewers, etc., in One Hundred and Sixty-fifth street, from existing sewers at the west house-line of Union to Prospect avenue; received May 8, 1894.....	3,345 60			John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	24 00
4181		Thomas J. McLoughlin.....	On account of Contract No. 13380, for regulating, etc., One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue; received May 23, 1894.....	1,283 10			James Murphy.....	Constructing sewer in Welch street, from Webster avenue to New York and Harlem Railroad.....	24 00
4223	4	Joseph J. Marrin, Jr., and G. C. Marrin.....	On account of Contract No. 13621, for regulating, grading, etc., One Hundred and Sixty-seventh street, from Prospect to Westchester avenue; received May 23, 1894.....	4,218 90			James Murtha.....	Constructing sewer in Washington avenue, from One Hundred and Seventy-sixth to One Hundred and Seventy-fourth street.....	24 00
4229		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending May 31, 1894; received June 2, 1894.....				James Garrison.....	Completing sewer in Wolf street, from Harlem river to Union street.....	20 00
		Henry L. Stoker.....	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	\$30 00			James Brown.....	Building receiving-basins southeast corner One Hundred and Forty-eighth street and Railroad avenue, East.....	24 00
		James Owens.....	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	18 00			John C. Woodward.....	Building receiving-basins southeast corner One Hundred and Sixty-third street and Brook avenue.....	24 00
		Robert Danfield, Jr.....	Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street.....	18 00	4237		Lawrence C. Bowden.....	Building receiving-basins northeast and northwest corners Westchester and Cauldwell avenue.....	4 00
		Ferd. Hildebrandt.....	Regulating and grading Freeman street, from Union avenue to Southern Boulevard.....	18 00	4238				\$1,212 00
		Henry F. Metz.....	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	18 00	4278	5	Ferdinand Bohmer, Jr.....	On account of Contract No. 12602, for sewers in Teasdale place, from Third to Cauldwell avenue; received May 14, 1894.....	2,139 27
		John B. Ramsey.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00			"	In full of Contract No. 13193 (less repairing security), for sewer, etc., in Melrose avenue, between One Hundred and Sixtieth and One Hundred and Fifty-sixth streets; received May 14, 1895.....	2,472 54
		Andrew McCarthy.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00	4345	6	J. S. Rogers.....	In full of Contract No. 13377 (less repairing security), for receiving-basins, etc., northeast, northwest, southeast and southwest corners Melrose avenue and One Hundred and Sixty-first street; received May 11, 1894.....	612 04
		Michael B. Chambers.....	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.....	18 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, May, 1894; received June 5, 1894.....	
		Walter L. Sanford.....	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue.....	15 00				Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	\$14 35
		William Roach.....	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	18 00				Regulating and grading Woodruff street, from Southern Boulevard to Lillian place.....	18 81
		Fred. C. Humphrys.....	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	18 00				Regulating and grading One Hundred and Thirty-fourth street, from Southern Boulevard to East river.....	59 01
		Charles A. Lovejoy.....	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	18 00				Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	129 12
		James Marvin.....	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	18 00				Reregulating and grading Elton avenue, from One Hundred and Sixty-first street to Brook avenue.....	6 38
		James T. McNally.....	Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	18 00				Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	11 06
		John R. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	18 00				Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	57 07
		William H. Siemes.....	Regulating and grading Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street.....	18 00				Regulating and grading Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	108 56
		August F. Lansen.....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	18 00				Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	279 20
		John Fullerton.....	Regulating and grading Wolf street, from Union street to Sedgwick avenue.....	18 00				Regulating and grading Walnut street, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	48 46
		George T. Sherwood.....	Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.....	18 00				Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	149 11
		John J. Coyne.....	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.....	18 00				Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	63 45
		James A. Dooley.....	Regulating and grading Southern Boulevard, from Home to Freeman street.....	3 00				Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.....	32 84
		Thomas F. Coleman.....	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00				Regulating and grading Wolf street, from Union to Sedgwick avenue.....	23 62
		Francis Fosket.....	Regulating and paving Courtlandt avenue, from One Hundred and Fifty-sixth to One Hundred and Sixty-third street.....	21 00				Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.....	178 22
								Regulating and grading Decatur avenue, from Brookline street to Moshulu parkway.....	188 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4345	1894- June 6	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, May, 1894; received June 5, 1894: Regulating and grading Southern Boulevard, from Home to Freeman street....	\$43 35	4399	1894- June 7	J. P. Sullivan	On account of Contract No. 12674, for regulating, grading, etc., Railroad avenue, East, from the south side of One Hundred and Thirty-fifth street to the south curb-line of One Hundred and Fifty-sixth street; received May 17, 1894.....	\$4,072 25
			Regulating and paving One Hundred and Sixty-third street, from Third to Brook avenue.....	30 94	4400		Henry Lipps	In full of Contract No. 13270 (less repairing security), for sewer, etc., in Union street, between Lind and Nelson avenues; received May 14, 1894.....	2,999 74
			Regulating and paving One Hundred and Forty-ninth street, from Morris avenue to Railroad avenue, East.....	76 50	4401		W. F. Murray	On account of Contract No. 13108, for regulating, etc., Freeman street, from Union avenue to Southern Boulevard; received May 23, 1894.....	2,179 26
			Regulating and paving One Hundred and Sixtieth street, from Washington avenue to Railroad avenue, East.....	119 83	4402		Michael Fitzgerald	In full of Contract No. 13423 (less repairing security), for paving, etc., One Hundred and Sixty-third street, from Third to Brook avenue; received May 28, 1894.....	2,929 94
			Regulating and paving One Hundred and Seventieth street, from Washington avenue to Vanderbilt avenue, East.....	19 02	4403		M. J. Leahy	On account of Contract No. 13338, for sewer, etc., in George street, between Forrest avenue and Boston road; received May 28, 1894.....	1,138 20
			Regulating and paving One Hundred and Fortieth street, from Third to Morris avenue.....	50 86	4404		Michael Fitzgerald, assignee of Patrick Frawley	In full of Contract No. 13436 (less repairing security), for paving One Hundred and Fifty-fifth street, from Third to Elton avenue; received May 19, 1894.....	770 26
			Constructing sewers on both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street, and south side Brook avenue to summit west of Brown place.....	11 84	4491	9	John Ellard, as a member of the firm of Ellard & Hickey, and assignee of Thomas Hickey	On account of Contract No. 13339, for regulating, etc., Lind avenue, from Sedgwick avenue to Devoe street; received May 19, 1894.....	424 87
			Constructing sewer in Melrose avenue, from One Hundred and Sixtieth to One Hundred and Fifty-sixth street.....	7 74	4501	11	Frank Frost	On account of Contract No. 13368, for sewer, etc., in Boston road, from summit north of One Hundred and Sixty-eighth street to summit south of One Hundred and Sixty-seventh street; received June 4, 1894.....	1,944 95
			Constructing sewer in Franklin avenue, from Third avenue to One Hundred and Sixty-seventh street.....	15 32			J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 7, 1894; received June 9, 1894:	
			Constructing outlet sewer in One Hundred and Thirty-fourth street, from Long Island Sound to Willow avenue....	16 44			Henry L. Stoker	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	\$15 00
			Constructing outlet sewer in Jerome avenue, from Harlem river to Elliott street.....	240 29			James Ovens	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	18 00
			Constructing sewer on both sides of Wendover avenue, from Webster to Third avenue.....	16 03			Ferd. Hildebrandt	Regulating and grading Freeman street, from Union avenue to Southern Boulevard.....	3 00
			Constructing sewer in One Hundred and Seventy-fifth street, from Webster to Third avenue.....	12 58			Henry F. Meiz	Regulating and grading One Hundred and Seventieth street, from Prospect avenue to Bristow street.....	12 00
			Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	43 94			John B. Ramsey	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	18 00
			Constructing sewer in Ogden avenue, from Birch to Orchard street.....	182 91			Andrew McCarthy	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00
			Constructing sewer in One Hundred and Eighty-fourth street, from Webster avenue to summit west of Tiebout avenue.....	5 80			Michael B. Chambers	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	12 00
			Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	268 34			Walter L. Sanford	Regulating and grading Decatur avenue, from Brookline street to Mosholu parkway.....	6 00
			Constructing sewer in One Hundred and Eighty-fourth street, from Webster avenue to Vanderbilt avenue, West.....	177 88			Frederick C. Humphrys	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.....	18 00
			Constructing sewer in One Hundred and Sixty-eighth street, from Webster avenue to New York and Harlem Railroad	6 77			Charles A. Lovejoy	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue.....	18 00
			Constructing sewer in Union street, between Lind and Nelson avenues.....	136 42			John A. Fitzsimons	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	18 00
			Constructing sewer in Lowell street, between Rider and Third avenues.....	11 84			James Marvin	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	18 00
			Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	85 46			James T. McNally	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	18 00
			Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	70 76			John R. Stolzenberger	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	36 00
			Constructing sewer in George street, from Forest avenue to Boston road.....	85 43			August F. Lausen	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	18 00
			Constructing receiving-basin, etc., at southeast corner of Southern Boulevard and Willis avenue.....	6 45			John Fullerton	Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	18 00
			Constructing receiving-basin at northwest corner of One Hundred and Fifty-ninth street and Washington avenue.....	6 45			George T. Sherwood	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	18 00
			Constructing receiving-basin at northwest corner of One Hundred and Sixtieth street and Washington avenue.....	3 22			John J. Coyne	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	18 00
			Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.....	39 38			James A. Dooley	Regulating and grading Wolf street, from Union street to Sedgwick avenue.....	18 00
			Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Dater street.....	73 06			Thomas F. Coleman	Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.....	18 00
			Constructing sewer in Ogden avenue, from summit north of Devoe street to Birch street.....	92 13			Francis Fosket	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.....	18 00
			Constructing sewer in Boston road, from summit north of One Hundred and Sixty-eighth to summit south of One Hundred and Sixty-seventh street.....	64 25			Charles L. Sicher	Regulating and grading Southern Boulevard, from Home to Freeman street....	18 00
			Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	37 20			Henry J. Koehler	Completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00
			Constructing sewer in Home street, from Boston road to Tinton avenue.....	123 96			John Nimphius, Jr.	Regulating and paving Courtlandt avenue, from One Hundred and Fifty-sixth to One Hundred and Sixty-third street	21 00
			Constructing sewer in One Hundred and Forty-fourth street, from Brook to St. Ann's avenue.....	15 41			William A. Stoehr	Regulating and paving One Hundred and Sixtieth street, from Washington avenue to Railroad avenue, East.....	21 00
			Constructing sewer in One Hundred and Sixty-third street, from existing sewer in Railroad avenue, West, to Morris avenue.....	57 75			Gustav Damm	Regulating and paving One Hundred and Fortieth street, from Third to Morris avenue.....	7 00
			Constructing sewer in One Hundred and Sixty-second street, from existing sewer in Railroad avenue, West, to Morris avenue.....	39 39			Edward S. Lord	Regulating and paving Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street..	21 00
			Constructing sewer in Trinity avenue, between Clifton and One Hundred and Sixty-third streets.....	26 62			Abram W. Kellogg	Regulating and paving One Hundred and Forty-fourth street, from Third to Brook avenue.....	21 00
			Constructing sewer in One Hundred and Sixty-fifth street, from existing sewer in Union avenue to Prospect avenue.....	25 49			John J. Clarke	Regulating and paving One Hundred and Forty-fourth street, from Third to Rider avenue.....	7 00
			Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street, with branches.....	119 25			John J. Freaney	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
			Constructing sewer in One Hundred and Seventy-fourth street, between Third and Vanderbilt avenue, East.....	109 00			William J. Mead	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
			Constructing sewer in Union avenue, from existing sewer in Westchester avenue to One Hundred and Sixty-fifth street..	69 54			James H. Sheridan	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	24 00
			Constructing sewer in Prospect avenue, from existing sewer in Westchester avenue to summit north of One Hundred and Sixty-third street.....	66 73			Daniel F. McCort	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue	24 00
			Constructing sewer in Brown place, between Southern Boulevard and One Hundred and Thirty-fourth streets.....	38 51			Allan Campbell	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00
			Constructing receiving-basins, etc., northeast, northwest, southeast and southwest corners One Hundred and Sixty-first street and Melrose avenue.....	3 36			James V. Pettit	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	28 00
			Constructing sewer, etc., in Welch street, from existing sewer in Webster avenue to existing sewer under New York and Harlem Railroad.....	44 42			George C. Dawson	Constructing sewer in Ogden avenue, from Birch to Orchard street.....	24 00
			Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	144 66			Chauncey T. Quintard	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	24 00
			Constructing sewer in One Hundred and Seventy-sixth street, between Webster and Third avenues, with branches.....	180 78			James C. Owen	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	48 00
			Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	253 73			Arthur J. Connolly	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	24 00
			Constructing outlet sewer in Tiffany street, from Long Island Sound to Longwood avenue.....	187 79			William J. Scott	Constructing sewer in Boston road, from One Hundred and Sixty-eighth to One Hundred and Sixty-seventh street.....	24 00
			Constructing sewer in Washington avenue, from One Hundred and Seventy-fourth to One Hundred and Seventy-sixth street.....	101 11			Caleb Huntley	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.....	20 00
			Completing outlet sewer in Wolf street, from Harlem river to Union street.....	16 50			Mathias Chambers	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00
			Constructing receiving-basin southeast corner Brook avenue and One Hundred and Sixty-third street.....	9 95			George E. Babcock	Constructing sewer in George street, from Forest avenue to Boston road.....	24 00
								Constructing sewer in One Hundred and Sixty-third street, from Railroad avenue, West, to Morris avenue.....	24 00

\$5,070 89

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4502	1894, June 11	Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.....	\$24 00	4688	1894, June 18	James H. Sheridan.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	\$24 00
		Thomas W. Whittle.....	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.....	24 00			Daniel F. McCort.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00
		James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.....	24 00			James V. Pettit.....	Constructing sewer in Ogden avenue, from Birch to Orchard street.....	24 00
		Patrick J. Quirk.....	Constructing sewer in Home street, from Boston road to Tinton avenue.....	24 00			George C. Dawson.....	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	24 00
		Henry J. McGough.....	Constructing sewer in Prospect avenue, from Westchester avenue to One Hundred and Sixty-third street.....	24 00			Chauncey T. Quintard.....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	24 00
		Willard R. Staples.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street.....	4 00			James C. Owen.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	24 00
		Patrick J. Baine.....	Constructing sewer in One Hundred and Sixty-second street, from Railroad avenue, West, to Morris avenue.....	24 00			Arthur J. Connolly.....	Constructing sewer in Boston road, from One Hundred and Sixty-eighth to One Hundred and Sixty-seventh street.....	24 00
		Willard R. Staples.....	Constructing sewer in Brown place, from Southern Boulevard to One Hundred and Thirty-fourth street.....	20 00			Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00
		Chris. Sherding.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	48 00			Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	24 00
		Martin J. Meehan.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00			George E. Babcock.....	Constructing sewer in One Hundred and Sixty-third street, from Railroad avenue, West, to Morris avenue.....	16 00
		John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	24 00			Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.....	24 00
		James Murphy.....	Constructing sewer in Welch street, from Webster avenue to New York and Harlem Railroad.....	24 00			William W. Wheeler.....	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.....	24 00
		James J. Murtha.....	Constructing sewer in Washington avenue, between One Hundred and Seventy-sixth and One Hundred and Seventy-fourth streets.....	24 00			James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.....	24 00
		James Garrison.....	Completing sewer in Wolf street, from Harlem river to Union street.....	24 00			Patrick J. Quirk.....	Constructing sewer in Home street, from Boston road to Tinton avenue.....	24 00
		James Brown.....	Building receiving-basin southeast corner One Hundred and Forty-eighth street and Railroad avenue, East.....	28 00			Henry J. McGough.....	Constructing sewer in Prospect avenue, from Westchester avenue to One Hundred and Sixty-third street.....	24 00
		John C. Woodward.....	Building receiving-basin southeast corner Brook avenue and One Hundred and Sixty-third street.....	20 00			Chris. Scherding.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	24 00
		Lawrence C. Bowden.....	Building receiving-basins northeast and northwest corners Westchester and Cauldwell avenues.....	24 00			Martin J. Meehan.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00
				\$1,328 00			John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	24 00
4532	12	Bernard Mahon.....	On account of Contract No. 13660, for regulating, grading, etc., Wolf street, from Union street to Sedgwick avenue; received June 5, 1894.....	1,056 65			James Murphy.....	Constructing sewer in Welch street, from Webster avenue to New York and Harlem Railroad.....	24 00
4539	13	M. J. Leahy.....	On account of Contract No. 12500, for sewer, etc., in Webster avenue, between One Hundred and Eighty-fourth street and Mosholu Parkway; received June 5, 1894.....	9,611 84			James J. Murtha.....	Constructing sewer in Washington avenue, between One Hundred and Seventy-sixth and One Hundred and Seventy-fourth streets.....	24 00
4573		Thomas F. Myers.....	In full of Contract No. 13682 (less repairing security), for paving, etc., One Hundred and Seventieth street, from Washington avenue to Vanderbilt avenue, East; received May 28, 1894.....	2,354 10			James Garrison.....	Completing sewer in Wolf street, from Harlem river to Union street.....	24 00
4581	14	Joseph J. Marrin, Jr., and G. C. Marrin, composing firm of Marrin Bros.....	On account of Contract No. 13421, for regulating, grading, etc., in Bremer avenue, from Jerome avenue to Birch street; received June 5, 1894.....	1,366 82			William J. Mead.....	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue	24 00
4582		John Baxendale.....	On account of Contract No. 13720, for sewer, etc., in Vanderbilt avenue, East, between One Hundred and Seventy-sixth street and Tremont avenue; received June 5, 1894.....	2,488 50			Willard R. Staples.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street.....	24 00
4637	15	J. S. Rogers.....	On account of Contract No. 13547, for sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street; received June 11, 1894.....	1,441 05			Martin Haugh.....	Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Willow avenue.....	16 00
4688	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 14, 1894; received June 16, 1894.....				James Brown.....	Building receiving-basin southeast corner One Hundred and Forty-eighth street and Railroad avenue, East.....	12 00
		Henry L. Stoker.....	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	\$15 00	4701	19	J. S. Rogers.....	On account of Contract No. 13537, for sewer, etc., in Union avenue, from existing sewer in Westchester avenue, to One Hundred and Sixty-fifth street; received June 11, 1894.....	1,291 15
		James Ovens.....	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	18 00	4726		W. H. Trainer.....	In full of Contract No. 13577 (less repairing security), for regulating, grading, etc., Walnut avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street; received May 31, 1894.....	3,863 19
		Henry F. Metz.....	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	18 00	4771	20	Louis Lubcker.....	In full of Contract No. 13471 (less repairing security), for sewer, etc., in Trinity avenue, between Clifton and One Hundred and Sixty-third street; received June 5, 1894.....	2,453 81
		John B. Ramsey.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00	4772		Edward J. McLoughlin.....	In full of Contract No. 13424 (less repairing security), for sewer, etc., in One Hundred and Forty-fourth street, between Brook and St. Ann's avenues; received May 28, 1894.....	3,897 73
		Michael B. Chambers.....	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.....	18 00	4825	21	Thomas Kelly.....	On account of Contract No. 13437, for regulating, grading, etc., Cedar avenue, from Sedgwick avenue to Fordham Landing road; received May 11, 1894.....	2,447 90
		Walter L. Sanford.....	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue	18 00	4838		Dennis W. Moran, assignee of Collins & Gillis.....	On account of Contract No. 13634, for sewer, etc., in Prospect avenue, from the existing sewer at Westchester avenue, to summit north of One Hundred and Sixty-third street; received June 13, 1894.....	1,256 78
		William Roach.....	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	18 00	4839		Jones & Brosnan, assignees of M. L. Brosnan.....	In full of Contract No. 11961 (less repairing security), for sewers in Franklin avenue, between One Hundred and Sixty-seventh and One Hundred and Sixty-eighth streets; received June 9, 1894.....	2,076 00
		Frederick C. Humphrys.....	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	18 00	4843	22	Fred. Schnauffer.....	On account of Contract No. 13438, for completing Contract (No. 10035) for regulating, etc., Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue; received June 7, 1894.....	1,344 00
		Charles A. Lovejoy.....	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	18 00	4915	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 21, 1894; received June 25, 1894.....	
		John A. Fitzsimons.....	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	18 00			Henry L. Stoker.....	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	\$18 00
		James Marvin.....	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	18 00			James Ovens.....	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	18 00
		James T. McNally.....	Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	18 00			Henry F. Metz.....	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	18 00
		John R. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	18 00			John B. Ramsey.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00
		August F. Lausen.....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	18 00			Michael B. Chambers.....	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.....	18 00
		John Fullerton.....	Regulating and grading Wolf street, from Union to Sedgwick avenue.....	18 00			Walter L. Sanford.....	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue	3 00
		George T. Sherwood.....	Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.....	18 00			William Roach.....	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	18 00
		John J. Coyne.....	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue	18 00			Frederick C. Humphrys.....	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	18 00
		James A. Dooley.....	Regulating and grading Southern Boulevard, from Home to Freeman street.....	18 00			Charles A. Lovejoy.....	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	18 00
		Andrew McCarthy.....	Regulating and grading Decatur avenue, from Brookline street to Mosholu parkway.....	18 00			John A. Fitzsimons.....	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	18 00
		Ferd. Hildebrandt.....	Regulating and grading One Hundred and Seventieth street, from Prospect avenue to Bristow street.....	18 00			James Marvin.....	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	18 00
		Thomas F. Coleman.....	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00			James T. McNally.....	Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	18 00
		Charles L. Sicher.....	Regulating and paving One Hundred and Sixtieth street, from Washington avenue to Railroad avenue, East.....	21 00			John R. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	18 00
		John Nimphius, Jr.....	Regulating and paving Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street.....	10 50			August F. Lausen.....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	18 00
		John J. O'Brien.....	Regulating and paving Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street.....	10 50			John Fullerton.....	Regulating and grading Wolf street, from Union street to Sedgwick avenue.....	18 00
		William A. Stoehr.....	Regulating and paving One Hundred and Forty-fourth street, from Third to Brook avenue.....	21 00			George T. Sherwood.....	Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.....	18 00
		Gustav Damm.....	Regulating and paving One Hundred and Forty-fourth street, from Third to Rider avenue.....	21 00			John J. Coyne.....	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue	18 00
		Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00			James A. Dooley.....	Regulating and grading Southern Boulevard, from Home to Freeman street.....	18 00
		Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00			Andrew McCarthy.....	Regulating and grading Decatur avenue, from Brookline street to Mosholu parkway.....	18 00
		John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00					
		John J. Freaney.....	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	24 00					
		Allan Campbell.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4915	1894. June 26	Ferd. Hildebrandt.....	Regulating and grading One Hundred and Seventieth street, from Prospect avenue to Bristow street.....	\$18 00
		Robert Danfield, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.....	12 00
		Thomas F. Coleman.....	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00
		Wallace M. Gill.....	Regulating and paving Morris avenue, from One Hundred and Fortieth to One Hundred and Forty-second street.....	14 00
		Charles L. Sicher.....	Regulating and paving One Hundred and Sixtieth street, from Washington avenue to Railroad avenue, East.....	21 00
		John J. O'Brien.....	Regulating and paving Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street.....	21 00
		William A. Stoehr.....	Regulating and paving One Hundred and Forty-fourth street, from Third to Brook avenue.....	21 00
		Gustav Damm.....	Regulating and paving One Hundred and Forty-fourth street, from Third to Rider avenue.....	21 00
		Francis Fosket.....	Regulating and paving Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street.....	14 00
		Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
		Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
		John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
		John J. Freaney.....	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	24 00
		Allan Campbell.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00
		James H. Sheridan.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00
		Daniel F. McCort.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00
		James V. Pettit.....	Constructing sewer in Ogden avenue, from Birch to Orchard street.....	24 00
		George C. Dawson.....	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	8 00
		Chauncey T. Quintard.....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	24 00
		James C. Owen.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	24 00
		Arthur J. Connolly.....	Constructing sewer in Boston road, from One Hundred and Sixty-eighth to One Hundred and Sixty-seventh street.....	24 00
		Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00
		Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	24 00
		Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.....	24 00
		William W. Wheeler.....	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.....	24 00
		James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.....	24 00
		Patrick J. Quirk.....	Constructing sewer in Home street, from Boston road to Tinton avenue.....	24 00
		Henry J. McGough.....	Constructing sewer in Prospect avenue, from Westchester avenue to One Hundred and Sixty-third street.....	24 00
		Patrick J. Baine.....	Constructing sewer in One Hundred and Sixty-second street, from Railroad avenue, West, to Morris avenue.....	36 00
		Chris. Scherding.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	24 00
		James Murphy.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	16 00
		Martin J. Meehan.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00
		John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	24 00
		George C. Dawson.....	Constructing sewer in Welch street, from Webster avenue to New York and Harlem Railroad.....	16 00
		James Murphy.....	Constructing sewer in Welch street, from Webster avenue to New York and Harlem Railroad.....	8 00
		William J. Mead.....	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue.....	24 00
		Willard R. Staples.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street.....	24 00
		Martin Haugh.....	Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Willow avenue.....	24 00
		James Garrison.....	Completing Wolf street, from Harlem river to Union street.....	24 00
		Lawrence C. Bowden.....	Building receiving-basins northeast and northwest corners Westchester and Cauldwell avenues.....	24 00
4917		Thomas Mitchell, lienor.....	Amount of lien filed against Contract No. 13339, for regulating, etc., Lind avenue, from Sedgwick avenue to Devoe street (Ellard & Hickey, contractors); payable by consent; received June 20, 1894.....	380 00
4957	27	M. J. Leahy.....	On account of Contract No. 13663, for paving, etc., One Hundred and Sixtieth street, from Washington avenue to Railroad avenue, East; received June 7, 1894.....	2,856 00
4958		Thomas Kelly.....	On account of Contract No. 13437, for regulating, grading, etc., Cedar avenue, from Sedgwick avenue to Fordham Landing road; received June 7, 1894.....	2,326 80
Total.....				\$240,968 43

Street Improvement Fund, June 15, 1886—Awards.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4675	June 18	Jacob Krost and Mathilde Krost.....	Award to Block No. 1610, Ward No. 42, in the matter of damages by reason of change of grade in regulating, grading, etc., One Hundred and Fifty-fifth street, from Elton to Courtlandt avenue; received June 12, 1894.....	\$100 00

Local Improvement Fund—Contracts Prior to January 1, 1885.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2417	Apr. 10	James B. Titman, as administrator, and Sarah E. O'Maley, as administratrix, etc., of Thomas O'Maley, deceased.....	On account of balance due and in full of repairing security retained on Contract No. 6908, for regulating, etc., Fort Washington Ridge road from its junction with Eleventh avenue, at One Hundred and Fifty-ninth street, to its junction with the Kingsbridge road, between One Hundred and Ninety-second and One Hundred and Ninety-fourth streets, etc. (Allen & O'Maley, contractors); received March 26, 1894.....	\$483 97

ADDITIONAL WATER FUND (C).

Additional Water Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
155	Apr. 3	Richard S. Gillespie.....	Disbursements; received March 12, 1894.....	\$27 93
156		George W. Hall.....	Oats, etc., " 12, ".....	89 50
157		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer Corps, March, 1894; received April 2, 1894.....	
		Edward Wegmann, Jr.....	Services, Division Engineer.....	\$300 00
		Maurice A. Vele.....	" Assistant Engineer.....	150 00
		Cornelius V. V. Powers.....	" ".....	125 00
		George E. Washburn.....	" Leveler.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
157	1894. Apr. 3	Benjamin L. Blauvelt.....	Services, Rodman.....	\$75 00
		Arthur L. Beatty.....	" Axeman.....	60 00
		William J. Garvin.....	" ".....	60 00
		Charles McKee.....	" ".....	60 00
		August Jadin.....	" ".....	60 00
		Robert Ridgway.....	" Assistant Engineer.....	183 33
		Edward S. Larned.....	" ".....	150 00
		A. S. Nye, Jr.....	" Transitman.....	125 00
		John D. Grannis.....	" Axeman.....	60 00
		William Whelan.....	" ".....	60 00
		James Gregory.....	" Janitor.....	75 00
		Alfred Craven.....	" Division Engineer.....	333 33
		Frederick W. Watkins.....	" Assistant Engineer.....	183 33
		William B. Swan.....	" ".....	58 06
		Herbert C. Alden.....	" ".....	125 00
		William Gray.....	" Transitman.....	125 00
		Richard Baldwin, Jr.....	" ".....	125 00
		Henry Sunkle.....	" Chainman.....	60 00
		Stephen M. Lyons, Jr.....	" Axeman.....	60 00
		Joseph F. Banks.....	" ".....	60 00
		J. A. Rundlett.....	" ".....	60 00
		Edward Whitehouse.....	" ".....	60 00
		Charles S. Gowen.....	" Division Engineer.....	333 33
		Beverly R. Value.....	" Assistant Engineer.....	150 00
		Frederick B. Rogers.....	" ".....	150 00
		William S. Page.....	" ".....	150 00
		Edward E. De Lancey.....	" Transitman.....	125 00
		Marcus Washburn.....	" Rodman.....	75 00
		John Fagan.....	" ".....	75 00
		Julian Thornley.....	" Axeman.....	60 00
		George Hokey.....	" ".....	60 00
		John Gallery.....	" ".....	60 00
		John Dyan.....	" Stableman.....	60 00
		Frank N. Speyer.....	" Assistant Engineer.....	150 00
		Macrae Sykes.....	" Leveler.....	100 00
		Timothy Bowen.....	" Axeman.....	60 00
		John J. Crane.....	" ".....	60 00
		John O'Connor.....	" ".....	60 00
158	4	Machwirth & Smith.....	Repairing roof, etc.; received January 25, 1894.....	\$4,621 38
159		J. & E. Anderson.....	Carpenter work; received March 22, 1894.....	111 82
160		Edgar Hitt.....	Repairs to wagons, etc.; " 12, ".....	195 00
161		L. Wespel.....	Repairs to harness, etc.; " 22, ".....	16 25
162		J. H. Martin.....	Horseshoeing, etc.; " 22, ".....	1 70
163		Oscar Miersch.....	Hire of horse, etc.; " 22, ".....	3 60
164		Michael Maloney.....	" ".....	14 00
165		John J. McNulty.....	Bolts, etc.; " 22, ".....	29 00
166		C. H. Stevens.....	Hire of horse, etc.; " 22, ".....	16 65
167		E. H. Sweeney.....	Ice, etc.; " 22, ".....	6 00
168		Horace Searles.....	Use of sleigh, etc.; " 22, ".....	14 50
169		Stephen S. Cronk.....	Horseshoeing; " 22, ".....	10 80
170	5	James Stanley.....	Hire of teams, etc.; " 22, ".....	21 13
171		David Travis.....	Horseshoeing; " 22, ".....	9 00
172		W. W. Weed.....	Horseshoeing; " 22, ".....	233 00
173	6	W. W. Proctor, Purveyor.....	Supplementary pay-roll of Laborers, etc.; week ending April 2, 1894; received April 2, 1894.....	13 80
174		" ".....	Pay-roll of Laborers, etc., week ending April 2, 1894; received April 5, 1894.....	29 00
175	12	New York Times.....	Advertising notice in the matter of New Croton Dam, Cornell Site; received April 10, 1894.....	856 25
176	13	Owen W. Flanagan.....	Services, etc., to Commissioners of Appraisal, New Aqueduct, Cornell Dam, from December 1, 1893, to February 17, 1894; received April 6, 1894.....	4,117 20
177		Town of Greenburgh, School District No. 9.....	School tax for 1891; received September 21, 1893.....	
178		Gilbert B. Sarles.....	Award for Parcel No. 15, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court; received April 12, 1894.....	3 06
179		Elijah J. Smith, as executor, etc., of Francis J. Smith, deceased.....	Award for Parcel No. 16, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court October 7, 1893; received April 12, 1894.....	19,452 50
180		Charles Haines, as counsel for Francis J. Smith.....	Counsel fees awarded in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court October 7, 1893; received April 9, 1894.....	5,643 75
181	14	W. W. Proctor, Purveyor.....	Pay-roll of Laborers, etc., week ending April 9, 1894; received April 13, 1894.....	125 00
182	16	" ".....	Supplementary pay-roll of Laborers, etc., from March 1 to April 4, 1894; received April 13, 1894.....	892 50
183		N. W. Jaycox.....	Lumber, etc.; received March 12, 1894.....	32 00
184	17	New Jersey Foundry and Machine Co.....	Iron doors, etc.; " 22, ".....	269 85
185		New Jersey Foundry and Machine Co.....	" ".....	360 00
186		Washburn, Shaler & Washburn.....	" ".....	720 00
187		Elmer Washburn, Frank S. Washburn, and Ira A. Shaler, composing firm of Washburn, Shaler & Washburn.....	Granite monuments; " 22, ".....	325 00
188		Alfred Craven.....	Estimate No. 49, for building earth and masonry dam Reservoir "M," on Titicus river, of the New Croton Aqueduct, for work done on account of Contract No. 10709; received April 5, 1894.....	18,005 72
189	18	Richard S. Gillespie.....	Disbursements; received March 29, 1894.....	4 89
190		" ".....	" ".....	15 09
191		Charles S. Gowen.....	" ".....	12 89
192		" ".....	" ".....	11 20
193		Jefferson Groub.....	" ".....	28 43
194		Samuel Hopkins.....	" ".....	24 11
195		William James.....	" ".....	25 54
196		R. D. Philbin.....	" ".....	25 64
197		F. N. Speyer.....	" ".....	81 08
198		W. H. Spencer.....	" ".....	8 74
199		E. Wegmann, Jr.....	" ".....	7 49
200		John M. Burnet's Sons.....	" ".....	9 04
201		School District No. 9, Town of Greenburgh.....	Stationery, etc.; " 22, ".....	116 68
202		Henry S. Bailey.....	School Tax for year 1893; received March 22, 1894.....	17 22
203		John M. Burnet's Sons.....	Use of horse, etc.; " 22, ".....	34 75
204		Colgate & Co.....	Stationery; " 22, ".....	29 69
205		L. S. Day.....	Soap; " 22, ".....	5 31
206		H. H. & I. W. Fowler.....	Repairing harness; " 22, ".....	5 85
207		R. M. Gilmour Mfg Co.....	Glac; " 22, ".....	26 03
208		Keuffel & Esser Co.....	Varnish; " 22, ".....	142 25
209		Samuel Hopkins.....	Drawing materials; " 22, ".....	49 04
210		Jacob E. Crow.....	Repairing harness; " 22, ".....	65 23
211	19	William James.....	Disbursements; received April 5, 1894.....	48 08
212		W. W. Proctor.....	" ".....	25 24
213		B. S. Palmer.....	" ".....	13 90
214		Horace Searles.....	Supplies; received March 22, 1894.....	10 26
215		E. H. Sweeney.....	Use of team, etc.; " 29, ".....	6 60
216		Evening Post Job Printing Office.....	Ice, etc.; received April 5, 1894.....	14 50
217		W. W. Weed.....	Printing; received March 22, 1894.....	25 00
218		W. W. Proctor, Purveyor.....	Horseshoeing, etc.; received April 5, 1894.....	5 00
219		J. S. Coleman.....	Pay-roll of Laborers, etc., week ending April 16, 1894; received April 19, 1894.....	859 00
220		Coleman, Washburn & Washburn, assignee of M. S. Coleman.....	Estimate No. 18, for building the New Croton Dam, at Cornell site, on Croton river, of the New Croton Aqueduct, for work done on account of Contract No. 12337; received April 5, 1894.....	24,411 55
221		John Flanagan, assignee of P. J. Moran.....	Estimate No. 41, for building earth and masonry dam for Reservoir "D," on west branch of Croton river, of the New Croton Aqueduct, for work done on account of Contract No. 10789; received April 13, 1894.....	9,567 52
222		John Peirce, assignee of William H. Baker.....	Estimate No. 11, for constructing highways or roads, etc., at Reservoir "D," in the Town of Carmel, of the New Croton Aqueduct, for work done on account of Contract No. 12754; received April 13, 1894.....	2,105 56
223		Benjamin H. Brevoort, or Richard H. Smith, his attorney.....	Estimate No. 23, for building the head-house and engine-room superstructure, etc., at Shaft No. 25, Section 12, of the New Croton Aqueduct, for work done on account of Contract No. 11270; received April 13, 1894.....	1,713 65
224		V. A. Cook.....	Judgment against The Mayor, etc., filed February 13, 1894, in the Supreme Court, for salary as Inspector of Masonry on the New Aqueduct, payable in pursuance of a writ of mandamus issued out of the Supreme Court April 11, 1894; received April 19, 1894.....	252 70
225		John Twinn.....	Telephonic transmitters, etc.; received March 29, 1894.....	4 50
226		Richard S. Gillespie.....	Estimate No. 10, for constructing highways or roads at Reservoir "M" of the New Croton Aqueduct, for work done on account of Contract No. 12947; received April 13, 1894.....	3,439 16
227		Charles S. Gowen.....	Disbursements; received April 13, 1894.....	18 82
228		Oscar Miersch.....	" ".....	7 92
229		John J. McNulty.....	Hire of horse, etc.; " 13, ".....	14 00
230		Robert Ridgway.....	Horseshoeing; " 13, ".....	2 50
			Disbursements; " 13, ".....	7 45

125

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
357	1894. June 4	John D. Grannis..... William Whelan..... John J. Crane..... James Gregory..... Alfred Craven..... Frederick W. Watkins..... Herbert C. Alden..... William Gray..... Richard Baldwin, Jr..... Henry Sunkle..... Stephen M. Lyons, Jr..... Joseph F. Banks..... J. A. Rundlett..... Robert H. Jacobs..... Charles S. Gowen..... Beverly R. Value..... Frederick B. Rogers..... William S. Page..... Edward E. De Lancey..... Marcus Washburn..... John Fagan..... Julian Thornley..... George Hooley..... John Gallery..... John Dynan..... Frank N. Speyer.....	Services, Axeman..... "..... "..... " Janitor, week ending June 4, 1894; " Division Engineer..... " Assistant Engineer..... "..... " Transitman..... "..... " Chainman..... " Axeman..... "..... "..... "..... " Division Engineer..... " Assistant Engineer..... "..... "..... " Transitman..... " Rodman..... "..... " Axeman..... "..... "..... "..... "..... " Assistant Engineer.....	\$60 00 32 90 60 00 75 00 333 33 183 33 125 00 125 00 125 00 60 00 60 00 60 00 60 00 60 00 333 33 150 00 150 00 150 00 125 00 75 00 75 00 60 00 60 00 60 00 60 00 150 00
358	7	John M. Burne's Sons.....	Stationery; received May 24, 1894.....	\$4,536 22
359		H. T. Dykman.....	Services rendered in examining assessed values of land at Reservoir "I," etc., from March 2, 1893, to May 24, 1894; received May 24, 1894.....	20 85
360		Keuffel & Esser Co.....	Drawing material; received May 24, 1894.....	1,500 00
361		Joseph Smith.....	Oats, etc.; " 24, ".....	70 70
362		C. B. Travis.....	Straw: " 24, ".....	20 25
363	8	W. W. Proctor, Purveyor.....	Pay-roll of Laborers, etc., week ending June 4, 1894; received June 7, 1894.....	6 22
364	11	Joseph L. Prosens.....	Services, Clerk to Commissioners of Appraisal, Cornell Dam, second supplementary proceedings, from March 17 to May 16, 1894; received June 4, 1894.....	849 50
365		Martin B. Brown.....	Printing; received May 24, 1894.....	261 10
366		John Peirce, assignee of William H. Baker or order.....	Final estimate for building the head-house and engine-rooms superstructure, etc., Shaft No. 25, section 12 of the New Croton Aqueduct, for work done in full of Contract No. 11270; received May 18, 1894.....	552 81
367	13	Jefferson Groub.....	Disbursements; received June 7, 1894.....	5,670 09
368		W. W. Proctor.....	Hire of horse, etc.; " 7, ".....	34 18
369		Oscar Miersch.....	Ice, etc.; " 7, ".....	14 08
370		E. H. Sweeney.....	Disbursements; " 7, ".....	37 00
371		F. N. Speyer.....	Hack-hire; " 7, ".....	14 50
372		C. H. Stevens.....	Services, Clerk to Commissioners of Appraisal, New Aqueduct, Cornell Dam, from May 6 to June 5, 1894; received June 8, 1894.....	37 66
373	14	George M. Curtis, Jr.....	Redemption of lands owned in fee by the City of New York in the Village of North Tarrytown, sold for taxes; received June 14, 1894.....	12 00
374		Corporation of the Village of North Tarrytown.....	Estimate No. 20, building the Croton Dam at Cornell site on the Croton river, in the Town of Cortlandt, of the Croton Aqueduct, for work done on account of Contract No. 12337; received June 7, 1894.....	35 00
375	15	J. S. Coleman.....	Estimate No. 43, building an auxiliary earth and masonry dam near Craft's Station, for Reservoir "D" of the New Croton Aqueduct, for work done on account of Contract No. 10788; received June 7, 1894.....	36,771 58
376		Coleman, Washburn & Washburn, assignees of M. S. C. leman.....	Estimate No. 43, building an earth and masonry dam, etc., for Reservoir "D," on west branch of the Croton river, near Carmel, of the New Croton Aqueduct, for work done on account of Contract No. 10789; received June 7, 1894.....	6,024 33
377		Coleman, Washburn & Washburn, assignees of M. S. Coleman.....	Amount withheld from award for lands taken for Reservoir "M"; received June 8, 1894.....	14,684 77
378		Francis D. Brown.....	School tax for year 1893; received June 14, 1894.....	350 00
379	16	School District No. 3, Town of Ossining.....	Tax for year 1892 and 1893; " 14, ".....	1 80
380		Town of Ossining; Gilbert M. Todd, Supervisor.....	Disbursements; " 14, ".....	98 01
381	18	Charles S. Gowen.....	Oats, etc.; " 7, ".....	7 24
382		Jacob E. Crow.....	Judgment against The Mayor, etc., filed May 14, 1894, in the Supreme Court, for salary as Inspector of Masonry of the New Aqueduct; received June 14, 1894.....	75 49
383		Charles O'Shea, or Henry R. Twombly, his attorney.....	Disbursements; received June 14, 1894.....	175 00
384		W. H. Spencer.....	Month's exchange rental; received June 14, 1894.....	38 26
385		Metropolitan Telephone and Telegraph Co.....	Services, Clerk to Commissioners of Appraisal, Cornell Dam, first supplementary proceedings, from May 3 to June 2, 1894; received June 8, 1894.....	12 60
386	20	John J. Sinnott.....	Oats, etc.; received June 7, 1894.....	125 00
387		George W. Hall.....	Taxes for year 1894; received June 21, 1894.....	98 05
388	21	Corporation of the Village of North Tarrytown.....	Estimate No. 12, for constructing highways or roads, etc., at Reservoir "M" of the New Croton Aqueduct, for work done on account of Contract No. 12947; received June 14, 1894.....	31 21
389	22	John Twinnam.....	Estimate No. 51, for building earth and masonry dam, Reservoir "M," Titicus river, etc., of the New Croton Aqueduct, for work done on account of Contract No. 10109; received June 14, 1894.....	6,722 37
390		Elmer Washburn, Frank S. Washburn and Ira A. Shaler, composing the firm of Washburn, Shaler & Washburn.....	Repairing, etc., transit; received June 14, 1894.....	18,155 07
391		Buff & Berger.....	Soap; " 14, ".....	7 65
392		Colgate & Co.....	Disbursements; " 14, ".....	5 52
393	25	E. Wegmann, Jr.....	" 21, ".....	86 70
394		Charles S. Gowen.....	Judgment against The Mayor, etc., filed May 9, 1894, in the Supreme Court, for salary of William Fitzgerald, as Inspector of Masonry on the New Aqueduct; received June 21, 1894.....	22 47
395		Annie Fitzgerald, as administratrix of the goods, chattels and credits of William Fitzgerald, deceased, or Edward G. Delaney, her attorney.....	Services, Stenographer to Commissioners of Appraisal, New Aqueduct, Cornell Dam; received June 18, 1894.....	100 00
396		George C. Appell.....	Searches; received May 10, 1894.....	689 80
397		Lawyers' Title Insurance Co. of New York.....	Drawing materials; received June 21, 1894.....	150 00
398	26	Keuffel & Esser Co.....	Geared chain blocks; received May 17, 1894.....	23 20
399		Thornton N. Motley & Co.....	Stationery; received June 21, 1894.....	110 00
400		John M. Burne's Sons.....	Lantern globes, etc.; received June 14, 1894.....	48 62
401		Patterson Bros.....	Powder, etc.; " 21, ".....	40 75
402		Clinton Stephens.....	Coal, etc.; " 21, ".....	9 50
403		Teed & Hunt.....	Services, Clerk, to Commissioners of Appraisal, Reservoir "M," Second Section, from May 24 to June 23, 1894; received June 25, 1894.....	34 05
404	27	Joseph R. McKnight.....	Estimate No. 13, for highways or roads, etc., at Reservoir "D" of the New Croton Aqueduct, for work done on account of Contract No. 12745; received June 7, 1894.....	106 31
405		John Flanagan, assignee of P. J. Moan.....	Pay-roll of Aqueduct Commissioners, June, 1894; received June 30, 1894.....	4,036 22
406	30	J. H. Timmerman, City Paymaster.....	Services, Commissioner.....	\$416 66
407		James C. Duane.....	".....	416 66
408		John J. Tucker.....	".....	416 66
409		Francis M. Scott.....	".....	416 66
410		Henry W. Cannon.....	Pay-roll of Employees, office of Chief Engineer, June, 1894; received June 30, 1894.....	1,666 64
411		Alphonse Freley.....	Services, Chief Engineer.....	\$833 33
412		Frederick S. Cook.....	" Assistant Engineer.....	291 66
413		Charles C. Manning.....	" Draughtsman.....	150 00
414		Guisepe Bonanno.....	".....	150 00
415		Charles G. Gustafson.....	" Topographical Draughtsman.....	150 00
416		Jean P. Genthon.....	" Axeman.....	60 00
417		Charles A. Thomas.....	" Chief Clerk.....	166 66
418		William H. Spencer.....	" Assistant Engineer.....	150 00
419		Robert A. McKim.....	" Stenographer and Typewriter.....	100 00
420		William E. Guilfoyle.....	" Clerk.....	100 00
421		George B. Bosworth.....	" Assistant Engineer.....	150 00
422		Frank N. Speyer.....	Pay-roll of Employees, office of Aqueduct Commissioners, June, 1894; received June 30, 1894.....	2,451 55
423		Edward L. Allen.....	Services, Secretary.....	\$208 33
424		Thomas J. McNamara.....	" Auditor.....	15 00
425		William W. Proctor.....	" Purveyor.....	77 77
426		Jefferson Groub.....	" Clerk (Assistant to Secretary).....	125 00
427		Herrmann Blumenthal.....	".....	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
408	1894. June 30	Frank H. Warder..... Henry A. Cantor.....	Services, Typewriter..... \$100 00 " Axeman..... 60 00	\$160 00
409		John B. Sexton, Sheriff of the County of New York.....	Amount of execution upon judgment against The Mayor, etc., filed April 20, 1894, in the Supreme Court, for salary of Michael H. Sullivan as Inspector of Masonry in the New Aqueduct; received June 28, 1894.....	\$821 10 2,217 31
		Total.....		\$308,903 42

RECAPITULATION.

Appropriation Accounts (A).

(Payments from Proceeds of Taxation.)

THE COMMON COUNCIL.

City Contingencies.....	\$244 50
Contingencies—Clerk of the Common Council.....	2,755 52
Salaries—Common Council.....	21,535 61

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office.....	6,814 59
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THE FINANCE DEPARTMENT.

Expenses of Conducting the Department.

Cleaning Markets.....	9,977 71
Contingencies—Comptroller's Office.....	6 50
Salaries—Finance Department.....	55,319 43
Salaries—Chamberlain's Office.....	6,249 99

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

State Taxes and Common Schools for the State.....	4,038,340 47
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Interest on the Debt of the Corporation of the City of New York.

Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1893).....	2,500 00
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1894).....	1,917,500 36
Interest on the City Debt (on Stocks and Bonds to be issued after January 1, 1894).....	499 52

Redemption of the Principal of the City Debt.

For the Redemption of the Debt of the Annexed Territory of Westchester County.....	2,000 00
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MISCELLANEOUS PURPOSES.

Judgments.....	39,664 94
Armories and Drill-rooms—Rents.....	9,429 15
Rents.....	33,290 82
Real Estate—Expenses of.....	81 00
Refunding Interest and Charges on Lands Sold for Taxes and Assessments.....	769 61
Armories and Drill-rooms—For Wages of Armories, Janitors, Engineers and Laborers.....	13,684 00

THE LAW DEPARTMENT.

Contingencies—Law Department—General Contingencies.....	7,894 48
Contingent Counsel Fees.....	10,900 00
Contingencies—Corporation Attorney's Office.....	6 50
Contingencies—Public Administrator's Office.....	271 16
Salaries—Law Department.....	37,835 44
For Prosecuting Delinquents for Arrears of Personal Taxes, and for Service of Process, Postage, etc.	232 81
For Salary of the Counsel to the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards (chapter 331, Laws of 1893), including \$1,200 for salary of a Clerk.....	1,549 98

THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance and Strengthening—Completing the Excavation in the Old Central Park Reservoir.....	397 70
Concreting and Facing with Masonry the Old Central Park Reservoir.....	4,716 00
Aqueduct—Repairs, Maintenance and Strengthening—Boulevards, Roads and Avenues, Maintenance of, etc.....	50,426 20
Bronx River Works—Maintenance and Repairs.....	29,980 15
Contingencies—Department of Public Works.....	4,351 50
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property, etc.....	428 25
Free Floating Baths—Care and Maintenance.....	6,069 11
Lamps and Gas and Electric Lighting.....	228,918 28
Laying Croton Pipes (Chapter 381, Laws of 1879).....	40,039 31
Public Buildings—Construction and Repairs.....	16,746 84
Public Drinking-hydrants.....	181 89
Removing Obstructions in Streets and Avenues, etc.....	6,361 85
Repairing and Renewal of Pipes, Stop-cocks, etc.....	62,309 24
Repaving Streets and Avenues (under Chapter 476, Laws of 1875).....	6,929 08
Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling.....	5,299 88
Repairs and Renewal of Pavements and Regrading.....	87,947 28
Salaries—Department of Public Works.....	81,208 75
Sewers—Repairing and Cleaning.....	24,946 84
Supplies for and Cleaning Public Offices, etc.....	35,770 93
Street Improvements—For Surveying, Monumenting and Numbering Streets.....	624 00
Water Supply for the Twenty-fourth Ward.....	1,355 52
Boring Examinations for Grading and Sewer Contracts.....	897 50
For Removal of Old Gate-house at Tenth avenue and One Hundred and Nineteenth street, and construction of New Gate-house and connections.....	6,754 99

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—Salaries.....	9,938 61
Police—Salaries, etc.....	110,491 41
Police—For Supplies and Repairs.....	5,233 36
Labor, Maintenance, Supplies, Construction and Repairs—General Maintenance.....	123,462 38
Maintenance of Museums.....	43,943 99
Zoological Department.....	7,361 48
Music—Central Park and the City Parks.....	2,408 00
Maintenance and Construction of New Parks north of Harlem river, including Surveying and Monumenting.....	8 55
Rents—Department of Public Parks.....	1,625 00
Fourth Avenue Public Parks.....	4,129 92
Surveys, Maps and Plans.....	154 68
Cleaning Lakes in Central Park.....	3,529 07
Harlem River Bridge—Repairs, Improvements and Maintenance—General Maintenance and Repairs.....	8,843 94
Riverside Park and Avenue, Seventy-second Street and One Hundred and Twenty-second Street—For the Improvement and Maintenance of, and for Resurfacing One Hundred and Twenty-second Street, from Riverside Avenue to Morningside Park.....	7,507 04
Morningside Park and Avenue, Improvement and Maintenance of.....	2,375 30
Improvement and Maintenance of Parks in Twenty-third and Twenty-fourth Wards (under chapter 184, Laws of 1893).....	10,178 13
Parks outside of Twenty-third and Twenty-fourth Wards, Improvement and Maintenance of.....	1,209 27
Aquarium.....	1,208 53

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

Salaries—Office of Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards.....	5,074 95
Maintenance—Twenty-third and Twenty-fourth Wards.....	79,520 38
Bronx River Bridges.....	320 44
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....	5,147 06
Cromwell's Creek Bridges.....	1,027 50
Surveying, Laying-out, Maps, Plans, etc.—Twenty-third and Twenty-fourth Wards.....	16,691 79
Telephonic Services and Contingencies.....	175 24
Bridges Crossing the New York and Harlem Railroad Depression, in the Twenty-third and Twenty-fourth Wards.....	970 74
Sounding or Boring Machinery.....	44 33
Maps and Profiles—Twenty-third and Twenty-fourth Wards.....	4,107 04

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—For Salaries.....	94,710 36
For Supplies.....	205,051 97
For Poor Adult Blind.....	18,574 00
For Construction of New Buildings, etc.....	8,090 65
For Distribution of Coal to Out-door Poor.....	20,868 16
For Donations to Discharged Prisoners.....	1,000 00
For Alterations, Additions and Repairs to Buildings and Apparatus.....	18,144 13
For Transportation of Paupers, Medicines, Coffins and Support of Out-door Poor.....	27 12
For Transportation, Maintenance and Expenses of Insane Criminals at Auburn, N. Y., etc.....	152 15
Rent of Gouverneur Hospital Stables.....	225 00
Donations to G. A. R. Veterans.....	1,749 00
Salaries for Insane Asylums.....	64,673 95
Supplies for Insane Asylums.....	178,871 53
Transportation of Paupers, Medicines and Coffins.....	1,545 30
Rents for Harlem and Fordham Hospitals.....	1,625 90

THE HEALTH DEPARTMENT.

Health Fund—For Salaries.....	55,392 54
Health Fund—For Law Expenses, including Marshal's Fees.....	499 98
Health Fund—For Disinfection.....	5,715 97
Health Fund—For Contingent Expenses.....	2,250 94
Health Fund—For Payment to the Board of Police, etc.....	13,749 96
For Removal of Night-soil, Offal and Dead Animals.....	9,000 00
Hospital Fund—Hospital Supplies, Improvements, Care and Maintenance of Buildings and Hospitals on North Brother Island and foot of East Sixteenth Street, and Transportation for Care of Contagious Diseases (Sections 549, 550, 551, New York City Consolidation Act of 1882).....	18,471 13
Night Medical Service Fund.....	500 00
Rents—Health Department.....	800 00
For Burial of Honorably Discharged Soldiers, Sailors, or Marines, as provided by Chapter 247, Laws of 1883.....	2,275 00
New Reception Hospital for Contagious Diseases at foot of East Sixteenth Street.....	1,843 73

THE DEPARTMENT OF BUILDINGS.

Department of Buildings—Salaries.....	\$45,873 00
Rents.....	2,125 00
Fees of Examiner's Fees.....	1,330 00
Fees in Serving Summonses.....	248 34
Contingencies and Emergencies.....	776 12

THE POLICE DEPARTMENT.

Police Fund.....	1,214,564 40
Police Station-houses—Rents.....	1,608 33
Police Station-houses—Alterations, Fitting-up, etc.....	8,333 31
Supplies for Police.....	22,500 00
Police Fund—For Salaries of Clerical Force.....	28,635 00
For New Screw Steamboat for Harbor and River Service and for Steam Launches.....	1,200 00
Supplies for Police—Expenses of placing Telegraph and Telephone Wires Underground.....	678 65
Contingent Expenses of Central Department and Station-houses, etc.....	4,069 53
For Construction of a Station-house, Lodging-house and Prison for the Eighth Precinct.....	700 00
For Construction of New Station-house, Lodging-house and Prison for the Ninth Precinct.....	300 00

THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning—	
Administration.....	44,331 81
Sweeping.....	208,588 32
Carting.....	172,306 32
Removal of Snow and Ice.....	4,384 73
Final Disposition of Material.....	90,535 92
New Stock, Plant.....	10,809 25
Rents and Contingencies.....	13,254 47

THE FIRE DEPARTMENT.

Fire Department Fund—	
For Salaries.....	426,922 79
For Apparatus, Supplies, etc.....	85,363 44
For New Houses for Engine and Hook and Ladder Companies.....	24,390 00
New Sites for Apparatus Houses.....	445 38
For Placing and Maintaining Fire-alarm Electrical Conductors Underground.....	4,671 84

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments.....	225 14
Salaries—Department of Taxes and Assessments.....	27,957 36
Salaries—Board of Assessors.....	4,599 99

THE BOARD OF EDUCATION.

Public Instruction—	
For all Salaries of all Teachers in all Grammar and Primary Schools.....	1,337,917 44
For Salaries of Janitors in Grammar and Primary Schools.....	53,125 53
For Salaries of Teachers and Janitors in the Evening Schools.....	10,707 95
For Salaries of Officers, Clerks and other Employees of the Board of Education.....	10,172 80
For Salaries of City Superintendent and Assistants.....	10,781 22
For Enforcement of the Act entitled "An Act to Secure to Children the Benefits of an Elementary Education," passed May 11, 1874—Salaries of Truant Agents.....	3,299 76
For Support of Nautical School.....	4,538 26
For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools.....	79,728 23
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.....	21,681 39
For Fuel for all the Schools and Hall of the Board of Education.....	9,428 46
For Gas and other methods of lighting for all the Schools and the Hall of the Board of Education.....	18,768 35
For Incidental Expenses of the Board of Education.....	4,304 87
For Incidental Expenses of Evening Schools.....	634 75
For Incidental Expenses of Ward Schools—Repairs.....	11,730 90
For Buildings—Contingent Fund.....	7,162 45
For Salaries of the Clerks of the Boards of School Trustees.....	305 40
For Pianos and Repairs of.....	1,414 00
For Workshop.....	697 48
For Repairs to Buildings.....	6,537 42
For Furniture and Repairs of.....	6,108 83
For Heating and Ventilating Apparatus, Changes and Repairs of.....	324 00
For Sanitary Work, Changes and Repairs of.....	1,890 17
For Corporate School, per Act of the Legislature.....	61,739 65
For Technical, Manual and Industrial Education.....	9,945 37
For Lectures to Workmen and Workingwomen, Free.....	8,024 44
For Purchase of the Necessary Apparatus for and for Instruction in Physical Exercise.....	711 00
For Transportation of Pupils in the Twenty-third and Twenty-fourth Wards.....	202 50

THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York.....	54,589 69
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THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College.....	46,591 35
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ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of THE CITY RECORD.....	20,157 49
CITY RECORD—Salaries and Contingencies.....	2,314 85
Printing, Stationery and Blank Books.....	52,958 03

MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service of the City of New York, Expenses of.....	5,436 60
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THE CORONERS.

Coroners' Salaries and Expenses.....	14,019 71
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THE COMMISSIONERS OF ACCOUNTS.

Salaries—Commissioners of Accounts.....	8,184 79
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THE SHERIFF.

Salaries—Sheriff's Office (Chapter 523, Laws of 1890).....	25,612 80
Incidental Expenses of the Sheriff's Office and the County Jail.....	586 51
Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.....	200 00
Salaries—County Jail.....	3,062 88
Support of Indigent Prisoners in County Jail, at 70 cents per day per capita.....	657 39

THE REGISTER.

Salaries—Register's Office.....	32,499 91
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BUREAU OF ELECTIONS.

Election Expenses.....	6,758 50
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ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

Children's Aid Society.....	23,333 33
Children's Fold of the City of New York.....	4,237 14
Foundling Asylum of the Sisters of Charity.....	69,022 19
Hebrew Benevolent Society of the City of New York.....	18,068 92
Hudson River State Hospital.....	1,041 72
Institution for the Improved Instruction of Deaf Mutes.....	4,700 56
New York Institution for the Blind.....	1,137 50
New York Institution for the Instruction of the Deaf and Dumb.....	6,041 32
New York Juvenile Asylum.....	19, 66 41
New York Infant Asylum.....	24,093 48
New York Catholic Protectorate.....	60,542 30
New York Society for the Relief of the Ruptured and Crippled.....	6,160 27
New York Infirmary for Women and Children.....	1,200 00
Nursery and Child's Hospital.....	19,710 64
Roman Catholic House of the Good Shepherd.....	5,728 44
Middletown State Homeopathic Hospital.....	1,413 75
The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.....	1,250 00
St. Joseph's Institution for the Improved Instruction of Deaf Mutes.....	5,487 40
Five Points House of Industry.....	483 53
Association for Befriending Children and Young Girls.....	1,012 85
Hebrew Sheltering Guardian Society.....	21,441 67
Utica State Hospital.....	97 51
The Babies' Hospital.....	766 65
Syracuse State Institution for Feeble Minded Children.....	1,500 00
New York Female Asylum for Lying-in Women.....	900 00
New York Medical College and Hospital for Women.....	1,340 06
Mattewan State Hospital.....	2,291 25
Peabody Home for Aged and Indigent Women.....	857 67
Sloane Maternity Hospital.....	3,115 85

THE JUDICIARY.

Salaries—City Courts.....	93,773 09
Salaries—Judiciary.....	287,162 06

MISCELLANEOUS PURPOSES.

Advertising.....	4,147 40
Board of Estimate and Apportionment, Expenses of.....	750 00
Contingencies—District Attorney's Office.....	9,605 26
Disbursements and Fees of County Officers and Witnesses, etc.....	722 80
Jurors' Fees, etc.....	14,157 00
Salaries—Commissioners of the Sinking Fund.....	249 99
Salaries—Board of Revision and Correction of Assessments.....	249 99
For the Preservation of Public Records (Chapter 57, Laws of 1883).....	10,804 86
Salaries of Inspectors and Sealers of Weights and Measures.....	1,025 00
Bureau of Licenses.....	3,392 46
For Allowance to the New York Free Circulating Library, for Library purposes, under Chapter 666, Laws of 1886.....	4,999 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.....	2,499 99

For Allowance to the Aguilar Free Library Society, for Library purposes, under Chapter 665, Laws of 1886.....	\$2,499 99
Board of Street Opening and Improvement.....	450 00
Fees of Stenographers of the Court of General Sessions (Chapter 81, Laws of 1888; Chapter 379, Laws of 1889).....	3,853 80
Registration of Plumbers and supervision of Plumbing and Drainage, as authorized by Chapter 602, Laws of 1892, for expenses under this head.....	125 00
For claim of Charles P. Blinn, for testimony taken before the Mayor and the Commissioners of Accounts, in matter of the investigation of the Dock Department in 1889 and 1890.....	1,500 00
Commissions for Revision of School Laws (Chapter 532, Laws of 1893).....	722 81
Claim of James C. Carter, for professional services in proceedings to test title of James C. Duane to the Office of Aqueduct Commissioner.....	3,000 00
Total.....	\$13,327,866 89

(Thirteen million three hundred and twenty-seven thousand eight hundred and sixty-six dollars and eighty-nine cents.)

Special and Trust Accounts (B).

Armory Fund.....	\$71,608 55
Additional Water Fund of the City of New York.....	53,630 50
American Museum of Natural History—Erection of East Wing.....	76,878 96
Block Tax Assessment Map Fund.....	3,024 91
Bridge over the Harlem River at One Hundred and Fifty-fifth Street, Construction of.....	137,201 21
Bronx Park—Improvement of Old Boston Post Road, northerly side of Kingsbridge Road to Bronx River Bridge.....	3,125 27
Bridge over the Harlem River at Third Avenue.....	18,382 83
Bridge over the Harlem River Canal at Kingsbridge Road.....	53,276 76
Board of Education—Building Fund.....	10,693 00
Construction and Maintenance—Public Parkways, Moshulu Parkway.....	100 00
Castle Garden, in Battery Park—Equipping, Furnishing, Stocking, etc.....	11,358 12
Commissioners of Excise Fund—General Administration.....	10,340 86
Change of Grade, Damage Commission—Twenty-third and Twenty-fourth Wards.....	4,448 89
Commissioners of Excise Fund—Contingencies.....	28,303 03
Commissioners of Excise Fund—Salaries of Inspectors, Doorkeepers, etc.....	28,205 28
Central Park, Construction of—Entrance at West Ninetieth Street.....	146 55
Croton Water Rent Refunding Account.....	1,299 10
Central Park, Construction of—Approach to Museum of Art.....	2,640 90
Central Islip—For Construction of Buildings for Insane.....	20,730 00
Croton Water Fund.....	66,957 42
Assessment Sales—Moneys Refunded.....	1,575 53
Criminal Court-house Fund.....	144,329 69
Castle Garden, in Battery Park and Grounds Adjoining, Improvement of.....	2,740 00
Dog License Fund.....	206 00
Dock Fund.....	405,035 39
Excise Licenses.....	191,550 00
Cathedral Parkway, Improvement of—Seventh to Riverside Avenue.....	14,378 73
Central Park, Improvement of—Ninety-seventh to One Hundred and Second Street, between Fifth Avenue and East Drive.....	8,393 80
Central Park, Improvement of—Widening Bridle Road, One Hundred and Third Street, East Drive to Ninety-third Street, West Drive.....	7,614 20
Central Park, Improvement of—Manhattan Square, Walks, Drainage west side Museum of Natural History.....	13,535 23
Central Park, Improvement of—Walk Entrance, Fifth Avenue and Eighty-fifth Street.....	2,874 72
Crotona, Van Cortlandt, Bronx Park and Moshulu Parkway, Improvement of—Removing Dead Trees.....	3,241 79
Central Park, Improvement of—Completing Tree Planting between Ninety-seventh and One Hundred and Tenth Streets.....	5,072 56
Central Park, Improvement of—Constructing Walk connecting Seventy-ninth Street, Fifth Avenue with Ramble.....	2,345 58
Central Park, Improvement of—Pipe Sewer on Transverse Road No. 4.....	475 01
Department of Buildings—Special Fund.....	114 50
Central Park, Improvement of—Resurfacing walks with Asphalt, from Fifty-ninth Street to Transverse Road No. 3.....	18,795 12
Central Park, Improvement of—Reconstruction of the Entrance Drive, Fifth Avenue and One Hundred and Second Street.....	2,262 81
Central Park and City Parks, Improvement of—Painting Settees, Fences, Bridges, etc.....	14,309 19
Central Park and City Parks, Improvement of—Repairing Settees by Carpenters.....	29,683 04
Central Park, Improvement of—Between Seventh and Eighth Avenues, from One Hundred and Fourth to One Hundred and Tenth Street.....	11,636 24
East River Park—Improvement of Extension.....	8,450 16
Central Park, Improvement of—Painting the Enclosed Wall.....	2,800 18
Fund for Viaduct from St. Nicholas Place to Macomb's Dam Bridge.....	15,095 06
Fund for Street and Park Openings.....	220,822 16
Fund for Gratuitous Vaccination.....	1,200 00
For Construction of Bridge over Harlem River, about 1,500 feet north of High Bridge.....	9,861 18
Morningside Park, Improvement of—North of One Hundred and Twentieth Street and Completing Walks south of One Hundred and Twentieth Street.....	9,601 52
Fort Washington Ridge Road, Improvement of.....	9,186 94
Intestate Estates.....	808 23
New Municipal Building Fund.....	183 00
General Fund.....	10 00
Interest on Taxes.....	22 14
Metropolitan Museum of Art—Electric Plant and Boiler-house for North Extension.....	1,783 97
Macomb's Dam Road, One Hundred and Fifty-fifth Street and Seventh Avenue, Improvement of—Removal of Rock to Grade.....	14,303 33
Metropolitan Museum of Art—Equipment, Furnishing, etc., North Wing.....	41,732 57
Moshulu Parkway, Improvement of—Building 30-foot Roadway.....	5,322 97
New York Columbian Celebration Fund.....	123 37
Riverside Park—Construction of Retaining-wall.....	5,214 04
Morningside Park, Improvement of—Improving Sidewalks bounding said Park, laying Water-pipes..	6,078 06
Refunding Taxes Paid in Error.....	88,348 05
New York and Brooklyn Bridge Fund.....	25,000 00
Riverside Park, Improvement of—Between Ninety-sixth and One Hundred and Twenty-ninth Streets	53,779 26
Police Pension Fund.....	75,000 00
Pelham Park, Improvement of—Improving Eastern Boulevard and Waterbury Lane to Pelham Brdge.....	4,536 80
Public Driveway, Construction of.....	102,568 97
Pelham Avenue, Improvement of—Southern Boulevard through Bronx Park, Lorillard Lane.....	4,686 66
Restoring and Repaving—Special Fund—Department of Public Works.....	21,178 24
Riverside Park, Improvement of—Seventy-ninth to Ninety-sixth Street.....	25,713 13
Rapid Transit Fund.....	11,191 10
Revenue Bond Fund—New York Society for Prevention of Cruelty to Children.....	10,000 00
Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street.....	15,635 47
Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, etc.....	3,547 10
Revenue Bond Fund—County Clerk's Office.....	8,354 14
Revenue Bond Fund—For Taxes and Assessments for Salaries.....	1,245 30
Public Park, in the Seventh Ward (Corlears Hook), Acquiring Title to.....	750 00
Refunding Assessments Paid in Error.....	1,194,814 54
Revenue Bond Fund—For Judgments.....	494 81
Restoring and Repaving—Special Fund—Twenty-third and Twenty-fourth Wards.....	30,145 30
Revenue Bond Fund—Health Department—Expenses Preserving the Health of the City.....	829 44
Repaving (Chapter 35, Laws of 1892).....	15,114 91
Sedgwick Avenue and Ogden Avenue Approach to the New Bridge over the Harlem River, at Macomb's Dam Bridge, Construction of.....	144,774 66
Sheriff's Fees.....	1,196 66
School-house Fund, No. 2.....	15,942 94
Street Incumbrances—Department of Street Cleaning.....	278,157 01
Unclaimed Salaries and Wages.....	171 56
Transverse Road, No. 4, Improvement of.....	1,309 77
Tax Sales—Moneys Refunded.....	6,766 77
Ward's Island Purchase.....	18 48
Water-meter Fund, No. 2.....	107,714 51
Ward's Island—For Construction of Buildings for Insane.....	3,907 78
Water-main Fund.....	48,089 05
Van Cortlandt Park Parade Ground, Improvement of.....	11,003 70
Van Cortlandt Park, Moshulu Parkway, Bronx Park above Harlem River, Improvement of—Stone-breaking and other work.....	35,555 27
Street Improvement Fund—June 15, 1886—Public Works.....	32,224 96
Street Improvement Fund—June 15, 1886—Twenty-third and Twenty-fourth Wards.....	259,709 20
Street Improvement Fund—June 15, 1886—Awards.....	240,968 43
Local Improvement Fund—Contracts prior to January 1, 1885.....	100 00
Total.....	483 97

Total..... \$4,686,762 55

(Four million six hundred and eighty-six thousand seven hundred and sixty-two dollars and fifty-five cents.)

Additional Water Fund Account (C).

Additional Water Fund.....	\$308,903 42
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(Three hundred and eight thousand nine hundred and three dollars and forty-two cents.)

General Summary.

Appropriation Accounts (A).....	\$13,327,866 89
Special and Trust Accounts (B).....	4,686,762 55
Additional Water Fund Accounts (C).....	308,903 42
Total.....	\$18,323,532 86

(Eighteen million three hundred and twenty-three thousand five hundred and thirty-two dollars and eighty-six cents.)

Memorandum.

Warrant No. 137 (C), March 26, 1894, Additional Water Fund, canceled June 5, 1894.....	\$27 70
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(Twenty-seven dollars and seventy cents.)

ANDREW EADIE, Recording Clerk.

Examined and found correct.

I. S. BARRETT, General Bookkeeper.

APPROVED PAPERS.

Whereas, The trade and commerce of the City of New York are subjected to burdens and obstacles by the existing insufficient modes of transit across the Hudson river, that impose hindrances to the full measure of prosperity to which this city is entitled by reason of its natural situation; and

Whereas, The continued growth and prosperity of this city require bridge facilities that will, directly and without interruption, connect the continent with the city and insure unbroken wheel traffic from every point of the country into and out of the city that will prevent a diversion of its trade to other rival commercial centres; and

Whereas, Fog and ice on the river interfere, not infrequently, with the freight and passenger traffic across the Hudson river, suspending at times and rendering dangerous communication with this city; and

Whereas, The interference with the enormous commerce of the port, the delay of the mails and the inconvenience and dangers to thousands seeking to reach their homes in this city, occasioned by the inclemencies of the seasons, is a matter of most serious consideration not measurable by money valuation;

Resolved, That the Board of Aldermen of the City of New York, appreciating the necessity for prompt and adequate relief from the delays, dangers and vexations of the present modes of transit across the Hudson river, hereby recommends and calls upon all public authorities, national, state and municipal, to aid and support and in every reasonable way facilitate and forward the erection of the New York and New Jersey Bridge across the Hudson river, at the City of New York, which will meet the requirements of trade and promote the comfort and convenience of the people.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That the public pounds now located respectively on the premises on the west side of Arthur street, Fordham, four hundred feet south of Pelham avenue; on Arthur avenue, between One Hundred and Eightieth street and Kingsbridge road, in the Twenty-fourth Ward; and on the east side of Arthur avenue, between Kingsbridge road and Jacob street, being and the same are severally abolished; and be it further

Resolved, That a public pound be and the same is hereby established on the east side of Taylor avenue, near the corner of One Hundred and Eighty-sixth street.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Whereas, The minor expenses of the Department of Public Works have materially increased with the growth of the city to an extent which make it necessary that the ordinances of this commonality adopted by the Common Council in 1881 be amended, in order that said Department may be enabled to meet necessary incidentals without embarrassment; therefore

Resolved, That section 13 of article 1, chapter 6, be amended by striking out the words "One hundred" and inserting in place thereof the words three hundred, so that the section as amended will read:

Sec. 13. For the purpose of defraying any minor or incidental expenses contingent to the Department of Public Works as cannot be conveniently accounted for on separate vouchers, the Commissioner of Public Works may, by requisition, draw upon the Comptroller for a sum not exceeding three hundred dollars.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That permission be and the same is hereby given to Nicholas Althaus and John G. Geissler to lay three iron boxes and a six-inch iron pipe, for the purpose of conducting steam from No. 636 to No. 637 East Seventeenth street, as shown on the accompanying diagram, upon payment to the City as compensation for the privilege such amount as may be determined an equivalent by the Commissioners of the Sinking Fund, provided the said Nicholas Althaus and John G. Geissler shall stipulate with the Commissioner of Public Works to save the City harmless from any loss or damage that may be occasioned by the exercise of the privilege hereby given, during the progress or subsequent to work of laying said boxes and pipes, 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, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That permission be and the same is hereby given to Josiah Macy's Sons to lay an iron pipe, six inches in diameter, for conducting steam from No. 311 Front street to No. 308 Front street, as shown on the accompanying diagram, upon the payment to the City as compensation for the privilege such amount as may be determined an equivalent by the Commissioners of the Sinking Fund, provided the said Josiah Macy's Sons shall stipulate with the Commissioner of Public Works to save the City harmless from any loss or damage that may be occasioned by the exercise of the privilege hereby given during the progress or subsequent to the completion of the work of laying said pipe, the work to be done and material supplied 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, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That permission be and the same is hereby given to Estate of John Wolfs to lay two iron pipes, three and one-half inches and two inches in diameter respectively, inclosed in an eight-inch cast-iron pipe, for conducting steam heat and power from the "John Wolfs Building" on the east side of William street, from Liberty street to Maiden Lane, as shown on the accompanying diagram, upon payment to the City as compensation for the privilege such amount as may be determined as an equivalent by the Commissioners of the Sinking Fund, provided the said Estate of John Wolfe shall stipulate with the Commissioner of Public Works to save the City harmless from any loss or damage that may be occasioned by the exercise of the privilege hereby given during the progress or subsequent to the completion of laying said pipes, the work to be done and material supplied 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, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That permission be and the same is hereby given to William Clancy to place and keep two ornamental lamp-posts and lamps in front of his premises, No. 618 Grand street, provided the lamps be kept lighted during the same hours as the public lamps; that the posts shall not exceed the dimensions prescribed by law (eighteen inches square at the base), the lamp not to exceed two feet in diameter and not to be used for advertising purposes; the work to be done and gas supplied at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Whereas, The Seal of the City of New York was in such a damaged condition from excessive use that the Clerk found it advisable to have it either repaired or replaced and transmitted it to the Commissioner of Public Works for such purpose and obtained a receipt therefor bearing date May 3, 1895; therefore be it

Resolved, That all acts of the Clerk of the Common Council touching the matter of repairing or replacing the Seal of the City of New York be and they are hereby ratified and in all respects confirmed.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Whereas, It has been the custom in the past for the Clerk of the Common Council to advance, from time to time, sums of money for incidental expenses; and

Whereas, It is unfair to require any official to advance sums of money; therefore be it

Resolved, That, for the purpose of defraying any minor or incidental expenses of the office of the Clerk of the Common Council, the said Clerk may, by requisition, draw upon the Comptroller for a sum not exceeding fifty dollars (\$50), and may renew the draft as often as may be him be deemed necessary, to the extent of the appropriation set apart for the contingencies of the Clerk of the Common Council; but no such renewal shall be made until the money paid upon the preceding draft shall be accounted for to the Comptroller by the transmission of a voucher or vouchers from the Clerk of the Common Council containing a statement of the money paid thereon.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That permission be and the same is hereby given to N. S. Brann to place and keep an ornamental clock and post on the sidewalk, near the curb, in front of his premises, No. 231½ Eighth avenue, providing the said clock shall not be used for advertising purposes and that the dimensions of said post shall not exceed those prescribed by law, namely, eighteen inches square at the base, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That permission be and the same is hereby given to the Arctic Freezing Company to lay a five-inch iron pipe for the purpose of conducting salt water across West street, from No. 120 West street to the bulkhead-line of the Hudson river, as shown upon the accompanying diagram, upon payment to the City as compensation for the privilege such amount as may be deemed an equivalent by the Commissioners of the Sinking Fund, provided the said Arctic Freezing Company shall stipulate with the Commissioner of Public Works to save the City harmless from any loss or damage that may be occasioned by the exercise of the privilege hereby given during the progress or subsequent to the completion 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, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That General Order No. 191, providing for the laying of gas-mains in One Hundred and Second street, between Central Park, West, and Manhattan avenue, which was adopted April 23, 1895, and approved by the Mayor May 2, 1895, be and the same is hereby annulled, rescinded and repealed.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That permission be and the same is hereby given to Frank Molloy to place and keep a watering-trough on the sidewalk, near the curb, in front of his premises, No. 738 East One Hundred and Sixty-seventh street, southeast corner of Washington avenue, the work to be done

and water supplied at his own expense, under the direction of the Commissioner of Public Works, such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That, upon the annexed consent filed herewith, permission be and hereby is granted to P. V. Paine to erect, keep and maintain a stand for bootblack in front of the premises No. 201 East One Hundred and Sixteenth street, in the City of New York, but within the stoop-line of said premises, and which shall not extend over four feet from the house-line, nor exceed six feet in length, the work to be done and material furnished at the cost and expense of said P. V. Paine, under the direction of the Commissioner of Public Works; the permission hereby granted to continue during the pleasure of the Common Council.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That the Board of Aldermen, pursuant to the directions contained in section 93, chapter 410 of the Laws of 1882 (the New York City Consolidation Act), appoints, to date from January 1, 1895, Herman Hackerling, M. D., Physician to the Jail of the County, to hold office at the pleasure of the Board, at an annual salary of one thousand dollars, payable monthly, in place of Dr. John B. Cosby.

Resolved, That the bill of Dr. Herman Hackerling, for services rendered in the County Jail in the months of February, March and April, 1895, as physician, amounting to two hundred and fifty dollars, as certified to by the Sheriff, be and the same is hereby approved.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 7, 1895.

Resolved, That the sidewalks on the south side of Ninety-sixth street, between Park and Madison avenues, be flagged full width, where not already done, and that all the flagging and the curb now on the sidewalks be relaid and reset where necessary, and that new flagging and curb be furnished where the present flagging and curb are defective, as provided by section 321 of chapter 410, Laws of 1882, as amended by chapter 569, Laws of 1887, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That the amount specified by the accompanying statement of expense, incurred by the sub-committee of the Railroad Committee in visiting Baltimore, in accordance with instruction from this Board, be and is hereby appropriated, the same to be paid out of the contingent fund of the Board of Aldermen.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Statement of expense incurred by Aldermen Parker, Robinson and Goodman, and the Clerk of the Board, in visiting Baltimore, Md., April 5, 1895:

Railroad fares	\$79 10
Hotel and dining expenses	120 65

Total

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That water-mains be laid in East One Hundred and Sixty-second street, from Morris avenue to Railroad avenue, West, as provided by section 356 of the New York City Consolidation Act of 1882.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That water-mains be laid in East One Hundred and Sixty-third street, from Morris avenue to Railroad avenue, West, as provided by section 356 of the New York City Consolidation Act of 1882.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That the carriageway of One Hundred and Forty-seventh street, from Amsterdam avenue to the Boulevard, be paved with asphalt pavement, on concrete foundation, and that crosswalks be laid at each intersecting street and avenue where not already done, under the direction of the Commissioner of Public Works; and the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That gas-mains be laid, lamp-posts erected and street-lamps placed thereon and lighted in Manhattan avenue, from One Hundred and Seventeenth street to One Hundred and Eighteenth street, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That water-mains be laid in Powell place, between Riverview Terrace and New York and Putnam Railroad, as provided by section 356 of the New York City Consolidation Act of 1882.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That gas-mains be laid, lamp-posts erected and street-lamps placed thereon and lighted in One Hundred and Twenty-seventh street, between St. Nicholas and Columbus avenues, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That water-mains be laid in Jerome avenue, between One Hundred and Sixty-seventh street and Sedgwick avenue, as provided by section 356 of the New York City Consolidation Act of 1882.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That water-mains be laid in One Hundred and Twenty-seventh street, between St. Nicholas and Columbus avenues, as provided by section 356 of the New York City Consolidation Act of 1882.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That water-mains be laid in East One Hundred and Sixty-fourth street, from Morris avenue to Railroad avenue, West, as provided by section 356 of the New York City Consolidation Act of 1882.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That the carriageway of Forest avenue, from the southerly side of One Hundred and Sixty-third street to Home street, be regulated and paved with trap-block pavement, and crosswalks be laid at each intersecting and terminating street or avenue, where not already laid, under the direction of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That the vacant lots on the south side of Seventy-seventh street, between Central Park, West, and Columbus avenue, be fenced in with a tight board fence, where not already done, under the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That Franklin avenue, from Third avenue to Crotona Park, be regulated and graded, curb-stones set, sidewalks flagged a space four feet in width, bridge-stones laid at each intersecting and terminating street or avenue, where not already laid, and fences placed where necessary, under the direction of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That water-mains be laid in One Hundred and Sixteenth street, between Boulevard and Morningside avenue, West, as provided by section 356 of the New York City Consolidation Act of 1882.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That water-mains be laid in One Hundred and Tenth and One Hundred and Eleventh streets, between Central Park, West, and Manhattan avenue, as provided by section 356 of the New York City Consolidation Act of 1882.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That the width of the easterly sidewalk of Webster avenue, from the curb-line of Kingsbridge road to a point where an offset line ten feet from the easterly house-line of Webster avenue would intersect the regular curb-line north of Isaac street, be and is hereby established at ten feet.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That Perry avenue, from Southern Boulevard to Moshulu Parkway, be regulated and graded, curb-stones set, sidewalks flagged a space four feet in width, bridge-stones laid at each intersecting or terminating street or avenue, where not already laid, and fences placed where necessary, under the direction of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That the carriageway of Railroad avenue, West, from the southerly crosswalk of One Hundred and Sixty-second street to One Hundred and Sixty-fifth street, be regulated and paved with granite-block pavement, and that crosswalks be laid at each intersecting and terminating street or avenue, where not already laid, under the direction of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That One Hundred and Thirty-seventh street, from the Southern Boulevard to Locust avenue, be regulated and graded, the curb-stones set, the sidewalks flagged a space four feet in width, and crosswalks laid at each intersecting and terminating street or avenue, where not already laid, and that fences be built along the sides of the street where necessary, under the direction of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 15, 1895.

Resolved, That the sidewalks of Washington avenue, from Third avenue at East One Hundred and Fifty-ninth street to Pelham avenue, be limited to fifteen feet in width, and that stoops, areas and other encroachments on the sidewalks shall be the same as if the street had a width of sixty feet, under the direction of the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, May 7, 1895. Approved by the Mayor, May 16, 1895.