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DEPARTMENT OF PUBLIC PARKS.

ANNUAL REPORT—JANUARY, 1895.

Hon. W. L. STRONG, Mayor:

SIR—The Commissioners of Public Parks present a report of the operations of the Department for the year 1894. The Department is organized under section 42 of the City Charter, known as the Consolidated Laws of 1882, chapter 410. The Commissioners in office, in the order of their appointment, are:

NATHAN STRAUSS, ABRAHAM B. TAPPEN, GEORGE C. CLAUSEN, EDWARD BELL.

The compensation of the office, by section 52 of the charter, is as follows: To the President, \$5,000; to the other Commissioners, nothing. Either Commissioner may draw a sum not exceeding \$300 per year for actual expenses, but this item has not been called for by the present Board or their predecessors for many years. By chapter 413, Laws of 1893, the office of Vice-President, without salary, was created and has been found very useful.

Many provisions of law specify numerous duties and powers to be performed and exercised by the Commissioners in their official capacity. The appropriation for the year 1894 in the tax levy is the sum of \$1,177,195. While this amount is to be expended by the Department, less than one-half thereof is for maintenance of the entire park system. The several items of that appropriation, some of which are fixed by law, are as follows:

Maintenance of Public Parks—old and new	\$460,000 00
Police salaries and supplies	348,500 00
Two Museums and Aquarium	180,000 00
Menagerie	30,000 00
Salaries of President and principal officers and Clerks	39,755 00
Bridges	32,000 00
Music	27,500 00
Office rent, telephone, and sundry other items, make up a total of	1,177,195 00

The principal officers are, President of the Board, Vice-President, Secretary (also acting as Assistant Treasurer), Superintendent of Parks and Engineer-in-Chief. There is also a clerical force, Foremen, Gardeners, Specialists and Laborers, skilled and unskilled, Stablemen and Menagerie Keepers.

The park system maintains a Meteorological Establishment of very considerable importance. Also a Menagerie; some of the animals belong to the city and some are deposited for safe keeping a part of the year by various traveling exhibitions. The Menagerie is an unfailing source of pleasure to thousands of visitors. There is also a stable of 80 work horses, for park work, and a flock of sheep, Southdowns, of superior blood. At a yearly expense of \$27,500 the Commissioners are enabled to provide a most popular attraction in the summer season by means of instrumental concerts in many of the old and new parks. Attractive and orderly amusements are provided in Central Park, as follows:

A carrousel, donkeys with saddles, goat carriages, swings, boats on the lakes and skating in season; also tennis courts and picnic grounds.

The Commissioners have been desirous of utilizing an elephant with houdah trappings to carry visitors, but the crowds to be attracted thereby and other reasons have prevented.

Two first-class restaurants, Isaac's Casino and McGown's Pass Tavern, are maintained in Central Park, and one in Claremont. The lessees pay as rental a percentage of sworn receipts monthly. This mode of compensation has been established for many years for the large and small places of public resort in the several parks.

The park system south of the Harlem river embraces the following principal parks, now in use, and many smaller plazas, squares and open places:

1. Central Park	840.	acres.
2. Riverside Park	177.8	"
3. Morningside Park	31.238	"
4. High Bridge Park, in a natural state	23.38	"
5. Mount Morris Park	20.174	"
6. East River Park	12.546	"
7. Tompkins Square	10.508	"
8. Stuyvesant Park	4.229	"
9. Bryant Park	4.775	"
10. Madison Square	6.84	"
11. Union Square	3.483	"
12. Rutgers Park	small.	"
13. City Hall Park	8.239	"
14. Battery Park	21.190	"
15. Jeannette Park	.81	"
16. Parks at Washington Bridge	small.	"
17. Washington Square	8.115	"
18. Numerous detached small parks on Fourth or Park avenue, over the tunnel	...	"

Small parks, such as Cooper Park, Abingdon Square, Canal Street, Duane and Franklin Street, and others, are to be added to the above. Other proposed new parks are specified in this report. Add to this list, Seventy-second street, west of Eighth avenue, as a boulevard; also Morningside Drive, Cathedral Parkway (chapter 275, Laws of 1891, and chapter 45, Laws of 1894, this improvement widens One Hundred and Tenth street, from Seventh avenue, West, to Riverside), and a limited jurisdiction over Fifth avenue and Fifty-ninth street, adjoining the Park.

OBSERVATORY.

By section 693 of the charter, authority is given to erect an observatory in Central Park. No provision has been made therefor. The study of the "Starry Heavens" presents great attraction, improves the intellect and gives the thoughtful student new subjects for reflection. It is fervently hoped that the enterprise may be an accomplished fact before many years, and it is earnestly commended to the favor of that great body of liberal citizens who have done so much for our growing metropolis.

BOTANICAL GARDEN.

By chapter 103, Laws of 1894, amending previous laws, the establishment of a Botanical Garden in a public park is authorized on certain terms, and when the incorporators, comprising many prominent citizens, shall have secured by subscription \$250,000, the City of New York is authorized to add an additional sum of five hundred thousand dollars, and this Department is also authorized to set apart 250 acres of land for the use of the garden in any park north of Harlem river, within the city limits. Certain trustees specified in the act are then empowered, after construction of buildings, to take charge of and manage the Botanical Garden, with competent Professors of Botany. It is to be hoped that an enterprise so useful may in the future make more rapid progress than heretofore. This Department will most readily assign the 250 acres in Bronx or Van Cortlandt Park, or any suitable location to be selected by the trustees.

NEW PARKS.

By previous legislation (Laws of 1883 and 1884) and the legal proceedings thereby authorized, the People of the City of New York, in 1889, became the owners of nearly 4,000 acres of land, now known as the new parks north of the Harlem river. The cost thereof, including the expenses of surveying and legal proceedings aggregates ten millions of dollars, which, in the year 1889, was necessarily added to the bonded debt of the City.

A portion of Van Cortlandt Park by law is set apart for the use of the National Guard (chapter 522, Laws of 1884), and the expenditure authorized by law to grade and sewer the Parade Ground, all of which has been completed, amounts to \$250,000 (chapter 265, Laws of 1889, and subsequent legislation). The Van Cortlandt Mansion, built in 1748, is in good state of preservation, and the Commissioners have placed the following inscription thereon:

"This mansion received General Washington as a guest on his journey from White Plains to occupy New York City, evacuated by the British forces November 25, 1783, the culminating event of the War of the Revolution. All honor to the Patriots, Soldiers and Statesmen of that Epoch; through their courage, services and sacrifices, Independence was gained to the Colonies, and a New and Free nation established."

The historical mills in the park are said to have been used in revolutionary times for army supplies and should be preserved. Van Cortlandt lake, having a surface of 20 acres, is an attractive feature in the summer time, and a great skating resort in the winter. The area of the new parks is separately stated, as follows:

Van Cortlandt	1,132.35	acres.
Bronx	661.60	"
Pelham Bay	1,756	"
Bronx and Pelham Parkway	95	"
Moshulu Parkway	80	"
Crotona	141.65	"
Crotona Parkway	12	"
Claremont	38.05	"

St. Mary's	28.70	acres.
Cedar Park	17.47	"

Under former administrations of this Department many buildings in the New Parks were sold and moved off by the purchasers; but in Pelham Bay Park the principal buildings, large and small, including old family mansions, still remain. Rents are obtained in some cases, but it is difficult to obtain permanent tenants for all the buildings, and caretakers, being laborers and others in the employ of the Department, occupy some of the houses. In some instances several of the original owners remain in possession at a fair rent. The difficulty in securing desirable permanent tenants arises from the fact that the grounds are public and declared by law to be public parks.

When the question of leasing buildings arose five years ago the Law Department gave written opinions that no such authority could be exercised (see opinions of Corporation Counsel Henry R. Beekman and his successor, William H. Clark), and certainly no privacy of grounds can be guaranteed to occupants. The Commissioners have endeavored to secure some income in rent and also in license privileges for places of public resort, and in all cases tenants agree to make reasonable repairs.

For summer outings for children the Commissioners allot the Holcomb House, on the City Island road, and other houses when required. The "Little Mothers' Society" has done much good in this direction and has had the use of the Holcomb Mansion for several summers. In the City Parks, an old colonial mansion in East River Park can be used for similar benevolent purposes the coming year.

The recent report of the Commissioners of Accounts as to arrears of rent is erroneous as to the fact and the law. During the last thirty days of each year, available collections are rapidly realized. The legal opinions referred to will indicate the legal difficulties arising from the construction of the laws governing the Parks and the Department.

People residing in the populous villages near the New Parks, such as St. Mary's, Cedar, Crotona and Claremont, enjoy the freedom of the public domain; but the remoter parks, such as the northerly part of Van Cortlandt and all of Pelham Bay Parks are too far from the "busy crowd," and are not convenient of access, and for the many would-be visitors the expense of transportation is quite an obstacle. The policy has therefore obtained, with the approval of the City authorities, that these parks are chiefly to be maintained in their natural state and preserved for use of the present and coming generations. The Commissioners are very desirous of popularizing them for all out-door sports and now recommend them to the community for such purpose.

The appropriation for maintaining the New Parks is chiefly expended in making new roads, repair of existing highways and bridges, including drawbridges and other charges, and an item of \$1,300 for annual insurance. A well-built macadamized road, opening beautiful vistas, has been constructed on Moshulu Parkway, and a country road near Woodlawn in Van Cortlandt Park. The income from the entire park system from all sources appears further on in this report.

It will be seen that nearly 3,000 acres contained in Van Cortlandt, Bronx and Pelham Bay Parks, are not convenient for extensive public resort, and are therefore to be maintained and preserved in their rural and natural condition, with such improvements from time to time as may be required when these Parks are in greater demand for public use than is now the case.

The maintenance of one-half of City Island Bridge, including the drawbridge as a part of the Pelham Bay Park, as well as all other bridges and highways in the New Parks, is charged by law upon the City of New York, acting through this Department. (Chapter 522, Laws of 1884; and chapter 421, Laws of 1888.)

By chapter 638, Laws of 1894, an appropriation of \$75,000 is authorized for the construction of a new City Island Bridge, and this Department is awaiting the necessary co-operation of the County Bridge Commissioners of Westchester County. In the meantime the present dilapidated structure is repaired so far as possible. The draw-piers are sunken and the draw cannot be used. The Westchester authorities have been invited to and should co-operate with this Department without further delay.

These large New Parks, with their extended domain and remoteness, present a problem which can only be solved in the future. The City is paying \$300,000 annual interest on the debt created for acquiring the property, in addition to cost of maintenance. The future usefulness of these parks is generally conceded by all who have studied the question.

Bronx Park, with the Bronx river gorge and Adirondack group of dense hemlock forest and other features, presents great natural attractions and seems to be the most popular and is the most easily reached of the new parks north of Crotona Park.

ADDITIONAL CITY PARKS.

By Supreme Court proceedings, completed in 1893, under chapter 529, Laws of 1884, Corlears Hook property became a public park. It is prettily located on a bend of the East river, with river view. It contains about ten acres of land, and the Commissioners intend to improve it as a children's playground, very much needed in that part of the city. The land was largely occupied with tenement-houses and factories. These have all been sold and removed, and under an appropriation now for the first time available, the grounds will be put in condition for public resort the ensuing season. The work should be well done with more economy than is indicated in the appropriation of \$200,000, authorized by chapter 511, Laws of 1894.

Mulberry Bend Park was acquired under the Small Parks Act, chapter 320, Laws of 1887. Supreme Court proceedings are ended and a debt of one million and a half dollars created as remuneration to the several owners. As the annual expenditure is limited to one million of dollars under that act, the Finance Department has not been able to pay the awards, and the Park Department is not in possession. During the present year it is fair to assume that a considerable sum, by the creation of a further bonded debt, will be necessary for the expense of clearing the land of large tenements and fitting the park for public use.

Riverside Park—An extension of the park to the bulkhead-line is authorized by chapter 152, Laws of 1894. By this extension, all docks and commerce are excluded from the water-front between Seventy-second street and One Hundred and Twenty-ninth street, a distance of nearly three miles, with the exception of 1,200 lineal feet of water-front reserved for use under the jurisdiction of the Dock Department. By chapters 56, 366, 581, 746 and 749, Laws of 1894, five additional parks are created and proceedings are pending in Court to acquire title. The Parks are:

- One Hundred and Eleventh to One Hundred and Fourteenth street, First avenue to East river.
- Lands at High Bridge Park.
- Fort Washington Point.
- St. Nicholas Park.
- Colonial Park.

Legal proceedings are also pending to condemn the old burying-ground bounded by Hudson street, Morton and Clarkson streets as a small park of about two acres. When title shall be acquired to any of these lands, this Department can spend no money thereon until the Board of Estimate and Apportionment make an appropriation, either in the annual tax levy or by the creation of a bonded debt.

AQUARIUM.

The Aquarium is located in Castle Garden, Battery Park, and the expense of construction and maintenance is authorized by chapter 28, Laws of 1892. Much progress has been made in its construction. The work of maintenance and of public exhibition can be entered upon as soon as construction, which has been a difficult and novel task, shall be completed.

SHADE TREES IN CITY STREETS.

By chapter 46, Laws of 1894, the Commissioners were charged with the duty of planting and preserving all trees on West End avenue. The avenue is not in charge of the Department. In accordance with the law, the sum of \$25,000 was inserted in the estimate for 1895, on the report of the Superintendent of Parks, and was not allowed by the Board of Estimate. If the City is to be made responsible for shade and ornamental trees on public sidewalks, a very great expense will be the result, and a Forestry Commissioner should have charge of the work, with a suitable appropriation.

SNOW AND ICE.

The regular labor force in each park is set at work immediately after each snow fall, with snow scrapers and shovels, to remove the snow from principal interior paths and from all park sidewalks. In the City Hall Park, which is a great thoroughfare, an extra force is required to meet the exigency without an hour's delay. This extra force must be taken from the men standing by, and they are paid off at the end of each day's work, without waiting for the regular pay-roll. The work can be done in no other way. Snow and sleet frequently congeal when falling and cannot be removed at once, but removal must be assisted by rising temperature.

DISPOSITION OF SWEEPINGS.

Leaves and sweepings accumulate in large quantities, especially in Central Park in the autumn. It has been found necessary to burn them in a secluded but open place in the park. The Commissioners have had several plans prepared for a Crematory and have inspected one in operation in Yonkers, but no satisfactory results have been reached.

TELEPHONE SERVICE.

The contract for this service costs \$5,200 per year, and the company, having a monopoly, refuses to reduce the price, although earnestly requested to do so. The system in this Department

extends to the Administration Offices and outlying offices in Van Cortlandt and Bronx Parks. It is suggested that the City Government should have one contract for all the important departments.

BRIDGES.

In addition to the bridges in the new parks, the maintenance of the bridges of Harlem river and Spuyten Duyvil Creek is charged on the Department by section 676, chapter 410, Laws of 1882, and chapter 545, Laws of 1890, to the extent below stated. The constant, continuous and growing use of these bridges makes this a most serious task, and a Special Bureau of Bridges should be created in this Department, or the Department of Public Works which has control of all the streets leading to the bridges. By recent legislation, the New Bridge over the Harlem River Ship Canal, chapter 232, Laws of 1892, and the construction and care of the old and new Third Avenue Bridges, chapter 413, Laws of 1892, and of Willis Avenue Bridge, chapter 147, Laws of 1894, are vested in the Department of Public Works. The following bridges are now in the care of this Department:

1. Bridge over Spuyten Duyvil creek, at Riverdale avenue.
2. Bridge over the river at the Broadway crossing.
3. Farmers', or Hadley's Bridge, at Kingsbridge.
4. Washington Bridge.
5. Foot bridge attached to the Northern Railway Bridge.
6. The magnificent new bridge known as Central Bridge, and the temporary bridge now in use.
7. Madison Avenue Bridge.

The two latter bridges have heavy draws moved by steam. The draws are opened very often, because of the increased river traffic. To handle these draws and bridges, a force of Engineers, Firemen and Bridge-tenders must be on duty twenty-four hours in the day, divided into eight-hour shifts. The New Central Bridge is deserving of special mention, as the most magnificent draw-bridge in the world. It will be open to public use at an early day. Mr. Alfred P. Boller is the Superintending Engineer of Construction. The Harlem river and the bridges will be the subject of a further communication. The subject is one of importance, especially in relation to having the bridge draws closed at certain hours. An order of this Department to that effect is now in force.

PARK POLICE.

A force of 300 men is maintained, consisting of Captain (Christopher C. Collins), Sergeants and Roundsmen, Patrolmen and Doormen. The Police Surgeon is Dr. E. T. T. Marsh. By section 690 of the Charter, the Department is authorized to make temporary or transient appointments on this force, a power not yet exercised. With the very great enlargement of the park system now in prospect under recent legislation, the question of an increased Police force must be met, and the very considerable expense thereof fully considered. Of the present force 26 are mounted men. It is found by experience that a mounted officer in the large parks is very useful and that the mounted force can be increased with satisfactory results.

In the supervision of the Park Police force, the Commissioners hold a monthly session at the Arsenal, Central Park, for the trial of officers against whom complaints have been made, principally for neglect of duty and violation of the rules, which are 170 in number. Occasional complaints are made by citizens for rude conduct on the part of officers. Fines are imposed in every case where the charge is sustained, and a number of officers have been broken during the year for improper conduct, which includes a variety of offenses. The monthly trials take in about 25 cases on the average, or 300 per year.

The Central Police Station is at the Arsenal, and sub-stations are maintained at McGown's Pass, Union Square, Riverside and Van Cortlandt Parks. By chapter 515, Laws of 1892, a Park Police Pension Fund is established, by diverting thereto various sources of revenue. The fund is in charge of the Secretary and Treasurer of the Department, under the Park Commissioners, who are by law made trustees of the fund.

Park Police Pension Fund—Investment and Expenditure.

December 31, 1894, amount of fund	\$29,958 36
Invested as follows:	
Cash in Central National Bank	\$11,826 89
Cash in Broadway Savings Bank	2,805 47
Cash in Emigrant Savings Bank	2,826 00
New York City Bonds, 3 per cent.	12,500 00
	29,958 36

The pensioners are 7 widows and 4 retired officers; the aggregate of their pensions for the year 1894 is \$4,475. Chapter 756, Laws of 1894, granting pensions and special privileges to Doormen, should be repealed.

THE MILLION-DOLLAR LAW.

Chapter 11, Laws of 1894, authorized the extra expenditure by the Department in improving, "in their discretion," the parks and parkways in their charge. The expenditure could not be made until an appropriation therefor was authorized by the Board of Estimate, and from time to time appropriations were made. In making the appropriations, the Board of Estimate, on the 23d of February, 1894, at a public meeting, announced that none of the money was to be spent under the contract system, and so instructed the Commissioners. These instructions, coupled with the language and purpose of the act, governed the Commissioners thereafter in employing labor and purchasing large quantities of material to keep the force employed on the various works, a list whereof and the appropriations therefor appear below:

1. Central Park, Improvement of—Widening Bridge Roads, One Hundred and Third Street, East Drive, to Ninety-third Street, West Drive.	\$16,000 00
2. Central Park, Improvement of—Ninety-seventh to One Hundred and Second Street, between Fifth Avenue and East Drive.	55,000 00
3. Central Park, Improvement of—Manhattan Square Walks, Drainage, etc., West Side of Museum of Natural History.	39,000 00
4. Central Park, Improvement of—Walk Entrance, Fifth Avenue and Eighty-fifth Street.	9,000 00
5. Central Park, Improvement of—Central Park, West, Completion of Tree Planting, between Ninety-seventh and One Hundred and Tenth Streets.	9,000 00
6. Central Park, Improvement of—Between Seventh and Eighth Avenues, from One Hundred and Fourth to One Hundred and Tenth Street, etc.	43,000 00
7. Central Park, Improvement of—Reconstructing the Entrance Drive, etc., Fifth Avenue and One Hundred and Second Street.	5,000 00
8. Central Park, Improvement of—Construction of Walk Connecting Seventy-ninth Street and Fifth Avenue with Ramble.	3,500 00
9. Central Park, Improvement of—Pipe Sewer in Transverse Road No. 4.	1,600 00
10. Central Park, Improvement of—Pointing the Inclosing Walls, etc.	7,000 00
11. Central Park, Improvement of—Resurfacing Walks with Asphalt, from Fifty-ninth Street to Transverse Road No. 3.	112,820 00
12. Central Park and City Parks, Improvement of—Painting Settees, Fences, Bridges, etc.	20,000 00
13. Central Park and City Parks, Improvement of—Repairing Settees by Carpenters.	44,800 00
14. Transverse Road No. 1, Improvement of.	8,500 00
15. Transverse Road No. 2, Improvement of.	10,500 00
16. Transverse Road No. 3, Improvement of.	3,500 00
17. Transverse Road No. 4, Improvement of.	49,000 00
18. Central Park, Improvement of—Graveling Roads in Upper Portion.	12,000 00
19. Fifth Avenue, Repaving of—Between Ninetieth and One Hundred and Tenth Streets, Plaza, etc.	80,000 00
20. Cathedral Parkway, Improvement of—Seventh Avenue to Riverside avenue.	40,000 00
21. Morningside Park, Improvement of—North of One Hundred and Twentieth Street, and Completion of Walks South of One Hundred and Twentieth Street.	52,000 00
22. Morningside Park, Improvement of—Improving Sidewalks Bounding said Park, Laying Water Pipes, etc.	15,000 00
23. Riverside Park, Improvement of—Seventy-ninth to Ninety-sixth Street.	50,000 00
24. Riverside Park, Improvement of—Between Ninety-sixth and One Hundred and Twenty-ninth Streets.	100,000 00
25. Riverside Avenue, Improvement of—Covering with Asphalt the Westerly Walk from Seventy-second to One Hundred and Twentieth Street.	29,080 00
26. Macomb's Dam Road, One Hundred and Fifty-fifth Street and Seventh Avenue, Improvement of—Removal of Rock to Grade.	54,000 00
27. Van Cortlandt Park, Moshulu Parkway, Bronx Park, etc., above Harlem River, Improvement of—Stone Breaking and other work.	40,000 00
28. Bronx Park, Improvement of—Old Boston Post Road, Northerly Side of Kingsbridge Road to Bronx River Bridge.	8,000 00
29. Pelham Park, Improvement of—Improving Eastern Boulevard, etc., Waterbury Lane to Pelham Bridge.	9,000 00
30. Pelham Avenue, Improvement of—Southern Boulevard, through Bronx Park, Lorillard Lane, etc.	10,000 00
31. Crotona, Van Cortlandt and Bronx Park and Moshulu Parkway, Improvement of—Removing Dead Trees, etc.	10,000 00
32. Moshulu Parkway, Improvement of—Building.	13,000 00
33. Mount Morris Park, Improvement of—Covering Walks with Asphalt, etc.	10,000 00
34. Mount Morris Park, Improvement of—Completing the Entrance.	7,200 00
35. Central Park, Improvement of—Manhattan Square, Constructing Stone Sub-structures, etc., on Walks North Side of Seventy-seventh Street and South Side of Eighty-first Street, etc.	6,000 00
36. Paving Sidewalks Adjoining Central Park, on the Westerly Side of Fifth Avenue, from Eighty-fifth to One Hundred and Tenth Street, Plaza.	17,500 00
	\$1,000,000 00

Each of these appropriations is opened as a separate account on the office books, and the extra labor entailed on the Commissioners and the several officers of the Department in carrying out this law can only be appreciated by those who participated in it. By this law, and the fact that there were thousands of men needing work and largely dependent on charity at an inclement season, the Commissioners suddenly had to confront the most important and difficult social problem of the times in a great city, namely: "Work for the Unemployed."

Men inured to out-door labor and men accustomed only to in-door labor, all in destitute condition, thronged the office of the Department seeking work, and the Department suddenly became a great labor bureau that was expected to find out-door employment for thousands at a season of the year when but little could be accomplished. As the stated force of the Department was required for regular park work, an organizer or Superintendent of Labor of great experience was employed for one month. Foremen and laborers were put at work as fast as possible, implements, tools and supplies were purchased in open market and in large quantities, and with little delay a laboring force of over 2,000 men, calling with the permanent force for a weekly pay-roll of \$30,000, were put at work wherever and whenever the labor could be utilized.

The appropriation enabled much good to be accomplished for destitute men and families, and work to be done in Riverside and other parks, and especially a renovation of asphalt pavements and other useful improvements in Central Park not covered by the annual expenditure. The men employed comprised all kinds and sorts of people. Volumes of letters, memorials and recommendations, and long lists of names were received from charity organizations, church societies, labor unions of all kinds, private citizens and public men and their constituents, and after all was done that could be accomplished, the fact remained that there were thousands of idle people, for whom it was not possible for any municipal or other government to furnish employment. The experience of the Commissioners leads them to request that any future duty in this line be committed to some other public body or special committee of citizens desirous of the task and willing to serve without any compensation and to become the objects of unthinking and unjust criticism.

CONTRACTS FOR VARIOUS IMPROVEMENTS.

In addition to the usual and comprehensive duties of the Commissioners, the following contracts for public work were made by the Department under various laws. Some of the contracts were completed during the year 1894, and the others are yet in process of execution:

Title of Work.	Approximate Amount.
1. Constructing New Macomb's Dam Bridge.	\$1,000,000 00
2. Approaches for same.	99,225 00
3. Railing, Lamps, etc., on same.	10,513 00
4. Museum of Art—Boiler-house, Engine-room, etc.	47,700 00
5. " " Electric-lighting Plant, etc.	21,400 00
6. " " Same.	9,265 00
7. " " Gallery Cases.	7,271 00
8. " " Same.	9,338 00
9. " " Boilers and Machinery.	39,894 00
10. " " Gold Room Furniture.	5,104 00
11. " " Gallery Cases.	9,462 00
12. Riverside Park—Women's Cottage.	5,483 00
13. " " Retaining-walls, etc.	52,617 00
14. " " Same.	53,580 00
15. Central Park—Cleaning and Concreting Pond.	29,650 00
16. " " Entrance One Hundred and Tenth Street and Fifth Avenue.	5,594 00
17. " " Ninety-ninth Street Sewer.	3,836 00
18. " " Gravel.	36,040 00
19. " " Tool-house.	12,300 00
20. " " Entrance West Ninetieth Street.	14,198 00
21. " " Asphalted Materials.	23,095 00
22. " " Gravel.	8,480 00
23. " " Asphalted Materials.	36,309 00
24. " " Asphalted Materials.	5,713 00
25. " " Entrance One Hundred and Tenth Street and Eighth Avenue.	19,871 00
26. " " Garden Mould.	3,850 00
27. Aquarium—Tanks, Pools, etc.	34,300 00
28. " " Tiling same.	2,850 00
29. " " Rubber Piping.	2,790 00
30. " " Same.	3,997 90
31. " " Drainage.	1,594 00
32. " " Tile Flooring.	8,180 00
33. " " Painting.	2,660 00
34. Museum of Natural History—New Wing and Enlargement.	257,000 00
35. " " Completing same.	73,500 00
36. " " Repairing and Equipping.	184,750 00
37. " " Area Wall, Drainage, etc.	4,157 00
38. Van Cortlandt—Parade Ground.	93,138 00
39. " " Parade Ground Extension.	45,975 00
40. Forage.	8,239 00
41. " "	7,745 00
42. Harlem River Driveway—First Section.	629,916 00
43. " " Second Section.	751,240 00
44. " " Tunnel and Elevator.	17,144 00
45. " " Supplemental Contracts.	144,560 00
46. Settees.	4,025 00
47. New Parks—Broken Stone.	5,875 00
48. " " Road Roller.	3,800 00
49. " " Screenings.	2,490 00
50. Menagerie, Paddock Inclosures.	2,500 00
51. Telephone Service.	5,200 00
52. Stuyvesant Square, Women's Cottage.	2,875 00
53. Cement.	6,501 00
54. Mt. Morris Park, Stone Work, Entrances.	5,212 00
55. Morningside Park, Paving Sidewalks.	20,399 00
56. Rock, One Hundred and Fifty-third Street and Seventh Avenue, Removal.	3,417 00

Besides the special appropriations in previous years, the following City Bonded Debt is authorized by the Laws of 1894, for various public works in this Department. The appropriation is in the first instance to be made by the Board of Estimate.

CHAPTER.	AMOUNT.	OBJECT.
Chapter 11.	\$1,000,000 00	Construction work on the parks for relief of the unemployed.
" 45.	200,000 00	Improvement Cathedral Parkway.
" 63.	200,000 00	Equipping Museum of Natural History.
" 74.	750,000 00	Improvement of Riverside Park.
" 190.	50,000 00	For Monuments in Parks.
" 511.	200,000 00	Improvement of Corlears Hook Park.
" 523.	50,000 00	For Monument at Battery.
" 545.	50,000 00	For Parade Ground.

It will be seen that the Legislature of 1894 was exceedingly liberal in granting these sums, some of which are laudable and necessary, but many of the items were not sought by the Commissioners and cannot be judiciously used.

INCOME.

The income of the Department (not including items diverted by law to the Pension Fund) rents, licenses and privileges, including carriage service in Central Park and Riverside Park, and rent for public bath at Battery, and from all other sources, amounts to \$48,701.03, all paid to the General Fund. The Department has not the use or control or credit of the fund. A portion of it might be appropriated by law to the following purpose: If a building in a convenient park location were authorized at a cost of about \$30,000, it could be occupied by the Department on May 1, 1896, and the rent of the present offices, \$6,500 per year, under a Sinking Fund Commissioners' lease expiring at that time, could be saved.

MUSEUMS.

Central Park is graced by two noble and capacious institutions. The Museum of Natural History is located on Central Park, West, and the Museum of Art in that part of the park near Fifth avenue and Eighty-second street. The numerous galleries and halls of these buildings are filled with contributions and objects of great value, and the attractions presented draw crowds of visitors, who derive both pleasure and instruction from the object lessons there gathered. The Boards of Trustees are incorporated and have entire charge of the buildings and contents, and in fact every object on exhibition has been contributed by the Trustees and their friends, and by gifts of citizens, all constituting a most magnificent and valuable collection, "A Treasury of Art" and "A Treasury of Natural History."

Lectures on science and art and various branches of instruction are given free during the lecture season by professors eminent in their special vocations. No public appropriation by the City is better bestowed than the annual appropriation for each Museum, to enable the Trustees to offer free admission and to comply with a contract for Sunday openings. The appropriation does not cover the entire expense, but the Trustees have always contributed additional sums yearly from their personal resources. The sum granted by the City may be increased with great propriety. These museums are justly a source of public pride, and they should be enlarged on the plans heretofore established.

and the Secretary be and is hereby directed to have a sufficient number of blank forms of proposals printed, and proper advertisements inviting estimates for doing said work inserted in the papers designated by law.

No. 14718. Respecting the application of the Metropolitan Street Railway Company of the 14th instant, to lay tracks at Christopher Street Ferry, North river.

On motion, the following resolution was adopted:

Resolved, That permission be and hereby is granted the Metropolitan Street Railway Company to lay railroad tracks across the bulkhead, from West street to the ferry-house foot of Christopher street, in accordance with diagram submitted, the work to be done under the supervision of the Engineer-in-Chief. It being understood and agreed that this permit shall be of no force or effect unless the said Company shall, within twenty days from receipt hereof, file in this Department an agreement satisfactory in form to the Board of Docks, as follows: 1st. To pay as compensation for said privilege the sum of one hundred dollars per annum, payable at the end of each month to the Dock-master. 2d. To reimburse the Department for the cost of taking up and relaying the pavement necessary for the laying of said tracks. 3d. To lay a rail similar to that now used on the Broadway cable road. 4th. To remove all tracks within twenty days from receipt of a notice from this Department so to do, and to restore the premises to their present condition.

The Engineer-in-Chief reported that the following work had been done by the force of the Department, under Secretary's Orders:

No. 13951. Kept silt basins in good order by cleaning, between Pier "A" and West Eleventh street.

No. 14628. Repaired north side of Pier foot of One Hundred and Thirty-first street, and along bulkhead between One Hundred and Thirty-first and One Hundred and Thirty-second streets, North river.

No. 14683. Repaired string-piece south side of Pier, old 57, North river.

No. 14723. Repaired sheathing on Pier at One Hundred and Seventeenth street, Harlem river. The Engineer-in-Chief reported that the following work had been superintended under Secretary's Orders.

No. 13442. Filling-in behind the bulkhead-wall at East One Hundred and Twenty-fifth street section.

No. 14510. Filling-in foot of One Hundred and Twenty-fifth street, Harlem river.

No. 14612. Removing sand from the bulkhead foot of One Hundred and First street, Harlem river.

No. 14678. Filling-in between Piers, new 55 and 56, North river.

No. 14686. Erection of an office 10 by 10, north side of Pier 62, East river.

No. 14705. Removing the sign from the bulkhead between Piers 57 and 58, North river.

No. 14736. Dredging at dumping-board foot of West Twelfth street.

On motion, the Engineer-in-Chief was directed to make the necessary repairs to the following premises, in accordance with his report, viz.:

Pier at West Forty-fourth street.

Pier 61, East river.

Pier, foot of Stanton street.

Pier at East Twenty-eighth street.

Pier at East One Hundred and Tenth street.

The statement of the Chief Clerk, showing the financial condition of the Department, as directed by the Board on the 14th instant, was ordered on file.

On motion, the Secretary was directed to notify Gilbert M. Spier, attorney, that this Board hereby cancels the agreement to purchase the bulkhead between Twenty-second and Twenty-third streets, North river, entered into November 16, 1893.

On motion, the Engineer-in-Chief was directed to examine and report respecting the oil tanks at or near the bulkhead foot of Fifty-second street, North river.

On motion, the Engineer-in-Chief was directed to order the necessary dredging at the Pier foot of West Thirty-fifth street, under Contract No. 489, and also at the dump foot of West Twelfth street, under Contract No. 489.

On motion, the Engineer-in-Chief was directed to place the necessary mooring appliances at the bulkhead foot of East Forty-eighth street.

The Secretary reported that the pay-rolls for the week ending March 15, 1895, amounting to \$4,416.18, had been approved and audited and transmitted to the Finance Department for payment.

On motion, the Board adjourned until 2 o'clock P. M.

AUGUSTUS T. DOCHARTY, Secretary.

The Board then met in executive session.

The following communications were received, read, and,

On motion, ordered to be placed on file:

From the New York City Civil Service Boards—Advising the Board that the amendments respecting the employment of detailed Laborers shall take effect April 1, 1895.

From the Engineer-in-Chief:

1st. Reporting the absence of John Brophy for three successive days without excuse. On motion, said Brophy was discharged.

2d. Recommending the discharge of James Leavy, Scowman, and Pierce Walsh and John Myers, Laborers.

On motion, said Leavy, Walsh and Meyers were discharged.

On motion, John McBride was discharged as Rigger and reappointed a Laborer.

The following persons were appointed Laborers: Louis T. Brennan and James Cumings.

On motion, the Board adjourned. AUGUSTUS T. DOCHARTY, Secretary.

At an adjourned meeting of the Board of Docks of the City of New York, held at the office of the Board, Pier "A," Battery Place, Thursday, March 21, 1895, at 2 o'clock, P. M.

Present—Commissioners O'Brien and Phelan. Absent—President Cram.

Mr. Edward C. O'Brien, appointed Commissioner of Docks this day to succeed Andrew J. White, removed, presented his certificate of appointment and took his seat as a member of the Board.

On motion, the Secretary was directed to enter a copy of his appointment in full on the minutes as follows:

CITY OF NEW YORK—OFFICE OF THE MAYOR.

Know all men by these presents, That by virtue of the power in me vested, I do hereby appoint Edward C. O'Brien to be a Commissioner of the Department of Docks, to succeed Andrew J. White, removed.

In Witness Whereof, I have hereunto set my hand and affixed my seal of office this 21st day of March, A. D. one thousand eight hundred and ninety-five.

[SEAL.] Signed, W. L. STRONG, Mayor.

On motion, Commissioner O'Brien was authorized to act as President pro tem. in the absence of President Cram.

On motion, Commissioners O'Brien and Phelan were designated as the Auditing Committee.

On motion, the Board adjourned.

AUGUSTUS T. DOCHARTY, Secretary.

At a special meeting of the Board of Docks of the City of New York, held at the office of the Board, Pier "A," Battery Place, Saturday, March 23, 1895, in accordance with section 3, article I. of the by-laws.

Present—Commissioners O'Brien, Phelan and Einstein. Commissioner O'Brien acting as President pro tem.

Edwin Einstein, appointed Commissioner of Docks this day, to succeed J. Sergeant Cram, resigned, presented his certificate of appointment, and took his seat as a member of the Board.

On motion, the Secretary was directed to enter a copy of his appointment in full on the minutes as follows:

CITY OF NEW YORK—OFFICE OF THE MAYOR.

Know all men by these presents, That by virtue of the power in me vested, I do hereby appoint Edwin Einstein to be a Commissioner of the Department of Docks of the City of New York, to succeed J. Sergeant Cram, resigned.

In Witness Whereof, I have hereunto set my hand and affixed my seal of office this 23d day of March, A. D. one thousand eight hundred and ninety-five.

[SEAL.] Signed, W. L. STRONG, Mayor.

The Board then proceeded to organize.

Commissioner O'Brien, having received all three votes cast, was unanimously elected President. Commissioner Phelan, having received all three votes cast, was unanimously elected Treasurer.

Commissioners Phelan and Einstein were chosen as the Auditing Committee.

On motion, the following resolution was adopted:

Resolved, That Commissioner Einstein be and is hereby authorized to act as President in the absence of the President, and to act as Treasurer in the absence of the Treasurer.

On motion, the following resolution was adopted:

Resolved, That the sale of the leases of wharf property directed on the 7th instant, to be sold Monday, March 25, be and hereby is postponed until 12 o'clock noon, April 1, 1895, and the Secretary be and hereby is directed to advertise the notice of the postponement in the CITY RECORD and other newspapers designated by law.

On motion, the Board adjourned.

AUGUSTUS T. DOCHARTY, Secretary.

THE BOARD OF POLICE.

The Board of Police met on the 27th day of March, 1895. Present—Commissioners Murray, Kerwin and Andrews.

On reading and filing communication from the Civil Service Board eligible list for Patrolmen, it was

Resolved, That the following persons, named in said eligible list, be cited before this Board on Friday, 29th instant, at 12 M., and that they be requested to bring with them such letters of recommendation from former employers or other responsible persons as they may deem proper:

John E. Lynch, Hugh J. Smith, John M. Guilfoyle, Wm. H. Kilgannon, Andrew Gallagher, John J. Ahearn, George McCormack, John F. Linden, William Young, James Baker, Frederick Durr, John S. Sullivan. Adjourned.

WM. H. KIPP, Chief Clerk.

MEETING OF MARCH 29.

The Board of Police met on the 29th day of March, 1895. Present—Commissioners Murray, Kerwin and Andrews.

Reports Ordered on File.

Superintendent—Leaves of absence granted under Rule 154; on character of Alvin Wilborn, No. 27 Bowery, copy to Mayor; on character of R. Larsen, No. 303 Bowery, copy to Board of Excise; on character of Henry Teymann, Nos. 26 and 28½ Bowery, copy to Board of Excise. Commanding officers, Ninth, Sixteenth, Nineteenth and Twentieth Precincts—On complaint of City Improvement Society, as to receptacles for ashes, etc., on curb-line. Captain Gallagher, Twenty-fourth Precinct—On complaint of William N. Elsworth, as to ash-barrels and condition of yard No. 204 Amsterdam avenue. Captain Schultz, Twelfth Precinct—On complaint of Henry Friedman and others, on obstructions in Ridge street. Sergeant O'Keefe, Eighth Precinct—On complaint of J. B. McCoy, of annoyance by boys. Sergeant Cooney, Twenty-sixth Precinct—On complaint of O. A. Hutchins, green goods. Sergeant Harley, Central Office—On inquiry of Henrietta Edwards, Toronto, as to Charles and William James Kelly.

Report of the Superintendent, inclosing \$150 mask ball fees, was referred to the Treasurer to pay into the Pension Fund.

Mask ball permit granted J. Michaels, at Renwick Hall, April 6.

Applications for Pension Referred to the Committee on Pensions.

Mary Ann Constant, widow of John Constant, late Pensioner; James Heenan, guardian of child of Sarah A. McLaughlin, late Pensioner.

Communications Ordered on File.

Civil Service Board—Two amendments to Civil Service regulations. Counsel to Corporation—Approving specifications for electrical conductors. Commissioner of Street Cleaning—Acknowledging receipt of report relative to goats. Patrolman John B. R. Tyler, Twenty-fifth Precinct—Application for promotion. Communication from S. Norris, Craven & Co., Philadelphia, relative to law governing sliding doors in elevators, was referred to the Department of Buildings.

Communications Referred to the Chief Clerk.

Counsel to Corporation—Relative to testimony, etc., in cases of Solomon Cohen, John R. Kruschinsky, Herman F. Ludwig, John Flatley, John Dowling and Joseph Devlin. George M. Brower, Greene, N. Y.—Asking application blank for appointment. Louis F. Criado—Asking information as to Patrolman Jerome McDonough, Nineteenth Precinct.

A. E. Dick—Relative to disposition of a watch taken from John W. Walsh.

Communications Referred to the Superintendent for Report, etc.

From the Mayor—Inclosing complaints, etc., viz.: R. G. Ramsey, Hunter, Ill., complaint of green goods; "A Citizen," as to policy shop, at No. 9 Hamilton street; asking character of A. J. Popper & Co.; asking character of M. P. Quinlan, No. 137 Bowery.

Board of Excise—Asking character of William Connors, No. 168 East Twenty-fourth street; asking character of Henry Teymann, Nos. 26 and 28½ Bowery; asking character of R. Larsen, No. 303 Bowery.

E. L. Lentillon—Complaint of disorderly persons in neighborhood of Rogers Chapel, No. 204 West Eighteenth street.

Sergeant Mullen, Sanitary Company—Report on application of Patrolman Thomas H. Kane, Twenty-seventh Precinct, for transfer to Sanitary Company.

Sergeant Wiegand, Fourteenth Precinct—On application for appointment of W. R. George as Special Patrolman.

Captain Schultz, Twelfth Precinct—Report on complaint of Mrs. Weissberg as to policy shops.

Transfers.

Patrolman Owen Gallagher, from Fifteenth Precinct to Eleventh Precinct; Doorman Thomas Carney, from Twelfth Precinct, to Thirty-first Precinct.

Details by Superintendent under Rule 32—Filed.

Resignation accepted—Joseph B. Malloy, Poll Clerk, Thirty-fourth Election District, Twenty-fourth Assembly District.

Resolved, That the Superintendent be and is hereby directed to transfer men temporarily to and from the several precincts for the purpose of taking the census, or patrol duty, and when the work is completed to transfer them back to the precincts from where taken.

Resolved, That the following named persons be and are hereby employed on probation as Patrolmen, viz.: Frederick Durr, Hugh J. Smith, John E. Lynch, James Baker, John M. Guilfoyle, George McCormack, John F. Linden, William Young, Andrew Gallagher.

Resolved, That such persons be examined as to their physical qualifications by a Committee of Surgeons, to be detailed (in pursuance of Rule 111) for such purpose.

Resolved, That John J. Ahearn and William H. Kilgannon be rejected, on the ground that their prior duties and training are not deemed a proper preparation for appointment as Patrolmen.

Resolved, That John S. Sullivan be rejected, on the ground of statements made by him on his examination, and his former record in the Police Department.

Resolved, That requisition be and is hereby made upon the Secretary of the Civil Service Board for the names of persons eligible for appointment on the Police force, sufficient in number to enable this Board to fill ten vacancies now existing.

Resolved, That Patrolman John Buckley, Thirty-second Precinct, be and is hereby promoted to rank of Roundsman, and the Superintendent directed to assign him to duty.

Resolved, That full pay, while sick, be granted to Patrolman Frank M. Hodges, Thirty-first Precinct, from March 10 to 26, 1895.

Resolved, That the pay-rolls of the Police Department and force, and of the Central Department, for the month of March, 1895, when properly audited and approved, be and are hereby ordered to be paid by the Treasurer.

Resolved, That the Treasurer be and is hereby directed to pay over to the Police Pension Fund the sum of five hundred and twenty dollars and thirty-two cents, amount remaining to the credit of salaries of the Tenement and Lodging-house Squad for the year 1894. Adjourned.

WM. H. KIPP, Chief Clerk.

The Board of Police met on the 1st day of April, 1895. Present—Commissioners Murray, Kerwin and Andrews.

Reports Ordered on File.

Superintendent—On character of A. J. Popper & Co., No. 137 Bowery; copy to the Mayor. On character of M. J. Quinlan, No. 137 Bowery; copy to the Mayor. Chief Clerk—That the following veterans are on the eligible list for Roundsmen: Patrolman Oliver A. Pratt, Seventeenth Precinct; Patrolman Alonzo Powell, Twenty-seventh Precinct.

N. Y. Supreme Court—Louis B. Wade against Captain P. H. Pickett, Nineteenth Precinct, Patrolman David N. Wilbur, Nineteenth Precinct. Summons and complaint. Referred to the Counsel to the Corporation.

Applications for promotion referred to the Board of Examiners for citation: Patrolman Thomas F. Kelliher, Fifth Precinct; Patrolman Theodore McIntyre, Eighth Precinct; Patrolman James F. Nally, Sanitary Company.

Communication from the Counsel to the Corporation, reporting that Assembly Bill No. 1581, amending section 271 of the Consolidation Act, relative to promotion of officers and members of the Police force, making a legal grade of Roundsman instead of details as such, has been reported favorably; and asking whether it meets the approval of the Board of Police, or whether it desires the Law Department to take any steps before the Legislature and its Committees, was ordered on file, and the Chief Clerk directed to acknowledge, with statement that the Board of Police desires to express no opinion in the matter.

Communications Referred to the Superintendent for Report, etc.

From the Mayor—Inclosing complaints, etc., viz.: Frederick J. McCarthy and others, property-owners and residents Twenty-third Ward, alleging inadequate Police protection. Relative to green goods circulars.

Dr. J. H. Senner, Commissioner of Immigration—Relative to detail of an officer at the Barge Office.

Board of Excise—Asking character, etc., of Charles J. O'Brien, No. 309 Pearl street; Frederick Buse, Nos. 17 and 19 Third avenue; John D. Hanson, No. 213 Bowery; Kraatz & Harms, No. 100 Park Row; L. A. Griffin, No. 19 West Ninth street; William Connors, No. 168 East Twenty-fourth street.

H. D. Sherril—Relative to sidewalk obstructions at Eighty-ninth street and Madison avenue. Communication from E. B. Levy—Relative to lots adjoining the Thirty-third Precinct Station-house for sale, was referred to the Committee on Repairs and Supplies.

On report of Surgeon Dexter, it was

Resolved, That the Board of Surgeons be directed to examine Patrolman William Sims, First Precinct, and report as to his physical condition, with a view to retirement.

On reading and filing communication from the Civil Service Board eligible list for Patrolmen, it was

Resolved, That the following persons, named in said eligible list, be cited before this Board on Wednesday, 3d instant, at 1 P. M., and that they be requested to bring with them such letters of

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.

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 18th day of April, 1895, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 18th day of April, 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 its office, No. 2 Tryon Row, Room 1 (fourth floor), in the said city, there to remain until the 30th day of April, 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 northerly side of Two Hundred and First street, midway between the westerly side of Ninth avenue and the easterly side of Tenth avenue; thence northerly along a line midway between the westerly side of Ninth avenue and the easterly side of Tenth avenue, to a point midway between Two Hundred and Tenth and Two Hundred and Eleventh streets; thence westerly along the middle of the block between Two Hundred and Tenth and Two Hundred and Eleventh streets to the easterly side of Tenth avenue; thence northerly along the easterly side of Tenth avenue to the northerly side of Two Hundred and Eleventh street; thence westerly across the Kingsbridge road and along the northerly side of Two Hundred and Eleventh street to a point about 100 feet westerly from the westerly side of Kingsbridge road; thence northerly, and parallel to the Kingsbridge road, to the southerly side of the U. S. Government Canal; thence southerly along the southerly side of the U. S. Government Canal and the westerly bank of the Harlem river to a point midway in the block between Two Hundred and Tenth and Two Hundred and Eleventh streets; thence westerly along the middle of said block to a point midway between the easterly side of Ninth avenue and the westerly side of Exterior street; thence southerly and along a line midway between the easterly side of Ninth avenue and the westerly side of Exterior street to the northerly side of Two Hundred and First street; thence westerly along the northerly side of Two Hundred and First street to the point or place of beginning, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened or laid out, as the same is shown on 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 1st day of May, 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, March 26, 1895.

ISAAC FROMME,
THEODORE E. SMITH,
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 WALES AVENUE (although not yet named by proper authority), from Southern Boulevard to St. Joseph 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.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court entered in the office of the Clerk of the City and County of New York on the 8th 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 a certain street or avenue, herein designated as Wales Avenue, as shown and delineated in red color on a map attached to the petition herein, dated November 22, 1894, and signed "L. A. Risse, Chief Engineer, per Frederick Greifenberg, Principal Assistant Topographical Engineer," and as shown and delineated on a certain map known as section 2 of the Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards of the City of New York, and filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York on the 13th day of June, 1894; in the office of the Register of the City and County of New York on the 15th day of June, 1894, and in the office of the Secretary of State of the State of New York on the 15th day of June, 1894, and more particularly set forth in the said petition of the Board of Street Opening and Improvement, filed in the office of the Clerk of the City and County of New York; 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, No. 2 Tryon Row, in the City of New York, Room No. 1, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice (March 27, 1895).

And we, the said Commissioners, will be in attendance at our said office on the 20th day of April, 1895, at 12.30 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, March 27, 1895.

WALES F. SEVERANCE,
WILLIS HOLLY,
W. G. BATES,
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 ST. MARY'S STREET (although not yet named by proper authority), from St. Ann's avenue to the Southern Boulevard, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Commissioners of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court entered in the office of the Clerk of the City and County of New York, on the 16th day of February, 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 a certain street or avenue, herein designated as St. Mary's street, as shown and delineated in red color on a map attached to the petition herein, dated April 12, 1894, and signed Louis A. Risse, Chief Engineer, and as shown and delineated on certain maps, entitled "Section 2 of the Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards of the City of New York," and filed one in the office of the Register of the City and County of New York, on the 15th day of June, 1894, one in the office of the Secretary of State of the State of New York, on the 15th day of June, 1894, and one in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York, on or about the 19th day of June, 1894, and more particularly set forth in the said petition of the Board of Street Opening and Improvement filed in the office of the Clerk of the City and County of New York; 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, No. 2 Tryon Row, in the City of New York, Room No. 1, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice (March 27, 1895).

And we, the said Commissioners, will be in attendance at our said office on the 20th day of April, 1895, at 12 o'clock noon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of the Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, March 27, 1895.

WALES F. SEVERANCE,
WILLIS HOLLY,
MATTHEW CHALMERS,
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 BROWN PLACE (although not yet named by proper authority), from East One Hundred and Thirty-second street to East One Hundred and Thirty-eighth 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 the Department of Public Parks.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court entered in the office of the Clerk of the City and County of New York, on the 6th 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 a certain street or avenue, herein designated as Brown place, as shown and delineated in red color on a map hereto attached, dated the 23d day of December, 1893, and signed by Louis A. Risse, Chief Engineer, and as shown and delineated on a certain map made under authority of chapter 84 of the Laws of Westchester County at White Plains on or about February 23, 1871, and as shown and delineated on a certain map entitled "Map or Plan of the streets, roads and avenues in that portion of the Twenty-third Ward of the City of New York, bounded on the north by East One Hundred and Sixty-first street and East One Hundred and Thirty-fourth street, on the east by St. Ann's avenue and Long Island Sound, on the south by Long Island Sound and Harlem river, and on the west by Railroad avenue, East, as established and classified by the Commissioners of the Department of Public Parks, in pursuance of the provisions of chapter 410 of the Laws of 1882, and filed, one in the office of the Register of the City and County of New York, on the 27th day of January, 1885, and one in the office of the Secretary of State of the State of New York on the 20th day of January, 1885, and more particularly set forth in the petition of the Board of Street Opening and Improvement filed in the office of the Clerk of the City and County of New York; 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, No. 2 Tryon Row, in the City of New York, Room No. 1, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice, March 27, 1895.

And we, the said Commissioners, will be in attendance at our said office on the 19th day of April, 1895, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of the Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, March 27, 1895.

WALES F. SEVERANCE,
GEO. E. MOTT,
WILLIAM M. LAWRENCE,
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 ST. JOSEPH'S STREET (although not yet named by proper authority), from Robbins avenue to Whitlock 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.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court entered in the office of the Clerk of the City and County of New York, on the 16th day of February, 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 a certain street or avenue, herein designated as St. Joseph's street, as shown and delineated in red color on a map attached to the petition herein, dated the 7th day of September, 1894, and signed Louis A. Risse, Chief Engineer, and as shown and delineated on a certain map, entitled "Section 2 of Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards," prepared under authority of chapter 545 of the Laws of 1890, and filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York, on the 13th day of June, 1894; in the office of the Register of the City and County of New York on the 15th day of June, 1894, and in the office of the Secretary of State of the State of New York on the 15th day of June, 1894, and more particularly set forth in the said petition of the Board of Street Opening and Improvement, filed in the office of the Clerk of the City and County of New York; 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 and 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, No. 2 Tryon Row, in the City of New York, Room No. 3, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice (March 27, 1895).

And we, the said Commissioners, will be in attendance at our said office on the 18th day of April, 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, March 27, 1895.

WALES F. SEVERANCE,
JAMES E. LARNED,
GEO. CHAPPELL,
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 PERRY AVENUE (although not yet named by proper authority), extending from the Southern Boulevard to Moshulu Parkway, in the Twenty-fourth Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court entered in the office of the Clerk of the City and County of New York on the 16th day of February, 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 a certain street or avenue, herein designated as Perry Avenue, as shown and delineated in red color on a map attached to the petition herein, dated October 31, 1894, and signed "Louis A. Risse, Chief Engineer," and as shown and delineated on a certain map, entitled, "Map or Plan, showing width, course, classification and grade of streets, avenues and roads within the area bounded by Southern Boulevard, Briggs Avenue, Moshulu Parkway and Marion Avenue, in the Twenty-fourth Ward of the City of New York, established by the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York, under authority of chapter 545 of the Laws of 1890," and filed in the office of the Register of the City and County of New York on the 31st day of May, 1894; in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York on the 29th day of May, 1894, and in the office of the Secretary of State of the State of New York, on the 1st day of June, 1894, and more particularly set forth in the said petition of the Board of Street Opening and Improvement, filed in the office of the Clerk of the City and County of New York; 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, No. 2 Tryon Row (Room No. 1), 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 (March 23, 1895).

And we, the said Commissioners, will be in attendance at our said office on the 17th day of April, 1895, at 3 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, March 23, 1895.

ISAAC L. EGBERT,
LLOYD MCK. GARRISON,
JOHN T. FARLEY,
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 SIXTY-THIRD STREET (although not yet named by proper authority) from Brook avenue to Courtlandt 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.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court entered in the office of the Clerk of the City and County of New York, on the 16th day of February, 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 a certain street or avenue, herein designated as East One Hundred and Sixty-third street, as shown and delineated in red color on a map attached to the petition herein, dated the 7th day of September, 1894, and signed Louis A. Risse, Chief Engineer, and as shown and delineated on a certain map made under authority of chapter 84 of the Laws of 1868, and filed in the Office of the Register of Westchester County, at White Plains, on or about February, 23, 1871, and more particularly set forth in the said petition of the Board of Street Opening and Improvement filed in the office of the Clerk of the City and County of New York; 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, No. 2 Tryon Row, in the City of New York, Room No. 1, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice (March 23, 1895).

And we, the said Commissioners, will be in attendance at our said office on the 15th day of April, 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, March 22, 1895.

GEO. E. MOTT,
THEODORE WESTON,
JAMES R. TORRANCE,
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 BOONE STREET (although not yet named by proper authority), from Freeman street to Woodruff street, in the Twenty-third and Twenty-fourth Wards of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court entered in the office of the Clerk of the City and County of New York, on the 6th 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 a certain street or avenue, herein designated as Boone street, as shown and delineated on a map attached to the petition in the above-entitled proceeding, and also on a certain map known as Section 11 of the Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards, and filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York on the 13th day of June, 1894; in the office of the Register of the City and County of New York on the 15th day of June, 1894, and in the office of the Secretary of State of the State of New York on the 15th day of June, 1894, and more particularly set forth in the said petition of the Board of Street Opening and Improvement, filed in the office of the Clerk of the City and County of New York; 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

OFFICIAL JOURNAL.

NEW YORK, FRIDAY, APRIL 5, 1895.

SUPPLEMENT.

Report of the First Auditor of Accounts for the Quarter ending
March 31, 1894.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, May 3, 1894.

SIR—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department, on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the quarter ending March 31, 1894.

ASHBEL P. FITCH, Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT,
AUDITING BUREAU, April 26, 1894. }

SIR—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust Accounts, for which warrants upon the Chamberlain have been drawn, during the quarter ending March 31, 1894.

WILLIAM J. LYON, First Auditor of Accounts.

City Contingencies.

Contingencies—Clerk of the Common Council.

Salaries—Common Council.

Salaries and Contingencies—Mayor's Office.

408	Jan. 10	John H. Nagle.....	(New York City Consolidation Act of 1882.)		
937	22	Fairbanks Co.....	Disbursements: received January 9, 1894.....	1893	\$39 85
1109	24	Hamilton Jones.....	Weights: " 11, ".....	"	14 75
1110		American District Telegraph Co.	Newspapers; " 9, ".....	"	16 86
			Messenger service; " 9, ".....	"	17 06
483	31	Thomas F. Gilroy.....	Services, Mayor, January, 1894; received January 31, 1894.....	1894	833 33
P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Mayor's Office, January, 1894; received January 31, 1894:	"	
484		Willis Holly.....	Services, Secretary and Chief Clerk. \$416 66		
P. R.		William H. McDonough.....	" Confidential Clerk..... 283 33		
		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		
				....	1,416 65
1007	Feb. 28	Thomas F. Gilroy.....	Services, Mayor, February, 1894: received February 28, 1894.....	1894	833 33
P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Mayor's Office, February, 1894; received February 28, 1894:	"	
1076		Willis Holly.....	Services, Secretary and Chief Clerk. \$416 66		
P. R.		William H. McDonough.....	" Confidential Clerk..... 283 33		
		John H. Nagle.....	" Warrant Clerk..... 125 00		
		James H. Daly.....	" Confidential Clerk..... 125 00		

SUPPLEMENT.

(3)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2788	1894. Feb. 23	Mary E. Drake.....	Interest on Bonds Nos. 493, 505, 523 and 586, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 13, 1894.....	1894	\$70 00	2742	1894. Feb. 23	Margaret Shanahan.....	Redemption of seven per cent. Bonds Nos. 326, 327, 328 and 329, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 14, 1894.....	1894	\$2,000 00
2789		Excelsior Savings Bank....	Interest on Bond No. 637, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 13, 1894.....	"	17 50	2743		Susan E. Wheeler.....	Redemption of seven per cent. Bonds Nos. 322 and 323, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 14, 1894.....	"	1,000 00
2790		William H. Fitzgerald.....	Interest on Bonds Nos. 487, 529 to 535, 500 to 593, 605 and 619, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 13, 1894.....	"	210 00	2744		William H. Fitzgerald.....	Redemption of seven per cent. Bonds Nos. 43 and 44, issued by Town of West Farms, for construction of Franklin avenue, due March 1, 1894; received February 14, 1894.....	"	1,000 00
2791		Birdsey C. Glover, New- town, Conn.....	Interest on Bonds Nos. 575 and 581, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 13, 1894.....	"	35 00	2745		Citizens' Savings Bank of the City of New York.	Redemption of seven per cent. Bonds Nos. 45 and 46, for \$1,000 each, issued by Town of Morrisania, for construction of St. Ann's ave- nue, due March 1, 1894; received February 14, 1894.....	"	1,000 00
2792		Nathan M. Belden, admin- istrator, etc., of Nelson B. Gorham.....	Interest on Bond No. 636, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 13, 1894.....	"	17 50	2746		Citizens' Savings Bank of the City of New York.	Redemption of seven per cent. Bond No. 45, for \$1,000, issued by Town of Morrisania, for the purchase of North Brother Island, due March 1, 1894; received February 14, 1894.....	"	1,000 00
2793		Harlem Savings Bank.....	Interest on Bonds Nos. 577, 587, 617, 622 to 624, 630 and 631, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 13, 1894.....	"	140 00	3245	Mar. 5	Harlem Savings Bank.....	Redemption of Bond No. 27, for \$1,000, issued by Town of Morrisania, for construction of Central Park, due March 9, 1894; received February 21, 1894.....	"	1,000 00
2794		Goldsmith D. Johns, ex- ecutor of Henry J. Beers.....	Interest on Bonds Nos. 517 to 520, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 13, 1894.....	"	70 00				Total.....		\$14,000 00
2795		Merwin W. Johnson.....	Interest on Bonds Nos. 496, 503, 521 and 584, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 13, 1894.....	"	70 00	MISCELLANEOUS PURPOSES. <i>Judgments.</i>					
2796		Seymour J. Johnson.....	Interest on Bonds Nos. 494, 504, 522 and 585, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 13, 1894.....	"	70 00						
2797		Miles B. Johnson.....	Interest on Bonds Nos. 492, 514, 524 and 597, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 13, 1894.....	"	70 00	2	Jan. 2	Samuel S. Sprague, Charles H. Sprague and Henry S. Sprague, transacting business under firm name of S. S. Sprague & Co., or Morgan & Ives, attorneys.....	(New York City Consolidation Act of 1882.) Judgment against The Mayor, etc., filed Novem- ber 29, 1893, in the Supreme Court, for damages to schooner "Charles H. Sprague," caused by a collision with the Street Cleaning Depart- ment tug "Dassori," in Gravesend Bay, on July 24, 1892; received December 29, 1893.....	1893	\$212 55
2798		Mariette C. Johnson.....	Interest on Bonds Nos. 321, 330, 391, 506 to 508, 513, 537, 555, 557 to 559, 561, 563, 596, 604, 606 and 609, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 13, 1894.....	"	315 00	52	4	A. Sidney Norton.....	Judgment against The Mayor, etc., filed Decem- ber 26, 1893, in the Superior Court, for salary as Secretary to Judge Joseph F. Daly, of the Court of Common Pleas, November, 1893; re- ceived January 3, 1894.....	"	66 67
2799		Charles H. Moore.....	Interest on Bonds Nos. 611 to 613 and 615, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 13, 1894.....	"	70 00	155	8	Matthew P. Breen.....	Judgment against The Mayor, etc., filed January 4, 1894, in the Supreme Court, for balance due on salary for services as Attorney to the Department of Street Improvements, in the Twenty-third and Twenty-fourth Wards of the City of New York, December, 1893; re- ceived January 5, 1894.....	1894	386 07
2800		Fannie F. Marsh.....	Interest on Bonds Nos. 325 and 495, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 13, 1894.....	"	35 00	396	10	Hugh J. McEvoy.....	Judgment against The Mayor, etc., filed January 8, 1894, in the Superior Court, for services as Attendant upon the Court of Common Pleas, December, 1893; received January 9, 1894.....	"	83 33
2801		New York Life Insurance Co.....	Interest on Bonds Nos. 311, 312, 333 to 374, 376 to 390, 392 to 482 and 570, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 13, 1894.....	"	2,607 50	397		David Cahn.....	Judgment against The Mayor, etc., filed January 8, 1894, in the Superior Court, for services as Attendant upon the Court of Common Pleas, December, 1893; received January 9, 1894.....	"	83 33
2802		Oswego City Savings Bank, Oswego, N. Y.....	Interest on Bonds Nos. 634 and 615, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 13, 1894.....	"	52 50	530	13	James Finn, or Louis J. Grant, attorney.....	Judgment against The Mayor, etc., filed Decem- ber 28, 1893, in the Supreme Court, for salary as Warden of District Prisons, from January 1, 1880, to August 8, 1889; received January 12, 1894.....	1893	288 79
2803		People's Savings Bank, Yonkers, N. Y.....	Interest on Bonds Nos. 483, 484 and 618, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 13, 1894.....	"	35 00	531		Adelia Walgrove, Joseph- ine Clark, Louisa J. Simis and George M. Walgrove, as executors of the last will and testa- ment of George W. Walgrove, deceased, or Wensley & Gilroy, at- torneys.....	Judgment against The Mayor, etc., filed Decem- ber 30, 1893, in the Supreme Court, for damages to property known as Nos. 443, 445 and 447 Fourth avenue, and No. 103 East Thirtieth street, caused by breakage in the main water supply pipe, on January 26, 1893; received January 12, 1894.....	"	167 20
2804		Julius Rayner.....	Interest on Bonds Nos. 331 and 332, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 13, 1894.....	"	105 00	624	16	Joseph M. Deuel.....	Master's fees, in the suit of Christopher C. Camp- bell against The Mayor, etc., for infringement on letters patent on Nibbs' Relief Valve, used on steam fire-engines, payable in pursuance of an order of the United States Circuit Court, Southern District of New York, dated Novem- ber 24, 1893; received January 11, 1894.....	"	2,775 00
2805		Margaret Shanahan.....	Interest on Bonds Nos. 326 to 329, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 13, 1894.....	"	105 00	625		Frank Flood, or Maurice Meyer, attorney.....	Judgment against The Mayor, etc., filed January 3, 1894, in the Superior Court, for damages for personal injuries sustained by the plaintiff through falling upon the sidewalk in front of No. 100 East Seventy-fourth street, on January 12, 1893; received January 12, 1894.....	1894	100 00
2806		Edwin M. Waller.....	Interest on Bonds Nos. 571 and 572, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1893; received February 13, 1894.....	"	105 00	668	17	Joseph W. Balet, or John T. Fenlon, attorney....	Judgment against The Mayor, etc., filed Novem- ber 14, 1893, in the Court of Common Pleas, for services as Leveler in the Department of Docks, July, 1893; received January 15, 1894.....	1893	108 29
2807		Evadne E. Weeks, of Bridgeport, Conn.....	Interest on Bonds Nos. 489 and 490, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 13, 1894.....	"	367 50	934	22	Robert B. Roosevelt, or Roosevelt & Kobbe, attorneys.....	Judgment against The Mayor, etc., filed Decem- ber 26, 1893, in the Supreme Court, for interest on award in the matter of acquiring title to certain lands on the northerly side of Riving- ton street, between Lewis and Cannon streets, Eleventh Ward, for a school site; confirmed by the Supreme Court, July 3, 1893; received January 20, 1894.....	"	296 17
2808		E. Amanda Wheeler, ex- ecutrix of Isaac P. Wheeler.....	Interest on Bonds Nos. 541, 553, 591, 592, 620 and 633, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 13, 1894.....	"	70 00	956		Benton N. Harrison, or Thomas P. Wickes, attorney.....	Judgment against The Mayor, etc., filed June 20, 1892, in the Supreme Court, for professional services rendered in 1887, 1888, 1889 and 1890, under retainer of the Counsel to the Corpora- tion in securing to the City a credit of \$173,702.97, on account of State taxes, etc.; received January 22, 1894.....	1894	14,500 00
2809		Marcus O. Wheeler, guardian of Lizzie M. Wheeler.....	Interest on Bonds Nos. 493, 499, 512, 515, 526 and 599, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 13, 1894.....	"	17 50	957		William Hill, Ann C. Dering, Moses Taylor Pyne, sole acting ex- ecutor of the estate of Moses Taylor, deceased, Herman C. Von Post, sole surviving executor of the estate of William Whitlock, Jr., deceased, John J. Taylor, trustee, under the last will and testament of John J. Taylor, deceased, Townsend Wandell, sole acting executor of the estate of Acton Civill, deceased, or Simon Stevens, attor- ney in fact.....	Judgment against The Mayor, etc., filed January 11, 1894, in the Supreme Court, for rent of Pier 12, East river, used by the Department of Street Cleaning, from May 1, 1885, to De- cember 31, 1893, for dumping purposes; received January 22, 1894.....	"	52,330 01
2810		Marcus O. Wheeler, guardian of Arthur N. Wheeler.....	Interest on Bonds Nos. 549, 550, 560, 562, 573 and 583, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 13, 1894.....	"	309,750 00	1476	27	Hamilton J. Cross, or Goldsmith & Doherty, his attorneys.....	Judgment against The Mayor, etc., filed January 4, 1894, in the Supreme Court, for damages for personal injuries sustained by falling out of a wagon in Twenty-eighth street, east of Sixth avenue, August 29, 1891; received January 25, 1894.....	"	500 00
2811		Susan E. Wheeler.....	Interest on Bonds Nos. 322, 323, 375, 491, 497, 500, 501, 502, 509, 511, 516, 525, 527, 536, 552, 582, 598, 601, 607, 608 and 621, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; re- ceived February 13, 1893.....	"	17 50	1477		Charles G. Burgoyne, or Murphy, Lloyd & Boyd, his attorneys....	Judgment against The Mayor, etc., filed Decem- ber 20, 1893, in the Court of Common Pleas, for services as printer of various papers in the suit of Christopher C. Campbell against The Mayor, etc., for infringement of letters patent on Nibbs' Relief Valve; received January 25, 1894.....	1893	933 64
3242	Mar. 5	Harlem Savings Bank.....	Interest on Bond No. 27, issued by Town of Morrisania, for construction of Central ave- nue, due March 9, 1894; received February 21, 1894.....	"	70 00	1684	Feb. 5	Carlos F. MacDonald, or Wauhope Lynn, his attorney.....	Judgment against The Mayor, etc., filed January 10, 1894, in the Supreme Court, for services as Medical Expert in the two cases of The People against Robert W. Buchanan and Fannie Korn; received January 31, 1894.....	1894	777 80
3243		First National Bank.....	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received March 2, 1894.....	"	35 00	1685		Alexander E. MacDonald, or Wauhope Lynn, his attorney.....	Judgment against The Mayor, etc., filed January 10, 1894, in the Supreme Court, for services as Medical Expert in the case of The People vs. Robert W. Buchanan; received February 1, 1894.....	"	250 00
3234		National Shoe and Leather Bank.....	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received March 2, 1894.....	"	17 50	1805	6	Rudolph A. Witthaus, or Edgar J. Nathan, his attorney.....	Judgment against The Mayor, etc., filed January 6, 1894, in the Court of Common Pleas, for services as Medical Expert in the suit of The People vs. Robert W. Buchanan, tried in 1893; received February 5, 1894.....	"	5,000 00
3545	9	American Exchange Na- tional Bank.....	Seven per cent. coupons, issued by Town of Morrisania, for construction of St. Ann's avenue, due March 1, 1894; received March 8, 1894.....	"	52 50						
3546		American Exchange Na- tional Bank.....	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received March 7, 1894.....	"	122 50						
3719	15	Central National Bank of New York City.....	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received March 14, 1894.....	"	17 50						
4410	27	Ashbel P. Fitch, Comp- troller, and Joseph J. O'Donohue, Chamber- lain.....	Payment of interest on Registered Stock of the City of New York, outstanding January 1, 1894, due April 1, 1894; received March 22, 1894.....	"	309,750 00						
4411		First National Bank.....	Seven per cent. coupons, due March 1, 1894; received March 26, 1894.....	"	17 50						
Total.....					\$362,954 50						
For Redemption of the Debt of the Annexed Territory of Westchester County.											
2737	Feb. 23	Elliot M. Beardsley.....	(New York City Consolidation Act of 1882.) Redemption of seven per cent. Bond No. 324, issued by Town of West Farms, for con- struction of Southern Boulevard, due March 1, 1894; received February 14, 1894.....	1894	\$500 00	1477		Charles G. Burgoyne, or Murphy, Lloyd & Boyd, his attorneys....	Judgment against The Mayor, etc., filed Decem- ber 20, 1893, in the Court of Common Pleas, for services as printer of various papers in the suit of Christopher C. Campbell against The Mayor, etc., for infringement of letters patent on Nibbs' Relief Valve; received January 25, 1894.....	1893	933 64
2738		Mariette C. Johnson.....	Redemption of seven per cent. Bonds Nos. 321 and 330, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 14, 1894.....	"	1,000 00	1684	Feb. 5	Carlos F. MacDonald, or Wauhope Lynn, his attorney.....	Judgment against The Mayor, etc., filed January 10, 1894, in the Supreme Court, for services as Medical Expert in the two cases of The People against Robert W. Buchanan and Fannie Korn; received January 31, 1894.....	1894	777 80
2739		Fannie F. Marsh.....	Redemption of seven per cent. Bond No. 325, issued by Town of West Farms, for con- struction of Southern Boulevard, due March 1, 1894; received February 14, 1894.....	"	500 00	1685		Alexander E. MacDonald, or Wauhope Lynn, his attorney.....	Judgment against The Mayor, etc., filed January 10, 1894, in the Supreme Court, for services as Medical Expert in the case of The People vs. Robert W. Buchanan; received February 1, 1894.....	"	250 00
2740		New York Life Insurance Co.....	Redemption of seven per cent. Bonds Nos. 330 to 340, inclusive, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 14, 1894.....	"	4,000 00	1805	6	Rudolph A. Witthaus, or Edgar J. Nathan, his attorney.....	Judgment against The Mayor, etc., filed January 6, 1894, in the Court of Common Pleas, for services as Medical Expert in the suit of The People vs. Robert W. Buchanan, tried in 1893; received February 5, 1894.....	"	5,000 00
2741		Julius Rayner.....	Redemption of seven per cent. Bonds Nos. 331 and 332, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1894; received February 14, 1894.....	"	2,000 00						

Armories and Drill-rooms—Rents.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1894.		(New York City Consolidation Act of 1882.)		
542	Jan. 15	Charles T. Barney, assignee of Charles W. Dickel.....	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, October 1, 1893, to January 1, 1894; received January 12, 1894.....	1893	\$1,075 00
1698	Feb. 5	H. H. Muxlow.....	On account of rent of premises north side of One Hundred and Seventh street, west of Lexington avenue, first floor, etc., of the Rink Building, for use of Seventy-first Regiment, N. G. S. N. Y., November and December, 1893; received February 2, 1894.....	"	1,200 00
1699	"	"	Balance of rent of premises north side of One Hundred and Seventh street, west of Lexington avenue, first floor, etc., of the Rink Building, for use of Seventy-first Regiment, N. G. S. N. Y., November and December, 1893; received February 2, 1894.....	"	800 00
1700	"	"	Rent of premises north side of One Hundred and Seventh street, west of Lexington avenue, first floor, etc., of the Rink Building, for use of Seventy-first Regiment, N. G. S. N. Y., January, 1894; received February 2, 1894....	1894	1,000 00
2122	13	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., November 1, 1893, to February 1, 1894; received February 9, 1894.....	"	3,750 00
3530	Mar. 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., November 1, 1893, to February 1, 1894; received March 3, 1894.....	"	687 50
			Total.....	....	\$8,512 50

Commissioners of the Sinking Fund—Expenses of.

1100	Jan. 23	Peter F. Meyer & Co.....	(New York City Consolidation Act of 1882.) Commission on sale of property, No. 39 Liberty street, etc.; received January 23, 1894.....	1893	\$1,930 00
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Rents.

			(New York City Consolidation Act of 1882)		
126	Jan. 4	Frederick Smyth.....	Rent of Recorder's Office, December, 1893; received January 2, 1894.....	1893	\$166 74
540	15	Charles E. Johnson.....	Rent of premises corner Seventh avenue and Twenty-second street, for use of the Eighth District Civil Court, October 1, 1893, to January 1, 1893; received January 12, 1894.....	"	750 00
541		New York Turn Verein, "Bloomingdale".....	Rent of premises second story of "Mannhattan Hall," Eighth avenue, near Fifty-fourth street, for use of the Eleventh District Civil Court, October 1, 1893, to January 1, 1894; received January 12, 1894.....	"	875 00
621		Henry Hilton.....	Balance due on rent of Rooms D, E, F, G, H, I, J, K, DD, etc., of the Stewart Building, for use of the Department of Taxes and Assessments, from May 1, to November 1, 1893, arrearages of 1893; received January 8, 1894.....	1894	5,000 00
623		New Yorker Staats Zeitung.	On account of rent of premises, second and third floors, and Rooms 1, 2 and 3, on the fourth floor of the "Staats Zeitung" Building, for use of the Counsel to the Corporation, from August 1 to November 1, 1893; received January 8, 1894.....	1893	1,250 00
622		"	Balance due on account of rent of premises, second and third floors, and Rooms 1, 2 and 3, on the fourth floor of the "Staats Zeitung" Building, for use of the Counsel to the Corporation, arrearages of 1893; received January 8, 1894.....	1894	2,750 00
1572	Feb. 2	Frederick Smyth.....	Rent of Recorder's Office, January, 1894; received January 31, 1894.....	"	166 66
1882	8	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 November 1, 1893, to February 1, 1894; received February 3, 1894.....	"	4,500 00
1883		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, November 1, 1893, to February 1, 1894; received February 3, 1894.....	"	425 00
1884		Edwin Einstein.....	Rent of premises northeast corner of Second avenue and First street, for use of the Fourth District Civil Court, November 1, 1893, to February 1, 1894; received February 3, 1894.....	"	687 50
1885		Cooper Union.....	Rent of Rooms Nos. 22, 23 and 25, in "Cooper Union" Building, for use of Civil Service Commissioners, November 1, 1893, to February 1, 1894; received February 3, 1894.....	"	375 00
1886		George Peabody Wetmore.	Rent of premises No. 31 Chambers street and No. 7 Reade street, for use of the Department of Public Works, November 1, 1893, to February 1, 1894; received February 3, 1894.....	"	3,000 00
1887		Henry Müller.....	Rent of premises southwest corner of Alexander avenue and One Hundred and Forty-first street (seven lots), for use of Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, January, 1894; received February 3, 1894.....	"	90 00
1888		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, November 1, 1893, to February 1, 1894; received February 3, 1894.....	"	650 00
1889		Mott Haven Co.....	Rent of premises northeast corner of George avenue and One Hundred and Forty-third street (seven lots), for use of Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, January, 1894; received February 5, 1894.....	"	75 00
1890		Mary A. Schanck, executrix, etc.....	Rent of first loft No. 27 Chambers street, for use of the Department of Taxes and Assessments, from November 1, 1893, to February 1, 1894; received February 3, 1894.....	"	625 00
1891		New Yorker Staats Zeitung	Rent of second and third floors, etc., of "Staats Zeitung" Building, for use of the Counsel to the Corporation, November 1, 1893, to February 1, 1894; received February 3, 1894.....	"	4,000 00
2144	14	Henry Hilton.....	Rent of first floor, etc., of the Stewart Building, for use of the Finance Department; Rooms O, P, H, 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, November 1, 1893, to February 1, 1894; received February 12, 1894.....	"	15,875 00
3129	Mar. 2	Frederick Smyth.....	Rent of Recorder's Office, February, 1894; received February 28, 1894.....	"	166 66
4653	31	"	Rent of Recorder's Office, March, 1894; received March 31, 1894.....	"	166 66
Total.....					\$41,594 00

Real Estate, Expenses of.

1542	Jan. 29	Town of Islip.....	(New York City Consolidation Act of 1882.) Taxes on City Farm at Central Islip, for 1893; received January 25, 1894.....	1893	\$604 80
1880	Feb. 8	H. J. Storrs.....	Disbursements; received February 5, 1894.....	1894	6 00
3140	Mar. 2	Town of Flatlands.....	Taxes; " 26, " 1893.....	1893	317 75
3141		" " ".....	" " 26, " 1894.....	1894	16 41
			Total.....	....	\$943 00

Seventh Regiment New Armory Fund—Trustees of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
173	1894.	Trustees of the Seventh Regiment New Armory Fund.....	(New York City Consolidation Act of 1882.) Amount of requisition dated January 3, 1894, for payment of seven bonds, amounting in the aggregate to the sum of \$7,000 and also the accrued interest to January 15, 1894, and in full of amount as an equivalent of and in lieu of rental, for an Armory for the Seventh Regiment, N. G. S. N. Y.; received January 8, 1894.	1894	\$6,931 75	150	1894.	William H. Johnson.....	Services, Laborer, Seventh Regiment, N. G. S. N. Y., quarter ending December 31, 1893; received January 3, 1894.	1893	\$184 00
						695	Feb. 3	Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., January, 1894; received February 1, 1894	1894	124 00
						696		Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., January, 1894; received February 1, 1894	"	124 00
						697		Thompson Martin.....	Services, Engineer, Eighth Regiment, N. G. S. N. Y., January, 1894; received February 1, 1894	"	124 00
						698		Joseph Hearn.....	Services, Laborer, Eighth Regiment, N. G. S. N. Y., January, 1894; received February 1, 1894	"	62 00
						699		George D. Scott.....	Services, Laborer, Eighth Regiment, N. G. S. N. Y., January, 1894; received February 1, 1894	"	62 00
						1151	28	Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., February, 1894; received February 28, 1894.	"	112 00
						1152		Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., February, 1894; received February 28, 1894.	"	112 00
						1153		Thompson Martin.....	Services, Engineer, Eighth Regiment, N. G. S. N. Y., February, 1894; received February 28, 1894.	"	112 00
						1154		Joseph Hearn.....	Services, Laborer, Eighth Regiment, N. G. S. N. Y., February, 1894; received February 28, 1894.	"	56 00
						1155		George D. Scott.....	Services, Laborer, Eighth Regiment, N. G. S. N. Y., February, 1894; received February 28, 1894.	"	56 00
						1812	Mar. 31	Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., March, 1894; received March 31, 1894	"	124 00
						1813		Robert B. Breen.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., March, 1894; received March 31, 1894.	"	124 00
						1814		Thompson Martin.....	Services, Engineer, Eighth Regiment, N. G. S. N. Y., March, 1894; received March 31, 1894.	"	124 00
						673	Feb. 1	George W. Hill.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., January, 1894; received February 1, 1894	"	124 00
						674		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., January, 1894; received February 1, 1894	"	124 00
						675		F. J. Higgins.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., January, 1894; received February 1, 1894	"	124 00
						676		John W. Hill.....	Services, Laborer, Ninth Regiment, N. G. S. N. Y., January, 1894; received February 1, 1894	"	54 00
						1236	Mar. 2	George W. Hill.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., February, 1894; received February 28, 1894.	"	112 00
						1237		F. J. Higgins.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., February, 1894; received March 1, 1894.	"	112 00
						1238		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., February, 1894; received March 1, 1894.	"	112 00
						1239		John W. Hill.....	Services, Laborer, Ninth Regiment, N. G. S. N. Y., February, 1894; received March 1, 1894.	"	48 00
						553	Jan. 31	John Corrie.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., January, 1894; received January 31, 1894.	"	124 00
						554		Anthony B. Van Heusen.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., January, 1894; received January 31, 1894.	"	124 00
						555		W. A. Boyle.....	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., January, 1894; received January 31, 1894.	"	124 00
						556		Arnold F. Ravekes.....	Services, Laborer, Twelfth Regiment, N. G. S. N. Y., January, 1894; received January 31, 1894.	"	62 00
						557		Arthur Paul Hassler.....	Services, Laborer, Twelfth Regiment, N. G. S. N. Y., January, 1894; received January 31, 1894.	"	62 00
						1110	Feb. 28	John Corrie.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., February, 1894; received February 28, 1894.	"	112 00
						1111		Anthony B. Van Heusen.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., February, 1894; received February 28, 1894.	"	112 00
						1112		W. A. Boyle.....	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., February, 1894; received February 28, 1894.	"	112 00
						1113		Arthur Paul Hassler.....	Services, Laborer, Twelfth Regiment, N. G. S. N. Y., February, 1894; received February 28, 1894.	"	56 00
						1114		Arnold F. Ravekes.....	Services, Laborer, Twelfth Regiment, N. G. S. N. Y., February, 1894; received February 28, 1894.	"	56 00
						1785	Mar. 31	W. A. Boyle.....	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., March, 1894; received March 31, 1894	"	124 00
						1786		John Corrie.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., March, 1894; received March 31, 1894	"	124 00
						1787		Anthony B. Van Heusen.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., March, 1894; received March 31, 1894	"	124 00
						1788		Arthur Paul Hassler.....	Services, Laborer, Twelfth Regiment, N. G. S. N. Y., March, 1894; received March 31, 1894.	"	62 00
						1789		Arnold F. Ravekes.....	Services, Laborer, Twelfth Regiment, N. G. S. N. Y., March, 1894; received March 31, 1894.	"	62 00
						637	Feb. 1	James M. Flood.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., January, 1894; received January 31, 1894.	"	124 00
						638		W. H. Phillips.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., January, 1894; received January 31, 1894.	"	124 00
						639		C. Hitzelberger.....	Services, Engineer, Twenty-second Regiment, N. G. S. N. Y., January, 1894; received January 31, 1894.	"	124 00
						640		John DuBois.....	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., January, 1894; received January 31, 1894.	"	62 00
						641		Thomas Waddy.....	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., January, 1894; received January 31, 1894.	"	62 00
						1214	Mar. 2	James M. Flood.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., February, 1894; received February 28, 1894.	"	112 00
						1215		W. H. Phillips.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., February, 1894; received February 28, 1894.	"	112 00
						1216		C. Hitzelberger.....	Services, Engineer, Twenty-second Regiment, N. G. S. N. Y., February, 1894; received February 28, 1894.	"	112 00
						1217		John DuBois.....	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., February, 1894; received February 28, 1894.	"	56 00
						1218		Thomas Waddy.....	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., February, 1894; received February 28, 1894.	"	56 00
						1803	31	James M. Flood.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., March, 1894; received March 31, 1894.	"	124 00
						1804		C. Hitzelberger.....	Services, Engineer, Twenty-second Regiment, N. G. S. N. Y., March, 1894; received March 31, 1894.	"	124 00
						1805		W. H. Phillips.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., March, 1894; received March 31, 1894.	"	124 00
						1806		John DuBois.....	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., March, 1894; received March 31, 1894.	"	62 00
						1807		Thomas Waddy.....	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., March, 1894; received March 31, 1894.	"	62 00
						668	Feb. 2	Francis J. Stuart.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., January, 1894; received February 1, 1894.	"	124 00
						669		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., January, 1894; received February 1, 1894.	"	124 00
						670		Timothy J. McDermott.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., January, 1894; received February 1, 1894.	"	124 00
						671		Charles L. Kelly.....	Services, Laborer, Sixty-ninth Regiment, N. G. S. N. Y., January, 1894; received February 1, 1894.	"	62 00
						672		William J. Buckley.....	Services, Laborer, Sixty-ninth Regiment, N. G. S. N. Y., January, 1894; received February 1, 1894.	"	62 00
						1225	Mar. 1	Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., February, 1894; received February 28, 1894.	"	112 00
						1226		William J. Buckley.....	Services, Laborer, Sixty-ninth Regiment, N. G. S. N. Y., February, 1894; received February 28, 1894.	"	56 00

Aqueduct—Repairs, Maintenance and Strengthening—Concreting and Facing with Masonry the Old Central Park Reservoir.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1894.		(New York City Consolidation Act of 1882.)		
10	Jan. 3	John Batton, assignee of Robert Hanna	On account of Contract No. 11434, for improvement of the old reservoir in Central Park; received December 18, 1893.....	1891	\$3,307 00
1560	30	John Batton, assignee of Robert Hanna.....	On account of Contract No. 11434, for improvement of the old reservoir in Central Park; received January 15, 1894.....	"	1,917 00
3143	Mar. 2	John Batton, assignee of Robert Hanna.....	On account of Contract No. 11434, for improvement of the old reservoir in Central Park; received February 20, 1894.....	"	1,881 00
			Total.....	....	\$7,105 00

Aqueduct—Repairs, Maintenance and Strengthening.

			(New York City Consolidation Act of 1882.)		
131 P. R.	Jan. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending December 30, 1893; received January 2, 1894	1893	\$63 00
172 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, from December 28 to 31, 1893, inclusive; received January 5, 1894.....	"	1,173 65
173 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, three days ending January 3, 1894; received January 5, 1894	1894	911 92
232	9	James V. Lawrence.....	Lumber, etc.; received November 20, 1893.....	1893	84 00
233		Barlow & Co.....	Hardware, etc.; received January 4, 1894.....	"	32 58
234		Henry R. Worthington.....	Repairs to engine, etc.; received December 11, 1893.....	"	241 92
235		Jacob Odell's Sons.....	Lumber; received December 18, 1893.....	"	97 97
236		Henry R. Hovey.....	Hose, etc.; " 26, "	"	68 10
409	10	C. H. Curtiss & Co.....	Plumbing, etc.; received January 4, 1894.....	"	57 84
236 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, on December 31, 1893; received January 9, 1894.....	"	11 00
237 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, from January 1 to 6, 1894, inclusive; received January 9, 1894....	1894	52 00
425		F. Larkin, Jr.....	Building stone; received December 18, 1893....	1893	570 00
271 P. R.	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending January 10, 1893; received January 12, 1894..	1894	2,245 69
523		Theo. F. Tone.....	In full of Contract No. 12660, for coal; received December 18, 1893.....	1893	7,683 93
638	17	School District No. 1, Town of Carmel.....	School tax; received January 15, 1894.....	"	8 64
324 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending January 13, 1894; received January 16, 1894..	1894	63 00
687		E. A. Briggs.....	Hardware, etc.; received January 4, 1894.....	1893	78 52
357 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending January 17, 1894; received January 18, 1894..	1894	2,268 19
861		William McDonald.....	Coal; received January 4, 1894.....	1893	55 00
862		John H. Patrick.....	Packing, etc.; received November 24, 1893.....	"	81 75
974	20	Alexander C. Chenoweth.....	Disbursements; received January 15, 1894....	"	23 66
975		City of Yonkers.....	Sewer assessment; " 15, "	"	86 77
1114	24	James A. Weiss.....	Use of horse, etc.; " 18, "	"	192 50
1115		J. MacNamara & Sons.....	Blacksmith work, etc.; " 18, "	"	95 50
414 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending January 20, 1894; received January 23, 1894..	1894	77 00
1283	25	Bernard May.....	Blacksmith work; received January 18, 1894....	1893	94 94
1284		John J. Quinn.....	Use of horse, etc.; " 23, "	"	90 00
1285		John Scott.....	Ice; " 18, "	"	46 00
1286		Westchester Telephone Co.	Telephone supplies; " 18, "	"	22 98
1287		D. E. Van Orden.....	Blacksmith work; " 18, "	"	25 49
1415	26	Westchester Telephone Co.	Rent of telephones; " 18, "	"	270 00
1416		".....	" 18, "	"	8 13
1417		James Duffie.....	Blacksmith work; " 18, "	"	66 40
429 P. K.	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending January 21, 1894; received January 26, 1894....	1894	2,250 44
1544	29	Bernard May.....	Blacksmith work; received January 18, 1894....	1893	71 51
1545		Washburne & Todd.....	Coal; " 23, "	"	95 00
581 P. R.	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending January 27, 1894; received January 30, 1894....	1894	77 00
1575	2	Washburne & Todd.....	Broken stone; received January 4, 1894.....	1893	252 00
1576		E. A. Briggs.....	Hardware; " 18, "	"	48 35
1577		Barlow & Co.....	Iron pipe; " 18, "	"	84 00
1578		Morgan Purdy.....	Window frames, etc.; " 23, "	"	105 00
1654		School District No. 8, Town of Yorktown.....	School tax; " 30, "	"	31 16
1655		School District No. 8, Town of Yorktown.....	" " 30, "	"	1 75
704 P. K.	3	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending January 31, 1894; received February 2, 1894..	1894	2,219 31
1694	5	Town of Kent.....	State, etc., tax for year 1893; received February 2, 1894.....	"	222 92
1695		Town of Carmel.....	State, etc., tax for year 1893; received February 2, 1893.....	"	115 51
1696		Town of Southeast.....	State, etc., tax for year 1893; received February 2, 1894.....	"	497 44
1697	6	Jacob Odell's Sons.....	Lumber, etc.; received January 18, 1894.....	"	46 34
1823		John H. Patrick.....	Cotton waste, etc.; " 15, "	"	81 21
1824		Leonard & Ellis.....	Oil; " 15, "	"	155 00
777 P. K.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending February 3, 1894; received February 7, 1894....	1894	77 00
822 P. R.	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending February 7, 1894; received February 9, 1894.....	"	2,222 31
857 P. K.	14	J. H. Tim			

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
	1894.				
3679	Mar. 14	Town of Mount Pleasant....	State tax, etc., for year 1893; received March 9, 1894.....	1893	\$116 24
3680		Town of Greenburgh.....	Real estate tax for year 1893; received March 9, 1894.....	1894	1,039 30
1423 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending March 10, 1894; received March 13, 1894....	"	105 00
1470 P. R.	17	J. H. Timmerman, City } Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending March 14, 1894; received March 16, 1894....	"	2,296 69
4012	20	Town of Carmel.....	Highway tax on outlet of Lakes Mahopac and Kirk; received March 16, 1894.....	1893	16 25
4013		City of Yonkers.....	Taxes for year 1893; received March 16, 1894....	1894	2,337 83
4061	21	John H. Patrik.....	Cotton waste, etc., " 7, " ..	"	74 35
4062		Yellow Pine Co.....	Lumber; received February 26, 1894.....	"	198 70
1509 P. R.	22	J. H. Timmerman, City } Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending March 17, 1894; received March 20, 1894....	"	105 00
4149	23	Cornelius Daly.....	Wood; received March 3, 1894.....	"	90 00
1558 P. R.	24	J. H. Timmerman, City } Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending March 21, 1894; received March 23, 1894....	"	2,267 94
4195	26	James V. Lawrence.....	Lumber, etc.; received February 28, 1894.....	"	84 23
1588 P. R.	28	J. H. Timmerman, City } Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending March 24, 1894; received March 27, 1894....	"	105 00
4552	29	Schwencke, Kirk & Co.....	Black prints; received March 7, 1894.....	1894	21 46
4553		John Michaels.....	Blacksmith work, etc.; received March 16, 1894.	1893	28 60
1734 P. R.	31	J. H. Timmerman, City } Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending March 28, 1894; received March 29, 1894....	1894	2,218 69
4654		Church E. Gates & Co.....	Lumber; received March 13, 1894.....	"	226 40
4655		James V. Lawrence.....	Coal; " 19, " ..	"	21 00
Total.....				....	\$48,221 33

Boulevards, Roads and Avenues, Maintenance of.

				(New York City Consolidation Act of 1882.)	
155 P. R.	Jan. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending December 30, 1893; received January 3, 1894.....	1893	\$241 75
238 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., December 31, 1893; received January 9, 1894.....	"	5 00
239 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., from January 1 to 6, 1894, inclusive; received January 9, 1894.....	1894	1,426 75
343 P. R.	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending January 13, 1894; received January 16, 1894.....	"	1,473 50
393 P. R.	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending January 20, 1894; received January 23, 1894.....	"	1,503 43
568 P. P.	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending January 27, 1894; received January 30, 1894.....	"	1,551 31
758 P. R.	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending February 3, 1894; received February 7, 1894.....	"	1,369 30
2034 866 P. R.	12	Theo. F. Tone & Co.....	Coal; received January 5, 1893.....	1893	26 25
932 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending February 10, 1894; received February 13, 1894.....	1894	1,373 37
1064 P. R.	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending February 17, 1894; received February 20, 1894.....	"	1,529 37
3307 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending February 24, 1894; received February 26, 1894.....	"	1,434 12
1317 P. R.	Mar. 6	East River Mill and Lumber Co.....	Lumber; received February 20, 1894.....	"	300 00
3408	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending March 3, 1894; received March 7, 1894.....	"	1,524 31
		Estate of Martha M. Huylar	Rent of block of ground bounded by One Hundred and Twentieth street, St. Nicholas avenue, One Hundred and Nineteenth street and Eighth avenue, from January 1 to February 1, 1894; received February 2, 1894.....	"	333 33
3499		"	Rent of block of ground bounded by One Hundred and Twentieth street, St. Nicholas avenue, One Hundred and Nineteenth street and Eighth avenue, from November 1, 1893, to January 1, 1894; received February 2, 1894.....	1893	666 67
1425 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending March 10, 1894; received March 13, 1894.....	1894	1,764 87
1500 P. R.	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending March 17, 1894; received March 20, 1894.....	"	1,824 06
1589 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending March 24, 1894; received March 27, 1894.....	"	1,630 10
Total .....				....	\$19,977 49

Bronx River Works—Maintenance and Repairs.

			(New York City Consolidation Act of 1882.)		
156 P. R.	Jan. 4	J. H. Timmerman, City Paymaster..... }	Pay-roll of Laborers, etc., week ending December 30, 1893; received January 3, 1894.....	1893	\$282 50
237	9	School District No. 3 of the Towns of North Castle and Bedford..... }	Taxes for year 1893; received January 3, 1894..	"	12 50
241 P. R.	11	J. H. Timmerman, City Paymaster..... }	Pay-roll of Laborers, etc., week ending January 6, 1894; received January 9, 1894.....	1894	281 50
336 P. R.	17	J. H. Timmerman, City Paymaster..... }	Pay-roll of Laborers, etc., week ending January 13, 1894; received January 16, 1893.....	"	302 50
415 P. R.	24	J. H. Timmerman, City Paymaster..... }	Pay-roll of Laborers, etc., week ending January 20, 1894; received January 23, 1894.....	"	301 50
1263 582 P. R.	25 Feb. 1	J. McNamara & Sons..... } J. H. Timmerman, City Paymaster..... }	Blacksmith work; received January 25, 1894.... Pay-roll of Laborers, etc., week ending January 27, 1894; received January 30, 1894.....	1893 1894	5 00 306 50
1093 778 P. R.	5 8	Joseph Morrison..... } J. H. Timmerman, City Paymaster..... }	Coal; received January 15, 1894..... Pay-roll of Laborers, etc., week ending February 3, 1894; received February 7, 1894.....	1893 1894	57 00 306 50
881 P. R.	15	J. H. Timmerman, City Paymaster..... }	Pay-roll of Laborers, etc., week ending February 10, 1894; received February 10, 1894.....	"	304 50
1065 P. R.	23	J. H. Timmerman, City Paymaster..... }	Pay-roll of Laborers, etc., week ending February 17, 1893; received February 20, 1893.....	"	306 50
1337 P. R.	28	J. H. Timmerman, City Paymaster..... }	Pay-roll of Laborers, etc., week ending February 24, 1893; received February 26, 1894.....	"	297 50
3547 1424 P. R.	Mar. 8 9	J. H. Timmerman, City Paymaster..... }	Pay-roll of Laborers, etc., week ending March 3, 1894; received March 7, 1894..... Town and state taxes for year 1893; received March 7, 1894.....	" 1893	304 50 504 80
4014 4015 1535 P. R.	14	Town of North Harrison... Town of Mount Pleasant... J. H. Timmerman, City Paymaster..... }	Taxes on real estate; received " March 7, 1894.. 9. "	"	139 38 219 39
1590 P. R.	20	Town of Greenburgh..... Taxes for year 1893; received March 16, 1894..	16. "	1894 1893	300 50 32 00
	22	City of Yonkers..... Pay-roll of Laborers, etc., week ending March 17, 1894; received March 20, 1894.....	17. "	1894	193 23 302 50
	28	J. H. Timmerman, City Paymaster..... }	Pay-roll of Laborers, etc., week ending March 24, 1894; received March 27, 1894.....	"	317 50
		Total.....		....	\$5,077 62

Contingencies—Department of Public Works.

263	Jan. 9	Michael T. Daly.....	(New York City Consolidation Act of 1882.) Contingent expenses, etc., Office of the Commissioner of Public Works, as per requisition dated January 5, 1894; received January 5, 1894.....	1893	\$100 00
1209	25	West End Stables and Riding Academy, William E. Dean, Proprietor.....	Use of horse, etc.; received January 12, 1894..	"	90 00
1543	29	Ricketts & Banks	Analysis of asphalt; " 23, " ..	1894	20 00
1673	Feb. 5	Michael T. Daly	Contingent expenses, Office of the Commissioner of Public Works, as per requisition dated February 1, 1894; received February 2, 1894	"	100 00
2483	20	Densmore Typewriter Co..	Typewriter; received February 2, 1894.....	"	90 00
2686	21	M. F. Conway	Rubber stamps; " 13, "	"	14 50
3542	Mar. 9	Michael T. Daly.....	Contingent expenses, Office of the Commissioner of Public Works; received March 6, 1894....	1893	5 20
3543	"	"	Contingent expenses, Office of the Commissioner of Public Works; received March 6, 1894....	1894	94 80
3544		Joseph Riley.....	Postages; received February 26, 1894.....	"	100 00
			Total.....	....	\$614 50

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

Flagging Sidewalks and Fencing Vacant Lots in Front of City Property, etc.						Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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.)			1580	1894. Feb. 2	Yonkers Gas-light Co.....	Gas to and lighting, etc., public lamps, in full of Contract No. 12524, December, 1893; received January 15, 1894.....	1893	\$1,838 94
2035 873 P. R.	Feb. 12 14	R. H. Casey	Repairing gate, etc.; received January 15, 1894	1893	\$36 50	1581		Standard Gas-light Co.....	Gas to and lighting, etc., public lamps, in full of Contract No. 12525, December, 1893; received January 15, 1894.....	"	2,886 92
		Thomas P. Moore.....	Services, Inspector on Flagging, etc., on south side of Twenty-eighth street, between First avenue and East river, week ending February 10, 1894; received February 13, 1894..	1894	7 00	1582		Harlem Lighting Co.	Electric-lighting, etc., public lamps, in full of Contract No. 12547, December, 1893; received January 15, 1894.....	"	2,670 80
942 P. R.	21	"	Services, Inspector on Flagging, etc., on south side of Twenty-eighth street, between First avenue and East river, week ending February 17, 1894; received February 26, 1894..	"	21 00	1583		Brush Electric Illuminat- ing Co.....	Electric-lighting, etc., public lamps, in full of Contract No. 12549, December, 1893; received January 15, 1894.....	"	4,076 95
1067 P. R.	28	"	Services, Inspector on Flagging, etc., on south side of Twenty-eighth street, between First avenue and East river, week ending February 24, 1894; received February 26, 1894..	"	10 50	1656		E. P. Gleason Mfg. Co.....	Fire alarm lamps, etc.; received January 12, 1894	"	207 50
4141	Mar. 23	Thomas J. Dunn.....	Flagging, etc., sidewalks on south side of Twenty-eighth street, from First avenue to East river; received March 7, 1894.....	"	509 04	1657		"	Glass, etc.; " 4,	"	95 02
						1658		"	Repairing Boulevard lamp-tops, etc.; received January 4, 1894.....	"	62 25
						1659		"	Lamps; received January 4, 1894.....	"	80 00
						1660		"	Glass for lamps; received December 21, 1893...	"	12 50
						1661		Mary Unger.....	Lettering; received January 15, 1894.....	"	90 00
						1662		S. McCormick.....	Disbursements; " 12,	"	143 30
						1663		New York Mutual Gas-light Co.....	Gas; " 15, "	"	4 00
						1664		Central Gas-light Co.....	" " 12, "	"	162 50
			Total.....		\$584 04						

Free Floating Baths—Care and Maintenance.

		(New York City Consolidation Act of 1882.)							
105	Jan. 3	Robert Butler, No. 1.....	Services, Carpenter, week ending December 30, 1893; received January 2, 1894.....	1893	\$21 00	1670	United States Illuminating Co. (Limited).....	received January 15, 1894.....	" 850 00
P. R. 54	4	O. H. Jensen.....	Repairs to baths; received December 11, 1893.....	1893	217 98	1671	North River Electric-light and Power Co.....	Electricity to and lighting, etc., public lamps, in full of Contract No. 12548, December, 1893; received January 15, 1894.....	" 4,418 40
240	11	Robert Butler, No. 1.....	Services, Carpenter, week ending January 6, 1894; received January 9, 1894.....	1894	21 00	1701	Daniel F. Cooney.....	Electricity to and lighting, etc., public lamps, in full of Contract No. 12585, December, 1893; received January 15, 1894.....	" 9,711 90
P. R. 544	15	John Gilbertson.....	Wharfage, December, 1893; received January 12, 1894.....	1893	697 50	1828	Ktine Mfg. Co.....	Lamp-posts; received January 15, 1894.....	" 683 82
356	17	Robert Butler, No. 1.....	Services, Carpenter, week ending January 13, 1894; received January 16, 1894.....	1891	21 00	1829	Henry Winthrop Gray, Receiver of Thomson-Houston Electric Co. of New York.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 12528, December, 1893; received January 15, 1894.....	" 2,338 60
P. R. 977	22	John M. Clute.....	Car-fare; received January 16, 1894.....	1893	3 61	760	J. H. Timmerman, City Paymaster.....	Pay-roll of Foreman, etc., week ending February 3, 1894; received February 7, 1894.....	1894 39 00
403	24	Robert Butler, No. 1.....	Services, Carpenter, week ending January 20, 1894; received January 23, 1894.....	1894	21 00	2037	Consolidated Gas Co. of New York.....	On account of Contract No. 13515, for gas to public offices, etc., January, 1894; received February 2, 1894.....	" 3,970 12
P. R. 1264	25	John Flanagan.....	Roofing, etc.; received January 18, 1894.....	1893	550 00	2038	Equitable Gas-light Co. of New York.....	On account of Contract No. 13468, for gas to public offices etc., January, 1894; received February 2, 1894.....	" 1,607 00
1-65	Feb. 1	Henry R. Hovey.....	Rubber treads; received January 12, 1894.....	1894	21 00	870	J. H. Timmerman, City Paymaster.....	Pay-roll of Foreman, etc., week ending February 10, 1894; received February 13, 1894.....	" 39 00
583	6	Robert Butler, No. 1.....	Services, Carpenter, week ending January 27, 1894; received January 30, 1894.....	1893	101 19	933	J. H. Timmerman, City Paymaster.....	Pay-roll of Foreman, etc., week ending February 17, 1894; received February 20, 1894.....	" 39 00
P. R. 1825	7	John H. Patrick.....	Saw files, etc.; received January 16, 1894.....	1894	21 00	26	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, January, 1894; received February 13, 1894.....	" 3,235 10
767	12	Robert Butler, No. 1.....	Services, Carpenter, week ending February 3, 1894; received February 7, 1894.....	1893	332 34	3016	Yonkers Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13512, January, 1894; received February 13, 1894.....	" 1,614 60
P. R. 2036	14	Charles E. Rogers & Bro.....	Spruce, etc.; received January 2, 1894.....	1894	21 00	3032	North River Electric-light and Power Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 13536, January, 1894; received February 13, 1894.....	" 9,713 70
866	14	Robert Butler, No. 1.....	Services, Carpenter, week ending February 10, 1894; received February 13, 1894.....	1894	21 00	1060	J. H. Timmerman, City Paymaster.....	Pay-roll of Foreman, etc., week ending February 24, 1894; received February 26, 1894.....	" 37 50
P. R. 920	21	"	Services, Carpenter, week ending February 17, 1894; received February 20, 1894.....	"	21 00	1079	J. H. Timmerman, City Paymaster.....	Pay-roll of Lamplighters, etc., February, 1894; received February 28, 1894.....	" 100 00
P. R. 2061	26	John Gilbertson.....	Wharfage, etc., January 1894; received February 15, 1894.....	"	697 50	3075	Equitable Gas-light Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13511, January, 1894; received February 13, 1894.....	" 4,100 60
1066	28	Robert Butler, No. 1.....	Services, Carpenter, week ending February 24, 1894; received February 26, 1894.....	"	21 00	3076	Edison Electric Illuminating Co. of New York..	Electricity to and lighting, etc., public lamps, on account of Contract No. 13583, January, 1894; received February 20, 1894.....	" 1,626 50
P. R. 3308	Mar. 6	John H. Patrick.....	Rope, etc.; received February 16, 1894.....	1893	252 04				
1318	8	Robert Butler, No. 1.....	Services, Carpenter, week ending March 3, 1894; received March 6, 1894.....	1894	21 00				
P. R. 1420	14	"	Services, Carpenter, week ending March 10, 1894; received March 13, 1894.....	"	21 00				
P. R. 3861	19	John Gilbertson.....	Wharfage, etc., February, 1894; received March 9, 1894.....	"	630 00				
1522	22	Robert Butler, No. 1.....	Services, Carpenter, week ending March 17, 1894; received March 20, 1894.....	"	21 00				
P. R. 1395	28	"	Services, Carpenter, week ending March 24, 1894; received March 27, 1894.....	"	21 00				
P. R. 1395			Total.....		\$3,804 85				

Lamps and Gas and Electric Lighting.

[illegible]

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1894.	Jan. 17	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending January 13, 1894; received January 16, 1894.	1894	\$309 12	1894.	Mar. 28	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending March 24, 1894; received March 27, 1894.	1894	\$138 00
344 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending January 13, 1894; received January 16, 1894.	"	2,278 83	1594 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending March 23, 1894; received March 27, 1894.	"	2,309 29
1130	24	F. W. Esper	Use of horse and wagon; received January 15, 1894.	1893	270 00	4565	29	William P. Feeney & Co.	Oil; received March 13, 1894.	"	216 20
396 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending January 20, 1894; received January 23, 1894.	1894	2,356 23				Total		\$44,251 81
397 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending January 20, 1894; received January 23, 1894.	"	303 19	Repaving Streets and Avenues (Chapter 476, Laws of 1875).					
416 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending January 20, 1894; received January 23, 1894.	"	138 00	1125	Jan. 24	William P. Baird	(New York City Consolidation Act of 1882.) On account of Contract No. 12,669, for paving Third avenue, from Fifty-ninth to Ninety-sixth street; received January 15, 1894.	1893	\$4,664 10
417 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Water Register, week ending January 20, 1894; received January 23, 1894.	"	479 50	1555	30	John G. Smith	In full of Contract No. 13,331 (less repairing security), for paving Eleventh street, from West street to bulkhead-line of Hudson river; received January 23, 1894.	"	3,319 41
1276	25	Edward J. Lonergan	Car-fare; received January 12, 1894.	1893	3 25	2354	Feb. 16	William P. Baird	In full of Contract No. 12,669 (less repairing security), for paving, etc., Third avenue, from Fifty-ninth to Ninety-sixth street; received February 10, 1894.	"	42,249 61
1277		William J. Cloughan	Disbursements; " " " " " "	"	3 20				Total		\$50,233 15
573 P. R.	Feb. 1	J. H. Timmerman, City Paymaster	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending January 27, 1894; received January 30, 1894.	1894	2,301 05	Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling.					
574 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending January 27, 1894; received January 30, 1894.	"	293 19	158 P. R.	Jan. 4	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., week ending December 30, 1893; received January 3, 1894.	1893	\$554 50
586 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Water Register, week ending January 27, 1894; received January 30, 1894.	"	489 50	222 P. R.	10	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending January 6, 1894; received January 9, 1894.	1894	162 00
587 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending January 27, 1894; received January 30, 1894.	"	138 00	527 P. R.	12	John Murphy	Use of horse, etc.; received January 5, 1894.	1893	90 00
1708	5	H. & H. Murray	Coke; received January 15, 1894.	1893	35 00	345 P. R.	17	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending January 13, 1894; received January 16, 1894.	1894	170 50
1709		William D. Bruns	Coal; " " " " " "	"	105 00	401 P. R.	24	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending January 20, 1894; received January 23, 1894.	"	177 50
1710		William P. Feeney & Co.	Turpentine; " " " " " "	"	19 61	572 P. R.	Feb. 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending January 27, 1894; received January 30, 1894.	"	190 50
1711		"	Oil; " " " " " "	"	16 10	764 P. R.	7	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending February 3, 1894; received February 7, 1894.	"	164 00
1712		William D. Bruns	Coal; " " " " " "	"	23 75	2048 P. R.	12	Charles A. Axmann	Repairing sprinklers; received January 23, 1894.	1893	49 60
768 P. R.	7	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending February 3, 1894; received February 7, 1894.	1894	138 00	859 P. R.	14	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending February 10, 1894; received February 13, 1894.	1894	141 50
769 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending February 3, 1894; received February 7, 1894.	"	2,425 90	941 P. R.	21	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending February 17, 1894; received February 13, 1894.	"	162 50
770 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending February 3, 1894; received February 7, 1894.	"	306 75	3036 P. R.	27	Cornelius Daly	Wood; received February 13, 1894.	"	9 00
779 P. R.	8	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Water Register, week ending February 3, 1894; received February 7, 1894.	"	492 00	1142 P. R.	Mar. 8	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending February 24, 1894; received February 27, 1894.	"	188 50
1076		Cornelius Daly	Wood; received January 15, 1894.	1893	90 00	1502 P. R.	14	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending March 3, 1894; received March 7, 1894.	"	187 50
1077		Joseph Roddy	Placing water meters; received January 30, 1894.	"	48 34	4197 P. R.	21	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending March 10, 1894; received March 13, 1894.	"	211 50
1078		John H. Patrick	Changing taps, etc.; " " " " " "	"	35 87	1611 P. R.	26	New York Belting and Packing Co.	Hose, etc.; received February 20, 1894		

Salaries—Department of Public Works.

33	Jan. 2	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Keepers, Bronx River Works—Maintenance and Repairs, December, 1893; received January 2, 1894.....	1893	\$200 00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
512 P. R.	1894. Jan. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsmen, etc., Office of Engineer in Charge of Sewers—Surveys, Maps, etc., for Street Openings and New Streets, January, 1894; received January 31, 1894:	1894		879 P. R.	1894. Feb. 14	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 February 10, 1894; received February 13, 1894.....	1894	\$150 00
		Joseph O'B. Webster.....	Services, Assistant Engineer.....	\$333 33		880 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending February 10, 1894; received February 13, 1894.....		206 50
		Edmund O. Morton.....	" Draughtsman.....	100 00	\$633 33						
		George W. Isaacs, Jr.....	" ".....	100 00							
		Eugene F. Benham.....	" ".....	100 00							
513 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Water Register—Water Supply for the Twenty-fourth Ward, January, 1894; received January 31, 1894:	1894	100 00	943 P. R.	20	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 February 17, 1894; received February 20, 1894.....		474 00
514 P. R.		Daniel D. Nelson.....	Services, Inspector.....			944 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 February 17, 1894; received February 20, 1894.....		165 00
		John P. Barrett.....	Services, Inspector of Public Drinking-hydrants, Bureau of Water Register—Public Drinking-hydrants, January, 1894; received January 31, 1894.....	1894	100 00	945 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending February 17, 1894; received February 20, 1894.....		225 00
578 P. R.	Feb. 1	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, January, 1894; received January 31, 1894:			946 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 February 17, 1894; received February 20, 1894.....		150 00
		Nicholas R. O'Connor.....	Services, Inspector.....	\$229 16							
		John V. McManus.....	" Clerk.....	150 00	504 16						
		William F. Banham.....	" ".....	125 00							
592 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Keepers, Bronx River Works, Bureau of Chief Engineer of Croton Aqueduct—Bronx River Works—Maintenance and Repairs, January, 1894; received January 31, 1894:	1894		947 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending February 17, 1894; received February 20, 1894.....		120 00
		George D. Lord.....	Services, Keeper.....	\$100 00		948 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 February 17, 1894; received February 20, 1894.....		114 00
		Matthew Mallahan.....	" ".....	100 00		959 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Superintendent of Repairs and Supplies—Free Floating Baths, week ending February 17, 1894; received February 20, 1894.....		206 50
593 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk and Rodman, Bureau of Streets and Roads—Boulevards, Roads and Avenues, Maintenance of, January, 1894; received January 31, 1894:	1894	200 00	1012 P. R.	28	Michael T. Daly.....	Services, Commissioner of Public Works, February, 1894; received February 28, 1894.....		666 66
		Eugene F. Callahan.....	Services, Clerk.....	\$125 00		1013 P. R.		Maurice F. Holahan.....	Services, Deputy Commissioner of Public Works, February, 1894; received February 28, 1894.....		500 00
		Cornelius Cunningham.....	" Rodman.....	83 33	208 33	1014 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees, February, 1894; received February 28, 1894:		
594 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Lamps, Bureau of Lamps and Gas—Lamps and Gas and Electric Lighting, January, 1894; received January 31, 1894:	1894				Robert H. Clifford.....	Services, Chief Clerk.....	\$400 00	
		Henry A. Ludlam.....	Services, Clerk.....	\$125 00				Charles T. McClenahan.....	General Bookkeeper.....	333 33	
		Edward F. Quinn.....	" Inspector.....	83 33				Adolph S. Wylder.....	Corresponding Clerk.....	250 00	
		Henry A. Stroub.....	" ".....	83 33				Edmond Beardsley.....	Contract Clerk.....	208 33	
		Thomas Keane.....	" ".....	83 33				Theodore Froment.....	Clerk.....	176 66	
		James J. Seaman.....	" ".....	83 33				Charles R. Merriam.....	" ".....	166 66	
		Maurice A. O'Sullivan.....	" ".....	77 95	536 27			Sheppard Banks.....	" ".....	150 00	
595 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, January, 1894; received January 31, 1894:	1894				James E. Carraher.....	" ".....	125 00	
		James Duane.....	Services, Assistant Engineer.....	\$250 00				Patrick J. Brennan.....	" ".....	125 00	
		William D. Luitz.....	" Rodman.....	116 66				Alexander Cooper.....	Typewriter and Clerk.....	166 66	
		Jabez F. Raymond.....	" Leveler.....	100 00				John W. Kennedy.....	Stenographer.....	100 00	
		William P. Meehan.....	" Superintendent Pipe Yard.....	150 00	616 66			Edward Brady.....	" Messenger.....	100 00	
596 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, January, 1894; received January 31, 1894:	1894				William H. Sharrott.....	" Chief Engineer.....	583 33	
		George S. Butcher.....	Services, Clerk.....	\$125 00				George W. Birdsall.....	Superintendent of Incumbents.....	229 16	
		Thomas Stanton.....	" ".....	125 00				Stephen McCormick.....	Superintendent of Lamps and Gas.....	229 16	
		Richard M. James.....	" Messenger.....	75 00	325 00			William G. Bergen.....	Superintendent of Repairs and Supplies.....	229 16	
597 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 January 27, 1894; received January 30, 1894.....	1894	474 00			William M. Dean.....	Superintendent of Street Improvements.....	229 16	
598 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 January 27, 1894; received January 30, 1894.....	"	183 00			Richard W. Hawes.....	Clerk.....	125 00	
599 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending January 27, 1894; received January 30, 1894.....	"	206 50			Clarence R. Hatton.....	Map Clerk.....	83 33	
600 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending January 27, 1894; received January 30, 1894.....	"	225 00			John L. Florence.....	Superintendent of Streets and Roads.....	229 16	
601 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 January 27, 1894; received January 30, 1894.....	"	114 00			Maurice Feathersen.....	Water Purveyor.....	333 33	
602 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 January 27, 1894; received January 30, 1894.....	"	150 00			Harry Howard.....	Inspector of Vaults and Areas.....	150 00	
603 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending January 27, 1894; received January 30, 1894.....	"	120 00			Thomas Sperling.....	Clerk.....	137 50	
604 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk, etc., on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, January, 1894; received January 30, 1894:	"				Joseph Riley.....	Water Register.....	333 33	
		Frank C. Fox.....	Services, Clerk.....	\$150 00				Arthur S. Hawley.....	Cashier.....	208 33	
		Edward P. Doherty.....	" Inspector.....	125 00				John J. Moore.....	Assistant Cashier.....	150 00	
		Walter G. Keech.....	" ".....	125 00				Patrick Wolfe.....	Clerk.....	125 00	
		Thomas J. McGovern.....	" ".....	100 00	500 00			Thomas J. Wendover.....	" ".....	125 00	
771 P. R.	7	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 February 3, 1894; received February 7, 1894.....	1894	471 00			Solomon Seixas.....	" ".....	125 00	
772 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 February 3, 1894; received February 7, 1894.....	"	177 00			John T. O'Neill.....	" ".....	125 00	
773 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending February 3, 1894; received February 7, 1894.....	"	225 00			Frederic Ogden.....	" ".....	125 00	
774 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 February 3, 1894; received February 7, 1894.....	"	150 00			Joseph H. Bellis.....	" ".....	100 00	
775 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 February 3, 1894; received February 7, 1894.....	"	114 00			George E. Dunlap.....	" ".....	100 00	
776 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending February 3, 1894; received February 7, 1894.....	"	120 00			Edmund F. Cook.....	" ".....	100 00	
820 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending February 3, 1894; received February 7, 1894.....	"	206 50			Julius J. Lindheimer.....	" ".....	100 00	
874 P. R.	14	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 February 10, 1894; received February 13, 1894.....	"	165 00			James R. Hill.....	" ".....	83 33	
875 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 February 10, 1894; received February 13, 1894.....	"	474 00						6,749 92
876 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending February 10, 1894; received February 13, 1894.....	"	225 00	1015 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Inspectors and Measurers, etc., Bureau of Water Register—Salaries of Clerks, Inspectors and Measurers, February, 1894; received February 28, 1894:	1894	
877 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending February 10, 1894; received February 13, 1894.....	"	120 00			Marcus S. Hungerford.....	Services, Clerk.....	\$166 66	
878 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 February 10, 1894; received February 13, 1894.....	"	114 00			Albert L. Scott.....	" ".....	125 00	
								Edward Gobel.....	" ".....	125 00	
								Adolph Dumahaut.....	" ".....	100 00	
								William B. Chambers.....	" ".....	100 00	
								John I. Brooks.....	" ".....	100 00	
								John K. Brigham.....	" ".....	83 33	
								Thomas F. O'Brien.....	" ".....	83 33	
								Patrick H. A. Tracey.....	" ".....	83 33	
								William H. Dougherty.....	" ".....	83 33	
								William S. S. Jarvis.....	" ".....	83 33	
								Richard J. Wilson.....	" ".....	83 33	
								Edward Donahue.....	" ".....	83 33	
								Charles H. Upperman.....	" ".....	83 33	
								A. L. Romaine.....	" ".....	83 33	
								Edward McGaffney.....	" General Inspector.....	125 00	
								Thomas Gilmartin.....	" Measurer.....	83 33	
								Thomas E. Holland.....	" ".....	83 33	
								William J. Van Houtten.....	" ".....	83 33	
								Patrick Keane.....	" ".....	83 33	
								Albert Welch.....	" ".....	83 33	
1016 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Water Register—Water Supply for the Twenty-fourth Ward, February, 1894; received February 28, 1894:	1894	100 00	1016 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Water Register—Water Supply for the Twenty-fourth Ward, February, 1894; received February 28, 1894:	1894	100 00
1017 P. R.		J. H. Timmerman, City Paymaster.....	Services, Inspector.....			1017 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending February 24, 1894; received February 28, 1894.....	1894	120 00
1018 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies—Supplies for 2nd Cleaning Public Offices, February, 1894; received February 28, 1894.....	"	1,825 43	1018 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 February 24, 1894; received February 26, 1894.....	"	162 00
1019 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending February 24, 1894; received February 26, 1894.....	"	215 00	1019 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 February 24, 1894; received February 26, 1894.....	"	395 00
1020 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 February 24, 1894; received February 26, 1894.....	"	147 00	1020 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 February 24, 1894; received February 26, 1894.....	"	147 00
1021 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending February 24, 1894; received February 26, 1894.....	"	206 50	1021 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Repairs and Supplies—Free Floating Baths, week ending February 24, 1894; received February 26, 1894.....	"	206 50
1022 P. R.		J. H. Timmerman, City Paymaster.....	Services, Inspector of Public Drinking-hydrants, Bureau of Water Register—Public Drinking-hydrants, February, 1894; received February 26, 1894.....	"	100 00	1022 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 February 24, 1894; received February 26, 1894.....	"	114 00
1023 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 February 24, 1894; received February 26, 1894.....	"	114 00						

(17.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2687	1894. Feb. 21	Holmes Electric Protective Co.....	On account of Contract No. 10077, for protection against burglary to safes at No. 33 Reade street, January, 1894; received February 16, 1894.....	1894	\$15 50
P. R. 939 3012 3013 3014 3015 3038	26	J. H. Timmerman, City Paymaster..... Herring Hall-Marvin Co..... William D. Bruns..... Thomas Sullivan.....	Pay-roll of Office Cleaners, etc., week ending February 17, 1894; received February 20, 1894 Safes; received February 16, 1894..... Coal; " " 16, " Lounges, etc.; " " 16, " Desks, etc.; " " 16, " Oil; " " 16, "	" " " " " "	1,083 25 575 00 85 00 79 00 91 30 75 50
1072 1078 1c80 P. R. P. R. 3086 3087 3300	27 28 Mar. 1 5	William P. Feeney & Co..... J. H. Timmerman, City Paymaster..... J. H. Timmerman, City Paymaster..... Cornelius Daly..... James S. Barron & Co..... Charles A. Winch.....	Pay-roll of Office Cleaners, etc., week ending February 24, 1894; received February 26, 1894 Pay-roll of Office Cleaners, etc., February, 1894; received February 28, 1894..... Wood; received January 12, 1894..... Call-bells; received February 16, 1894..... In full Contract No. 12614, for ice; received February 26, 1894.....	" " " 1893 1894 1893	1,056 25 3,530 00 128 00 9 00 380 14
3301		Tucker Letter and Document File Co.....	Cabinet; received February 16, 1894.....	"	125 00
3302		Banks & Bros.....	Law books; " " 16, "	1894	132 25
3303		V. A. Cook.....	" " 16, "	"	368 00
3304			Pneumatic telephone air-cushion; received February 26, 1894.....	"	2 50
1307 P. R. 3531 1434 P. R. 3854 3855 3866	7 8 14 19	J. H. Timmerman, City Paymaster..... V. A. Cook..... J. H. Timmerman, City Paymaster..... Thomas Sullivan..... Albert Abendschein..... Holmes Electric Protective Co.....	Pay-roll of Office Cleaners, etc., week ending March 3, 1894; received March 6, 1894..... Telephone receivers; received February 2, 1894 Pay-roll of Office Cleaners, etc., week ending March 10, 1894; received March 13, 1894.... Desk; received March 6, 1894..... Regilding, etc., tablets; February 26, 1894 On account of Contract No. 10077, for protection against burglary to safes at No. 33 Reade street; received March 9, 1894.....	" " " " " "	1,051 75 5 00 1,058 50 55 00 12 00 14 00
3975 3976 P. R. 4503 P. R. 4668	20 21	Thomas Sullivan..... William B. Leddy..... J. H. Timmerman, City Paymaster..... William D. Bruns.....	Desk; received March 3, 1894..... Hardware, etc.; received March 3, 1894..... Pay-roll of Office Cleaners, etc., week ending March 17, 1894; received March 20, 1894..... In full of Contract No. 12642, for coal; received March 9, 1894.....	" " " 1893	50 00 189 34 1,060 25 11,804 91
4069		N. P. Banta.....	Weighing, etc., coal, as per Contract No. 12642; received March 9, 1894.....	"	323 60
4102	22	Remington & Sherman.....	Safe, etc.; received March 16, 1894.....	1894	562 50
4143	23	Q. N. Evans Construction Co.....	Labor, material, etc., for running the heating apparatus, etc., in the New Criminal Court Building, February, 1894; received March 9, 1894.....	"	600 00
4144		Thomas Sullivan.....	Repairing office furniture; received March 3, 1894.....	"	256 50
4198 4370	26 27	George G. Fuessel..... Metropolitan Telephone and Telegraph Co.....	Window shades, etc.; received February 26, 1894 Telephone service, etc.; received March 16, 1894	" 1893	52 00 593 75
4371 4372		Lord & Taylor..... New York Belting and Packing Co. (Limited),..	Carpet, etc.; received February 26, 1894..... Hose, etc.; received March 3, 1894.....	1894 "	27 39 74 00
4373 1612 P. R. 4566	29	Alfred Gaskell & Co..... J. H. Timmerman, City Paymaster..... Metropolitan Telephone and Telegraph Co.....	Savograw; " " 3, " Pay-roll of Office Cleaners, etc., week ending March 24, 1894; received March 27, 1894..... Telephone service, etc.; received March 16, 1894	" " 1893	40 00 1,062 25 202 00
4567 4568 1671 P. R. 4656 4657	31	James Reilly Repair and Supply Co..... Wellington Mfg. Co..... J. H. Timmerman, City Paymaster..... William D. Bruns..... C. G. Broxmar.....	Moorings shackle, etc.; " " 9, " Brass signs; " " 3, " Pay-roll of Office Cleaners, etc., March, 1894; received March 31, 1894..... Coal; received March 16, 1894..... Special Deputy Sheriffs' badges; received February 26, 1894.....	1894 " " " "	41 68 18 00 3,571 13 81 00 300 00
4658 4759		C. A. Winch..... Lord & Taylor.....	Ice; received March 9, 1894..... Carpet, etc.; received February 26, 1894.....	" "	198 11 75 87
Total.....					\$48,527 81

Street Improvements—For Surveying, Monumenting and Numbering Streets.

		(New York City Consolidation Act of 1882.)			
139 P. R.	Jan. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending December 30, 1893; received January 2, 1894.....	1893	\$48 00
140 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., Bureau of Street Improvements, week ending December 30, 1893; received January 2, 1894.....	"	30 00
244 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending January 6, 1894; received January 9, 1894.....	1894	48 00
528	12	Sanborn-Perris Map Co. (Limited).....	Correcting insurance maps; received January 5, 1894.....	1893	120 00
532	13	W. M. Dean.....	Disbursements; received January 9, 1894.....	"	15 00
335 P. R.	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending January 13, 1894; received January 16, 1894.....	1894	48 00
1131	24	Joseph Burke.....	Car-fare; received January 12, 1894.....	1893	6 05
400 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending January 20, 1894; received January 23, 1894.....	1894	48 00
589 P. R.	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending January 27, 1894; received January 30, 1894.....	"	48 00
1724	5	Sanborn-Perris Map Co. (Limited).....	Insurance maps, etc.; received January 12, 1894 Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending February 3, 1894; received February 7, 1894.....	1893	52 00
766 P. R.	7	J. H. Timmerman, City Paymaster.....	Insurance maps covered; received January 23, 1894.....	1893	4 00
2053	12	Perris & Browne.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending February 10, 1894; received February 13, 1894.....	1894	48 00
872 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending February 17, 1894; received February 20, 1894.....	"	48 00
940 P. R.	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending February 24, 1894; received February 26, 1894.....	"	48 00
1075 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending March 3, 1894; received March 7, 1894.....	"	48 00
1323 P. R.	Mar. 8	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending March 10, 1894; received March 13, 1894.....	"	48 00
1422 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending March 17, 1894; received March 20, 1894.....	"	48 00
1505 P. R.	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending March 24, 1894; received March 27, 1894.....	"	48 00
1617 P. R.	29	J. H. Timmerman, City Paymaster.....			
Total.....				....	\$871 00

Water Supply for the Twenty-fourth Ward.

2223	Feb. 15	Board of Water Commissioners of the City of Yonkers.....	(New York City Consolidation Act of 1882.) In full of Contract No. 12099, for water supply for the Twenty-fourth Ward; received February 2, 1894	1893	\$426 53
4070	Mar. 21	Board of Water Commissioners of the City of Yonkers.....	On account of Contract No. 13513, for water supply for the Twenty-fourth Ward; received March 16, 1894	1894	791 32
			Total.....		\$1,217 85

For New Fire-hydrants.

256	Jan. 9	Walter J. Ford	[New York City Consolidation Act of 1882.] Placing new fire-hydrants; received November 20, 1893.....	1893	\$786 80
428	11	John Cornwell, Jr.	Placing new fire-hydrants; received December 26, 1893.....	"	871 00
2220	Feb. 15	Walter J. Ford	Placing new fire-hydrants; received January 29, 1894.....	"	728 00
		Total			\$2,385 80

*For Removal of Old Gate-house at Tenth Avenue and One Hundred and Nineteenth Street
and Construction of New Gate-house and Connections.*

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2967	1894. Feb. 26	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 February 16, 1894	1893	\$1,885 00

Boring Examinations for Grading and Sewer Contracts.

			(New York City Consolidation Act of 1882.)		
104 P. R.	Jan. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending December 30, 1893; received January 2, 1894	1893	\$57 50
246 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending January 6, 1894; received January 9, 1894...	1894	57 50
325 P. R.	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending January 13, 1894; received January 16, 1894.	"	67 00
402 P. R.	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending January 20, 1894; received January 23, 1894.	"	69 00
569 P. R.	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending January 27, 1894; received January 30, 1894..	"	67 00
757 P. R.	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending February 3, 1894; received February 7, 1894.	"	69 00
868 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending February 10, 1894; received February 13, 1894	"	69 00
937 P. R.	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending February 17, 1894; received February 20, 1894	"	69 00
1063 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending February 24, 1894; received February 26, 1894	"	69 00
1316 P. R.	Mar. 8	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending March 3, 1894; received March 7, 1894.....	"	69 00
1419 P. R.	14	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending March 10, 1894; received March 13, 1894....	"	67 00
1507 P. R.	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending March 17, 1894; received March 20, 1894....	"	69 00
1586 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending March 24, 1894; received March 27, 1894....	"	67 00
Total .....				....	\$866 00

DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—For Salaries.

		(New York City Consolidation Act of 1882.)				
515 P. R.	Jan. 28	J. H. Timmerman, City } Paymaster..... } A. B. Tappen..... Charles De F. Burns..... Clinton H. Smith..... Francis H. D. Mason..... John J. Odell..... William F. McCabe..... Charles H. Burns..... Herman Cook..... Florence A. Holman..... Clarence D. Levy..... Charles J. Hannelly..... Samuel Parsons, Jr..... Fred. Schreiber..... E. B. Southwick..... John W. Smith..... Daniel Draper..... M. A. Kellogg.....	Pay-roll of Officers and Clerks, etc., January, 1893; received January 31, 1893: Services, President..... " Secretary..... " Assistant Secretary..... " Clerk..... " " " Stenographer..... " Typewriter..... " General Inspector..... " Clerk..... " Superintendent..... " Clerk..... " Entomologist..... " Director of Menagerie..... " Meteorologist..... " Engineer of Construction..	\$416 66 333 33 250 00 166 66 183 33 100 00 125 00 133 33 65 00 208 33 125 00 333 33 83 33 106 25 183 33 208 33 291 66	1893	
1140 P. R.	Feb. 28	J. H. Timmerman, City } Paymaster..... } A. B. Tappen..... Charles De F. Burns..... Clinton H. Smith..... Francis H. D. Mason..... John J. Odell..... William F. McCabe..... Charles H. Burns..... Herman Cook..... Florence A. Holman..... Clarence D. Levy..... Charles J. Hannelly..... Samuel Parsons, Jr..... Fred. Schreiber..... E. B. Southwick..... John W. Smith..... Daniel Draper..... M. A. Kellogg.....	Pay-roll of Officers and Clerks, etc., February, 1893; received February 28, 1893: Services, President..... " Secretary..... " Assistant Secretary..... " Clerk..... " " " Stenographer..... " Typewriter..... " General Inspector..... " Clerk..... " Superintendent..... " Clerk..... " Entomologist..... " Director of Menagerie..... " Meteorologist..... " Engineer of Construction..	\$416 66 333 33 250 00 166 66 183 33 100 00 125 00 133 33 65 00 208 33 125 00 333 33 83 33 106 25 183 33 208 33 291 66	1893	\$3,312 87
1731 P. R.	Mar. 31	J. H. Timmerman, City } Paymaster..... } A. B. Tappen..... Charles De F. Burns..... Clinton H. Smith..... Francis H. D. Mason..... John J. Odell..... William F. McCabe..... Charles H. Burns..... Herman Cook..... Florence A. Holman..... Clarence D. Levy..... Charles J. Hannelly..... Samuel Parsons, Jr..... Fred. Schreiber..... E. B. Southwick..... John W. Smith..... Daniel Draper..... M. A. Kellogg.....	Pay-roll of Officers and Clerks, etc., March, 1893; received March 31, 1893: Services, President..... " Secretary..... " Assistant Secretary..... " Clerk..... " " " Stenographer..... " Typewriter..... " General Inspector..... " Clerk..... " Superintendent..... " Clerk..... " Entomologist..... " Director of Menagerie..... " Meteorologist..... " Engineer of Construction..	\$416 66 333 33 250 00 166 66 183 33 100 00 125 00 133 33 65 00 208 33 125 00 333 33 83 33 106 25 183 33 208 33 291 66	1893	3,312 87
Total .....				....	\$9,938 61	

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

6	Jan. 2	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Parkkeepers, etc., December, 1893; received January 2, 1894.....	1893	\$26,203 70
P. R.			Supplementary Pay-roll of Parkkeepers, etc., October 25 to November 10, 1893; received January 2, 1894.....	"	25 62
64		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., eight days ending December 31, 1893; received January 3, 1894	"	468 01
132	4	J. H. Timmerman, City Paymaster.....	Fines, etc., on pay-roll of Department of Public Parks, December, 1893; received January 2, 1894.....	"	505 32
P. R.			Pay-roll of Laborers, etc., six days ending January 6, 1894; received January 9, 1894..	1894	350 72
227	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 13, 1894; received January 16, 1894	"	404 59
P. R.			In full of balance of appropriation for 1893, for "Police Salaries," Department Public Parks, as per requisition dated January 6, 1894; re- ceived January 8, 1894.....	1893	3,718 05
31	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 20, 1894; received January 23, 1894.	1894	417 36
P. R.			Pay-roll of Laborers, etc., seven days ending January 27, 1894; received January 30, 1894.	"	343 99
966	22	Treasurer of the Park Po- lice Pension Fund....	Pay-roll of Parkkeepers, etc., January, 1894; re- ceived February 1, 1894.....	"	26,053 20
385	24	J. H. Timmerman, City Paymaster.....			
P. R.					
646	Feb. 2	J. H. Timmerman, City Paymaster.....			
P. R.					
690		J. H. Timmerman, City Paymaster.....			
P. R.					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
748 P. R.	1894- Feb. 7	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 3, 1894; received February 6, 1894....	1894	\$337 49	1292 1293	1894- Jan. 26	J. C. McLaughlin..... Consolidated Gas Co. of New York.....	Clipping horses; received January 10, 1894.... Gas; " " 19, "	1893	\$15 00 78 42
841 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 10, 1894; received February 13, 1894.....	"	354 49	524 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending January 27, 1894; received January 30, 1894.....	"	24 00
887 P. R.	16	Treasurer of the Park Police Pension Fund..	Fines, etc., on pay-roll of Department of Public Parks, January, 1894; received February 6, 1894.....	"	586 20	644 P. R.	Feb. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 27, 1894; received January 30, 1894....	1894	3,675 23
952 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 17, 1894; received February 21, 1894.....	"	350 74	660 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending January 31, 1894; received February 1, 1894....	"	2,579 15
1193 P. R.	Mar. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 24, 1894; received February 28, 1894.....	"	349 74	712 P. R.	3	J. H. Timmerman, City Paymaster.....	"Outlet sewer," sixteen days ending January 31, 1894; received February 1, 1894.....	"	151 75
1252 P. R.	2	J. H. Timmerman, City Paymaster.....	Pay-roll of Parkkeepers, etc., February, 1894; received March 1, 1894.....	"	26,060 38	713 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, "Outlet Sewer," sixteen days ending January 31, 1894; received February 1, 1894.....	1893	81 91 31 50
1345 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 3, 1894; received March 7, 1894.....	"	348 74	1686 1687	5	Stokes & Thedford	Coal; received January 10, 1894.....	"	15 75
1455 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 10, 1894; received March 14, 1894....	"	350 98	1688 1692		James S. Barron & Co..... Manhattan Supply Co.....	Glue, etc.; " " 10, "	"	5 50 5 00
1528 P. R.	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 17, 1894; received March 21, 1894....	"	340 42	729 P. R.		J. H. Timmerman, City Paymaster.....	Shovels and nails; received January 10, 1894....	1894	161 29
1575 P. R.	28	Treasurer of the Park Police Pension Fund..	Fines, etc., on pay-roll of Department of Public Parks, February, 1894; received March 21, 1894.....	"	229 98	742 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Landscape Architect, January, 1894; received February 3, 1894.....	1893	24 00
1578 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 27, 1894; received March 21, 1894....	"	338 74	746 P. R.	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, seven days ending February 3, 1894; received February 6, 1894....	1894	3,766 c8
		Total			\$88,138 45	1871 1872 1873 1874 1875		Theo. P. Huffman & Co	Pay-roll of Laborers, etc., seven days ending February 3, 1894; received February 6, 1894....	1893	257 60 10 00
								James C. Hinners.....	Oats; received January 19, 1894.....	"	16 25
								John Fink	Coal; " " 19, "	"	17 50
								James McLaughlin.....	Filing saws; " " 19, "	"	212 50
								Philip Markey.....	Sand; " " 19, "	"	
									Coal; " " 19, "	"	

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

		(New York City Consolidation Act of 1882.)					
61	Jan. 4	Knickerbocker Ice Co.	Ice; received December 27, 1893	1893	\$90 36	2252	Dr. R. Dunphy
228	10	J. H. Timmerman, City	Pay-roll of Laborers, etc., six days ending January 6, 1894; received January 9, 1894	1894	51 50	2253	Fairbanks Co.
P. R.	16	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending January 13, 1894; received January 16, 1894	"	20 50	2350	J. F. McMurray
312		Paymaster	Coal; received December 20, 1893	1893	10 50	901	J. H. Timmerman, City
P. R.	17	Theo. F. Tone & Co.	Horseshoeing; received January 10, 1894	"	25 03	P. R.	Paymaster
654	22	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending January 20, 1894; received January 23, 1894	1894	16 00	2363	Degan & Fallon
967	24	Paymaster	Disbursements; received January 19, 1894	1893	34 05	2364	Dr. R. Dunphy
386	25	F. H. D. Mason	Gas; received January 19, 1894	"	149 91	2367	Consolidated Gas Co. of New York
P. R.	26	Consolidated Gas Co. of New York	Horseshoeing; received January 19, 1894	"	15 00	2505	James C. Hinners
1298	Feb. 2	John Ward	Pay-roll of Laborers, etc., seven days ending January 27, 1894; received January 30, 1894	1894	12 00	2506	Hodgman Rubber Co.
647		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending February 3, 1894; received February 6, 1894	"	10 50	2507	McKesson & Robbins
P. R.	7	Paymaster	Pay-roll of Laborers, etc., seven days ending February 10, 1894; received February 13, 1894	"	10 50	2510	New York Mutual Gas-light Co.
749		J. H. Timmerman, City	Veterinary services, etc.; received February 7, 1894	1893	26 00	2511	Thom & Ward
P. R.	13	Paymaster	Veterinary services, etc.; received May 18, 1894	"	9 03	P. R.	J. H. Timmerman, City
842	16	Dr. R. Dunphy	Gas; received February 7, 1894	1894	151 19	979	Paymaster
P. R.	19	Consolidated Gas Co. of New York	Oil meal; received February 7, 1894	1893	2 75	P. R.	J. H. Timmerman, City
2365		Theo. P. Huffman & Co.	Witch hazel	"	4 80	2512	Paymaster
2366	20	McKesson & Robbins	Coal	"	10 50	2970	Rufus Darrow
2497		Philip Markey	Hay, etc.	1894	30 61	2971	Consolidated Gas Co.
2498		Thos. H. Doty	Oats, etc.	"	54 04	2972	Saddlery Hardware Mfg. Co.
2499		T. & W. Thorn & Co.	Glass globes	"	3 50	3039	Keuffel & Esse Co.
2500		Mitchell Vance Co.	Coal	"	10 50	3040	McKesson & Robbins
2501		James C. Hinners	Chamois skins	"	15 50	1191	Mar. 1 J. H. Timmerman, City
2502		McKesson & Robbins	Gas	"	7 16	P. R.	Paymaster
2503		New York Mutual Gas-light Co.	Pay-roll of Laborers, etc., seven days ending February 17, 1894; received February 21, 1894	"	10 50	3096	J. H. Timmerman, City
2508	23	J. H. Timmerman, City	Oats, etc.; received February 17, 1894	1893	57 71	3097	Paymaster
2509		Paymaster	Desk, etc.	1894	50 00	3098	Yellow Pine Co.
953	26	T. & W. Thorn & Co.	Oil, etc.	"	6 05	3099	Peters & Calhoun Co.
P. R.		J. G. Selew	Pay-roll of Laborers, etc., seven days ending February 24, 1894; received February 28, 1894	"	43 76	3100	J. Henry Haggerty
2668	27	J. Henry Haggerty	Oil meal, etc.; received February 17, 1894	"	2 75	3101	Theo. P. Huffman & Co.
3042		J. H. Timmerman, City	Blankets, etc.	"	74 50	P. R.	J. H. Timmerman, City
1104	Mar. 1	Paymaster	Miller's dressing	1893	40	1261	Paymaster
P. R.		Theo. P. Huffman & Co.	Oats, etc.	"	28 11	P. R.	J. H. Timmerman, City
3102		Whitman Saddle Co.	Pay-roll of Laborers, etc., seven days ending March 3, 1894; received March 7, 1894	1894	48 88	1275	Paymaster
3103		Thos. H. Doty	Manure forks; received February 23, 1894	"	10 00	P. R.	J. H. Timmerman, City
3104		J. H. Timmerman, City	In full of Contract No. 13219, for forage; received February 7, 1894	1893	326 00	3284	Paymaster
3105		Paymaster	Gas; received March 7, 1894	1894	5 97	3285	H. F. Hutchinson, receiver of Dickinson Bros. & King
1346	8	Manhattan Supply Co.	Pay-roll of Laborers, etc., seven days ending March 10, 1894; received March 14, 1894	"	15 75	3286	Mar. 5 Merrill & Wehrle Charcoal Co.
P. R.		Theo. P. Huffman	Pay-roll of Laborers, etc., seven days ending March 17, 1894; received March 21, 1894	"	10 50	3287	Patterson Bros.
3548		New York Mutual Gas-light Co.	Disbursements; received March 14, 1894	"	5 20	3288	Saddlery Hardware Mfg. Co.
3551		Consolidated Gas Co. of New York	Coal	"	5 50	3289	Thomas Smith, Jr.
3683	14	J. H. Timmerman, City	Pay-roll of Laborer, etc., seven days ending March 24, 1894; received March 27, 1894	"			

Maintenance and Government of Parks and Places—For Labor, Maintenance, Supplies, Construction and Repairs—General Maintenance.

		(New York City Consolidation Act of 1882.)				light Co.		Gas; received March 7, 1894.....		53 78	
18	Jan. 2	J. H. Timmerman, City	Pay-roll of Laborers, etc., sixteen days ending	1893	\$2,350 91	1453	Consolidated Gas Co. of	"	"	74 36	
P. R.		Paymaster.....	December 31, 1893; received January 2, 1894.			P. R.	New York.....	"	"	3,710 42	
133	4	J. H. Timmerman, City	Pay-roll of Laborers, etc., eight days ending	"	2,302 63	1471	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending	March 10, 1894; received March 14, 1894.....	"	
P. R.		Paymaster.....	December 31, 1893; received January 3, 1894.			P. R.	Paymaster.....	Pay-roll of Inspectors, "Outlet Sewer," seven	days ending March 10, 1894; received March	1893	24 00
59		Sicilian Asphalt Paving Co.	Laying asphalt walk in central walk at Fifty-	"	76 70	1481	J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending	March 15, 1894; received March 17, 1894....	1894	2,182 70
			ninth street and Fifth avenue; received Decem-	"	46 69	P. R.	Paymaster.....	Pay-roll of Laborers, etc., seven days ending	March 17, 1894; received March 21, 1894....	"	3,728 24
60		Knickerbocker Ice Co.	ber 6, 1893.....	"	20 00	P. R.	J. H. Timmerman, City	Disbursements; received March 14, 1894.....	Disbursements, "Outlet Sewer"; received	1893	1 85
160		J. H. Timmerman, City	ber 6, 1893.....	"	75	4129	Paymaster.....	Pay-roll of Inspector, "Outlet Sewer," seven	days ending March 17, 1894; received March	"	24 00
P. R.		Paymaster.....	ber 31, 1893; received January 4, 1894.....	"	9 75		J. H. Timmerman, City	Pay-roll of Engineers, etc., of Construction, fif-	teen days ending March 15, 1894; received	1894	52 42
292	9	Hodgman Rubber Co.	Rubber apron, etc.; received December 27, 1893	"	15 75	1536	Paymaster.....	Pay-roll of Engineers, etc., of Construction, fif-	teen days ending March 15, 1894; received	1893	17 68
292		W. & J. Sloan.....	Carpet; received December 27, 1893.....	"	3 00	P. R.	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending	March 24, 1894; received March 27, 1894....	1894	4,062 29
293		New York Mutual Gas-light	Gas; received January 4, 1894.....	"	74 00	1537	Paymaster.....	Sand; received February 23, 1894.....	Axes handled; received March 7, 1894.....	"	43 75
294		Co.....	Coal; received December 27, 1893.....	"	15 75	P. R.	James McLaughlin.....	Soap; received March 7, 1894.....	Free tubs, etc.; " 7, ".....	"	266 85
295		James C. Hinner.....	Iron pipe, etc.; received December 20, 1893....	"	9 03		Manhattan Supply Co.....	Chamois skins, etc.; received February 23, 1894		"	217 11
296		Colwell Lead Co.....	Salt; " 27, ".....	"	3 00	1537	Colgate & Co.....			"	8 00
301		Edwin Ferris & Co.....	Pay-roll of Inspectors, five days ending January	"	20 00	P. R.	James S. Barron & Co.....			"	57 75
212	10	J. H. Timmerman, City	6, 1894; received January 9, 1894.....	"	20 00	1538	dict.....			"	
P. R.		Paymaster.....	Pay-roll of Laborers, etc., six days ending	1894	3,005 42	P. R.	Thomas Ward.....			"	
229		J. H. Timmerman, City	January 6, 1894; received January 9, 1894....	1893	43 93						
P. R.		Paymaster.....	Periodicals, etc.; received December 20, 1893...	"	217 00	1576					
429	11	International News Co.....	Coal; received December 28, 1893.....	"	8 00	P. R.					
430	16	Philip Markey.....	Pay-roll of Inspector, week ending January 13,	"	3,873 35	4570					
310		J. H. Timmerman, City	1894; received January 16, 1894.....	1894		4571					
P. R.		Paymaster.....	Pay-roll of Laborers, etc., seven days ending	1893		4572					
313		J. H. Timmerman, City	January 13, 1894; received January 16, 1894	1893		4573					
P. R.		Paymaster.....	January 13, 1894; received January 16, 1894	1893		4574					
649	17	American District Telegraph	Messenger service; received January 10, 1894...	1894		4660					
		Co.....	Carriage cloth; received November 29, 1893...	1894	2,393 45	4698					
650		Peters & Calhoun Co.....	Pay-roll of Laborers, etc., fifteen days ending	1893	5 25						
326		J. H. Timmerman, City	January 15, 1894; received January 16, 1894....	1893	31 46						
P. R.		Paymaster.....	Coal; received December 27, 1893.....	"	68 45						
716	18	Philip Markey.....	Newspapers; received January 10, 1894.....	1894	62 85						
872	19	Joseph Brennan.....	Pay-roll of Engineers, etc., of Construction, fif-								

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1487 P. R.	1894. Mar. 19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending March 15, 1894; received March 17, 1894....	1894	\$24 41
1534 P. R.	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 17, 1894; received March 21, 1894....	"	28 00
1584 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 24, 1894; received March 27, 1894....	"	28 00
			Total.....		\$2,616 29

Rents—Department of Public Parks.

2093	Feb. 12	Emigrant Industrial Savings Bank.....	(New York City Consolidation Act of 1882.) Rent of offices, Nos. 49 and 51 Chambers street, November and December, 1893; received February 7, 1894.....	1893	\$1,083 33
2094		Emigrant Industrial Savings Bank.....	Rent of offices, Nos. 49 and 51 Chambers street, January, 1894; received February 7, 1894....	1894	541 67
			Total.....		\$1,625 00

Fourth Avenue Public Parks.

656	Jan. 17	J. W. Fiske.....	(New York City Consolidation Act of 1882.) Railing; received December 20, 1893.....	1893	\$714 24
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Telephonic Service.

2224	Feb. 15	Metropolitan Telephone and Telegraph Co.....	(New York City Consolidation Act of 1882.) On account of Contract No. 12752, for telephonic services, December, 1893; received January 19, 1894.....	1893	\$433 33
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Riverside Park and Avenue and Seventy-second Street, for the Improvement and Maintenance of and for Resurfacing Seventy-second Street.

20 P. R.	Jan. 2	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., sixteen days ending December 31, 1893; received January 2, 1894....	1893	\$128 04
135 P. R.	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., eight days ending December 31, 1893; received January 3, 1893....	"	27 96
651 P. R.	17	Peters & Calhoun Co.....	Lap robe; received November 20, 1893.....	"	5 75
652 P. R.		Theodore F. Tone & Co.....	Coal; received December 20, 1893.....	"	5 25
			Total.....		\$167 00

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.

235 P. R.	Jan. 11	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., six days ending January 6, 1894; received January 9, 1894.....	1894	\$309 12
319 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 13, 1894; received January 16, 1894....	"	376 00
342 P. R.	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending January 15, 1894; received January 16, 1894....	"	154 42
388 P. R.	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 20, 1894; received January 23, 1894....	"	380 02
649 P. R.	Feb. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 27, 1894; received January 30, 1894....	"	298 71
663 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending January 31, 1894; received February 1, 1894....	"	166 18
751 P. R.	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 3, 1894; received February 6, 1894....	"	264 23
844 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 10, 1894; received February 13, 1894....	"	246 55
904 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending February 15, 1894; received February 16, 1894....	"	175 65
2514 P. R.	20	Thomas Ward.....	Coal; received February 7, 1894.....	"	15 75
955 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 17, 1894; received February 21, 1894....	"	257 22
1196 P. R.	Mar. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 24, 1894; received February 28, 1894....	"	233 18
1264 P. R.	3	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., thirteen days ending February 28, 1894; received March 1, 1894....	"	149 99
1348 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 3, 1894; received March 7, 1894....	"	230 70
1458 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 10, 1894; received March 14, 1894....	"	264 46
1484 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending March 15, 1894; received March 17, 1894....	"	133 05
3977 P. R.	20	Whitman Saddle Co.....	Harness; received March 7, 1894.....	"	37 50
1531 P. R.	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 17, 1894; received March 21, 1894....	"	263 06
1581 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 24, 1894; received March 27, 1894....	"	334 85
			Total.....		\$4,290 64

Morningside Park and Avenue—Improvement and Maintenance of.

224 P. R.	Jan. 10	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., six days ending January 6, 1894; received January 9, 1894....	1894	\$135 20
318 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 13, 1894; received January 16, 1894....	"	171 08
341 P. R.	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending January 15, 1894; received January 16, 1894....	"	49 99
389 P. R.	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 20, 1894; received January 23, 1894....	"	164 48
600 P. R.	Feb. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 27, 1894; received January 30, 1894....	"	168 00
664 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending January 31, 1894; received February 1, 1894....	"	48 67
752 P. R.	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 3, 1894; received February 6, 1894....	"	157 44
845 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 10, 1894; received February 13, 1894....	"	169 12
905 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending February 15, 1894; received February 16, 1894....	"	30 35
2504 P. R.	20	James C. Hinners.....	Coal; received February 7, 1894.....	"	5 25
956 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 17, 1894; received February 21, 1894....	"	163 60
1197 P. R.	Mar. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 24, 1894; received February 28, 1894....	"	170 72
1265 P. R.	3	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., thirteen days ending February 28, 1894; received March 1, 1894....	"	7 14
1349 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 3, 1894; received March 7, 1894....	"	181 36
1459 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 10, 1894; received March 14, 1894....	"	183 88
1485 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending March 15, 1894; received March 17, 1894....	"	13 19
1532 P. R.	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 17, 1894; received March 21, 1894....	"	167 12
4133 P. R.	28	F. H. D. Mason.....	Disbursements; received March 14, 1894....	"	2 25
1582 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 24, 1894; received March 27, 1894....	"	155 24
			Total.....		\$2,144 08

Morningside Park—For the Improvement and Maintenance of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1894.		(New York City Consolidation Act of 1882.)		
21 P. R.	Jan. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending December 31, 1893; received January 2, 1894....	1893	\$51 61
136 P. R.	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., eight days ending December 31, 1893; received January 3, 1894....	"	111 06
653 P. R.	17	Theo. F. Tone & Co.....	Coal; received December 20, 1893.....	"	5 25
1214 P. R.	25	F. H. D. Mason.....	Disbursements; received January 19, 1894....	"	50
1691 P. R.	Feb. 5	Manhattan Supply Co.....	Shovels and nails; " 10, ".....	"	7 50
			Total.....		\$178 92

Cleaning Lakes in Central Park.

368 P. R.	Jan. 22	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Engineers of Construction, fifteen days ending January 15, 1894; received January 16, 1894.....	1893	\$38 38
714 P. R.	Feb. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers of Construction, sixteen days ending January 31, 1894; received February 1, 1894.....	"	60 75
980 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers of Construction, fifteen days ending February 15, 1894; received February 16, 1894.....	"	89 25
3070 P. R.	28	W. G. Horgan.....	On account of Contract No. 12561, for cleaning and constructing a concrete bottom in the Pond in Central Park, near Fifty-ninth street, Sixth and Fifth avenues; received February 21, 1894.....	"	4,799 90
1277 P. R.	Mar. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers of Construction, thirteen days ending February 28, 1894; received March 3, 1894.....	"	48 86
1540 P. R.	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers of Construction, fifteen days ending March 15, 1894; received March 19, 1894.....	"	49 13
			Total.....		\$5,086 27

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

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

206 P. R.	Jan. 9	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Attorney, December, 1893; received December 26, 1893.....	1893	\$30 59
449 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees, January, 1894; received January 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
1017 P. R.	Feb. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees, February, 1894; received February 28, 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
1628 P. R.	Mar. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees, March, 1894; received March 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.....		\$5,105 54

Maintenance—Twenty-third and Twenty-fourth Wards.

65 P. R.	Jan. 2	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 December 28, 1894; received December 30, 1894....	1893	\$127 25
64 P. R.	4	A. D. Knapp.....	Lumber; received December 22, 1893.....	"	226 23
101 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, from December 29 to 31, 1894, inclusive; received January 8, 1894....	"	49 37
102 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, from January 1 to 4, 1894, inclusive; received January 8, 1894....	1894	215 25
269 P. R.	9	Henry Bungez.....	Leather, etc.; received December 14, 1893.....	1893	6 37
418 P. R.	10	G. Robitzek & Bros.....	Coal; " 22, ".....	"	49 00
422 P. R.	11	Charles A. Brown and John Fleming, composing firm of Brown & Fleming.....	In full of Contract No. 12901 (less amount retained for lien), for trap-rock screenings, etc.; received December 15, 1893.....	"	5,969 16
300 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 11, 1894; received January 12, 1894....	1894	977 75
873 P. R.	19	Independent Ice Co.....	Ice; received January 10, 1894.....	1893	65 00
373 P. R.	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 18, 1894; received January 22, 1894....	1894	1,299 25
1021 P. R.	23	Charles A. Mickel.....	Disbursements; received January 12, 1894....	1893	46 14
1300 P. R.	26	W. H. Decker.....	Newspapers; " 22, ".....	"	30 34
1301 P. R.		Dienst & Lunck.....	Hardware, etc.; " 22, ".....	"	2 25
1302 P. R.		G. Robitzek & Bros.....	Coal; " 22, ".....	"	75 00
1493 P. R.	29	A. Gowdy & Co.....	Oats; " 22, ".....	"	23 50
435 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 January 25, 1894; received January 27, 1894....	1894	1,378 01
450 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, January, 1894; received January 31, 1894.....	"	543 33
707 P. R.	Feb. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 1, 1894; received February 2, 1894....	"	1,463 99
1892 P. R.	8	John F. Elsenbast.....	Horseshoeing; received January 26, 1894....	1893	65 30
1893 P. R.		Mott Haven Co.....	Rent of premises northeast corner of College avenue and One Hundred and Forty-third street, and seven lots on west side College avenue, south of One Hundred and Forty-fourth street, November and December, 1893; received February 2, 1894.....	"	150 00
823 P. R.	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 8, 1894; received February 10, 1894....	1894	1,678 44
2085 P. R.		Charles Edel.....	Hardware, etc.; received February 1, 1894....	"	23 53
2086 P. R.		Dienst & Lunck.....	" 1, ".....	"	18 51
2087 P. R.		Charles Edel.....	Roofing felt; received January 27, 1894....	"	32 30
2225 P. R.	15	William Maux, D. V. S.....	Professional service, etc.; received January 27, 1894.....	1893	40 55

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2351	1894. Feb. 16	Charles A. Michel.....	Disbursements; received February 10, 1894....	1894	\$47 57
900 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 15, 1894; received February 17, 1894....	"	1,711 63
2516	20	A. D. Knapp.....	Lumber; received February 10, 1894.....	"	42 81
2703	21	A. Bernstein.....	Glazing, etc.; received January 22, 1894.....	1893	12 75
2704		Henry Bungez.....	Repairing harness, etc.; received January 22, 1894.....	"	8 47
2705		Paul G. Decker.....	Gas-fitting, etc.; received February 1, 1894....	"	63 55
2979	26	John Pritchard.....	Blacksmithing; " 15, "	"	15 50
2980		Frederick Staiger, agent....	Repairing wagon; " 1, "	"	39 70
2981		Richard J. Costello.....	Car-fare; " 15, "	"	4 64
2982		A. D. Knapp.....	Lumber; " 1, "	1894	75 60
2983		William Eppinger & Son....	Repairing stoves, etc.; received January 23, 1894.....	1893	104 50
993 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 February 22, 1894; received February 24, 1894.....	1894	1,806 39
1049 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, February, 1894; received February 28, 1894.....	"	543 33
3280	Mar. 5	A. D. Knapp.....	Lumber; received February 15, 1894.....	"	103 58
3281		A. Gowdy & Co.....	Oats, etc.; " 15, "	"	132 86
3282		Martin B. Brown.....	Typewriting paper, etc.; received February 23, 1894.....	"	75 05
1286 P. R.	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 1, 1894; received March 3, 1894.....	"	1,896 63
1341 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, February, 1894; received March 5, 1894.....	"	23 71
1385 P. R.	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 8, 1894; received March 10, 1894.....	"	1,948 38
1476 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 15, 1894; received March 17, 1894....	"	2,912 33
4126	22	Charles A. Michel.....	Disbursements; received March 9, 1894.....	"	42 88
4199	26	G. Robitzek & Bros.....	Coal; " 5, "	"	100 00
1570 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 March 22, 1894; received March 24, 1894....	"	3,774 55
4580	29	Church E. Yates & Co.....	Pine; received March 5, 1894.....	"	42 18
1629 P. R.	31	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 March 31, 1894.....	"	543 33
1766 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 March 29, 1894; received March 30, 1894....	"	4,006 79
		Total.....			\$34,634 53

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1386 P. R.	1894. Mar. 12	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 8, 1894; received March 10, 1894....	1894	\$328 50
1477 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 15, 1894; received March 17, 1894....	"	354 62
1571 P. R.	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 22, 1894; received March 24, 1894....	"	370 12
1767 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, week ending March 29, 1894; received March 30, 1894....	"	375 43
		Total.....			\$3,913 67

Cromwell's Creek Bridges.

Warrant No.	DATE.	NAME.	(New York City Consolidation Act of 1882.) FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
68 P. R.	Jan. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending December 28, 1893; received December 30, 1893.....	1893	\$24 50
710 P. R.	Feb. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 1, 1894; received February 2, 1894....	1894	3 75
826 P. R.	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 8, 1894; received February 10, 1894....	"	16 00
913 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 15, 1894; received February 17, 1894....	"	8 00
996 P. R.	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 22, 1894; received February 24, 1894....	"	28 75
1388 P. R.	Mar. 12	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 8, 1894; received March 10, 1894....	"	10 00
1480 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 15, 1894; received March 17, 1894....	"	141 00
1573 P. R.	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 22, 1894; received March 24, 1894....	"	187 75
1769 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, week ending March 29, 1894; received March 30, 1894....	"	173 00
		Total.....			\$592 72

Bronx River Bridges.

			(New York City Consolidation Act of 1882.)		
67 P. R.	Jan. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commis- sioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending 1 De- cember 28, 1893; received December 30, 1893	1893	\$186 00
193 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commis- sioner of Street Improvements, Twenty-third and Twenty-fourth Wards, from December 29 to 31, 1893, inclusive; received January 8, 1894	"	57 50
417 P. R.	10	A. D. Knapp.....	Spruce; received December 22, 1893.....	"	39 64
451 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commis- sioner of Street Improvements, Twenty-third and Twenty-fourth Wards, January, 1894; received January 31, 1894.....	1894	12 50
1050 P. R.	Feb. 28	J. H. Timmerman, City Paymaster.....	Pay roll of Employees, etc., under the Commis- sioner of Street Improvements, Twenty-third and Twenty-fourth Wards, February, 1894; received February 28, 1894.....	"	12 50
1479 P. R.	Mar. 19	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commis- sioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 15, 1894; received March 17, 1894 ...	"	3 50
1630 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commis- sioner of Street Improvements, Twenty-third and Twenty-fourth Wards, March, 1894; re- ceived March 31, 1894.....	"	12 50
1770 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commis- sioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 29, 1894; received March 30, 1894 ...	"	21 75
Total.....				....	\$702 75

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

P. R.	Jan.	2	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 December 28, 1893; received December 30, 1893	1893	\$50 00
194 P. R.		8	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, from December 29 to 31, 1893, inclusive; received January 8, 1894.....	"	88 50
195 P. R.			J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, from January 1 to 4, 1894, inclusive; received January 8, 1894....	1894	50 00
301 P. R.		13	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 11, 1894; received January 12, 1894....	"	164 75
693		17	William M. Myers.....	In full of Contract No. 13336, for sewer connection from end of existing sewer in Morris avenue, south of One Hundred and Fifty-first street; received November 22, 1893.....	1893	280 00
374 P. R.		22	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 18, 1894; received January 22, 1894....	1894	217 75
436 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 January 25, 1894; received January 27, 1894....	"	278 60
708 P. R.	Feb.	3	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 1, 1894; received February 2, 1894....	"	283 80
737 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, January, 1894; received February 1, 1894.....	"	55 50
824 P. R.		12	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 8, 1894; received February 10, 1894....	"	268 80
910 P. R.		19	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 15, 1894; received February 17, 1894....	"	244 30
994 P. R.		26	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 22, 1894; received February 24, 1894....	"	259 10
1287 P. R.	Mar.	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 1, 1894; received March 3, 1894.....	"	243 00

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

		(New York City Consolidation Act of 1882.)			
69 P. R.	Jan. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commission- er of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending Dec- ember 28, 1893; received December 30, 1893	1893	\$27 00
106 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commission- er of Street Improvements, Twenty-third and Twenty-fourth Wards, from January 1 to 4, 1894, inclusive; received January 8, 1894....	1894	21 00
211 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commission- er of Street Improvements, Twenty-third and Twenty-fourth Wards, December, 1893; received January 5, 1894.....	1893	1,280 23
302 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commission- er of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 11, 1894; received January 12, 1894.....	1894	89 50
874	19	Estate of Martin B. Brown, deceased.....	Binding maps; received December 22, 1893.....	1893	15 00
375 P. R.	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commission- er of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 18, 1894; received January 22, 1894.....	1894	126 50
1303	26	A. Rudolph.....	Mounting maps; received January 22, 1894.....	1893	23 60
1304		George C. Hopp.....	Use of horse, etc.; " 17, ".....	"	12 00
1305		William Launder.....	Paper files; received December 14, 1893.....	"	39 00
1306		Charles Edel.....	Steel sounding bars, etc.; received January 22, 1894.....	"	14 74
1494	29	Louis A. Risse.....	Disbursements; received January 17, 1894.....	"	210 45
1495		".....	" 17, ".....	"	321 93
438 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commission- er of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 25, 1894; received January 27, 1894.....	1894	138 12
709 P. R.	Feb. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commission- er of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 1, 1893; received February 2, 1894.....	"	191 87
738 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commission- er of Street Improvements, Twenty-third and Twenty-fourth Wards, January, 1894; received February 1, 1894.....	"	2,654 02
1894	8	Henry Müller.....	Rent of premises southwest corner Alexander avenue and One Hundred and Forty-first street, November and December, 1893; re- ceived February 2, 1894.....	1893	180 00
825 P. R.	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commission- er of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 8, 1894; received February 10, 1894....	1894	199 50
2088		Charles Edel.....	Tubing for gas-stove, etc.; received February 2, 1894.....	"	12 38
2089		Dienst & Linck.....	Spikes; received February 1, 1894.....	"	2 25
2226	15	George C. Hopp.....	Use of horse, etc.; received February 2, 1894....	"	12 00
2371	19	Keuffel & Esser Co.....	Blue process cloth; " 1, ".....	"	19 20
911 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commission- er of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 15, 1894; received February 17, 1894....	"	216 00
2517	20	New York News Publishing Co.....	Advertising notice; received January 26, 1894....	1893	52 20
995 P. R.	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commission- er of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 22, 1894; received February 24, 1894....	1894	132 00
3153	Mar. 2	F. E. Brandis' Sons & Co...	Repairing level, etc.; received February 10, 1894.....	"	88 00
3283	5	A. Rudolph.....	Atlas, Twenty-Third and Twenty-fourth Wards; received February 17, 1894.....	"	30 00
1288 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commission- er of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 1, 1894; received March 3, 1894.....	"	229 50
1339 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commission- er of Street Improvements, Twenty-third and Twenty-fourth Wards, February, 1894; received March 5, 1894.....	"	2,991 21
1387 P. R.	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commission- er of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 8, 1894; received March 10, 1894.....	"	251 50
3868	19	F. E. Brandis' Sons & Co...	Repairing steel tapes, etc.; received March 5, 1894.....	"	9 40
1478 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commission- er of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 15, 1894; received March 17, 1894.....	"	271 75
4072	21	Louis A. Risse.....	Disbursements; received February 27, 1894....	"	183 28
1572 P. R.	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commission- er of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 22, 1894; received March 24, 1894....	"	253 22

Public Charities and Correction—For Transportation of Paupers, Medicines, Coffins and Support of Out-door Poor.

		(New York City Consolidation Act of 1882.)			
290	Jan. 9	Bridget Cronin.....	Meals, etc., November, 1893; received January 3, 1894.....	1893	\$75 49
465	12	New York Central and Hud- son River Railroad Co.	Transportation; received January 4, 1894.....	"	29 97
466		O. G. Mason.....	Photographing unknown dead; received January 4, 1894.....	"	30 00
958	22	William Blake.....	Disbursements; received January 12, 1894.....	"	24 70
959		Bridget Cronin.....	Meals furnished children; received January 11, 1894.....	"	82 76
1006	23	O. G. Mason.....	Photographing unknown dead; received January 12, 1894.....	"	15 00
2082	Feb. 12	East River Mill and Lum- ber Co.....	Walnut plank; received January 4, 1894.....	"	14 75
2415	19	New York Central and Hud- son River Railroad Co.	Transportation;	"	34 56
2416		People's Line Steamers....	" " 26, "	"	26 25
2417		Samuel Carpenter.....	" " 26, "	"	4 75
2418		"	" " 26, "	"	2 00
2881	23	Charles Barry.....	Repairing hearse;	"	9 75
			Total.....		\$349 98

Public Charities and Correction—For Transportation of Paupers, Medicines and Coffins.

3717	Mar. 14	Bridget Cronin.....	(New York City Consolidation Act of 1882.) Meals, etc.; received February 10, 1894.....	1894	\$100 04
4229		".....	" received March 16, 1894.....	"	82 40
4377	27	William Blake.....	Disbursements; " 16, ".....	"	23 90
4378		".....	" received February 27, 1894.....	"	31 13
4598	29	O. G. Mason.....	Photographing unknown dead; received March 19, 1894.....	"	30 00
			Total.....		\$267 47

Public Charities and Correction—For Transportation, Maintenance and Expenses of Insane Criminals at Auburn, N. Y.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
467 2414	1894. Jan. 12 Feb. 19	Michael Kennedy..... William Blake.....	(New York City Consolidation Act of 1882.) Disbursements; received January 4, 1894..... 20, "	1893 " "	\$10 61 6 43 <hr/> \$17 04
			Total.....	....

Public Charities and Correction—Rent of Gouverneur Hospital Stables.

1665	Feb. 2	Jacob W. and Benjamin A. Jackson.....	(New York City Consolidation Act of 1882.) Rent of stable at No. 12 Gouverneur Slip, quarter ending December 31, 1893; received January 24, 1894.....	1893	\$225 00
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Public Charities and Correction—Rent of Harlem and Fordham Hospitals.

			(New York City Consolidation Act of 1882.)		
2084	Feb. 12	Silas Downing, Henry C. Collins and Grace Collins	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 January 31, 1894; received February 5, 1894	1894	\$1,250 00
3415	Mar. 8	J. H. Eden	Rent of Fordham Hospital, No. 2456 Valentine avenue, for three months ending February 28, 1894; received March 5, 1894	"	375 00
			Total		\$1,625 00

Public Charities and Correction—Water Supply for Hart's Island by Westchester Water Co.

2651	Feb. 21	John Fox, assignee of the New York and Westchester Water Co.	(New York City Consolidation Act of 1832.) Water supplied to Hart's Island from July 1 to December 31, 1893, as per agreement with Commissioners of the Sinking Fund, dated April 17, 1891; received February 5, 1894....	1893	\$1,950 00
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Public Charities and Correction—Donations to G. A. R. Veterans.

		(New York City Consolidation Act of 1882.)			
96	Jan. 4	Joseph Vincent Fox, as Post Commander, and Jeremiah Collins, as Post Quarter Master of Michael Cocoran Post No. 427, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received December 14, 1893.....	1892	\$10 00
291	9	Daniel Rodier, as Post Commander, and William Armstrong, as Post Quarter Master of John E. Bendix Post No. 402, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received December 18, 1893.....	"	5 00
415	10	James J. Hawkins, as Post Commander, and James J. Butler, as Post Quarter Master of John A. Rawlins Post No. 80, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received January 4, 1894.....	"	10 00
648	17	Charles Bailey, 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 December 14, 1893.....	"	30 00
1009,	23	Josias M. Thompson, as Post Commander, and I. Ickstein, as Post Quarter Master of Phil. Sheridan Post No. 234, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received January 4, 1894.....	"	30 00
1226	25	Daniel Rodier, as Post Commander, and William Armstrong, as Post Quarter Master of John E. Bendix Post No. 402, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received January 4, 1894.....	"	10 00
1492	29	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 December 18, 1893.....	"	15 00
2083	Feb. 12	Abraham 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 December 18, 1893.....	"	20 00
3410	Mar. 8	Abraham Vosburg, as Post Commander, and George A. Kinsler, as Post Commander of Judson Kilpatrick Post No. 143, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received February 5, 1894.....	1894	10 00
3411		William J. Barry, 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 February 5, 1894.....	"	10 00
3412		William J. Barry, 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 January 31, 1894.....	1892	10 00
3413		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 February 23, 1894.....	"	20 00
3414		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 January 31, 1894.....	"	10 00
3415		Laurence Connor, 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 January 31, 1894.....	"	10 00
3416		Benjamin F. DuBois, as Post Commander, and John P. Lonergan, as Post Quarter Master of Adam Goss Post No. 330, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received January 31, 1894.....	"	70 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1712 P. R.	1894. Mar. 31	W. H. Park.....	Services, Inspector and Bacteriologi- cal Dig. of Diphtheria...	\$100 00	1894
		Samuel McCallum.....	Sanitary Inspector.....	125 00	
		Charles F. Spencer.....	" ".....	125 00	
		George F. Shradly, 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.....	100 00	
		John A. McLaughlin.....	" ".....	100 00	
		Watts D. Gardner.....	" ".....	100 00	
		Henry F. Ritter.....	Office Boy.....	50 00	
		Edward L. Pardee.....	Inspector in Charge of Virus.....	150 00	
		Frank Livermore.....	Inspector of Vaccination..	150 00	
		George F. Morris.....	" ".....	150 00	
		Alfred V. Brailly.....	" ".....	125 00	
		Charles E. Denison.....	" ".....	100 00	
		A. Ayvazian.....	" ".....	100 00	
		James Behan.....	Stableman.....	50 00	
		Herman M. Biggs.....	Medical Inspector.....	250 00	
		Joseph Anderson.....	" ".....	100 00	
		Davies Cox.....	" ".....	100 00	
		Robert H. Zauner.....	" ".....	100 00	
		George S. Lynde.....	" ".....	100 00	
		George W. Bogart.....	" ".....	100 00	
		Walter Bensel.....	" ".....	100 00	
		R. C. Davis.....	" ".....	100 00	
		John 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.....	Disinfecter.....	90 00	
		William Reynolds.....	" ".....	90 00	
		Bartholomew McGowan.....	" ".....	90 00	
		William Cooney.....	" ".....	90 00	
		Thomas Banks.....	Laborer.....	75 00	
		John Cameron.....	" ".....	50 00	
		Frederick F. Koester.....	Office Boy.....	50 00	
		John P. Nagle.....	Register of Records.....	333 33	
		Roger S. Tracy.....	Deputy Register of Records	250 00	
		Jacob A. Weil.....	Clerk.....	141 66	
		Louis Kraushaar.....	" ".....	141 66	
		Edward J. Gallagher.....	" ".....	108 33	
		Garrett N. Ford.....	" ".....	125 00	
		John H. Bazin.....	" ".....	100 00	
		Gideon J. Tucker.....	" ".....	100 00	
		Peter J. Smith.....	" ".....	100 00	
		William H. Guilfooy.....	" ".....	100 00	
		H. M. Cox.....	Inspector.....	100 00	
		John F. O'Connor.....	Office Boy.....	40 00	
		Henry T. Lindsey.....	" ".....	40 00	
1722 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, Health Department Hospital, March; received March 31, 1894.....	.....	1894
			Total.....	.....	\$15,474 90
					2,996 66
					\$57,762 90

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

187 P. R.	Jan. 8	James McCanley.....	(New York City Consolidation Act of 1882.) On account of Contract No. 10107, for services as City Marshal, December, 1893; received January 4, 1894.....	1893	\$166 66
809 P. R.	Feb. 8	"	On account of Contract No. 10107, for services as City Marshal, January, 1894; received Feb- ruary 8, 1894.....	1894	166 66
1376 P. R.	Mar. 9	"	On account of Contract No. 10107, for services as City Marshal, February, 1894; received March 8, 1894.....	"	166 66
			Total.....	....	\$499 98

Health Fund—For Disinfection.

		(New York City Consolidation Act of 1882.)			
15	Jan. 2	J. H. Timmerman, City)	Pay-roll of Foremen and Laborers, December,		
P. R.		Paymaster	1893; received January 2, 1894.....	1893	\$900 00
832	19	R. W. Robinson & Son.....	Drugs, etc.; received January 11, 1894.....		4 70
833		Charles M. Young.....	Board of horse;	11,	150 00
834		Arthur McGerald.....	Repairs, etc.;	11,	19 70
835		Bernard Kenny.....	Horseshoeing;	11,	7 50
836		H. H. Becker.....	Carrots;	11,	2 55
892	22	Thomas C. Dunham.....	White lead, etc.;	11,	10 45
893		George W. Winant & Son.....	Coal;	11,	56 90
894		Eimer & Amend.....	Tubes;	11,	17 85
1017	23	Austin, Nichols & Co.....	Groceries;	11,	4 85
1018		James T. Dougherty.....	Gas, etc.;	11,	6 10
1231	25	Consolidated Gas Co. of			
		New York.....	Gas;	11,	26 75
1232		G. J. Haase.....	Repairing lock;	19,	1 00
1307	26	Murray & Co.....	Hire of harness;	19,	5 00
1308		John Bickmann.....	Horse hire;	19,	18 00
1309		William McKenna.....	Horseshoeing;	19,	16 25
1310		Osborne & Burke.....	Blankets, etc.;	15,	19 50
1311		Frazee & Co.....	Oats, etc.;	19,	77 97
551	31	J. H. Timmerman, City)	Pay-roll of Foremen, etc., January, 1894; re-		
P. R.		Paymaster	ceived January 31, 1894.....	1894	950 00
1592	Feb. 2	Osborne & Burke.....	Harness; received January 11, 1894.....	1893	120 00
1593		Joseph Lane.....	Repairs, etc.;	15,	37 50
1746	5	Arthur McGerald.....	Repairs to wagon;	25,	85 00
2227	15	J. Friedenthal.....	Oil, etc.;	19,	7 00
2228		Cox & Cameron.....	Carpenter work, etc.; received January 25,		
			1894.....		95 00
2229		George W. Winant & Son ..	Coal; received January 25, 1894.....		12 40
2424	19	Bloomington Bros.....	Boxes; received February 8, 1894.....		50 40
2425			Water-boiler; received January 11, 1894.....		4 23
2431		Emmons Clark.....	Disbursements; received February 15, 1894.....		1 00
2906	26	H. M. Barnes & Co.....	Gas for incubator;	15,	1894 9 50
3003		Murray & Co.....	Hire of harness;	15,	1893 1 40
3004		H. H. Becker.....	Carrots;	15,	1894 3 00
3005		J. Friedenthal.....	Repairing harness, etc.;	15,	3 15
3057	27	Arthur McGerald.....	Repairing wagons, etc.;	15,	7 30
3058		H. M. Barnes & Co.....	Gas, etc.;	15,	70 55
1052	28	J. H. Timmerman, City)	Pay-roll of Foremen, etc., February, 1894; re-		
P. R.		Paymaster	ceived February 28, 1894.....		966 13
3109	Mar. 1	Bernard Kenny.....	Horseshoeing; received February 15, 1894.....		10 00
3110		William McKenna.....		15,	21 25
3111		Bloomington Bros.....	Twine;	15,	2 16
3159	2	R. W. Robinson & Son.....	Drugs, etc.;	15,	9 85
3274	5	Consolidated Gas Co. of			
		New York.....	Gas;	15,	33 12
3275		Standard Oil Co. of New			
		York (Pratt Works).....	Oil, etc.;	15,	1 25
3318	6	Eimer & Amend.....	Tubes;	23,	1893 70 00
3421	8	James T. Dougherty.....	Dishes;	8,	24 00
3425			Glasses;	15,	1894 18 00
3426		Frazee & Co.....	Oats, etc.;	15,	89 05
3692	14	Emmons Clark.....	Disbursements; received March 8, 1894.....		37 40
3890	26	Gustav E. Stechert.....	Publications;	8,	22 80
4235		Blake & Williams.....	Globe valves, etc.;	15,	2 10
4236		James T. Dougherty.....	Copper pails;	15,	3 50
4397	27	Andrew Jahn.....	Repairing stove, etc.;	15,	3 30
4490		Charles H. Brown.....	Plumbing, etc.;	15,	5 00
4413		Emil Grainer.....	Flasks;	15,	3 15
4414	28	Bloomington Bros.....	Blankets;	15,	27 00
4483		William McKenna.....	Horseshoeing;	15,	15 00
4484		John Bickmann.....	Horse hire;	15,	6 00
4485		Bernard Kenny.....	Horseshoeing;	15,	12 80
4486		Parke, Davis & Co.....	Tablets;	15,	47 50
1669	31	J. H. Timmerman, City)	Pay-roll of Foremen, etc., March, 1894; received		
P. R.		Paymaster	March 31, 1894.....		969 35
4667		H. H. Becker.....	Carrots; received March 15, 1894.....		6 05
4687		Consolidated Gas Co. of			
		New York.....	Gas;	15,	31 87
Total .....				.....	\$5,197 57

Health Fund—For Contingent Expenses.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
			(New York City Consolidation Act of 1882.)		
897	1894. Jan. 22	Metropolitan Telephone and Telegraph Co.....	Telephone service; received January 11, 1894..	1893	\$106 65
898		Mackey A B C Guide.....	Subscription; " " " " " " " "		6 00
899		D. Appleton & Co.....	Subscription to "Medical Journal"; received January 11, 1894	"	5 00
1019	23	Baker, Voorhis & Co.....	Law books; received January 11, 1894.....	"	12 00
1020		Sanborn-Perris Map Co. } (Limited).....	Correcting insurance maps; received January 11, 1894	"	120 00
1230	25	Consolidated Gas Co. of New York.....	Gas; received January 11, 1894.....	"	62 00
1233		New York Mutual Gas-light Co.....	" " " " " " " "	"	54 37
1319	26	Emmons Clark.....	Disbursements; received January 19, 1894....	"	247 39
1320		Estate of Martin B. Brown, deceased.....	Rubber stamp; " " " " " " " "	"	80
1321		Commonwealth Ice Co.....	Ice; " " " " " " " "	"	15 19
1591	Feb. 2	Charles H. Brown.....	Repairs to plumbing, etc.; received January 11, 1894	"	10 08
2486	19	Bloomington Bros.....	Dusters; received January 11, 1894.....	"	4 57
2429		Emmons Clark.....	Disbursements; received February 15, 1894....	1894	299 57
2430		" " " " " " " "	" " " " " " " "	1893	24 45
2907	26	Hektograph Mfg. Co.....	Cap hektograph; received February 15, 1894..	1894	8 00
2908		William Wood & Co.....	Subscription to "Medical Record"; received February 15, 1894.....	"	5 00
2909		Sanborn-Perris Map Co. } Limited.....	New York city insurance map, etc.; received February 15, 1894	"	35 34
2910		New York "Law Journal".	Subscription; received February 15, 1894.....	"	10 00
2911		Brentano's.....	Medical journal, etc.; " " " " " " " "	"	20 00
3112	Mar. 1	Bloomington Bros.....	Towels; " " " " " " " "	"	2 70
3115		Emil Greiner.....	Supplies; " " " " " " " "	"	36 60
3116		Commonwealth Ice Co.....	Ice; " " " " " " " "	"	15 34
3160	2	R. W. Robinson & Son.....	Drugs, etc.; " " " " " " " "	"	75 85
3161		George W. Winant & Son.....	Coal; " " " " " " " "	"	23 00
3162		New York Mutual Gas-light Co.....	Gas; " " " " " " " "	"	58 50
3163		Eimer & Amend.....	Mercury, etc.; " " " " " " " "	"	27 50
3164		Merck & Co.....	Chemicals; " " " " " " " "	"	11 35
3273	5	Consolidated Gas Co. of New York.....	Gas; " " " " " " " "	"	64 38
3278		Clark & Wilkins.....	Wood; " " " " " " " "	"	5 00
3279		" " " " " " " "	Subscription; " " " " " " " "	"	5 00
3316	6	Keuffel & Esser Co.....	Paper, etc.; " " " " " " " "	"	14 40
3317		George W. Winant & Co.....	Coal; " " " " " " " "	"	12 40
3691	14	Emmons Clark.....	Disbursements; received March 8, 1894.....	"	240 23
3743	15	Metropolitan Telephone } and Telegraph Co.....	Telephone service, etc.; received February 23, 1894	"	96 75
3744		Sanitarium.....	Subscription; received February 15, 1894.....	"	8 00
4231	26	William D. Bruns.....	Coal; received March 15, 1894.....	"	11 00
4232		Hektograph Mfg. Co.....	Ink; " " " " " " " "	"	2 00
4233		Blake & Williams.....	Repairing punching machine; received March 15, 1894	"	1 75
4380	27	New York Mutual Gas-light Co.....	Gas; received March 15, 1894.....	"	46 75
4381		Baker, Voorhis & Co.....	Labels; " " " " " " " "	"	10 00
4398		Andrew Jahn.....	Repairing stove, etc.; received March 15, 1894	"	2 50
4399		Charles H. Brown.....	Plumbing, etc.; " " " " " " " "	"	8 63
4412		Emil Greiner.....	Dishes; " " " " " " " "	"	17 80
4479		A. J. Tagliabue.....	Thermometers; " " " " " " " "	"	28 00
4480	28	Cooke Mfg. Co.....	Repairing stamp; " " " " " " " "	"	1 75
4481		Gustav E. Stechert.....	Books; " " " " " " " "	"	1 55
4482		W. H. Scheffelin & Co.....	Alcohol; " " " " " " " "	"	2 72
4688	31	Consolidated Gas Co. of New York.....	Gas; " " " " " " " "	"	63 25
4691		Commonwealth Ice Co.....	Ice; " " " " " " " "	"	12 96
Total.....					\$1,954 07

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

		(New York City Consolidation Act of 1882.)			
445 P. R.	Jan. 30	Treasurer of the Police Commissioners	Services of Policemen detailed to the Board of Health, as per requisition of the Board of Health, dated January 24, 1894; received January 29, 1894.....	1894	\$4,583 32
1134 P. R.	Feb. 28	Treasurer of the Police Commissioners.....			
1559	Mar. 26	Treasurer of the Police Commissioners	Balance of appropriation for 1893, as per requisition of Board of Health; received March 2, 1894.....	1893	89 30
1618 P. R.	31	Treasurer of the Police Commissioners.....	Services of Policemen detailed to the Board of Health, as per requisition of the Board of Health, dated March 20, 1893; received March 23, 1894.....	"	4,582 82
Total.....				....	\$13,839 35

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

159	Jan. 8	Thomas F. White, assignee of P. White's Sons.....	(New York City Consolidation Act of 1882.) On account of Contract No. 6931, for removal of night-soil, etc., December, 1893; received January 4, 1894	1893	\$3,000 00
1998	Feb. 9	Thomas F. White, assignee of P. White's Sons....	On account of Contract No. 6931, for removal of night-soil, etc., January, 1894; received Febru- ary 8, 1894	1894	3,000 00
3536	Mar. 8	Thomas F. White, assignee of P. White's Sons.....	On account of Contract No. 6931, for removal of night-soil, etc., February, 1894; received March 8, 1894	"	3,000 00
Total.....				....	\$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).

		(New York City Consolidation Act of 1882.)			
374	Jan. 9	Joseph Lane.....	Granite coping, etc.; received January 2, 1894..	1893	\$450 00
817	19	George Burger.....	Milk;	"	7 75
818		Eugene G. Blackford.....	Fish;	"	22 82
819		Paul G. Decker.....	Repairs;	"	22 55
820		Jacob Fleischhauer.....	Use of cattle;	"	240 00
821		James & Kirtland.....	Grate, etc.;	"	3 10
822		Lehn & Fink.....	Chloride of lime, etc.;	"	4 65
823		Leonard & Ellis.....	Oil, etc.;	"	6 50
824		James Lidgerwood's Sons.....	Liquors;	"	47 25
825		New York Condensed Milk Co.....	Milk;	"	72 90
826		Old Farmers Milk and Cream Dairy.....	"	"	100 35
827		Otis Bros. & Co.....	Elevator inspection;	"	25 00
828		Richard Webber.....	Supplies;	"	560 51
829		J. W. Rockwell.....	Pies, etc.;	"	111 05
830		Ridgewood Ice Co.....	Ice;	"	6 00
831		R. W. Robinson & Son.....	Drugs, etc.;	"	52 91
887	22	Boston Belting Co.....	Steam hose;	"	15 07
888		Caesar Bros.....	Enameled letters, etc.;	"	2 30
889		Whitall, Tatum & Co.....	Pipettes;	"	2 10
890		A. P. Vollmer.....	Butter;	"	58 37
891		Thomas C. Dunham.....	White lead, etc.;	"	21 33
895		Eimer & Amend.....	Chimneys;	"	4 80
896		Metropolitan Telephone and Telegraph Co.....	Telephone service;	"	185 35
900		Joseph McBride.....	Charcoal;	"	1 20
901		McNab & Harlin Mfg. Co.....	Nipples, etc.;	"	195 96
902		Carl H. Schultz.....	Mineral water;	"	9 60
903		Carl Smith's Son.....	Manure;	"	87 50
904		William Young.....	Waste, etc.;	"	9 93
905		William H. Carter.....	Pipe, etc.;	"	3 95
906		De Grauw, Aymar & Co.....	Flag;	"	45 00
907		Standard Oil Co. of New York (Pratt Works).....	Oil;	"	5 96
908		John H. Little & Co.....	Chairs, etc.;	"	82 00

Night Medical Service Fund.					
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1010	1894.	Gilbert & Barker Mfg. Co.,	Burners, etc.; received January 11, 1894.....	1893	\$75 70
1011	Jan. 23	Lowell M. Palmer	Coal; " " " " " " " "	"	140 25
1012		Henry Weinhausen	Thermometers; " " " " " " " "	"	9 00
1013		W. F. Ford Surgical Instru-	Surgical instruments; " " " " " " " "	"	83 75
1014		Fairbanks Co.	Balance; " " " " " " " "	"	34 00
1015		Joseph Lane	Labor, etc.; " " " " " " " "	"	584 00
1016		Austin, Nichols & Co.	Groceries; " " " " " " " "	"	190 74
1180		M. Breen	Painting; " " " " " " " "	"	145 00
1181		Seabury & Johnson	Absorbent cotton, etc.; " " " " " " " "	"	20 16
1227		Whitall, Tatum & Co.	Funnels, etc.; " " " " " " " "	"	2 22
1228		Andrew Kirkpatrick and Thomas Reid, receivers of Thurber-Whyland Co. Consolidated Gas Co. of New York	Groceries; " " " " " " " "	"	27 70
			Gas; " " " " " " " "	"	154 75
1312		Frazee & Co.	Hay, etc.; " " " " " " " "	"	38 05
1313		W. F. Ford Surgical Instru-	Croup kettles, etc.; " " " " " " " "	"	34 00
1314		ment Co.	Chairs, etc.; " " " " " " " "	"	148 25
1315		Walter Heywood Chair Co.	Groceries; " " " " " " " "	"	220 24
1316		Francis H. Leggett & Co.	Labor, etc.; " " " " " " " "	"	18 50
1317		Joseph Lane	Oars, etc.; " " " " " " " "	"	8 29
1318		William Young	Disbursements; " " " " " " " "	"	19 75
1322		Emmons Clark	Ice; " " " " " " " "	"	22 37
1497		Commonwealth Ice Co.	Provisions; " " " " " " " "	"	70 10
		Charles P. Woodworth's Son & Co.	Gas fixtures; " " " " " " " "	"	39 50
1498		Idea & Co.	Chairs; " " " " " " " "	"	72 00
1499		Walter Heywood Chair Co.	Butter; " " " " " " " "	"	20 06
1500		A. P. Vollmer	Hopper closet, etc.; " " " " " " " "	"	30 00
1501		Charles H. Brown	Packing, etc.; " " " " " " " "	"	13 60
1588		Blake & Williams	Hose, etc.; " " " " " " " "	"	349 67
1589		S. F. Hayward & Co.	Plumbing, etc.; " " " " " " " "	"	210 00
1590		Charles H. Brown	Repairs, etc.; " " " " " " " "	"	98 00
1594		Joseph Lane	Iron railing, etc.; " " " " " " " "	"	500 00
1747		Valentine Cook & Sons	Bath tubs; " " " " " " " "	"	81 60
1895		J. L. Mott Iron Works	Syringes, etc.; " " " " " " " "	"	72 83
1896		McKesson & Robbins	Crockery, etc.; " " " " " " " "	"	104 79
2230		Bloomington Bros.	Refrigerator, etc.; " " " " " " " "	"	444 97
2231		L. Manz	Putting up stove, etc.; " " " " " " " "	"	4 10
2232		Walter Heywood Chair Co.	Chairs, etc.; " " " " " " " "	"	59 81
2233		William D. Bruns	Coal; received February 8, 1894.....	"	94 60
2420		Paul G. Decker	Repairing roof; received February 8, 1894....	"	35 00
2421		Hilton, Hughes & Co.	Linoleum, etc.; " " " " " " " "	"	74 43
2422		Bloomington Bros.	Needles, etc.; " " " " " " " "	"	114 10
2423		Tubing, etc.; received January 11, 1894.....	"	"	97 39
2427		Emmons Clark	Disbursements; received February 15, 1894....	1894	44 13
2428		Jackson & Warner	Professional services, preparing general draw-		
2494		ings, etc., for alterations to the cement shed	at foot of East Sixteenth street; received		
		February 8, 1894.....	Pin tickets; received February 15, 1894.....	1893	276 83
2912		Kellar Printing Co.	Surgical instruments; " " " " " " " "	1894	2 50
2913		W. F. Ford Surgical Instru-	Steam-fitting; " " " " " " " "	"	12 75
2914		ment Co.	Burners, etc.; " " " " " " " "	"	40 98
2915		Nason Mfg. Co.	Stove linings; " " " " " " " "	"	7 14
2916		Emil Greiner	Oil, etc.; " " " " " " " "	"	1 00
3006		James & Kurland	Paste; " " " " " " " "	"	59 90
3059		Leonard & Ellis	Cheese cloth; " " " " " " " "	"	7 70
3060		Borsum Bros.	Glass tubing; " " " " " " " "	"	44 16
3113		Bloomington Bros.	Ice; " " " " " " " "	"	60
3114		Emil Greiner	Coal; " " " " " " " "	"	27 02
3117		Commonwealth Ice Co.	Drugs, etc.; " " " " " " " "	"	148 50
3118		Lowell M. Palmer	Horseshoeing; " " " " " " " "	"	22 53
3119		McKesson & Robbins	Milk; " " " " " " " "	"	4 35
3120		Adam Nimphius	Peroxide of hydrogen; " " " " " " " "	"	113 40
3121		New York Condensed Milk Co.	Bread; " " " " " " " "	"	40 80
3122		Old Farmers Milk and Cream Dairy	Lint, etc.; " " " " " " " "	"	110 56
3123		Oakland Chemical Co.	Use of cattle; " " " " " " " "	"	38 80
3124		J. W. Rockwell	Gasoline; " " " " " " " "	"	192 00
3125		Seabury & Johnston	Bolts, etc.; " " " " " " " "	"	37 71
3126		Jacob Fleischhauer	Milk; " " " " " " " "	"	7 72
3127		Gilbert & Barker Mfg. Co.,	Fish; " " " " " " " "	"	7 75
3128		Hammacher, Schlemmer & Co.	Meat; " " " " " " " "	"	10 09

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2648	1894. Feb. 20	Eagan & Leake	Burial of Patrick J. Kelly; received February 10, 1894.	1894	\$35 00	614	1894. Feb. 1	Franklin P. Duffey	Services, Clerk.	1894	\$125 00
2649		James Finan	Burial of John Byrne; received February 10, 1894.	"	35 00			James J. Carroll	"		116 66
2650		Curran Bros.	Burial of William Dickson; received February 10, 1894.	"	35 00			Thomas J. McCabe	"		100 00
2721	21	John C. Moehring	Burial of Christian Boehm; received February 10, 1894.	"	35 00			Thomas M. Hart	"		100 00
2722		Mrs. Felix Murphy	Burial of Frank Hutchings; received February 10, 1894.	"	35 00			Daniel J. O'Dair	"		100 00
2723		"	Burial of John J. Davis; received February 10, 1894.	"	35 00			William Sauer	"		100 00
2724		Maxcy Bros.	Burial of Patrick Roach; received February 10, 1894.	"	35 00			Thomas Kelly	"		100 00
2725		"	Burial of Ferdinand Benkler; received February 10, 1894.	"	35 00			James Grimes	"		100 00
2726		Frank H. Mosier	Burial of George H. Buell; received February 10, 1894.	"	35 00			James Dunn	"		100 00
2727		Charles F. McCollum	Burial of John Tehan; received February 10, 1894.	"	35 00			Philip J. McKinley	"		100 00
2728		Charles J. Liebman	Burial of August Hatter; received February 10, 1894.	"	35 00			John W. McGuire	"		83 33
2729		Charles O'Brien	Burial of James Firman; received February 10, 1894.	"	35 00			Henry W. Seabold	"		83 33
2730		Frank C. Reilly	Burial of John McGivney; received February 10, 1894.	"	35 00			Washington Parker	"		83 33
2731		A. E. Stillwell	Burial of Hugh Smith; received February 10, 1894.	"	35 00			Charles Stromberg	"		83 33
2732		Martin Senger	Burial of William Julich; received February 10, 1894.	"	35 00			John H. Bergen	"		83 33
2733		Robert Wigger	Burial of William Criggin; received February 10, 1894.	"	35 00			Richard Dawson	"		83 33
2734		Mrs. Felix Murphy	Burial of Walter C. Martin; received February 10, 1894.	"	35 00			Minna M. Dyke	Stenographer and Type-writer		100 00
3554	Mar. 9	Shadrac Cook & Sons	Burial of James H. Jackson; received February 10, 1894.	"	35 00			Mary E. Dickson	Stenographer and Type-writer		66 66
4419	27	Eagan & Leake	Burial of John Hancock Sheppard; received March 15, 1894.	"	35 00			James Murphy	Messenger		100 00
4420		"	Burial of John Keeley; received March 15, 1894.	"	35 00			George Morgan	"		83 33
4421		Herman Kopp	" Charles Dietz; " 15, " "	"	35 00			James Salmon	"		83 33
4422		Jeroloman & Williams	" Andrew McKavanagh " 15, " "	"	35 00			Thomas J. O'Rourke	"		83 33
4423		Fred. Hulberg	" Robert E. Bowne; " 15, " "	"	35 00			Michael J. Flynn	"		75 00
4424		E. Gehlert & Son	" Jacob Halriegel " 15, " "	"	35 00			John Forshay	"		75 00
4425		James F. Boyle	" Michael Murphy; " 15, " "	"	35 00			George Grolz	"		75 00
4426		John Galvin	" James Dunn; " 15, " "	"	35 00			Edward W. Kennedy	"		75 00
4427		"	" Albert C. Wilson; " 15, " "	"	35 00			John P. Boyle	"		75 00
4428		"	" Francis Powers; " 15, " "	"	35 00			Philip J. Powers	"		75 00
4429		Boyle & Boylston	" Donald Glackin; " 15, " "	"	35 00			James F. Donohue	"		75 00
4430		William N. Chase	" John Desmond; " 15, " "	"	35 00			Timothy F. Payne	"		75 00
4431		Delany Bros.	" Louis Falkner; " 15, " "	"	35 00			Joseph Burke	Driver		83 33
4432		Owen Dugan	" Edward Rahl; " 15, " "	"	35 00			John Coleman	Cleaner		33 33
4433		L. Dahin	" Thomas Love; " 15, " "	"	35 00			Mary Tulley	"		25 00
4434		Richard J. Donnelly	" Thomas McCloskey; " 15, " "	"	35 00			Anna Gaffney	Inspector		166 66
4435		Charles F. McCollum	" Daniel Bree; " 15, " "	"	35 00			John E. Kerby	"		125 00
4436		John W. Lyon & Sons	" Jacob Glasius; " 15, " "	"	35 00			August Schweizer	"		125 00
4437		Maxcy Bros.	" William Van Pelt; " 15, " "	"	35 00			Charles J. Reilly	"		125 00
4438		"	" James McLaughlin; " 15, " "	"	35 00			William J. Ryan	"		125 00
4439		John J. Meagher	Burial of William Henry Heffernan; received March 15, 1894.	"	35 00			August Brustiel	"		125 00
4440		John McCrimlisk	Burial of Louis Selgrath; received March 15, 1894.	"	35 00			Guy B. Waite	"		125 00
4441		P. S. Toner	Burial of Maurice Bunyan; received March 15, 1894.	"	35 00			Jacob Kenney	"		108 33
4442		Aug. Streuening	Burial of Augustus G. Hawson; received March 15, 1894.	"	35 00			Bernard McGeraghty	"		108 33
4443		I. A. Silvie	Burial of Thomas Connors; received March 15, 1894.	"	35 00			Michael J. Carey	"		108 33
4444	29	Arthur J. Donnelly	Burial of Henry Donnelly; received March 15, 1894.	"	35 00			John Hayes	"		108 33
4445		T. Heffernan	Burial of Patrick Hughes; received March 15, 1894.	"	35 00			John O'Connor	"		125 00
4446		F. A. Neubert	Burial of Ignatz Wagner; received March 15, 1894.	"	35 00			Michael P. Burns	"		108 33
		Total			\$3,815 00			John J. Reilly	"		108 33

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

3462	Mar. 8	Thomas Dwyer	(New York City Consolidation Act of 1882.) In full of Contract No. 12577 (less amount retained for liens), for building a reception hospital, etc., at foot of East Sixteenth street, and for building a boiler-house to be located 676 feet east of Avenue C and north of East Sixteenth street; received February 13, 1894.	1893	\$10,000 00	5172	28	J. H. Timmerman, City Paymaster	Pay-roll of Department of Buildings, February, 1894; received February 28, 1894:	1894	\$25,093 41
3947	19	Griffen Enameled Brick Co., lienors	On account of amount retained on Contract No. 12577, for building a reception hospital at foot of East Sixteenth street, and for building a boiler-house to be located 676 feet east of Avenue C and north of East Sixteenth street (Thomas Dwyer, contractor), paid by consent; received March 17, 1894.	"	1,218 89			Thomas J. Brady	Services, Superintendent		\$416 66
3948		Engelhardt & Mayland, lienors	On account of amount retained on Contract No. 12577, for building a reception hospital at foot of East Sixteenth street, and for building a boiler-house to be located 676 feet east of Avenue C and north of East Sixteenth street (Thomas Dwyer, contractor), paid by consent; received March 17, 1894.	"	661 93			Enoch Vreeland	1st Deputy Superintendent		291 66
3949		Traitl Bros. & Co., lienors	On account of amount retained on Contract No. 12577, for building a reception hospital at foot of East Sixteenth street, and for building a boiler-house to be located 676 feet east of Avenue C and north of East Sixteenth street (Thomas Dwyer, contractor), paid by consent; received March 17, 1894.	"	4,775 00			Louis A. Hornum	2d " "		250 00
3950		Cousins & Evans, lienors	On account of amount retained on Contract No. 12577, for building a reception hospital at foot of East Sixteenth street, and for building a boiler-house to be located 676 feet east of Avenue C and north of East Sixteenth street (Thomas Dwyer, contractor), paid by consent; received March 17, 1894.	"	1,013 58			John H. Byrnes	Chief Clerk		208 33
3951		Thomas Dwyer	Balance of amount retained on Contract No. 12577, for building a reception hospital at foot of East Sixteenth street, and for building a boiler-house to be located 676 feet east of Avenue C and north of East Sixteenth street; received March 17, 1894.	"	2,256 35			John J. Tindale	Plan Clerk		166 66
4037	20	John J. Smith, Charles H. Smith and Elias D. Smith, composing firm of Baker, Smith & Co.	In full of Contract No. 12585, for steam-fitting, etc., of reception hospital at foot of East Sixteenth street, and for building a boiler-house to be located 676 feet east of Avenue C and north of East Sixteenth street; received February 26, 1894.	"	4,943 94			William H. Class	Fire-escape and Violation Clerk		150 00
4501	28	Daniel J. Donovan and James J. Donovan, composing firm of Donovan Bros.	In full of Contract No. 12594, for plumbing, etc., of reception hospital at foot of East Sixteenth street, and for building a boiler-house to be located 676 feet east of Avenue C and north of East Sixteenth street; received March 14, 1894.	"	2,673 75			John E. Cahalan	Bookkeeper		150 00
		Total			\$27,543 44			Thomas H. Flanagan	Clerk		133 33

THE DEPARTMENT OF BUILDINGS.

Salaries—Department of Buildings.

614	Feb. 1	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Department of Buildings, January, 1894; received January 31, 1894:	1894				John E. Cahalan	Bookkeeper		150 00
		Thomas J. Brady	Services, Superintendent		\$416 66			Thomas H. Flanagan	Clerk		133 33
		Enoch Vreeland	1st Deputy Superintendent		291 66			William Dodge	"		125 00
		Louis A. Hornum	2d " "		250 00			William H. James	"		125 00
		John H. Byrnes	Chief Clerk		208 33			Franklin P. Duffey	"		125 00
		John J. Tindale	Plan Clerk		166 66			James J. Carroll	"		116 66
		William H. Class	Fire-escape and Violation Clerk		150 00			Thomas J. McCabe	"		116 66
		John E. Cahalan	Bookkeeper		150 00			Thomas M. Hart	"		100 00
		Thomas H. Flanagan	Clerk		133 33			Daniel J. O'Dair	"		100 00
		William Dodge	"		125 00			William Sauer	"		100 00
		William H. James	"		125 00			Thomas Kelly	"		100 00
								James Grimes	"		100 00
								James Dunn	"		100 00
								Philip J. McKinley	"		100 00
								John W. McGuire	"		83 33

(34)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1894.					
Feb. 23		John W. Murray.....	Services, Member of Board of Examiners; received February 13, 1894	1894	\$40 00
P. R. 967		Cornelius O'Reilly	Services, Member of Board of Examiners; received February 13, 1894	"	50 00
P. R. 968		Hugh Bonner	Services, Member of Board of Examiners; received February 13, 1894	"	50 00
P. R. 969		T. J. Brady.....	Services, Member of Board of Examiners; received February 13, 1894	"	40 00
P. R. 970		W. A. Conover.....	Services, Member of Board of Examiners; received February 13, 1894	"	50 00
P. R. 971		Edwin Dobbs.....	Services, Member of Board of Examiners; received February 13, 1894	"	50 00
P. R. 972		W. J. Fryer.....	Services, Member of Board of Examiners; received February 13, 1894	"	50 00
P. R. 973		John H. Byrnes.....	Services, Clerk of Board of Examiners; received February 13, 1894	"	50 00
P. R. 974		"	Services, Clerk of Board of Examiners; received March 7, 1894	"	30 00
P. R. 1407	Mar. 14	T. J. Brady	Services, Member of Board of Examiners; received March 7, 1894	"	30 00
P. R. 1408		Hugh Bonner	Services, Member of Board of Examiners; received March 7, 1894	"	30 00
P. R. 1409		W. A. Conover	Services, Member of Board of Examiners; received March 7, 1894	"	10 00
P. R. 1410		Edwin Dobbs.....	Services, Member of Board of Examiners; received March 7, 1894	"	30 00
P. R. 1411		W. J. Fryer	Services, Member of Board of Examiners; received March 7, 1894	"	30 00
P. R. 1412		N. Le Brun.....	Services, Member of Board of Examiners; received March 7, 1894	"	30 00
P. R. 1413		Samuel McMillan.....	Services, Member of Board of Examiners; received March 7, 1894	"	20 00
P. R. 1414		Cornelius O'Reilly	Services, Member of Board of Examiners; received March 7, 1894	"	30 00
P. R. 1415					
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Department of Buildings—Fees in Serving Summonses.

665	Jan. 17	Peter J. Engelhard.....	(New York City Consolidation Act of 1882.) Fees in serving summonses, December, 1893; received January 13, 1894.....	1893	\$84 60
2637	Feb. 20	"	Fees in serving summonses, January, 1894; received February 13, 1894.....	1894	44 00
4308	Mar. 26	"	Fees in serving summonses, February, 1894; received March 20, 1894.....	"	85 82
			Total .....	...	\$214 42

Department of Buildings—Supplies and Contingencies.

		(New York City Consolidation Act of 1882.)			
521	Jan. 12	Michael Green.....	Horseshoeing; received January 6, 1894.....	1893	\$3 00
661	17	Burke & Co.....	Board of horse; " 10, "	"	30 00
662		Edward Panlat.....	Resetting tire, etc.; " 6, "	"	1 50
663		M. Reidy.....	Whip; " 6, "	"	1 50
664		Tower Mfg. and Novelty Co.	Paper; " 6, "	"	2 00
880	19	T. J. Brady.....	Disbursements; " 10, "	"	148 62
1030	23	National Press Intelligence Co.....	Clippings; " 10, "	"	4 60
1031		The Globe Co.....	Oak cabinet; " 6, "	"	120 00
1186	24	Metropolitan Telephone and Telegraph Co.....	Telephone service; " 15, "	"	20 00
1187		Title Guarantee and Trust Co.....	Fees for searches; " 13, "	"	17 00
2680	Feb. 21	Duffie & Wells.....	Ice; received February 13, 1894.....	"	37 00
3203	Mar. 2	P. McHugh.....	Linoleum, etc.; received February 13, 1894.....	"	94 17
			Total.....		\$479 39

Department of Buildings—Contingencies and Emergencies.

		(New York City Consolidation Act of 1882.)			
2451	Feb. 19	Title Guarantee and Trust Co.	Fees for searches ; received February 13, 1894	1894	\$3 00
2676	21	Metropolitan Telephone and Telegraph Co.	Months' exchange rental ; " 13, " "		20 00
2677		National Press Intelligence Co.	Clippings ; " 13, " "		6 00
2678		Burke & Co.	Care of horse, etc. ; " 13, " "		30 00
2679		Michael Green.	Horseshoeing ; " 13, " "		3 00
2841	23	T. J. Brady.	Disbursements ; " 13, " "		117 15
2842		M. Reidy.	Robe ; " 13, " "		8 50
2843		George P. Morgan.	Cleaning, etc., carpet ; " 13, " "		15 92
3718	Mar. 14	T. J. Brady.	Disbursements ; received March 7, 1894.		181 43
4303	26	Michael Green.	Horseshoeing ; " 14, " "		3 00
4304		Metropolitan Telephone and Telegraph Co.	Months' exchange rental ; received March 14, 1894		20 00
4305		Title Guarantee and Trust Co.	Searches for lost owners ; received March 14, 1894		3 00
4306		Edward J. O'Connor.	Car-lare ; received March 14, 1894.		13 10
4307		National Press Intelligence Co.	Clippings ; " 14, " "		4 70
4673	31	Burke & Co.	Use of buggy, etc., " 14, " "		50 00
4674		"	Use of wagon ; " 14, " "		20 00
Total.					\$499 70

THE POLICE DEPARTMENT.

Police Fund.

446 P. R.	Jan. 30	Treasurer of the Police Commissioners	(New York City Consolidation Act of 1882.) On account of appropriation for "Police Fund" for 1894, in full of requisition dated January 16, 1894; received January 29, 1894.....	1894	\$404,854 80
1124 P. R.	Feb. 28	Treasurer of the Police Commissioners	On account of appropriation for "Police Fund" for 1894, in full of requisition dated February 9, 1894; received February 27, 1894.....	"	404,854 80
1614 P. R.	Mar. 29	Treasurer of the Police Commissioners	On account of appropriation for "Police Fund" for 1894, in full of requisition dated March 9, 1894; received March 28, 1894.....	"	404,854 80
			Total.....	....	\$1,214,564 40

Police Station-houses—Rents.

Year	Month	Name	Description	Year	Amount
1899	Feb. 8	Robert and Ogden Goelet..	(New York City Consolidation Act of 1882.) Rent of premises No. 34 East Twenty-ninth street, for use of the Seventeenth Precinct Police, November 1, 1893, to February 1, 1894; re- ceived February 5, 1894	1894	\$500 00
2916	26	Joseph H. Godwin	Rent of premises for stables in the Twenty-fourth Ward, for use of the Thirty-fifth Precinct Police, November 1, 1893, to February 1, 1894; received February 10, 1894	"	500 00
3428	Mar. 8	Andrew H. Green, execu- tor and trustee of Will- iam 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, November 1, 1893, to February 1, 1894; re- ceived March 3, 1894	"	450 00
3429		C ristopher D. Cunning- ham, executor	Rent of premises, southwest corner of Wash- ington avenue and East One Hundred and Sixtieth street, for use of the Thirty-third Precinct Police, January and February, 1894; received March 3, 1894	"	158 33
3430		Christopher D. Cunning- ham, executor	Rent of premises, southwest corner of Wash- ington avenue and East One Hundred and Sixtieth street, for use of the Thirty-third Precinct Police, Deember, 1893; received March 3, 1894	1893	79 17
			Total .....	....	\$1,687 50

Police Station-houses—Alterations, Fitting-up, Additions to, Repairs, etc.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1894.		(New York City Consolidation Act of 1882.)		
1568	Jan. 30	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Station-houses — Alterations, Fitting-up, etc.," for 1894, in full of requisition dated January 16, 1894; received January 29, 1894	1894	\$2,500 00
3067	Feb. 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 February 9, 1894; received February 27, 1894	"	2,500 00
4643	Mar. 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 March 9, 1894; received March 28, 1894	"	2,500 00
			Total.....	....	\$7,500 00

Supplies for Police.

160	Jan. 8	Treasurer of the Police Commissioners.....	{	(New York City Consolidation Act of 1882.) On account of appropriation for 1889, as per requisition dated November 17, 1893, for pay- ment in full of Contract No. 9929 for electrical conductors (Standard Underground Cable Co., contractors); received December 18, 1893.....	1889	\$15,000 00
1569	30	Treasurer of the Police Commissioners.....		On account of appropriation for "Supplies for Police" for 1894, in full of requisition dated January 16, 1894; received January 29, 1894.	1894	7,500 00
3068	Feb. 28	Treasurer of the Police Commissioners.....	{	On account of appropriation for "Supplies for Police" for 1894, in full of requisition dated February 9, 1894; received February 27, 1894.	"	7,500 00
4644	Mar. 29	Treasurer of the Police Commissioners.....		On account of appropriation for "Supplies for Police" for 1894, in full of requisition dated March 9, 1894; received March 28, 1894.....	"	7,500 00
				Total .....	....	\$37,500 00

Police Fund—Salaries of Clerical Force, etc.

447 P. R.	Jan. 30	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for "Police Fund—Salaries of Clerical Force, etc.," for 1894, in full of requisition dated January 16, 1894; received January 29, 1894..... On account of appropriation for "Police Fund—Salaries of Clerical Force, etc.," for 1894, in full of requisition dated February 9, 1894; received February 27, 1894..... On account of appropriation for "Police Fund—Salaries of Clerical Force, etc.," for 1894, in full of requisition dated March 9, 1894; received March 28, 1894.....	1894	\$9,345 00
1125 P. R.	Feb. 28	Treasurer of the Police Commissioners.....		"	9,345 00
1615 P. R.	Mar. 29	Treasurer of the Police Commissioners.....		"	9,345 00
Total .....				....	\$28,035 00

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

3376	Mar. 6	Treasurer of the Police Commissioners.....	{ (New York City Consolidation Act of 1882.) On account of appropriation for payment of final estimate and in full of Contract No. 13179, for building a steel twin-screw steamer, to be used for Harbor Police (The Maryland Steel Co., of Baltimore County, Md., contractor), as per requisition dated February 20, 1894; received February 28, 1894 On account of appropriation for 1893 for payment of bills of Hilton, Hughes & Co., and others, as per requisition dated February 27, 1894; received March 5, 1894..... Total.....	1893	\$28,875 00
4245	26	Treasurer of the Police Commissioners		"	973 75
				....	\$29,848 75

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

1567	Jan. 30	Treasurer of the Police Commissioners.....	{ (New York City Consolidation Act of 1882.) On account of appropriation for "Contingent Expenses of Central Department and Station-houses, etc.," for 1894, in full of requisition dated January 15, 1894; received January 29, 1894..... On account of appropriation for "Contingent Expenses of Central Department and Station-houses, etc.," for 1894, in full of requisition dated February 9, 1894; received February 27, 1894..... On account of appropriation for "Contingent Expenses of Central Department and Station-houses, etc.," for 1894, in full of requisition dated March 9, 1894; received March 28, 1894..... Total.....	1894	\$916 60
3066	Feb. 28	Treasurer of the Police Commissioners.....		"	916 60
4642	Mar. 29	Treasurer of the Police Commissioners.....		"	916 60
				....	\$2,749 90

For the Purchase of a Site for the Location of a Station-house for the Ninth Precinct.

			(New York City Consolidation Act of 1882.)		
257	Jan. 9	Eliza Overbaugh.....	On account of amount of purchase-money for No. 135 Charles street, for a Station-house, etc., for the Ninth Precinct Police, as per resolution of Board of Aldermen, December 5, 1893; approved by the Mayor, December 7, 1893, and resolution of Board of Police, dated September 29, 1893; received December 28, 1893.....	1892	\$8,500 00
258		Margaret A. Hunter	Balance of amount of purchase-money for No. 135 Charles street, for a Station-house, etc., for the Ninth Precinct Police, as per resolution of Board of Aldermen, December 5, 1893; approved by the Mayor, December 7, 1893, and resolution of Board of Police, dated September 29, 1893; received December 28, 1893.....	"	8,500 00
259		Rachel Adams.....	On account of amount of purchase-money for No. 133 Charles street, for a Station-house, etc., for the Ninth Precinct Police, as per resolution of Board of Aldermen, December 5, 1893; approved by the Mayor, December 7, 1893, and resolution of Board of Police, dated September 29, 1893; received December 28, 1893.....	"	14,000 00
260		"	Balance of amount of purchase-money for No. 133 Charles street, for a Station-house, etc., for the Ninth Precinct Police, as per resolution of Board of Aldermen, December 5, 1893; approved by the Mayor, December 7, 1893, and resolution of Board of Police, dated September 29, 1893; received December 28, 1893.....	"	3,000 00
262		Robert Adams and John Sowaal, as executors and trustees under the last will and testament of William Adams....	On account of amount of purchase-money for No. 137 Charles street, for a Station-house, etc., for the Ninth Precinct Police, as per resolution of Board of Aldermen, December 5, 1893; approved by the Mayor, December 7, 1893, and resolution of Board of Police, dated September 29, 1893; received December 28, 1893.....	"	14,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
261	1894. Jan. 9	Robert Adams and John Sowal, as executors and trustees under the last will and testament of William Adams....	Balance of amount of purchase-money for No. 137 Charles street, for a Station-house, etc., for the Ninth Precinct Police, as per resolution of Board of Aldermen, December 5, 1893; approved by the Mayor, December 7, 1893, and resolution of Board of Police, dated September 29, 1893; received December 28, 1893.....	1892	\$3,000 00	1331	1894. Jan. 26	Manhattan Trunk Box Factory.....	Sawing and planing lumber; received January 12, 1894.....	1893	\$12 24
3972	Mar. 20	William H. Clark, Counsel to the Corporation....	Disbursements incurred in acquiring title to premises known as Nos. 133, 135 and 137 Charles street, for a Police Station; received February 23, 1894.....	"	180 45	1334		Thomas K. O'Brien.....	Services; received January 12, 1894.....	"	12 00
			Total.....		\$51,180 45	1335		Carl Smith's Son.....	Removing manure; received January 12, 1894.....	"	8 33

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

882	Jan. 19	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for 1892, for payment of fourth installment on Contract No. 13181, for building a Station-house, etc., in Macdougall street (John H. Deeves and Richard H. Deeves, contractors), as per requisition dated January 2, 1894; received January 8, 1894.....	1892	\$8,285 90	1336	Feb. 1	Union Rattan Mfg. Co.....	Refilling broom blocks; received January 12, 1894.....	1893	2,158 43
1954	Feb. 8	Treasurer of the Police Commissioners.....	On account of appropriation for 1892, for payment of extra work on foundation of said Station-house, furnished by John H. Deeves & Brother, as per requisition dated January 12, 1894; received January 30, 1894.....	"	728 00	1617		Kane & Wright.....	Removing manure; received January 12, 1894.....	"	105 00
1955		Treasurer of the Police Commissioners.....	On account of appropriation for 1892, for payment of services of Nathaniel D. Bush, for superintendence of construction of a Station-house, etc., in Macdougall street (John H. Deeves and Richard H. Deeves, contractors), as per requisition dated January 12, 1894; received January 30, 1894.....	"	300 00	1620		"	"	"	42 67
2117	12	Treasurer of the Police Commissioners.....	On account of appropriation for 1892, for payment of fifth installment on Contract No. 13181, for building a Station-house, etc., in Macdougall street (John H. Deeves and Richard H. Deeves, contractors), as per requisition dated February 6, 1894; received February 8, 1894.....	"	8,285 90	1621		"	"	"	65 33
3745	Mar. 15	Treasurer of the Police Commissioners.....	On account of appropriation for 1892, for and in full of Contract No. 13181, for building a Station-house, etc., in Macdougall street (John H. Deeves and Richard H. Deeves, contractors), as per requisition dated February 27, 1894 (less amount retained for lien); received March 5, 1894.....	"	16,485 54	1622		"	"	"	18 67
4384	27	Treasurer of the Police Commissioners.....	On account of appropriation for 1892, for extra work furnished by John H. Deeves & Brother on Station-house, etc., Nos. 24 and 26 Macdougall street, as per requisition dated February 27, 1894; received March 5, 1894.....	"	700 00	1725		Begg & Mangel.....	Coal; received January 24, 1894.....	"	91 29
			Total.....		\$34,785 34	743		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending February 1, 1894; received February 6, 1894.....	1894	12,706 49

THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning—Administration.

1246	Jan. 25	John A. Kenny.....	(New York City Consolidation Act of 1882.) Professional services; received January 12, 1894.....	1893	\$50 00	4247		"	Repairing sweeping machines; received February 14, 1894.....	"	917 75
643	Feb. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, Deputy, etc., January, 1894; received January 31, 1894.....	1894	6,491 19	4248		"	Repairing sweeping machines; received February 14, 1894.....	"	960 40
691		J. H. Timmerman, City Paymaster.....	Pay-roll of Foremen, etc., January 1894; received January 31, 1894.....	"	7,527 71	4249		Mineola Stables, Wm. M. Thomas, proprietor.....	Keep of horse; received March 13, 1894.....	"	10 00
1916	8	Dr. Richard E. Buckley....	Veterinary services; received January 24, 1894.....	1893	50 00	4252		Stephen B. Denihan.....	Horseshoeing; received March 13, 1894.....	"	4 08
831	12	William H. Innes.....	Services, Inspector at Seventeenth Street Dump, from December 24 to 31, 1893; received January 24, 1894.....	"	21 50	4253		Edward Holland & Co.....	Cleaning roadway from Fourteenth street to Battery; received March 13, 1894.....	"	240 00
915	19	C. B. Throckmorton.....	Services, Assistant Superintendent, January, 1894; received February 9, 1894.....	1894	208 33	4256		John J. Hassett.....	Patrol service, etc.; received March 13, 1894.....	"	428 56
1176	Mar. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, Deputy, etc., February, 1894; received February 28, 1894.....	"	6,649 01	4359		J. H. Timmerman, City Paymaster.....	Horseshoeing, February, 1894; received March 24, 1894.....	"	332 74
1250	2	J. H. Timmerman, City Paymaster.....	Pay-roll of Foremen, etc., February, 1894; received February 28, 1894.....	"	7,546 78	4510		Cavanagh & Thompson.....	Pay-roll of Sweepers, etc., week ending March 22, 1894; received March 26, 1894.....	"	14,083 73
3227	5	John A. Kenny, D. V. S.....	Professional services; received February 27, 1894.....	"	50 00	4513		Thornton N. Motley & Co.	Brooms, etc.; received March 15, 1894.....	"	55 65
3228		Dr. Richard E. Buckley....	Professional services; received February 16, 1894.....	"	50 00	4514		J. Newton Van Ness Co.	Nails, etc.; " 15, ".....	"	72 65
1755	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, Deputy, etc., March, 1894; received March 31, 1894.....	"	6,739 10	4517		Dunbar Box and Lumber Co.	Brushes, etc.; " 15, ".....	"	82 45
P. R.			Total.....		\$35,383 62	4609		Hayman Bros.....	Lumber; " 15, ".....	"	302 63

Cleaning Streets—Department of Street Cleaning—Sweeping.

62	Jan. 2	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Sweepers, etc., week ending December 28, 1893; received December 30, 1893.....	1893	\$11,544 00	70	Jan. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., week ending December 28, 1893; received December 30, 1893.....	1893	\$9,015 06
97	4	J. Newton Van Ness Co.....	Blankets, etc.; received December 18, 1893.....	"	130 35	98		J. Newton Van Ness Co.....	Blankets, etc.; received December 18, 1893.....	"	260 70
100		Edward Holland & Co.....	Patrol service; " 18, ".....	"	238 09	99		Edward Holland & Co.....	Patrol service; " 18, ".....	"	252 75
101		G. Hagedorn.....	Horseshoeing; " 18, ".....	"	5 55	102		G. Hagedorn.....	Horseshoeing; " 18, ".....	"	11 10
104		Stephen B. Denihan.....	Repairing harness; " 18, ".....	"	17 42	103		Stephen B. Denihan.....	Repairing harness; " 18, ".....	"	34 83
105		C. Callahan.....	" " " " " 18, ".....	"	4 10	106		C. Callahan.....	Axle grease; " 18, ".....	"	8 20
109		East River Mill and Lumber Co.....	Lumber; " 18, ".....	"	25 97	107		East River Mill and Lumber Co.....	Lumber; " 18, ".....	"	51 93
197	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., from December 29 to 31, 1893, inclusive; received January 8, 1894.....	"	4,907 40	108		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., from January 1 to 4, 1894, inclusive; received January 8, 1894.....	1894	58 69
198		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., from January 1 to 4, 1894, inclusive; received January 6, 1894.....	1894	6,601 88	190		J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., from December 29 to 31, 1893, inclusive; received January 8, 1894.....	1893	3,880 21
434	11	Edward Holland & Co.....	Patrol service, etc.; received January 4, 1894.....	1893	238 09	204		J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., from January 1 to 4, 1894, inclusive; received January 8, 1894.....	1894	5,172 62
308	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending January 11, 1894; received January 15, 1894.....	1894	11,565 01	306		J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., week ending January 11, 1894; received January 15, 1894.....	1893	297 90
718	18	Matthew Walsh.....	Horseshoeing, etc.; received January 12, 1894.....	1893	82 25	307		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending January 11, 1894; received January 15, 1894.....	"	202 59
721		"	" " " " " 12, ".....	"	61 00	379		Matthew Walsh.....	Horseshoeing, etc.; received January 12, 1894.....	1893	164 50
722		"	" " " " " 12, ".....	"	19 66	720		"	" " " " " 12, ".....	"	122 00
726		"	" " " " " 12, ".....	"	1 88	723		"	" " " " " 12, ".....	"	39 34
781	19	Thornton N. Motley & Co.	Oakum, etc.; " 12, ".....	"	1 88	877		"	" " " " " 12, ".....	"	3 75
876	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending January 18, 1894; received January 22, 1894.....	1894	11,586 71	379		J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., week ending January 18, 1894; received January 22, 1894.....	1894	9,803 81
1052		Adam Nimphius.....	Horseshoeing; received January 12, 1894.....	1893	3 33	380		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending January 18, 1894; received January 22, 1894.....	"	202 41
1055		Patrick McKenna.....	" " " " " 12, ".....	"	41 52	1053		Adam Nimphius.....	Horseshoeing; received January 12, 1894.....	1893	6 67
1056		David J. Roche.....	" " " " " 12, ".....	"	4 32	1054		Patrick McKenna.....	" " " " " 12, ".....	"	83 03
1058		Peter Dolan.....	" " " " " 12, ".....	"	11 67	1057		David J. Roche.....	" " " " " 12, ".....	"	8 63
1061		John Callahan.....	" " " " " 12, ".....	"	13 62	1059		Peter Dolan.....	" " " " " 12, ".....	"	23 33
1062		"	" " " " " 12, ".....	"	2 18	1060		John Callahan.....	" " " " " 12, ".....	"	27 23
1065		"	" " " " " 12, ".....	"	3 38	1063		"	" " " " " 12, ".....	"	4 37
1066		James H. Collins.....	" " " " " 12, ".....	"	14 37	1064		"	" " " " " 12, ".....	"	6 77
1069		Oscar Laun.....	" " " " " 12, ".....	"	1 17	1067		James H. Collins.....	" " " " " 12, ".....	"	28 73
1070		Daniel Murphy.....	" " " " " 12, ".....	"	15 10	1068		Oscar Laun.....	" " " " " 12, ".....	"	2 33
1073		Patrick Walsh & Son.....	" " " " " 12, ".....	"	32 72	1071		Daniel Murphy.....	" " " " " 12, ".....	"	30 20
1074		G. Hagedorn.....	" " " " " 12, ".....	"	13 55	1072		Patrick Walsh & Son.....	" " " " " 12, ".....	"	65 43
1077		John F. Fitzgibbons.....	" " " " " 12, ".....	"	7 38	1075		G. Hagedorn.....	" " " " " 12, ".....	"	27 10
1078		Patrick Dougan.....	" " " " " 12, ".....	"	13 20	1076		John F. Fitzgibbons.....	" " " " " 12, ".....	"	14 77
1081		"	" " " " " 12, ".....	"	1 37	1079		Patrick Dougan.....	" " " " " 12, ".....	"	26 40
1082		Stephen B. Denihan.....	" " " " " 12, ".....	"	4 76	1080		"	" " " " " 12, ".....	"	2 73
1085		John Darragh.....	" " " " " 12, ".....	"	14 40	1083		Stephen B. Denihan.....	" " " " " 12, ".....	"	9 54
1086		Michael Hannigan.....	" " " " " 12, ".....	"	5 02	1084		John Darragh.....	" " " " " 12, ".....	"	28 80
1089		O'Connell & Kiernan.....	" " " " " 12, ".....	"	14 53	1087		Michael Hannigan.....	" " " " " 12, ".....	"	10 03
1090		"	" " " " " 12, ".....	"	4 05	1088		O'Connell & Kiernan.....	" " " " " 12, ".....	"	29 07
1093		Patrick McKenna.....	" " " " " 12, ".....	"	2 39	1091		"	" " " " " 12, ".....	"	8 10
1094		Denis McAuliffe.....	" " " " " 12, ".....	"	2 50	1092		Patrick McKenna.....	" " " " " 12, ".....	"	4 78
1097		"	" " " " " 12, ".....	"	9 17	1095		Dennis McAuliffe.....	" " " " " 12, ".....	"	5 00
1098		Adam Nimphius.....	" " " " " 12, ".....	"	22 71	1096		"	" " " " " 12, ".....	"	18 33
1157	24	James Whitney.....	" " " " " 12, ".....	"	12 82	1099		Adam Nimphius.....	" " " " " 12, ".....	"	45 42
1160		East River Mill and Lumber Co.....	Lumber; " 12, ".....	"	3 78	1158		James Whitney.....	" " " " " 12, ".....	"	25 63
1234	25	Albert Busch.....	Hired horses; " 12, ".....	"	5 00	1159		East River Mill and Lumber Co.....	Lumber; " 12, ".....	"	7 56
1237		C. Callahan.....	Repairing harness; " 12, ".....	"	5 68	1235		Albert Busch.....	Hired horses; " 12, ".....	"	10 00
1238		"	" " " " " 12, ".....	"	4 92	1236		C. Callahan.....	Repairing harness; " 12, ".....	"	11 37
1241		Carroll & Conway.....	Horseshoeing; " 12, ".....	"	14 68	1239		"	" " " " " 12, ".....	"	9 83
1242		Edward Holland & Co.....	Patrol service, etc.; " 12, ".....	"	572 62	1240		Carroll & Conway.....	Horseshoeing; " 12, ".....	"	29 37
1243		Edward Doyle.....	Hired horses; " 12, ".....	"	8 50	1243		Edward Holland & Co.....	Patrol service, etc.; " 12, ".....	"	395 41
1246		P. Donnelly.....	Removing manure; " 12, ".....	"	10 11	1244		George Grossman.....	Taking cart out of river at One Hundred and Twenty-ninth street, N.R.; received January 12, 1894.....	"	5 00
1247		Bernard Campbell.....	" " " " " 12, ".....	"	56 66	1324		Edward Doyle.....	Hired horses; received January 12, 1894.....	"	17 00
1330		R. Laffa & Co.....	Repairing harness; " 12, ".....	"	67						

		(New York City Consolidation Act of 1882.)			
8	Jan. 2	J. H. Timmerman, City	Pay-roll of Repair Shops, eleven days ending	1893	\$2,378 33
P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, eleven days ending		
9		J. H. Timmerman, City	Pay-roll of Engine Co. No. 43 (Stokers), eleven	"	132 00
P. R.		J. H. Timmerman, City	Pay-roll of Engine Co. No. 43 (Stokers), eleven		
10		J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), eleven	"	64 00
P. R.		J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), eleven		
11		J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), eleven	"	60 00
P. R.		J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), eleven		
12		J. H. Timmerman, City	Pay-roll of Chief of Department, December, 1893;	"	88 00
P. R.		J. H. Timmerman, City	Pay-roll of Chief of Department, December, 1893;		
13		J. H. Timmerman, City	Pay-roll of Chief of Department, December, 1893;	"	
P. R.		J. H. Timmerman, City	Pay-roll of Chief of Department, December, 1893;		
		Hugh Bonner.....	received January 2, 1894:.....		
		Francis J. Reilly.....	Services, Chief of Department.....	\$498 00	
		Charles D. Purroy.....	Deputy Chief of Department.....	348 00	
		John J. Cashman.....	Deputy Chief of Department.....	348 00	
		Edward F. Croker.....	Chief of 1st Battalion.....	273 00	
		Joseph F. McGill.....	" 2d ".....	273 00	
		Thomas J. Ahearn.....	" 3d ".....	273 00	
		Thomas Lally.....	" 4th ".....	273 00	
		John J. Bresnan.....	" 5th ".....	273 00	
		John S. Fisher.....	" 6th ".....	273 00	
		Benjamin A. Gicquel.....	" 8th ".....	273 00	
		William Duane.....	" 9th ".....	273 00	
		Peter H. Short.....	" 10th ".....	273 00	
		Joseph Shea.....	" 11th ".....	273 00	
		William Rowe.....	" 12th ".....	273 00	
			" 13th ".....	273 00	
16		J. H. Timmerman, City	Pay-rolls of Engine Companies Nos. 1 to 58,	****	4,470 00
P. R.		J. H. Timmerman, City	Pay-rolls of Engine Companies Nos. 1 to 58,		
			inclusive, December, 1893; received January	1893	
			2, 1894:		
			Engine Co. No. 1—		
		Peter Hanlon.....	Services, Foreman.....	\$181 45	
		Daniel P. Fitzmaurice.....	" Assistant Foreman.....	150 88	
		Thomas McCabe.....	" Engineer.....	116 90	
		John J. Conroy.....	" ".....	116 90	
		James J. Butler.....	" Fireman, First Grade.....	98 28	
		William G. Weise.....	" ".....	99 92	
		William H. Behler.....	" ".....	99 92	
		Thomas Kelley.....	" ".....	99 92	
		James Pryor.....	" ".....	99 92	
		Charles Ostman.....	" ".....	99 92	
		George H. Smalley.....	" ".....	99 92	
		Charles A. Leed.....	" ".....	99 92	
		William G. Haas.....	" ".....	98 93	
			Engine Co. No. 2—		
		William J. Colby.....	Services, Foreman.....	\$181 45	
		Charles McNamee.....	" Assistant Foreman.....	150 88	
		Lawrence Ryan.....	" Engineer.....	114 98	
		Thomas King, No. 1.....	" ".....	116 90	
		William J. Noble.....	" Fireman, First Grade.....	99 92	
		Peter Funck.....	" ".....	99 92	
		Matthew O'Brien.....	" ".....	99 92	
		James J. Hayes.....	" ".....	99 92	
		Valentine Mitsch.....	" ".....	99 92	
		Adam E. Blair.....	" ".....	99 92	
		Theodore Leimbach.....	" ".....	98 27	
			Engine Co. No. 3—		
		James McCutchen.....	Services, Foreman.....	\$181 45	
		Henry P. Reilly.....	" Assistant Foreman.....	148 42	
		Thomas McMurray.....	" Engineer.....	116 90	
		William H. Rush.....	" ".....	116 90	
		Thomas B. Green.....	" Fireman, First Grade.....	99 92	
		Samuel B. Ryer.....	" ".....	99 92	
		James McCue.....	" ".....	99 92	
		Charles H. Parker.....	" ".....	99 92	
		John O'Connell.....	" ".....	99 92	
		James G. Corbett.....	" ".....	99 92	
		Hugh D. McCabe.....	" ".....	99 92	
		James H. Dunn.....	" ".....	99 92	
		John J. Mulligan.....</			

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
16 P. R.	1894. Jan. 2	Robert R. Farrell.....	Engine Co. No. 27—			16 P. R.	1894. Jan. 2	John Robertson.....	Services, Fireman, First Grade.....	1893	
		David Hyde.....	Services, Foreman.....	1893				James Brady.....	" " " ".....		
		Samuel Banter.....	Assistant Foreman.....					John J. Lutz.....	" " " ".....		
		John J. Tobin.....	" " " ".....					John Banks.....	" " " ".....		
		Thomas Jordan.....	Engineer.....					Frederick Neubauer.....	" " " ".....		
		John Jennings.....	" " " ".....					William West.....	" " " ".....		
		Frank Shay.....	" " " ".....					Andrew Clary.....	" " " ".....		
		John J. Burke.....	Fireman, First Grade.....					Joseph F. Walsh.....	" " " ".....		
		Frederic Smith.....	" " " ".....								
		John E. Satchwell.....	" " " ".....					Engine Co. No. 37—			
		Maurice Stack.....	" " " ".....					Services, Foreman.....			
		Jacob Eckes.....	" " " ".....					Assistant Foreman.....			
		John H. Link.....	" " " ".....					Engineer.....			
		Charles C. Deitch.....	" " " ".....					Fireman, First Grade.....			
		John C. Hussey.....	" " " ".....					Fireman, First Grade.....			
		William McCoy.....	Second Grade.....					Fireman, First Grade.....			
		John J. Manley.....	" " " ".....					Fireman, First Grade.....			
		George W. Silber.....	" " " ".....					Fireman, First Grade.....			
		Maurice Foley.....	Third Grade.....					Fireman, First Grade.....			
		James Foley.....	" " " ".....					Fireman, First Grade.....			
								Fireman, First Grade.....			
		Thomas F. Connelly.....	Engine Co. No. 28—					Fireman, First Grade.....			
		Edward Meehan.....	Services, Assistant Foreman.....					Fireman, First Grade.....			
		Patrick J. Lynch.....	" " " ".....					Fireman, First Grade.....			
		Thomas Finland.....	Engineer.....					Fireman, First Grade.....			
		Henry Jones.....	" " " ".....					Fireman, First Grade.....			
		John Leddy.....	Fireman, First Grade.....					Fireman, First Grade.....			
		Michael Mahoney.....	" " " ".....					Fireman, First Grade.....			
		Gustav Hartmann.....	" " " ".....					Fireman, First Grade.....			
		George W. Fillhardt.....	" " " ".....					Fireman, First Grade.....			
		John W. Gartland.....	" " " ".....					Fireman, First Grade.....			
		James Shields.....	" " " ".....					Fireman, First Grade.....			
		James H. Breen.....	Second Grade.....					Fireman, First Grade.....			
								Fireman, First Grade.....			
		John Barber.....	Engine Co. No. 29—					Fireman, First Grade.....			
		John Finn.....	Services, Foreman.....					Fireman, First Grade.....			
		Samuel Roxbury.....	Assistant Foreman.....					Fireman, First Grade.....			
		John Fitzpatrick.....	Engineer.....					Fireman, First Grade.....			
		Joseph Lawler.....	" " " ".....					Fireman, First Grade.....			
		David M. Hughes.....	Fireman, First Grade.....					Fireman, First Grade.....			
		George J. Lynch.....	" " " ".....					Fireman, First Grade.....			
		Benjamin C. Curren.....	" " " ".....					Fireman, First Grade.....			
		George W. Facer.....	Second Grade.....					Fireman, First Grade.....			
		John F. Conway.....	Third Grade.....					Fireman, First Grade.....			
		Patrick T. Lenihan.....	" " " ".....					Fireman, First Grade.....			
		Albert Partine.....	" " " ".....					Fireman, First Grade.....			
								Fireman, First Grade.....			
		James C. Brogan.....	Engine Co. No. 30—					Fireman, First Grade.....			
		William Reilly.....	Services, Assistant Foreman.....					Fireman, First Grade.....			
		Francis J. Gray.....	" " " ".....					Fireman, First Grade.....			
		Christopher M. Garland.....	Engineer.....					Fireman, First Grade.....			
		James H. Shevlin.....	" " " ".....					Fireman, First Grade.....			
		Julius Chenn.....	Fireman, First Grade.....					Fireman, First Grade.....			
		Edward J. Worth.....	" " " ".....					Fireman, First Grade.....			
		John J. Pitzer.....	" " " ".....					Fireman, First Grade.....			
		Daniel J. Drew.....	" " " ".....					Fireman, First Grade.....			
		Cornelius Collins.....	Second Grade.....								

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
16 P. R.	1894. Jan. 2	Daniel F. Searing..... William E. Dodge..... George S. Bradley..... James H. Ging.....	Services, Fireman, First Grade..... " " " "..... " " " "..... " " " ".....	1893		17 P. R.	1894. Jan. 2	Michael Driscoll..... Walter H. Tompkins..... Eugene F. Martin..... Eugene O'Sullivan..... Joseph Kratochvil..... Edwin J. Tyler..... Charles A. McNulty..... Dennis E. Dorsey.....	Services, Fireman, First Grade..... " " " "..... " " Second Grade..... " " " "..... " " Third Grade..... " " " "..... " " " "..... " " " ".....	1893																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
		Joseph Poynton..... William Quirk..... Edward S. Smith..... John Clinton..... Patrick H. Downey..... Michael Logan..... Thomas Corson..... Lawrence O'Brien..... John Monahan..... Jenaro Blazina..... John Foley..... James H. Ballentine.....	Engine Co. No. 49— Services, Foreman..... " " " "..... " " Assistant Foreman..... " " Engineer..... " " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....			\$1,265 57			John J. Grady..... James J. Smith, No. 1..... Thomas W. Geary..... Michael Salmon..... Richard Attridge..... Patrick J. McMahon..... Arthur J. O'Neill..... Thomas Hannigan..... Nicholas Cesar..... William K. Beyer..... William Martin..... William Douth..... John Melia..... James Monaghan.....	Hook and Ladder Co. No. 2— Services, Foreman..... " " Assistant Foreman..... " " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....			1,443 73																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	
17 P. R.	1894. Jan. 2	John H. Summerhayes. Andrew Munn. John F. Keely. Henry Snyder.	Services, Fireman, Second Grade... " " " " " " " " " " " " " " " "	1893	\$91 42 91 42 91 42 91 42	17 P. R.	1894. Jan. 2	John R. Krowl. Paul Bauer. William Harrigan. Timothy J. Crotty. Charles Willey. Thomas J. Bennett. Thomas Clark. Patrick Healey. Peter W. Smith.	Services, Fireman, First Grade..... "	1893	\$99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92	
		William Shaw. John L. Rooney. James Abbott. John Thompson. Lawrence McGuire. William Kehoe. Edward Sheridan. James Kelly, No. 2. George L. Ross. James McCullen. Edward Dunn. John A. Kuch. James F. Barrett.	Hook and Ladder Co. No. 12— Services, Foreman..... " Assistant Foreman..... " Fireman, First Grade..... "		\$181 45 150 88 99 92 99 92 99 92 99 92 98 27 99 92 99 92 99 92 80 87 91 42 74 71		188 P. R.	8	Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments, December, 1893; re- ceived January 5, 1894.....	1893	\$1,812 74
		Joseph Shaw. Michael Martin. John Duane. Dennis Kilbride. John D. Banta. William O'Brien. Michael Comerford. Thomas Deever. James F. Sullivan. Michael E. C. Graham. John J. Sullivan. Henry W. Romer.	Hook and Ladder Co. No. 13— Services, Foreman..... " Assistant Foreman..... " Fireman, First Grade..... "		\$181 45 150 88 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92		166 P. R.	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Repair Shops, three days ending Janu- ary 3, 1894; received January 5, 1894.....	1894	367 43
		John Falvey. Stephen Cartwright. Thomas Harrison. Michael Gallagher. Luke McSherry. James E. Nolan. Edward Powers. Patrick Conlin. Washington Ryer. John Clare. William O'Gorman. John Fredenberg. Jeremiah Kelly. George W. Whelan.	Hook and Ladder Co. No. 14— Services, Foreman..... " Assistant Foreman..... " Fireman, First Grade..... "		\$181 45 150 88 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92		167 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Hospital Stables (Stablemen), three days ending January 3, 1894; received Janu- ary 5, 1894.....	"	36 18
		Hamilton F. Perley. Thomas Farley. Michael F. Reilly. Andrew B. Sweet. Patrick H. O'Keefe. John P. Howe. George H. Grabe. Hugh J. McCauley. Edward J. Browne. Charles F. McGuire. William McNulty. Frank J. Tissier.	Hook and Ladder Co. No. 15— Services, Foreman..... " Assistant Foreman..... " Fireman, First Grade..... "		\$181 45 181 45 150 88 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92		168 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 43 (Stokers), three days ending January 3, 1894; received Janu- ary 5, 1894.....	"	18 00
		Henry W. McAdams. James Finn. Frank J. Hennessy. John Davin. Thomas F. Reynolds. Alfred Lewis. Anthony Molloy. Patrick Hanbury. James McManus. John F. Finnell. Richard P. Moore. Philip C. Harmon, Jr.	Hook and Ladder Co. No. 16— Services, Foreman..... " Assistant Foreman..... " Fireman, First Grade..... "		\$181 45 150 88 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92		169 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 51 (Stokers), three days ending January 3, 1894; received Janu- ary 5, 1894.....	"	18 00
		Patrick J. Connolly, No. 1 James A. Campbell. John McCarrick. George Moore, No. 1. John H. Zwickert. Mathias Barringer. Henry Kratch. William H. Hartman. Michael J. Dowling. John McParlan. Edward Tierney. Thomas J. O'Neill. Joseph J. Nimphius.	Hook and Ladder Co. No. 17— Services, Foreman..... " Assistant Foreman..... " Fireman, First Grade..... "		\$181 45 150 88 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92		170 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 57 (Stokers), three days ending January 3, 1894; received Janu- ary 5, 1894.....	"	24 00
		Thomas O'Hearn. Joseph Beshinger. George Waldeck. Henry Wolfer. George C. Reinhardt. Peter F. Gillen, Jr. Charles H. Zorn. William J. Mulhare. John C. Froese. Philip P. Kiernan. Frederick J. Blummert. Frank Schnepf. Henry Stickle.	Hook and Ladder Co. No. 18— Services, Foreman..... " Assistant Foreman..... " Fireman, First Grade..... "		\$181 45 150 88 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92		171 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Hospital Stables (Stablemen), week ending January 10, 1894; received January 11, 1894.....	"	42 00
		Joseph Moss. Adolph J. Peterson. Francis McKiernan. Richard Nodine. Matthew Reilly. John J. See. Michael J. Britt. John Wilson. William H. Lorenze.	Hook and Ladder Co. No. 19— Services, Foreman..... " Assistant Foreman..... " Fireman, First Grade..... "		\$181 45 150 88 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92 99 92		172 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 43 (Stokers), week ending January 10, 1894; received January 11, 1894.....	"	56 00
		Daniel Bradley. John Hern. Henry Ehler. Edward F. Hargrove. John W. Bearman. Frank Murphy. Patrick J. Graham. William E. Lawrence, Jr. John J. Kelly. Robert C. Ruckoldt. Roger Morrison. John L. McCormack. William J. Armstrong.	Hook and Ladder Co. No. 20— Services, Foreman..... " Assistant Foreman..... " Fireman, First Grade..... "									

SUPPLEMENT.

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SUPPLEMENT.

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1732 P. R.	1894. Mar. 31	Jeremiah Haggerty, No. 2	Services, Fireman, First Grade.....	\$99 92	1894	1732 P. R.	1894. Mar. 31	Peter F. Murphy.....	Services, Fireman, First Grade.....	\$99 92	1894
		Patrick Cranna.....	" " " ".....	99 92			Thomas S. Woods.....	" " " ".....	99 92		
		John J. Hannan.....	" " " ".....	98 28			James F. Calman.....	" " " ".....	99 92		
		Henry A. Kolkebeck.....	" " " ".....	99 92			Hugh McShane.....	" " Second Grade.....	91 42		
		George J. Irving.....	" " Second Grade.....	91 42			Joseph H. O'Connor.....	" " " ".....	91 42		
		Thomas F. Brodie.....	" " " ".....	91 42						\$2,132 85	
		Joseph Behler.....	" " " ".....	91 42							
					\$1,423 98						
		Michael A. Reilly.....	Engine Co. No. 5—					Charles H. Shay.....	Engine Co. No. 14—		
		Daniel P. Fitzmaurice.....	Services, Foreman.....	\$181 45				Timothy Ahern.....	Services, Foreman.....	\$181 45	
		Thomas Head.....	" Assistant Foreman.....	150 88				Thomas Cowan.....	" Assistant Foreman.....	150 88	
		Peter McKeon.....	" " " ".....	158 68				Robert Brewer.....	" Engineer.....	116 90	
		Alfred J. Scholer.....	" Engineer.....	116 90				Alfred A. Rough.....	" " " ".....	116 90	
		Samuel J. Sandy.....	" " " ".....	116 90				Michael Uniack.....	" Fireman, First Grade.....	99 92	
		James J. Henry.....	" " " ".....	116 90				Thomas Leddy.....	" " " ".....	99 92	
		William Ryan.....	" Fireman, First Grade.....	99 92				Thomas F. Burke.....	" " " ".....	99 92	
		Henry W. Donnelly.....	" " " ".....	99 92				Martin Morrison.....	" " " ".....	99 92	
		James Conway.....	" " " ".....	99 92				Frederick Spindler.....	" " " ".....	99 92	
		Martin Butler.....	" " " ".....	99 92				Edward J. Matthews.....	" " Third Grade.....	91 42	
		William Whitten.....	" " " ".....	99 92				Henry Krantz.....	" " " ".....	91 42	
		John J. Strettle.....	" " " ".....	99 92							1,348 49
		Paul Brudi.....	" " " ".....	99 92				William W. Brown.....	Engine Co. No. 15—		
		Peter Donnelly.....	" " " ".....	99 92				Charles J. Autenrieth.....	Services, Foreman.....	\$181 45	
		John F. Walsh.....	" " " ".....	99 92				Walter Homer.....	" Assistant Foreman.....	150 88	
		John T. McCabe, Jr.....	" " " ".....	99 92				William P. Bowen.....	" Engineer.....	116 90	
		James E. Davis.....	" " " ".....	99 92				Edward F. Quinn.....	" " " ".....	105 39	
		Martin J. Oakley, Jr.....	" " Third Grade.....	82 93				John Powers.....	" Fireman, First Grade.....	99 92	
					2,132 86			Thomas C. Carroll.....	" " " ".....	99 92	
								Edward Dillon.....	" " " ".....	99 92	
								Cornelius Desmond.....	" " " ".....	99 92	
								James F. Roche, No. 2.....	" " " ".....	99 92	
								Timothy F. Sullivan.....	" " " ".....	99 92	
								Thomas J. Hayes.....	" " " ".....	99 92	
											1,364 49
		Charles H. Perley.....	Engine Co. No. 6—					William F. Hayes.....	Engine Co. No. 16—		
		Hugh J. Lunney.....	Services, Foreman.....	\$181 45				James Flaherty.....	Services, Foreman.....	\$181 45	
		William A. Browne.....	" Assistant Foreman.....	150 88				Edward F. Ryan.....	" Assistant Foreman.....	150 88	
		Dennis Meehan.....	" Engineer.....	116 90				Felix K. Jewell.....	" Engineer.....	116 90	
		Theodore Dakin.....	" Fireman, First Grade.....	99 92				John Barrett.....	" " " ".....	116 90	
		Edward Gallagher.....	" " " ".....	99 28				Patrick R. McCollum.....	" " " ".....	116 90	
		Frank Cavanagh.....	" " " ".....	99 28				Charles W. Lamoreaux.....	" " " ".....	116 90	
		Henry E. Sullivan.....	" " " ".....	99 28				Robert Douglas.....	" Fireman, First Grade.....	99 92	
		William G. Auffarth.....	" " Second Grade.....	89 92				John Crowley.....	" " " ".....	99 92	
		John J. Garrity.....	" " " ".....	91 42				Cornelius F. Britt.....	" " " ".....	99 92	
		Scott Porter.....	" " Third Grade.....	82 93				Edward F. White.....	" " " ".....	99 92	
		Edward T. O'Hare.....	" " " ".....	82 93				Peter Murphy.....	" " " ".....	99 92	
					1,309 73			James Malone.....	" " " ".....	99 92	
								Thomas McQuade.....	" " " ".....	99 92	

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2860	1894.					4092	1894.				
2861	Feb. 23	Smith, Worthington & Co.	Halters; received February 15, 1894.	1894	\$30 00	4093	Mar. 21	John H. Little & Co.	Arm chairs, etc.; received March 9, 1894.	1894	\$434 00
2862		E. R. Squibb & Sons.	Tinder wood; " " 15, " "	"	148 80	4094		Keuffel & Esser Co.	Tracing cloth, etc.; " " 2, " "	"	7 19
2863		A. T. Demarest & Co.	Repairs to wagons; received February 15, 1894.	1893	3 75	4095		M. Donohue	Steam-cocks; " " 2, " "	"	127 75
2890		Western Electric Co.	Mercury, etc.; " " 15, " "	"	68 90	4096		James S. Barron & Co.	Dust pans, etc.; " " 2, " "	"	122 80
		Robert Dey and William Somerville, composing firm of Dey & Somerville.	In full of Contract No. 13210, for repairing, altering, etc., a building for Engine Co. No. 26, at No. 220 West Thirty-seventh street; received January 24, 1894.	1893	4,807 00			Patterson, Gottfried & Hunter (Limited).	Hardware, etc.; " " 2, " "	1893	90 67
3000	26	M. Breen.	Painting, etc.; received February 15, 1894.	1894	146 00	4097		New York Electric Equipment Co.	Lamps, etc.; " " 2, " "	"	202 00
3001		Patterson, Gottfried & Hunter (Limited).	Files, etc.; " " 15, " "	"	15 17	4113	22	John R. Shields.	Disbursements; " " 15, " "	1894	70 09
3002		S. F. Hayward & Co.	Bronze rack, etc.; " " 8, " "	1893	24 00	4114		Peter Seery.	" " 9, " "	"	60 35
3025		J. S. Barron & Co.	Brushes, etc.; " " 15, " "	1894	663 08	4127		James Mitchell.	" " 9, " "	"	83 25
3026		Arlington Mfg. Co.	Fire badges; " " 8, " "	"	250 00	4174	23	New York Ice Co. (Limited).	Horses' keep; " " 9, " "	"	30 00
3027		Thomas Kennedy.	Pole straps; " " 15, " "	1893	150 00	4175		Seneca Lake Ice Co.	Ice; " " 9, " "	"	16 00
3028		Fiss & Doerr.	Horse; received December 14, 1893.	"	275 00	4176		H. Hartman.	Carpenter work; " " 2, " "	"	79 00
3029		George W. Mittnacht.	" received January 24, 1894.	"	300 00	4177		P. H. Duffy & Sons.	Wood; " " 9, " "	"	93 50
3030		I. H. Dahلمان.	Horses; " " 24, " "	"	1,200 00	4178		Thomas Barrett.	Plumbing; " " 9, " "	"	20 75
3031		Gutta Percha and Rubber Mfg. Co.	Fire hose; received February 8, 1894.	"	880 00	4179		Adolph Blumenthal.	Repairing arm chairs, etc.; received March 6, 1894.	"	47 35
1242	Mar. 2	J. Elliot Smith, Superintendent of Fire Telegraph.	Pay-roll No. 1 of Extra Telegraph Force, week ending February 28, 1894; received February 28, 1894.	1894	488 76	4182		George Teasdale.	Tinsmith work; received March 15, 1894.	"	55 00
P. R.		George Heyman.	Bedding, etc.; February 15, 1894.	1894	460 90	1542		J. Elliot Smith, Superintendent of Fire Telegraph.	Pay-roll No. 1 of Extra Telegraph Force, week ending March 21, 1894; received March 22, 1894.	"	487 04
3190		Mitchell A. C. Levy.	Rent of No. 140 East Thirty-second street, for month of February, 1894; received February 8, 1894.	"	88 24	4183		Ash & Buckbee.	Plumbing; received March 9, 1894.	1893	50 00
3191		New York Steam Co.	Steam to premises No. 101 Fulton street; received February 15, 1894.	"	128 83	4184	26	William H. Dobbs.	Carpenter work, etc.; received March 9, 1894.	1893	67 00
3192		Mackey ABC Guide Co.	Subscription; received February 1, 1894.	1893	6 00	4272		John Moonan.	On account of Contract No. 13516, for forage; received March 15, 1894.	1894	1,302 97
3193		John Moonan.	In full of Contract No. 13329, for forage; received February 1, 1894.	"	774 93	4273		Consolidated Gas Co. of New York.	Gas; received March 9, 1894.	"	776 62
3195		"	In full of Contract No. 13445, for forage; received February 1, 1894.	"	182 89	4274		Central Gas-light Co.	" " " " 9, " "	"	56 63
3196		Frederick Pearce.	Keyless doors, etc.; received February 8, 1894.	"	659 48	4275		Equitable Gas-light Co. of New York.	" " " " 9, " "	"	454 63
3197		McLewee & Son.	Pillar cocks, etc.; received January 24, 1894.	"	220 00	4276		New York Steam Co.	Steam to premises No. 191 Fulton street; received March 15, 1894.	"	117 79
3198		Robert J. Gray.	Repairs to fire-boat "New Yorker"; received February 15, 1894.	"	745 00	4277		Northern Gas-light Co.	Gas; received March 9, 1894.	"	40 00
3199		H. Hartman.	Carpenter work; received February 15, 1894.	"	208 00	4278		Metropolitan Telephone and Telegraph Co.	Telephone service, etc.; received March 15, 1894.	"	93 20
3200		I. H. Dahلمان.	Horse; " " 23, " "	"	300 00	4279		Manhattan Electric Light Co. (Limited).	Electric light; received March 9, 1894.	"	30 55
3201		T. J. Gilroy & Co.	Oil; received March 1, 1894.	1894	64 53	4280		L. G. O'Brien & Co.	Painting; " " 15, " "	"	35 00
3202		Patterson, Gottfried & Hunter (Limited).	Files, etc.; received February 23, 1894.	1893	39 66	4281		John J. Herley.	Fenders; " " 15, " "	"	6 00
3241	5	Cornelius Callahan Co.	Shut-off nozzles; received February 23, 1894.	1894	400 00	4282		T. J. Gilroy & Co.	Oil; " " 22, " "	"	33 50
3242		Alexander Pollock.	Cleaning compound; " " 23, " "	"	12 50	4283		George S. Haws.	Kerosene; " " 15, " "	"	5 05
3243		Arthur Collins & Co.	Nickel-plating, etc.; " "								

THE BOARD OF EDUCATION.

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.						848 P. R.	1894. Feb. 14	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar and Primary Schools, January, 1894; received February 8 to 10, 1894:	1894	
260 P. R.	1894. Jan. 11	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Teachers, Grammar and Primary Schools, December, 1893; received January 8 to 10, 1894:	1893					Grammar School No. 1.....\$2,455 47 " 3.....3,700 44 " 4.....3,764 27 " 7.....2,827 55 " 8.....2,039 53 " 9.....754 86 " 10.....2,087 24 " 11.....1,866 96 " 13.....2,842 65 " 14.....3,944 09 " 15.....2,724 24 Grammar School No. 16 and Primary School No. 24.....2,962 14 Grammar School No. 17 (Female Department).....1,561 27 Grammar School No. 17 (Primary Department).....1,566 34 Grammar School No. 19.....3,696 00 " 21.....1,968 72 " 22.....2,603 78 " 23.....2,652 37 " 25.....3,921 11 " 26.....2,266 83 " 27.....2,135 53 " 28.....2,489 42 " 31.....1,734 99 " 32.....3,027 23 " 33.....2,429 39 " 34.....2,894 17 " 35.....2,055 12 " 36.....3,022 35 " 37.....2,491 95 " 38.....1,898 85 " 39.....3,391 58 " 40.....2,515 06 " 41.....2,022 08 " 42.....2,895 12 " 43.....2,749 28 " 44.....2,493 74 " 45.....2,094 50 " 46.....3,172 13 " 47.....1,434 72 " 48.....1,586 28 " 49.....3,632 89 " 50.....2,037 41 " 51.....3,164 54 Grammar School No. 52 and Primary School No. 32.....659 78 Grammar School No. 53.....2,622 03 " 54.....3,391 74 " 55.....2,105 38 " 56.....2,035 22 Grammar School No. 57 (Female Department).....1,386 88 Grammar School No. 57 (Primary Department).....1,456 13 Grammar School No. 58.....2,789 94 " 59.....2,673 45 Grammar School No. 60 and Primary School No. 44.....3,307 00 Grammar School No. 61.....2,035 44 " 62.....2,111 07 " 63.....1,421 41 " 64.....1,698 52 " 65.....1,171 34 Grammar School No. 66 and Primary Schools Nos. 46 and 47.....1,325 61 Grammar School No. 67.....1,854 80 " 68.....2,772 22 " 69.....3,415 30 " 70.....3,634 33 " 71.....1,802 94 Grammar School No. 72 (Female Department).....1,491 40 Grammar School No. 72 (Primary Department).....1,373 43 Grammar School No. 73.....2,179 01 " 75.....3,157 76 " 76.....2,566 06 Grammar School No. 78 (Female Department).....1,756 11 Grammar School No. 78 (Primary Department).....940 78 Grammar School No. 79.....2,876 37 " 80.....604 27 " 81.....428 08 " 82.....2,331 45 " 84.....2,293 91 " 85.....3,520 64 " 86.....3,248 90 " 87.....2,884 02 " 88.....2,322 83 " 89.....2,941 59 " 90.....2,856 93 " 91.....946 08 " 92.....1,871 33 " 93.....3,076 32 " 94.....2,228 33 Primary School No. 1.....1,647 07 " 3.....1,081 30 " 5.....1,122 90 " 6 and 22.....1,223 99 " 7 and 13.....1,544 41 " 9.....1,144 16 " 10.....804 27 " 11.....526 66 " 12 and 14.....961 65 " 16.....740 02 " 17.....1,381 57 " 19.....861 20 " 20.....968 66 " 23.....992 65 " 26.....1,047 65 " 27.....1,066 86 " 18.....242 65 " 29 and 4.....1,156 08 " 31.....1,065 36 " 34.....173 98 " 35.....904 15 " 36.....1,120 54 " 37.....145 84 " 40.....1,207 86 " 41.....1,706 23 " 42.....926 43 " 45.....546 58 " 2 and 8.....1,414 94 .....\$230,956 04		
292 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar and Primary Schools, December, 1893; received January 8 to 10, 1894:	1893		883 P. R.	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar School No. 94, January, 1894; received February 14, 1894.....	1894	2,228 62
			Grammar School No. 2.....\$3,910 13 " 5 and 30.....1,817 16 " 12.....2,265 11 " 18.....3,572 30 " 20.....3,933 15 Grammar School No. 29 and Primary School No. 15.....1,876 79 Grammar School No. 74.....3,340 50 " 77.....4,480 87 " 83.....3,070 54.....28,266 55			922 P. R.	20	Joanna Emmons.....	Services, Teacher, Primary School No. 7, December, 1893 (two days); received February 13, 1894.....	1893	5 00
						923 P. R.		Annie Krause.....	Services, Teacher, Grammar School No. 25 (Primary Department), December, 1893; received February 13, 1894.....	"	34 00
295 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Substitute Teachers, Grammar Schools Nos. 18, 27, 53, 59, 70, 73, 74, 77 and 82 and Primary Schools Nos. 17 and 35, December, 1893; received January 9, 1894.....	1893	406 90	1401 P. R.	Mar. 13	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar and Primary Schools, February, 1894; received March 7 to 10, 1894:	1894	
814 P. R.	Feb. 9	J. H. Timmerman, City Paymaster.....	Pay-roll of Substitute Teachers, Grammar Schools Nos. 18, 27, 53, 59, 70, 73, 74, 77 and 82 and Primary Schools Nos. 17 and 35, January, 1894; received February 8, 1894.....	1894	485 50				Grammar School No. 1.....\$2,431 73 " 2.....3,977 47 " 3.....3,626 68 " 4.....3,771 90 " 5 and 30.....1,865 44 " 7.....3,111 95 " 8.....1,878 74 " 9.....714 74 " 10.....1,949 82		

Public Instruction—For Salaries of Janitors in Grammar and Primary Schools.					
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1401 P. R.	1894. Mar. 13	J. H. Timmerman, City Paymaster	Pay-roll of Teachers, February, 1894: Grammar School No. 11.....\$2,007 96 " 12.....2,002 09 " 13.....2,894 05 " 15.....2,722 13 Grammar School No. 16 and Primary School No. 24.....3,010 50 Grammar School No. 17 (Female Department).....1,541 83 Grammar School No. 17 (Primary Department).....1,510 30 Grammar School No. 18.....3,488 96 " 19.....3,860 22 " 20.....4,028 89 " 21.....1,900 14 " 22.....2,733 01 " 23.....2,701 06 " 25.....4,052 57 " 26.....2,298 80 " 27.....2,189 03 " 28.....2,532 84 Grammar School No. 29 and Primary School No. 15.....1,890 80 Grammar School No. 31.....1,751 76 " 32.....2,083 94 " 33.....2,537 58 " 34.....3,036 92 " 35.....1,851 36 " 36.....3,112 82 " 37.....2,658 64 " 38.....1,859 73 " 39.....3,428 29 " 40.....2,532 09 " 41.....2,002 48 " 42.....2,981 62 " 43.....2,786 75 " 44.....2,452 18 " 45.....2,108 21 " 46.....3,433 65 " 48.....1,612 80 " 49.....3,530 99 " 51.....2,983 43 Grammar School No. 52 and Primary School No. 32.....682 76 Grammar School No. 53.....2,705 13 " 54.....3,422 84 " 55.....2,175 99 " 56.....1,995 59 Grammar School No. 57 (Primary Department).....1,476 31 Grammar School No. 58.....2,884 10 " 59.....2,645 67 Grammar School No. 60 and Primary School No. 44.....3,382 44 Grammar School No. 62.....2,289 86 " 64.....1,768 39 " 65.....1,170 65 Grammar School No. 66 and Primary Schools Nos. 46 and 47.....1,472 50 Grammar School No. 67.....1,882 19 " 68.....3,069 91 " 69.....3,509 59 " 70.....3,732 86 " 71.....2,023 43 Grammar School No. 72 (Female Department).....1,482 02 Grammar School No. 72 (Primary Department).....1,367 97 Grammar School No. 73.....1,995 90 " 74.....3,313 26 " 75.....3,062 45 " 76.....2,629 22 " 77.....4,563 10 Grammar School No. 78 (Primary Department).....937 63 Grammar School No. 79.....3,013 06 " 80.....612 06 " 81.....434 83 " 82.....2,429 48 " 83.....3,138 13 " 85.....3,615 34 " 86.....3,219 94 " 88.....2,456 74 " 89.....3,042 11 " 90.....2,917 98 " 91.....1,013 82 " 92.....1,924 10 " 93.....3,374 04 " 94.....2,281 74 Primary School No. 1.....1,658 12 " 3.....1,142 10 " 5.....1,107 42 " 6 and 22.....985 52 " 7 and 13.....1,527 32 " 9.....1,189 34 " 10.....784 42 " 11.....528 12 " 12 and 14.....1,010 82 " 16.....759 43 " 17.....1,441 84 " 19.....914 92 " 20.....983 80 " 2 and 8.....1,405 76 " 26.....1,049 94 " 27.....1,071 46 " 18.....242 83 " 29 and 4.....1,137 33 " 31.....1,028 11 " 34.....178 71 " 36.....1,126 33 " 40.....1,218 34 " 41.....1,612 11 " 42.....945 45 " 23.....1,032 41 " 45.....529 08 .....\$242,315 15	1894	
1416 P. R.	14	J. H. Timmerman, City Paymaster	Pay-roll of Teachers, Grammar School No. 14, February, 1894; received March 9, 1894.....	1894	3,979 96
1418 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Teachers, Grammar Schools Nos. 18, 27, 53, 70, 73, 74, 77 and 82, and Primary Schools Nos. 17 and 35 (permanent substitutes), February, 1894; received March 9, 1894.....	"	523 55
1444 P. R.	15	J. H. Timmerman, City Paymaster	Pay-roll of Teachers, Grammar School No. 87, February, 1894; received March 9, 1894.....	"	2,829 53
1446 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Teachers in Grammar Schools and Primary Schools, February, 1894; received March 7 and 10, 1894: Grammar School No. 47.....\$1,420 96 " 50.....2,000 50 Grammar School No. 57 (Female Department).....1,457 13 Grammar School No. 61.....2,126 05 " 63.....1,429 91 " 84.....2,262 74 Primary School No. 35.....947 71.....11,645 00		11,645 00
1451 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Teachers, Grammar School No. 78 (Female Department), February, 1894; received March 10, 1894.....	1894	1,831 16
1462 P. R.	16	J. H. Timmerman, City Paymaster	Pay-roll of Teachers, Grammar Schools Nos. 7, 20 and 42 and Primary School No. 1, for difference in salary between minimum and salary of position, absence excused, etc., year 1893; received February 19, 1894.....	1893	294 59
1585 P. R.	28	Mary J. McNabb.....	Difference between junior and senior salary Primary Department Grammar School No. 17, November and December, 1893; received March 10, 1894.....	"	9 87
			Total.....		\$785,999 16
75 P. R.	1894. Jan. 3	George Marck.....	(New York City Consolidation Act of 1882.) Services, Watchman, Grammar School No. 58 (Annex), November 15 to December 1, 1893; received December 27, 1893.....	1893	\$15 00
261 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar and Primary Schools, December, 1893; received January 8 to 10, 1894: Grammar School No. 1.....\$77 00 " 3.....104 00 " 4.....90 00 " 7.....95 00 " 8.....92 00 " 9.....91 00 " 10.....78 00 " 11.....96 00 " 13.....93 00 " 14.....194 00 " 15.....86 00 Grammar School No. 16 and Primary School No. 24.....136 00 Grammar School No. 17.....106 00 " 19.....106 00 " 21.....82 00 " 22.....113 00 " 23.....135 00 " 25.....103 00 " 26.....104 00 " 27.....90 00 " 28.....116 00 " 31.....75 00 " 32.....126 00 " 33.....154 00 " 34.....98 00 " 35.....89 00 " 36.....96 00 " 37.....100 00 " 38.....91 00 " 39.....108 00 " 40.....94 00 " 41.....99 00 " 42.....96 00 " 43.....125 00 " 44.....90 00 " 45.....92 00 " 46.....151 00 " 47.....90 00 " 48.....105 00 " 49.....151 00 " 50.....107 00 " 51.....107 00 Grammar School No. 52 and Primary School No. 32.....118 00 Grammar School No. 53.....92 00 " 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.....238 00 Grammar School No. 61.....159 00 " 62.....214 00 " 63.....73 00 " 64.....120 00 " 65.....77 00 Grammar School No. 66 and Primary Schools Nos. 46 and 47.....209 00 Grammar School No. 67.....65 00 " 68.....110 00 " 69.....104 00 " 70.....114 00 " 71.....90 00 " 72.....144 00 " 73.....93 00 " 75.....105 00 " 76.....112 00 " 78.....125 00 " 79.....110 00 " 80.....37 00 " 81.....37 00 " 82.....98 00 " 84.....119 00 " 85.....177 00 " 86.....150 00 " 87.....117 00 " 88.....96 00 " 89.....127 00 " 90.....242 00 " 91.....87 00 " 92.....134 00 " 93.....172 00 " 94.....117 00 Primary School No. 1.....154 00 " 3.....58 00 " 5.....47 00 " 6 and 22.....118 00 " 7 and 13.....132 00 " 9.....81 00 " 10.....55 00 " 11.....56 00 " 12 and 14.....119 00 " 16.....74 00 " 17.....93 00 " 19.....72 00 " 20.....50 00 " 23.....83 00 " 26.....68 00 " 27.....63 00 " 18.....72 00 " 29 and 4.....180 00 " 31.....52 00 " 34.....37 00 " 35.....77 00 " 36.....61 00 " 40.....76 00 " 41.....92 00 " 42.....54 00 " 2 and 8.....112 00 " 45.....53 00.....11,516 00		
293 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar and Primary Schools, December, 1893; received January 8 to 10, 1894: Grammar School No. 2.....\$124 00 " 5 and 30.....144 00 " 12.....88 00 " 18.....103 00 " 20.....97 00 Grammar School No. 29 and Primary School No. 15.....109 00 Grammar School No. 74.....142 00 " 77.....186 00 " 83.....123 00.....1,116 00		1,116 00
296 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar School No. 23 and Primary Schools Nos. 2 and 8, November, 1893; received January 10, 1894.....	1893	210 23
376 P. R.	23	Albert Hahn.....	Services, Cleaning Grammar School No. 82; received January 8, 1894.....	"	98 00
392 P. R.	24	S. Hammer.....	Services, Caretaker of Old Grammar School No. 62, December, 1893; received January 10, 1894.....	"	30 00
430 P. R.	27	George Marck.....	Services, Watchman of premises adjoining Grammar School No. 58, December, 1893; received January 19, 1894.....	"	31 00
617 P. R.	Feb. 1	Eliza Henesy.....	Services, Caretaker of Grammar School No. 24, from November 7 to December 31, 1893; received January 19, 1894.....	"	90 00
849 P. R.	14	J. H. Timmerman, City Paymaster	Pay-roll of Janitors, Grammar and Primary Schools, January, 1894; received February 8 to 10, 1894: Grammar School No. 1.....\$77 00 " 2.....124 00 " 3.....104 00 " 4.....90 00 " 5 and 30.....135 00		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.				
849 P. R.	1894. Feb. 14	J. H. Timmerman, City Paymaster	Pay-roll of Janitors, January, 1894 : Grammar School No. 7..... \$166 00 " 8..... 92 00 " 9..... 91 00 " 10..... 78 00 " 11..... 96 00 " 12..... 88 00 " 13..... 94 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 " 22..... 113 00 " 23..... 135 00 " 25..... 103 00 " 26..... 104 00 " 27..... 90 00 " 28..... 116 00 Grammar School No. 29 and Primary School No. 15..... 109 00 Grammar School No. 31..... 75 00 " 32..... 126 00 " 33..... 154 00 " 34..... 98 00 " 35..... 89 00 " 36..... 90 00 " 37..... 100 00 " 38..... 91 00 " 39..... 108 00 " 40..... 94 00 " 41..... 99 00 " 42..... 96 00 " 43..... 125 00 " 44..... 9 00 " 45..... 92 00 " 46..... 151 00 " 47..... 90 00 " 48..... 97 00 " 49..... 143 00 " 50..... 107 00 " 51..... 107 00 Grammar School No. 52 and Primary School No. 32..... 118 00 Grammar School No. 53..... 92 00 " 54..... 219 00 " 55..... 88 00 " 56..... 91 00 " 57..... 115 00 " 58..... 101 00 " 59..... 99 00 Grammar School No. 60 and Primary School No. 44..... 238 00 Grammar School No. 61..... 150 00 " 62..... 214 00 " 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..... 91 00 " 72..... 144 00 " 73..... 94 00 " 74..... 142 00 " 75..... 105 00 " 76..... 112 00 " 77..... 191 00 " 78..... 125 00 " 79..... 110 00 " 80..... 37 00 " 81..... 37 00 " 82..... 99 00 " 83..... 123 00 " 84..... 110 00 " 85..... 177 00 " 86..... 150 00 " 87..... 117 00 " 88..... 96 00 " 89..... 127 00 " 90..... 240 00 " 91..... 85 00 " 92..... 134 00 " 93..... 172 00 Primary School No. 1..... 77 00 " 3..... 58 00 " 5..... 49 00 " 6 and 22..... 118 00 " 7 and 13..... 133 00 " 9..... 81 00 " 10..... 55 00 " 11..... 56 00 " 12 and 14..... 119 00 " 16..... 74 00 " 17..... 93 00 " 19..... 72 00 " 20..... 50 00 " 23..... 83 00 " 26..... 68 00 " 27..... 63 00 " 18..... 72 00 " 29 and 4..... 180 00 " 31..... 52 00 " 34..... 37 00 " 35..... 116 00 " 36..... 60 00 " 40..... 75 00 " 41..... 90 00 " 42..... 54 00 " 2 and 8..... 112 00 " 45..... 53 00 \$12,549 00	1893	1402 P. R.	1894. Mar. 13	J. H. Timmerman, City Paymaster	Pay-roll of Janitors, February, 1894 : Grammar School No. 31..... \$75 00 " 32..... 126 00 " 33..... 154 00 " 34..... 98 00 " 35..... 89 00 " 36..... 96 00 " 37..... 100 00 " 38..... 91 00 " 39..... 121 00 " 40..... 94 00 " 41..... 99 00 " 42..... 96 00 " 43..... 125 00 " 44..... 90 00 " 45..... 92 00 " 46..... 151 00 " 48..... 97 00 " 49..... 143 00 " 51..... 107 00 Grammar School No. 52 and Primary School No. 32..... 118 00 Grammar School No. 53..... 92 00 " 54..... 219 00 " 55..... 88 00 " 56..... 91 00 " 57..... 116 00 " 58..... 101 00 " 59..... 100 00 Grammar School No. 60 and Primary School No. 44..... 238 00 Grammar School No. 62..... 214 00 " 64..... 120 00 " 65..... 77 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 " 72..... 144 00 " 73..... 94 00 " 74..... 142 00 " 75..... 105 00 " 76..... 112 00 " 77..... 191 00 " 79..... 110 00 " 80..... 37 00 " 81..... 37 00 " 82..... 99 00 " 83..... 123 00 " 84..... 177 00 " 85..... 150 00 " 86..... 96 00 " 87..... 127 00 " 89..... 240 00 " 90..... 85 00 " 91..... 134 00 " 92..... 172 00 " 94..... 117 00 Primary School No. 1..... 77 00 " 3..... 58 00 " 5..... 49 00 " 6 and 22..... 118 00 " 7 and 13..... 133 00 " 9..... 81 00 " 10..... 55 00 " 11..... 56 00 " 12 and 14..... 119 00 " 16..... 74 00 " 17..... 93 00 " 19..... 72 00 " 20..... 50 00 " 2 and 8..... 112 00 " 26..... 68 00 " 27..... 79 00 " 18..... 72 00 " 29 and 4..... 180 00 " 31..... 52 00 " 36..... 60 00 " 40..... 75 00 " 41..... 90 00 " 42..... 54 00 " 23..... 83 00 " 45..... 53 00 \$11,650 00	1894	1417 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Grammar School No. 14, February, 1894; received March 9, 1894.....	1894	182 00
					1445 P. R.	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Grammar School No. 87, February, 1894; received March 9, 1894.....	"		117 00				
					1447 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar and Primary Schools, February, 1894; received March 7 to 10, 1894 : Grammar School No. 47..... \$90 00 " 50..... 107 00 " 61..... 150 00 " 63..... 73 00 " 84..... 119 00 Primary School No. 35..... 116 20 655 00							
853 P. R.		George Marck	Services, Watchman, premises adjoining Grammar School No. 58, January 1 to 29, 1894; received February 8, 1894.....	1894	29 00	1452 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Grammar School No. 78 (Female Department), February, 1894; received March 10, 1894.....	1894	125 00				
884 P. R.	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Grammar School No. 94, January, 1894; received February 14, 1894.....	"	117 00	1496 P. R.	21	S. Hammer.....	Services, Caretaker of Old Grammar School No. 62, January, 1894; received March 10, 1894.....	"	30 00				
1353 P. R.	Mar. 9	Eliza Henesy.....	Services, Caretaker, Grammar School No. 24, January, 1894; received February 28, 1894.....	"	50 00	1497 P. R.		George Marck.....	Services, Watchman of premises adjoining Grammar School No. 58, January 30 to February 27, 1894; received March 10, 1894.....	"	28 00				
1400 P. R.	13	Louis Fricke.....	Services, Janitor, Essex Market Grammar School No. 7 (Annex), November 4 to December 31, 1893; received February 21, 1894.....	1893	70 30	1498 P. R.		Henry H. Roome.....	Services, attending extra stoves, Primary School No. 13, for year 1893; received February 21, 1894.....	1893	12 00				
1402 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar and Primary Schools, February, 1894; received March 7 to 10, 1894 : Grammar School No. 1..... \$77 00 " 2..... 124 00 " 3..... 104 00 " 4..... 90 00 " 5 and 30..... 135 00 " 7..... 240 00 " 8..... 92 00 " 9..... 91 00 " 10..... 78 00 " 11..... 95 00 " 12..... 88 00 " 13..... 93 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 " 22..... 113 00 " 23..... 135 00 " 25..... 103 00 " 26..... 104 00 " 27..... 90 00 " 28..... 116 00 Grammar School No. 29 and Primary School No. 15..... 109 00	1894											
Public Instruction—For Salaries of Teachers and Janitors in the Evening Schools.															
259 P. R.	Jan. 11	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Teachers and Janitors in Evening Schools, December, 1893; received January 8 to 10, 1894 : Fourth Ward Evening School..... \$257 20 Fifth " " " " " " 105 75 Seventh " " " " " " 341 75 Eighth " " " " " " 117 50 Ninth " " (No. 38) 153 75 Eleventh " " (Male) 152 42 Eleventh " " (No. 71) 153 75 Twelfth " " " " " " 303 75 Thirteenth " " " " " " 406 75 Fourteenth " " " " " " 92 50 Sixteenth " " " " " " 128 75 Seventeenth Ward Evening Schools (Nos. 19 and 25)..... 409 66 Seventeenth Ward Evening Schools (Nos. 13 and 79)..... 636 75 Eighteenth Ward Evening School..... 258 75 Nineteenth Ward Evening Schools (Nos. 59 and 70)..... 631 10 Twentieth Ward Evening School..... 198 75 Twenty-first " " " " " " 117 50 Twenty-second " " " " " " 613 20 New York Evening High School..... 2,030 00 Harlem " " " " " " 2,006 25 East Side " " " " " " 1,916 25 \$11,528 55	1893											
270 P. R.	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Tenth Ward Evening School, December, 1893; received January 8, 1894.....	1893	476 50	297 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Central Evening High School, December, 1893; received January 8, 1894.....	"	2,143 75				
		J. H. Timmerman, City Paymaster.....	Pay-roll of Twenty-third Ward Evening School, December, 1893; received January 8, 1894.....	"	217 75										

		(New York City Consolidation Act of 1882.)			
309	Jan. 9	National Oil Works and Mill Supply Co.....	Oil; received January 2, 1894.....	1893	\$8 28
310		A. Brunner.....	Bread, etc.; received January 2, 1894.....	"	7 75
1188	24	Harrison Bros. & Co.....	Oil, etc.; " 12, ".....	"	41 90
1189		Hull, Grippen & Co.....	Supplies; " 12, ".....	"	13 25
1190		James E. Morris & Co.....	Coffee, etc.; " 12, ".....	"	25 88
1191		Daniel Winant.....	Provisions; " 12, ".....	"	28 00
1192		A. Brunner.....	Bread; " 12, ".....	"	7 40
1193		E. George & Co.....	Supplies; " 12, ".....	"	71 07
667	Feb. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Nautical School, January, 1894; re- ceived January 31, 1894.....	1894	936 36
P. R.		A. M. Meyer.....	Milk, etc.; received February 5, 1894.....	"	14 40
2207	15	John S. Snedeker Co.....	Oil, etc.; " 5, ".....	"	39 29
2208		".....	" 5, ".....	"	16 47
2210		A. Brunner.....	Bread, etc.; " 5, ".....	"	36 70
2211		Hull, Grippen & Co.....	Hardware, etc.; " 5, ".....	"	8 70
2212		Harrison Bros. & Co.....	Putty; " 5, ".....	"	10 70
2601	20	James E. Morris & Co.....	Groceries; " 5, ".....	"	144 35
2940	26	McKesson & Robbins.....	Test types, etc.; " 5, ".....	"	7 75
1208	Mar. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Nautical School, February, 1894; re- ceived February 28, 1894.....	"	1,093 27
P. R.		Harrison Bros. & Co.....	Black putty; received February 24, 1894....	"	7 40
3350	6	Eugene G. Blackford.....	Fish; " 24, ".....	"	11 30
3351		E. George & Co.....	Oakum, etc.; received March 10, 1894.....	"	34 90
4010	20	Daniel Winant.....	Beef, etc.; " 10, ".....	"	96 01
4336	26	A. M. Meyer.....	Milk, etc.; " 10, ".....	"	14 80
437		A. Brunner.....	Bread; " 10, ".....	"	45 00
4338		Eugene G. Blackford.....	Fish; " 10, ".....	"	13 90
4339		James E. Morris & Co.....	Groceries; " 10, ".....	"	61 61
4532	28	C. & R. P.illon.....	Lumber, etc.; " 10, ".....	"	29 44
4533		Daniel Winant.....	Provisions; received February 24, 1894.....	"	104 61
4675	31				
Total.....					\$2,030 87

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		* (New York City Consolidation Act of 1882.)			
1194	Jan. 24	Edison Electric Illumina- ting Co. of New York.	Electric current, Primary School No. 8; received January 12, 1894.	1893	\$13 48
1195		Edison Electric Illumina- ting Co. of New York.	Electric current, Grammar School No. 44; re- ceived January 12, 1894.	"	85 26
1196		Edison Electric Illumina- ting Co. of New York.	Electric current Grammar School No. 23; re- ceived January 12, 1894.	"	7 23
1197		Equitable Gas-light Co. of New York.	Gas; received January 12, 1894.	"	287 88
1198		Equitable Gas-light Co. of New York.	" " " 12, "	"	50 25

			(New York City Consolidation Act of 1882.)	
195	Jan. 8	Charles Fichtel.....	Moving furniture, Grammar School No. 85; received January 2, 1894.....	1893 \$1 00
196		William Kuhn.....	Repairs, etc., Grammar Schools Nos. 54, 1 and 2; received January 2, 1894.....	" 22 71
197		Z. Gold.....	Glazing, Grammar School No. 8; received January 2, 1894.....	" 10 29
198		J. Franklin.....	Glazing, etc., Grammar School No. 41; and Primary School No. 13; received January 2, 1894.....	" 6 43
199		M. Donohue.....	Carpet, etc., Grammar School No. 77; received January 2, 1894.....	" 82 28
200		A. H. Coulter & Son	Repairs, etc., Grammar School No. 14; received January 2, 1894.....	" 102 65
201		William Klein.....	Repairs, etc., Grammar Schools No. 15, 22 and 71; received January 2, 1894.....	" 124 78
202		William H. Walter	Repairs, etc., Grammar School No. 41; received January 2, 1894.....	" 26 29
203		Baker, Smith & Co.....	Heating apparatus, work, etc., Grammar School No. 20; received January 2, 1894.....	" 40 00
204		James Curran Mfg. Co.....	Repairs, etc., Grammar Schools Nos. 28 and 87; received January 2, 1894.....	" 103 03
205		James J. Carey	Repairs, etc., Grammar School No. 23; received January 2, 1894.....	" 68 35
206		Thomas Falvey.....	Repairs, Grammar Schools Nos. 73 and 77, and Primary School No. 35; received January 2, 1894.....	" 125 50
207		Dorn & Bro.....	Plumbing, etc., Grammar Schools Nos. 22, 71 and 88, and Primary School No. 31; received January 2, 1892.....	" 17 04
208		John Neal's Sons.....	Repairing fire-iron, Grammar School No. 8; received January 2, 1894.....	" 1 50
209		F. A. Pfister.....	Repairs, etc., Grammar School No. 85; received January 2, 1894.....	" 17 10
210		George B. Riggins.....	Steam-fitting, etc., Grammar Schools Nos. 15 and 71; received January 2, 1894.....	" 18 06
211		A. Tipper.....	Keys, etc., Grammar School No. 1; received January 2, 1894.....	" 4 80
212		W. H. Walker.....	Repairs, etc., Primary School No. 13; received January 2, 1894.....	" 12 88

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The Normal College.

THE COLLEGE OF THE CITY OF NEW YORK.					
<i>College of the City of New York.</i>					
25	Jan. 2	Walter Timme.....	(New York City Consolidation Act of 1882.) Services, Temporary Tutor, December, 1893; received December 30, 1893.....	1893	\$83 33
P. R. 112 P. R. 113 P. R.	3	William E. Distin.....	Services, Assistant in Laboratory, December, 1893; received January 2, 1894.....	"	30 00
		Philip Murnane	Services, Fireman, December, 1893; received January 2, 1894.....	"	57 00
24	Jan. 2	Edith M. Derby.....	(New York City Consolidation Act of 1882.) Ringing bells, September 14 to December 14, 1893; received December 26, 1893.....	1893	\$30 00
143	4	C. H. Browne.....	Chalk; received December 26, 1893.....	"	2 88
144		J. N. Burdick.....	Lumber, etc.; " 26, " " "	"	5 56
145		Denis Shane	Disbursements; " 26, " " "	"	3 78
146		Edith Rice	Type-writing; " 26, " " "	"	15 80
147		Denis Shane.....	Disbursements; " 26, " " "	"	52 00
148		S. Zickel	German books; " 26, " " "	"	2 88
184	8	Arthur McMullin.....	Services, Secretary to Board of Trustees, quarter ending December 31, 1893; received January 2, 1894.....	"	125 00
185		C. B. J. Snyder.....	Services, Superintending repairs, etc., quarter ending December 31, 1893; received January 2, 1894.....	"	62 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
186 P. R.	1894. Jan. 8	Edward E. Van Saun.....	Services, Assistant Secretary to Board of Trustees, quarter ending December 31, 1893; received January 2, 1894.....	1893	\$62 50
385	9	J. B. Nugent, Sr.....	Care of grounds, etc.; received December 26, 1893.....	"	78 00
499	12	Mrs. C. A. Sherwood.....	Supplies; received December 20, 1893.....	"	21 29
1361 1362	26	Denis Shane..... Consolidated Gas Co. of New York.....	Disbursements; received January 23, 1894..... Gas; " " 19, "	"	52 00 57 50
1363 1364		Thomas J. Tuomey..... William Lohmann.....	Plumbing, etc.; " 19, " Tuning pianos; " 19, "	"	6 30 19 50
1365 1366		Richard H. Morrison..... University Publishing Co.....	Janitor's supplies; " 23, " Books; " 19, "	1894	6 42 27 00
1367 1368		Charles Stewart..... Spencerian Pen Co.....	Dusters; " 19, " Pens; " 19, "	"	21 75 11 00
453 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College, January, 1894; received January 31, 1894.....	"	6,951 22
454 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College (Training Department), January 1894; received January 31, 1894.....	"	1,917 23
1645	Feb. 2	S. E. Beach.....	Diagrams; received January 24, 1894.....	"	13 75
1953	8	Denis Shane.....	Disbursements; " 19, "	"	7 75
2116	12	John Neal's Sons.....	Covering steam-pipes, etc.; received January 31, 1892.....	1892	17 05
2237	15	F. J. Healy.....	Disbursements; received January 29, 1894.....	1893	18 80
2238		"	" " 29, "	1894	3 87
2604	20	J. S. Babcock.....	Drawing supplies; " 29, "	"	289 54
1206 P. R.	Mar. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College, February, 1894; received January 28, 1894.....	"	6,956 62
1207 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College (Training Department), February, 1894; received January 28, 1894.....	"	1,917 23
3465	8	Edith M. Derby.....	Ringing bells, January, 1894, received March 3, 1894.....	"	10 00
3802 3914	15 19	Denis Shane..... De Leeuw, Oppenheimer & Co.....	Disbursements; received March 3, 1894..... Printing, etc.; " 3, "	"	54 00 61 20
3915		Eimer & Amend.....	Watch springs; " 3, "	"	75
3916		Cavanagh & Thompson.....	Supplies; " 3, "	"	1 71
3917		Henry Lindenmeyr.....	Paper; " 3, "	"	25 20
3918		Marcus Ward & Co., Limited.....	Books; " 3, "	"	4 40
3919		University Publishing Co.....	" " 3, "	"	119 40
3920		"	" " 3, "	"	10 20
3921		J. W. Schermerhorn & Co.....	Merits; " 3, "	"	40
3922		"	Tacks, etc.; " 3, "	"	9 47
3923		Mrs. C. A. Sherwood.....	Disbursements; " 3, "	"	10 73
3924		Edith Rice.....	Typewriting, etc.; " 3, "	"	17 20
3925		New York Calcium-light Co.....	Oxygen gas, etc.; " 3, "	"	13 75
3926		Richard H. Morrison.....	Supplies; " 3, "	"	1 73
3927		Lineograph Co.....	" " 3, "	"	34 00
3928		Macmillan & Co.....	Books; " 3, "	"	36 00
3929		Maynard, Merrill & Co.....	" " 3, "	"	19 10
3930		American Book Co.....	" " 3, "	"	54 00
3931		"	" " 3, "	"	35 52
3932		"	" " 3, "	"	7 70
3933		Daniel Appleton & Co.....	" " 3, "	"	90
3934		C. H. Browne.....	Supplies; " 3, "	"	54 95
3935		Bloomington Bros.....	" " 3, "	"	5 00
3936		J. S. Babcock.....	Ink, etc.; " 3, "	"	247 09
3937		C. H. Browne.....	Pencils; " 3, "	"	34 70
3938		Leon J. Glaesner & Co.....	Thermometers; " 7, "	"	3 30
3939		Ginn & Co.....	Books; " 3, "	"	24 24
3940		D. C. Heath & Co.....	" " 3, "	"	80
3941		Houghton, Mifflin & Co.....	Supplies; " 3, "	"	68 00
3942		Harper & Bros.....	Books; " 3, "	"	56 25
3943		De Leeuw, Oppenheimer & Co.....	Printing; " 3, "	1893	5 00
3944		Charlotte A. Sherwood.....	Disbursements; " 3, "	1894	14 02
3945		F. J. Healy.....	Supplies, etc.; " 3, "	"	4 80
3946		Consolidated Gas Co. of New York.....	Gas; " 3, "	"	59 50
4035	20	Denis Shane.....	Disbursements; " 3, "	"	6 25
4342	26	Werner & Haas.....	Carpenter work, etc.; " 15, "	"	30 10
4630	29	Washington Shops of the Worcester Polytechnic Institute.....	Drawing models; " 3, "	"	16 80
4631		John B. Nugent & Son.....	Care of grounds; " 3, "	"	60 00
1721 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College, March, 1894; received March 31, 1894.....	"	6,956 62
1722 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College (Training Department), March, 1894; received March 31, 1894.....	"	1,917 23
Total.....					\$28,854 73

ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of the City Record.

855	Jan. 19	Estate of Martin B. Brown..	(New York City Consolidation Act of 1882.) Printing, etc., indexes to CITY RECORD (Arrear- ages of 1893); received January 5, 1894.....	1894	\$630 36
1566	30	" ..	In full of Contract No. 12542, for printing and distributing the CITY RECORD, December, 1893; received January 23, 1894.....	1893	6,009 95
3204	Mar. 2	" ..	On account of Contract No. 13510, for printing and distributing the CITY RECORD, January, 1894; received February 23, 1894.....	1894	5,817 36
3205		" ..	On account of Contract No. 13510, for printing the Registry of Voters for the special election for Members of Congress held January 30, 1894; received February 23, 1894.....	"	424 81
3952	19	" ..	On account of Contract No. 13510, for printing and distributing the CITY RECORD; received March 8, 1894.....	"	7,617 73
			Total .....	....	\$20,500 21

City Record—Salaries and Contingencies.

			(New York City Consolidation Act of 1882.)			
929	Jan. 22	National Press Intelligence Co.....	Clippings; received January 15, 1894.....	1893	\$8 55	
1106	24	American District Telegraph Co.....	Messenger service; received January 15, 1894..	"	5 33	
1478	29	Washington H. Hettler.....	Disbursements; " 23, ..	1894	5 00	
520	31	J. H. Timmerman, City Paymaster.....	Pay-roll of CITY RECORD Office, January, 1894; received January 31, 1894:	"		
P. R.		William J. K. Kenny.....	Services, Supervisor.....	\$416 66		
		Edward H. Hayes.....	" Assistant Supervisor.....	208 33		
		John J. McGrath.....	" Examiner.....	116 66		
2460	Feb. 19	Washington H. Hettler.....	Postage stamps; received February 15, 1894.....	1894	741 65	
2605	20	William Applin.....	Services, Temporary Clerk, in assisting to prepare specifications for books, etc., December, 1893; received February 15, 1894.....	1893	5 00	
2606	"	".....	Services, Temporary Clerk, in assisting to prepare specifications for books, etc., January 9, to February 1, 1894.....	1894	40 00	
1019	28	J. H. Timmerman, City Paymaster.....	Pay-roll of CITY RECORD Office, February, 1894; received February 28, 1894:	"	60 00	
P. R.		William J. K. Kenny.....	Services, Supervisor.....	\$416 66		
		Edward H. Hayes.....	" Assistant Supervisor.....	208 33		
		John J. McGrath.....	" Examiner.....	116 66		
4436	Mar. 28	Washington H. Hettler.....	Disbursements; received March 21, 1894.....	1894	741 65	
1723	31	J. H. Timmerman, City Paymaster.....	Pay-roll of CITY RECORD Office, March, 1894; received March 31, 1894:	"	5 00	
P. R.		William J. K. Kenny.....	Services, Supervisor.....	\$416 66		
		Edward H. Hayes.....	" Assistant Supervisor.....	208 33		
		John J. McGrath.....	" Examiner.....	116 66		
			Total.....		741 65	
					\$2,353 88	

Printing, Stationery and Blank Books.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
152	1894. Jan. 4	L. W. Ahrens' Stationery and Printing Co., Lawrence W. Ahrens and Clara Goldsmith, proprietors	(New York City Consolidation Act of 1882.) On account of Contract No. 12603, for supplying stationery, etc., for use of the courts, etc.; received October 26, 1893.....	1893	\$344 81
419	10	New York Law Journal Publishing Co.....	On account of Contract No. 10070, for publishing calendars of the Courts of Records, December, 1893; received January 5, 1894.....	"	333 33
320 P. R.	17	William H. Levett.....	Rebinding books, etc., Register's Office, week ending December 30, 1893; received January 15, 1894.....	"	17 50
321 P. R.	"	"	Rebinding books, etc., Register's Office, week ending January 6, 1894; received January 15, 1894.....	1894	17 50
322 P. R.	"	Robert McManus.....	Rebinding books, etc., Register's Office, week ending December 30, 1893; received January 15, 1894.....	1893	17 05
323 P. R.	"	"	Rebinding books, etc., Register's Office, week ending January 6, 1894; received January 15, 1894.....	1894	17 50
441 P. R.	30	William H. Levett	Rebinding books, etc., Register's Office, week ending January 13, 1894; received January 26, 1894.....	"	21 00
442 P. R.	"	"	Rebinding books, etc., Register's Office, week ending January 20, 1894; received January 26, 1894.....	"	21 00
443 P. R.	"	Robert McManus.....	Rebinding books, etc., Register's Office, week ending January 13, 1894; received January 26, 1894.....	"	21 00
444 P. R.	"	"	Rebinding books, etc., Register's Office, week ending January 20, 1894; received January 26, 1894.....	"	21 00
1565	"	William P. Mitchell.....	On account of Contract No. 12700, for printing, etc., indexes to Record of Births, etc.; received January 23, 1894.....	1893	347 90
495 P. R.	31	Louis F. Gaffney.....	Services, Expressman, CITY RECORD Office, January, 1894; received January 31, 1894.....	1894	116 66
496 P. R.	"	Washington H. Hettler	Services, Storekeeper, etc., CITY RECORD Office, January, 1894; received January 31, 1894.....	"	100 00
497 P. R.	"	John McMahon.....	Rebinding books, etc., Receiver of Taxes' Office, January, 1894; received January 31, 1894.....	"	100 00
498 P. R.	"	Joseph Fehr.....	Rebinding books, etc., Finance Department, January, 1894; received January 31, 1894.....	"	100 00
499 P. R.	"	John F. Morris.....	Rebinding books, etc., County Clerk's Office, January, 1894; received January 31, 1894.....	"	100 00
500 P. R.	"	Henry J. Goggin.....	Rebinding books, etc., Register's Office, January, 1894; received January 31, 1894.....	"	100 00
705 P. R.	Feb. 3	William H. Levett.....	Rebinding books, etc., Register's Office, week ending January 27, 1894; received February 2, 1894.....	"	21 00
706 P. R.	9	Robert McManus.....	Rebinding books, etc., Register's Office, week ending January 27, 1894; received February 2, 1894.....	"	21 00
1795	6	L. W. Ahrens' Stationery and Printing Co.....	Rubber bands, etc.; received January 15, 1894..	1893	56 91
1796	"	William P. Mitchell.....	Printing; " 23, " ..	1894	100 17
2182	14	M. F. Conway	Rubber stamps, etc.; received February 2, 1894	"	175 15
916 P. R.	19	William H. Levett	Rebinding books, etc., Register's Office, week ending February 3, 1894; received February 15, 1894.....	"	21 00
917 P. R.	"	"	Rebinding books, etc., Register's Office, week ending February 3, 1894; received February 15, 1894.....	"	21 00
918 P. R.	"	Robert McManus.....	Rebinding books, etc., Register's Office, week ending February 3, 1894; received February 15, 1894.....	"	21 00
919 P. R.	"	"	Rebinding books, etc., Register's Office, week ending February 3, 1894; received February 15, 1894.....	"	21 00
2685	21	New York Law Journal Publishing Co.....	On account of Contract No. 10070, for publishing calendars of the Courts of Records, January, 1894; received February 15, 1894.....	"	333 33
991 P. R.	26	William H. Levett	Rebinding books, etc., Register's Office, week ending February 17, 1894; received February 23, 1894.....	"	21 00
992	"	Robert McManus.....	Rebinding books, etc., Register's Office, week ending February 17, 1894; received February 23, 1894.....	"	21 00
3017 3063	27	William P. Mitchell..... L. W. Ahrens' Stationery and Printing Co.....	Printing; received January 23, 1894..... Ribbons, etc.; received January 15, 1894	1893	156 25 113 20
1053 P. R.	28	Henry J. Goggin	Rebinding books, etc., Register's Office, February, 1894; received February 28, 1894.....	1894	100 00
1054 P. R.	"	John McMahon.....	Rebinding books, etc., Receiver of Taxes' Office, February, 1894; received February 28, 1894..	"	100 00
1055 P. R.	"	Joseph Fehr.....	Rebinding books, etc., Finance Department, February, 1894; received February 28, 1894..	"	100 00
1056 P. R.	"	John F. Morris.....	Rebinding books, etc., County Clerk's Office, February, 1894; received February 28, 1894..	"	100 00
1057 P. R.	"	Washington H. Hettler	Services, Storekeeper, etc., CITY RECORD Office, February, 1894; received February 28, 1894..	"	100 00
1058 P. R.	"	Louis F. Gaffney.....	Services, Expressman, CITY RECORD Office, February, 1894; received February 28, 1894..	"	116 66
3216 3217 3218 3356 P. R.	Mar. 2	Martin B. Brown	Printing, etc.; received February 23, 1894.....	1893	1,370 46 2,272 78 96 36
1301 P. R.	6	William P. Mitchell.....	On account of Contract No. 12700, for printing, etc., indexes to the Record of Births, etc.; received February 23, 1894.....	1893	357 70
1302 P. R.	7	William H. Levett	Rebinding books, etc., Register's Office, week ending February 24, 1894; received March 3, 1894.....	1894	17 50
1303 P. R.	"	Peter Leatham.....	Rebinding books, etc., Register's Office, week ending February 24, 1894; received March 3, 1894.....	"	17 50
1381 P. R.	9	Robert McManus.....	Rebinding books, etc., Register's Office, week ending February 24, 1894; received March 3, 1894.....	"	17 50
1382 P. R.	"	Peter Leatham.....	Rebinding books, etc., Register's Office, week ending March 3, 1894; received March 8, 1894.....	"	21 00
1383 P. R.	"	William H. Levett	Rebinding books, etc., Register's Office, week ending March 3, 1894; received March 8, 1894.....	"	21 00
1384 P. R.	"	Robert McManus.....	Rebinding books, etc., Register's Office, week ending March 3, 1894; received March 8, 1894.....	"	21 00
3804 3805 P. R.	16	Martin B. Brown.....	Printing, etc.; received March 3, 18		

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
546 P. R.	1894. Jan. 31	Victor Heimberger.....	Services, Deputy Sheriff.....	\$208 33	1894	1749 P. R.	1894. Mar. 31	Alfred G. Finnessy.....	Services, Assistant Statistician.....	\$85 00	1894
		John M. Tracy.....	" " " " " " " "	208 33				Fidele A. Driscoll.....	" Stenographer.....	65 00	
		Samuel Wolf.....	" " " " " " " "	208 33				James Rickard.....	" Messenger.....	85 00	
		James Carraher.....	" " " " " " " "	208 33				Mrs. M. Beville.....	" Cleaner.....	30 00	
		James F. Butler.....	" " " " " " " "	208 33				Mrs. K. McGinley.....	" " " " " " " "	25 00	
		Thomas Murphy.....	" " " " " " " "	208 33							\$1,887 84
		Frank J. Walgering.....	" " " " " " " "	208 33							\$25,023 88
		Henry P. Mulvaney.....	" " " " " " " "	208 33							
		Daniel E. Finn.....	" " " " " " " "	208 33							
		Frank J. Burnes.....	" " " " " " " "	208 33							
		Frank W. Geraty.....	Assistant to Deputy Sheriff.....	50 13							
		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							
		Frank J. Burnes.....	Deputy Sheriff.....	60 48							
		Julian J. Palas.....	Assistant to Deputy Sheriff.....	16 12							
					\$4,408 50						
633 P. R.	Feb. 1	Leo Ph. Ulmann.....	Serving jury notices; received February 1, 1894	1894	135 40						
811 P. R.	8	Charles E. Sweeney.....	" " " " " " " "		133 10						
812 P. R.		Thomas J. McDonnell.....	" " " " " " " "		130 00						
813 P. R.		Herman L. Flam.....	" " " " " " " "		134 30						
1135 P. R.	28	Estate of Charles M. Clancy, deceased.....	Services, Sheriff, February, 1894; received February 28, 1894.....		892 86						
1136 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Under Sheriff, Counsel, Deputy Sheriffs, etc., February, 1894; received February 28, 1894.....								
		John B. Sexton.....	Services, Under Sheriff.....	\$372 02							
		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							
		Julian 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							

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4406	1894. Mar. 28	F. Schillinger.....	Carting ballot-boxes, Special Election held January 30, 1894; received March 1, 1894.....	1894	\$104 00
4407		J. W. Walters.....	Carting ballot-boxes, Special Election held January 30, 1894; received March 1, 1894.....	"	58 00
4408		George W. Winant & Son..	Carting ballot-boxes, Special Election held January 30, 1894; received March 1, 1894.....	"	22 50
4409		Higgins & Co.....	Carting ballot-boxes, Special Election held January 30, 1894; received March 1, 1894.....	"	85 20
4439		New York News Publish- ing Co.....	Balance due for advertising Official Canvass. Election held November 7, 1893; received March 26, 1894.....	1893	9,648 59
4440		Tribune Association.....	Balance due for advertising Official Canvass. Election held November 7, 1893; received March 26, 1894.....	"	9,180 61
4507		New York News Publish- ing Co.....	Advertising election boundaries, Special Election held January 30, 1894; received February 6, 1894.....	1894	2,504 40
4508		Tribune Association.....	Advertising list of polling places, Special Election held January 30, 1894; received February 21, 1894.....	"	2,424 00
1616 P. R.	30	Treasurer of the Police Commissioners.....	On account of appropriation for 1894, in full of requisition dated March 9, 1894; received March 28, 1894.....	"	500 00
4680	31	Terrell & Vroon.....	Polling-houses, Special Election held January 30, 1894; received March 28, 1894.....	"	1,000 00
4681		Tribune Association.....	Advertising Official Canvass, Special Election January 30, 1894; received March 28, 1894....	"	184 80
			Total.....		\$152,719 10

ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

Children's Aid Society.

2317	Feb. 16	Children's Aid Society....	(New York City Consolidation Act of 1882.) On account of appropriation for the year 1894, from the City of New York, for expenditures from January 1 to March 31, 1894; received February 2, 1894.....	1894	\$23,333 33
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Children's Fold of the City of New York.

537	Jan. 13	Children's Fold of the City of New York.....	(New York City Consolidation Act of 1882.) Maintenance of orphan, half-orphan and desti- tute children, quarter ending December 31, 1893; received January 10, 1894.....	1893	\$4,092 00
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Foundling Asylum of the Sisters of Charity.

671	Jan. 17	Foundling Asylum of the Sisters of Charity.....	(New York City Consolidation Act of 1882.) Maintenance of children and for homeless and needy mothers, and for obstetrical attendance during the year 1893, balance of appropriation of 1893; December, 1893; received January 4, 1894.....	1893	\$18,249 29
672		Foundling Asylum of the Sisters of Charity.....	Maintenance of children and for homeless and needy mothers, and for obstetrical attendance during the year 1893 (deficiency of 1893); De- cember, 1893; received January 4, 1894.....	1894	6,700 59
2318	Feb. 16	Foundling Asylum of the Sisters of Charity.....	Maintenance of children and for homeless and needy mothers, and for obstetrical attendance, January, 1894; received February 5, 1894....	"	24,021 87
3468	Mar. 8	Foundling Asylum of the Sisters of Charity.....	Maintenance of children and for homeless and needy mothers, and for obstetrical attendance, February, 1894; received March 3, 1894.....	"	22,298 20
			Total.....		\$71,269 95

Hebrew Benevolent Society of the City of New York.

673	Jan. 17	Hebrew Benevolent So- ciety of the City of New York.....	(New York City Consolidation Act of 1882.) Care, education and maintenance of orphan and indigent children, quarter ending December 31, 1893 (balance of appropriation of 1893); received January 8, 1894.....	1893	\$17,511 02
674		Hebrew Benevolent So- ciety of the City of New York.....	Care, education and maintenance of orphan and indigent children, quarter ending December 31, 1893 (deficiency of 1893); received January 8, 1894.....	1894	750 78
			Total.....		\$18,261 80

Hudson River State Hospital.

1788	Feb. 6	Hudson River State Hos- pital.....	(New York City Consolidation Act of 1882.) Maintenance and clothing of insane persons from the County of New York, quarter ending December 31, 1893; received January 25, 1894	1893	\$991 61
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Institution for the Improved Instruction of Deaf Mutes.

675	Jan. 17	Institution for the Im- proved Instruction of Deaf Mutes.....	(New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from the County of New York, and clothing for State pupils, quarter ending December 31, 1893; received January 9, 1894.....	1893	\$4,889 52
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New York Institution for the Blind.

167	Jan. 8	New York Institution for the Blind.....	(New York City Consolidation Act of 1882.) Clothing pupils from the County of New York, quarter ending December 31, 1893; received January 5, 1894.....	1893	\$1,050 00
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New York Institution for the Instruction of the Deaf and Dumb.

676	Jan. 17	New York Institution for the Instruction of the Deaf and Dumb.....	(New York City Consolidation Act of 1882.) Education and support of pupils from the County of New York, and for clothing State pupils, quarter ending December 31, 1893 (balance of appropriation of 1893); received January 10, 1894.....	1893	\$1,280 85
677		New York Institution for the Instruction of the Deaf and Dumb.....	Education and support of pupils from the County of New York, and for clothing State pupils, quarter ending December 31, 1893 (deficiency of 1893); received January 31, 1894.....	1894	4,927 57
			Total.....		\$6,208 42

New York Juvenile Asylum.

161	Jan. 8	New York Juvenile Asylum	(New York City Consolidation Act of 1882.) Support, instruction and care of children, No- vember and December, 1893; received Janu- ary 3, 1894.....	1893	\$18,986 66
3656	Mar. 13	"	Support, instruction and care of children, Janu- ary and February, 1894; received March 5, 1894.....	1894	18,530 48
			Total.....		\$37,517 14

New York Infant Asylum.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
628	1894. Jan. 16	New York Infant Asylum..	(New York City Consolidation Act of 1882.) Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum, December, 1893; received January 15, 1894....	1893	\$8,396 97
2319	Feb. 16	"	Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum, January, 1894; received February 9, 1894....	1894	8,254 55
3655	Mar. 13	"	Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum, February, 1894; received March 6, 1894.....	"	7,945 14
			Total.....		\$24,596 66

New York Catholic Protectory.

536	Jan. 13	New York Catholic Pro- tecto.....	(New York City Consolidation Act of 1882.) Maintenance of children, December, 1893; re- ceived January 12, 1894.....	1893	\$20,237 89
2322	Feb. 17	New York Catholic Pro- tecto.....	Maintenance of children, January, 1894; received February 8, 1894.....	1894	20,342 18
3693	Mar. 14	New York Catholic Pro- tecto.....	Maintenance of children, February, 1894; re- ceived March 13, 1894.....	"	18,641 05
			Total.....		\$59,221 12

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

678	Jan. 17	New York Society for the Relief of the Ruptured and Crippled.....	(New York City Consolidation Act of 1882.) Support of children in the hospital of the Society, quarter ending December 31, 1893; received January 8, 1894.....	1893	\$6,338 63
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New York Infirmary for Women and Children.

166	Jan. 8	New York Infirmary for Women and Children..	(New York City Consolidation Act of 1882.) Care of homeless and needy mothers and obstet- rical attendance, November 1893; received December 28, 1893.....	1893	\$475 00
1175	" 24	New York Infirmary for Women and Children..	Care of homeless and needy mothers and obstet- rical attendance, December, 1893; received January 16, 1894.....	"	300 00
2320	Feb. 16	New York Infirmary for Women and Children..	Care of homeless and needy mothers and obstet- rical attendance, January, 1894; received February 10, 1894.....	1894	375 00
3694	Mar. 14	New York Infirmary for Women and Children..	Care of homeless and needy mothers and obstet- rical attendance, February, 1894; received March 13, 1894.....	"	475 00
			Total.....		\$1,625 00

Nursery and Child's Hospital.

679	Jan. 17	Nursery and Child's Hospital	(New York City Consolidation Act of 1882.) Support and maintenance of children and desti- tute women, December, 1893; received Janu- ary 13, 1894.....	1893	\$6,576 18
2323	Feb. 16	"	Support and maintenance of children and desti- tute women, January, 1894; received February 15, 1894.....	1894	6,898 71
4343	Mar. 26	"	Support and maintenance of children and desti- tute women, February, 1894; received March 20, 1894.....	"	5,910 37
			Total.....		\$19,391 26

Protestant Episcopal House of Mercy.

162	Jan. 8	Protestant Episcopal House of Mercy.....	(New York City Consolidation Act of 1882.) Support, treatment and care of inmates, six months ending December 31, 1893; received January 4, 1894.....	1893	\$5,510 24
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Roman Catholic House of the Good Shepherd.

682	Jan. 17	Roman Catholic House of the Good Shepherd...	(New York City Consolidation Act of 1882.) Support of inmates, quarter ending December 31, 1893; received January 13, 1894.....	1893	\$6,222 98
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Middletown State Homoeopathic Hospital.

172	Jan. 8	Middletown State Ho- moeopathic Hospital...	(New York City Consolidation Act of 1882.) Maintenance of patients from the County of New York, three months ending December 31, 1893; received January 5, 1894.....	1893	\$1,509 38
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State Asylum for Insane Criminals, at Auburn, N. Y.

1176	Jan. 24	Matteawan State Hospital, formerly State Asylum for Insane Criminals at Auburn.....	(New York City Consolidation Act of 1882.) Maintenance and medical attendance of patients from the County of New York, quarter ending December 31, 1893; received January 16, 1894.....	1893	\$2,246 79
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The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.

1177	Jan. 24	The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.....	(New York City Consolidation Act of 1882.) In full of appropriation for the year 1893, from the City of New York, to be applied to the objects and purposes of this Corporation, quarter ending December 31, 1893; received January 16, 1894.....	1893	\$1,250 00
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St. Joseph's Institution for Improved Instruction of Deaf Mutes.

680	Jan. 17	St. Joseph's Institution for Improved Instruction of Deaf Mutes.....	(New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from the County of New York, and clothing of pupils from the State of New York, quarter ending December 31, 1893, balance of appropriation of 1893; received January 10, 1894.....	1893	\$4,904 72
681		St. Joseph's Institution for Improved Instruction of Deaf Mutes.....	Board, tuition and clothing of pupils from the County of New York, and clothing of pupils from the State of New York, quarter ending December 31, 1893, deficiency of 1893; re- ceived January 10, 1894.....	1894	486 09
			Total.....		\$5,390 81

Five Points House of Industry.

670	Jan. 17	Five Points House of In- dustry.....	(New York City Consolidation Act of 1882.) Support of orphan, half orphan and destitute children, quarter ending December 31, 1893; received January 16, 1894.....	1893	\$489 66
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Association for Befriending Children and Young Girls.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
174	1894. Jan. 8	Association for Befriending Children and Young Girls	(New York City Consolidation Act of 1882.) Support, instruction, rescue and care of inmates in house, December, 1893; received January 5, 1894.	1893	\$363 2
2324	Feb. 16	Association for Befriending Children and Young Girls	Support, instruction, rescue and care of inmates in house, January, 1894; received February 6, 1894.	1894	369 4
4011	Mar. 20	Association for Befriending Children and Young Girls	Support, instruction, rescue and care of inmates in house, February, 1894; received March 8, 1894.	"	338 4
			Total		\$1,071 1

Hebrew Sheltering Guardian Society.

(New York City Consolidation Act of 1882.)					
420	Jan. 10	Hebrew Sheltering Guardian Society.....	Support of children, December, 1893 (balance of appropriation of 1893); received January 3, 1894.....	1893	\$1,627 50
421		Hebrew Sheltering Guardian Society.....	Support of children, December, 1893 (deficiency of 1893); received January 3, 1894.....	1894	5,637 60
1789	Feb. 6	Hebrew Sheltering Guardian Society.....	Support of children, January, 1894; received February 2, 1894.....	"	7,275 60
3653	Mar. 13	Hebrew Sheltering Guardian Society.....	Support of children, February, 1894; received March 6, 1894.....	"	6,626 00
Total.....				....	\$21,166 90

Babies' Hospital of the City of New York.

1174	Jan. 24	Babies' Hospital of the City of New York....)	(New York City Consolidation Act of 1882.) Maintenance of children and women, quarter ending December 31, 1893; received January 16, 1894.....	1893	\$758 23
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Buffalo State Hospital.

1787	Feb. 6	Buffalo State Hospital.....	(New York City Consolidation Act of 1882.) Maintenance of patient from the County of New York, quarter ending December 31, 1893; received January 27, 1894.....	1893	\$49 25
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New York Female Asylum for Lying-in Women.

2321	Feb. 16	New York Female Asylum for Lying-in Women..	New York City Consolidation Act of 1882.) Obstetric attendance to homeless and needy mothers in the lying-in wards of the Asylum, January, 1894; received February 6, 1894.... Obstetric attendance to homeless and needy mothers in the lying-in wards of the Asylum, February, 1894; received March 6, 1894.... Total.....	1894	\$325 00
2322	Mar. 13	New York Female Asylum for Lying-in Women..		"	350 00
				....	\$675 00

THE JUDICIARY

Salaries—City Courts.

101 P. R.	Jan. 2	J. H. Timmerman, City Paymaster..... Henry M. Goldfogle..... John Duane, Jr..... James H. Sheils..... James McAlarney..... James Lavery..... Arthur F. Ducret..... Charles J. Newman..... Jacob Katz.....	(New York City Consolidation Act of 1882.) Pay-roll of Fifth District Civil Court, December, 1893; received January 2, 1894: Services, Justice..... \$500 00 " Clerk..... 241 93 " Assistant Clerk..... 241 93 " Attendant..... 83 33 " "..... 83 33 " Stenographer..... 166 66 " Janitor..... 75 00 " Interpreter..... 100 00	1893	
102 P. R.		J. H. Timmerman, City Paymaster..... Samson Lachman..... Philip Ahern..... Abram Bernard..... Frank A. Pollard..... Patrick McConnell..... Lawrence Collins..... George G. Banzer..... Daniel F. O'Connor..... Abram Bernard..... Philip Ahern.....	Pay-roll of Sixth District Civil Court, Decem. er, 1893; received January 2, 1894: Services, Justice..... \$500 00 " Clerk..... 225 81 " Assistant Clerk..... 225 81 " Stenographer..... 166 66 " Attendant..... 83 33 " "..... 83 33 " Interpreter..... 100 00 " Janitor..... 75 00 " Clerk..... 24 19 " Assistant Clerk..... 24 19	1893	\$1.492
163 P. R.	4	J. H. Timmerman, City Paymaster..... Charles M. Clancy..... James Dunphy..... Francis Mangin..... Samuel Wolf..... Diedrich Knabe..... Hugh A. Taggart..... John T. Martin..... James McCullough.....	Pay-roll of Second District Civil Court, Decem- ber, 1893; received January 2, 1894: Services, Justice..... \$500 00 " Clerk..... 233 87 " Assistant Clerk..... 250 00 " Stenographer..... 166 66 " Interpreter..... 100 00 " Attendant..... 83 33 " "..... 83 33 " Janitor..... 75 00	1893	1,508 33
457 P. R.	31	J. H. Timmerman, City Paymaster..... Wauhope Lynn..... Louis C. Bruns..... John Purcell..... William W. Vaughn..... Bruno Bocks..... John McGrath..... Michael Brennan..... Denis McGinty.....	Pay-roll of First District Civil Court, January, 1894; received January 31, 1894: Services, Justice..... \$500 00 " Clerk..... 250 00 " Assistant Clerk..... 250 00 " Stenographer..... 166 66 " Interpreter..... 100 00 " Attendant..... 83 33 " "..... 83 33 " Janitor..... 75 00	1894	1,492 10
458 P. R.		J. H. Timmerman, City Paymaster..... William F. Moore..... Daniel Williams..... Thomas E. Gorman..... Valencourt S. Lillie..... Joseph Weill..... James F. Murphy..... Michael Bergin..... Daniel Mooney.....	Pay-roll of Third District Civil Court, January, 1894; received January 31, 1894: Services, Justice..... \$500 00 " Clerk..... 250 00 " Assistant Clerk..... 250 00 " Stenographer..... 166 66 " Interpreter..... 100 00 " Attendant..... 83 33 " "..... 83 33 " Janitor..... 75 00	1894	1,508 33
459 P. R.		J. H. Timmerman, City Paymaster..... Henry M. Goldfogle..... John Duane, Jr..... James H. Sheils..... Arthur F. Ducret..... Jacob Katz..... James McAlarney..... James Lavery..... Charles J. Newman.....	Pay-roll of Fifth District Civil Court, January, 1894; received January 31, 1894: Services, Justice..... \$500 00 " Clerk..... 250 00 " Assistant Clerk..... 250 00 " Stenographer..... 166 66 " Interpreter..... 100 00 " Attendant..... 83 33 " "..... 83 33 " Janitor..... 75 00	1894	1,508 33
460 P. R.		J. H. Timmerman, City Paymaster..... John B. McKean..... Sylvester E. Nolan..... Patrick McDavitt..... George A. Moulton..... Frederick Fischer..... Julius Johnson..... Edward T. Foran..... William Farley.....	Pay-roll of Seventh District Civil Court, January, 1894; received January 31, 1894: Services, Justice..... \$500 00 " Clerk..... 250 00 " Assistant Clerk..... 250 00 " Stenographer..... 166 66 " Interpreter..... 100 00 " Attendant..... 83 33 " "..... 83 33 " Janitor..... 75 00	1894	1,508 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
461 P. R.	1894. Jan. 31	J. H. Timmerman, City } Paymaster..... }	Pay-roll of Ninth District Civil Court, January, 1894; received January 31, 1894:	1894	
		Joseph P. Fallon..... }	Services, Justice..... \$500 00		
		William J. Kennedy..... }	" Clerk..... 250 00		
		Francis McMullen..... }	" Assistant Clerk..... 250 00		
		Edward M. Ryan..... }	" Stenographer..... 166 66		
		John Theiss..... }	" Interpreter..... 100 00		
		Charles L. Lambert..... }	" Attendant..... 83 33		
		James Farrell..... }	" "..... 83 33		
		John Golden..... }	" Janitor..... 75 00		
				....	\$1,508 33
462 P. R.		J. H. Timmerman, City } Paymaster..... }	Pay-roll of Tenth District Civil Court, January, 1894; received January 31, 1894:	1894	
		William G. McCrea..... }	Services, Justice..... \$500 00		
		William H. Germaine..... }	" Clerk..... 250 00		
		Richard D. Hamilton..... }	" Assistant Clerk..... 250 00		
		Charles F. Tinkham..... }	" Stenographer..... 166 66		
		Henry Brann..... }	" Interpreter..... 100 00		
		Robert Valbracht..... }	" Attendant..... 83 33		
		Joseph H. Batey..... }	" "..... 83 33		
		Michael J. Sullivan..... }	" Janitor..... 75 00		
				....	1,508 33
463 P. R.		J. H. Timmerman, City } Paymaster..... }	Pay-roll of Eleventh District Civil Court, Janu- ary, 1894; received January 31, 1894:	1894	
		James A. O'Gorman..... }	Services, Justice..... \$500 00		
		James J. Galligan..... }	" Clerk..... 250 00		
		Hugh Grant..... }	" Assistant Clerk..... 250 00		
		Henry G. Smith..... }	" Stenographer..... 166 66		
		Martin Senger..... }	" Interpreter..... 100 00		
		Cornelius Foley..... }	" Attendant..... 83 33		
		Thomas Campuell..... }	" "..... 83 33		
		Patrick Sexton..... }	" Janitor..... 75 00		
				....	1,508 33
552 P. R.		J. H. Timmerman, City } Paymaster..... }	Pay-roll of First, Second, Third, Fourth, Fifth and Sixth District Police Courts, January, 1894; received January 31, 1894:	1894	
		George W. Cregier..... }	Services, Police Clerk..... \$250 00		
		Joseph Farley..... }	" "..... 250 00		
		Jeremiah Hayes..... }	" "..... 250 00		
		James McCabe..... }	" "..... 250 00		
		Henry C. Perley..... }	" "..... 250 00		
		Conrad M. Smyth..... }	" "..... 250 00		
		John Arbutnot..... }	" Clerk's Assistant..... 166 66		
		David Crocheron..... }	" "..... 166 66		
		Thomas P. Dinneau..... }	" "..... 166 66		
		John Gavigan..... }	" "..... 166 66		
		Patrick Hennessy..... }	" "..... 166 66		
		August J. Laske..... }	" "..... 166 66		
		Bernard H. Malone..... }	" "..... 166 66		
		Patrick McCabe..... }	" "..... 166 66		
		William H. Steinkamp..... }	" "..... 166 66		
		Francis J. O'Connor..... }	" "..... 166 66		
		Dominick J. O'Farrell..... }	" "..... 166 66		
		Solomon D. Rosenthal..... }	" "..... 166 66		
		Thomas I. Ryan..... }	" "..... 166 66		
		Richard J. Sullivan..... }	" "..... 166 66		
		Charles Welde, Jr..... }	" "..... 166 66		
		Waterman T. Ormsby, Jr..... }	" Stenographer..... 166 66		
		David C. Seltman..... }	" "..... 166 66		
		Michael J. Treacy..... }	" "..... 166 66		
		George Zieger..... }	" "..... 166 66		
		Louis Aikle..... }	" Court Attendant..... 100 00		
		John Fredreck..... }	" Interpreter..... 100 00		
		Francis P. Knapp..... }	" "..... 100 00		
		Michael Trageser..... }	" "..... 100 00		
		Charles F. Winkelman..... }	" "..... 100 00		
				....	5,166 50
591 P. R.	Feb. 1	J. H. Timmerman, City } Paymaster..... }	Pay-roll of Fourth District Civil Court, January, 1894; received January 31, 1894:	1894	
		George F. Roesch..... }	Services, Justice..... \$500 00		
		Julius Harburger..... }	" Clerk..... 250 00		
		Alexander Bremer..... }	" Assistant Clerk..... 250 00		
		Caleb H. Redfern..... }	" Stenographer..... 166 66		
		Leopold Masius..... }	" Interpreter..... 100 00		
		Francis McNicol..... }	" Attendant..... 83 33		
		Joseph F. Blackgrove..... }	" "..... 83 33		
		Patrick Brady..... }	" Janitor..... 75 00		
				....	1,508 33
679 P. R.		J. H. Timmerman, City } Paymaster..... }	Pay-roll of Eighth District Civil Court, January, 1894; received January 31, 1894:	1894	
		Joseph H. Stiner..... }	Services, Justice..... \$500 00		
		Thomas Costigan..... }	" Clerk..... 250 00		
		Robert J. Cook..... }	" Assistant Clerk..... 250 00		
		Thomas W. Osborne..... }	" Stenographer..... 166 66		
		Henry Merzbach..... }	" Interpreter..... 95 77		
		John Numery..... }	" Attendant..... 80 64		
		William Heim..... }	" "..... 83 33		
		David T. Hickey..... }	" Janitor..... 75 00		
				....	1,502 40
703 P. R.		J. H. Timmerman, City } Paymaster..... }	Pay-roll of Sixth District Civil Court, January, 1894; received January 31, 1894:	1894	
		Daniel F. Martin..... }	Services, Justice..... \$500 00		
		Abram Bernard..... }	" Clerk..... 250 00		
		Philip Ahern..... }	" Assistant Clerk..... 250 00		
		Frank A. Pollard..... }	" Stenographer..... 166 66		
		Lawrence Collins..... }	" Attendant..... 83 33		
		Patrick McConnell..... }	" "..... 29 57		
		Albert Goettman..... }	" "..... 53 76		
		Henry Alshemer..... }	" Interpreter..... 100 00		
		Daniel F. O'Connor..... }	" Janitor..... 75 00		
				....	1,508 33
728 P. R.	3	J. H. Timmerman, City } Paymaster..... }	Pay-roll of Second District Civil Court, January, 1894; received January 31, 1894:	1894	
		Herman Bolte..... }	Services, Justice..... \$500 00		
		Francis Mangin..... }	" Clerk..... 250 00		
		James P. Divver..... }	" Assistant Clerk..... 250 00		
		Benjamin F. Spellman..... }	" Stenographer..... 166 66		
		Diedrich Knabe..... }	" Interpreter..... 100 00		
		Hugh A. Taggart..... }	" Attendant..... 83 33		
		John T. Martin..... }	" "..... 83 33		
		James McCullough..... }	" Janitor..... 75 00		
				....	1,508 33
1037 P. R.	28	J. H. Timmerman, City } Paymaster..... }	Pay-roll of First District Civil Court, February, 1894; received February 28, 1894:	1894	
		Wauhope Lynn..... }	Services, Justice..... \$500 00		
		Louis C. Bruns..... }	" Clerk..... 250 00		
		John Purcell..... }	" Assistant Clerk..... 250 00		
		William W. Vaughn..... }	" Stenographer..... 166 66		
		Bruno Bocks..... }	" Interpreter..... 100 00		
		Michael Brennan..... }	" Attendant..... 83 33		
		John McGrath..... }	" "..... 83 33		
		Denis McGinty..... }	" Janitor..... 75 00		
				....	1,508 33
1038 P. R.		J. H. Timmerman, City } Paymaster..... }	Pay-roll of Third District Civil Court, February, 1894; received February 28, 1894:	1894	
		William F. Moore..... }	Services, Justice..... \$500 00		
		Daniel Williams..... }	" Clerk..... 250 00		
		Thomas E. Gaman..... }	" Assistant Clerk..... 250 00		
		Valencourt S. Lillie..... }	" Stenographer..... 166 66		
		Joseph Weill..... }	" Interpreter..... 100 00		
		James F. Murphy..... }	" Attendant..... 83 33		
		Michael Bergen..... }	" "..... 83 33		
		Daniel Mooney..... }	" Janitor..... 75 00		
				....	1,508 33
1039 P. R.		J. H. Timmerman, City } Paymaster..... }	Pay-roll of Seventh District Civil Court, Febru- ary, 1894; received February 28, 1894:	1894	
		John B. McKean..... }	Services, Justice..... \$500 00		
		Sylvester E. Nolan..... }	" Clerk..... 250 00		
		Patrick McDavitt..... }	" Assistant Clerk..... 250 00		
		George A. Moulton..... }	" Stenographer..... 166 66		
		Frederick Fischer..... }	" Interpreter..... 100 00		
		Julius Johnson..... }	" Attendant..... 83 33		
		Edward T. Foran..... }	" "..... 83 33		
		William Farley..... }	" Janitor..... 75 00		
				....	1,508 33
1040 P. R.		J. H. Timmerman, City } Paymaster..... }	Pay-roll of Ninth District Civil Court, Febru- ary, 1894; received February 28, 1894:	1894	
		Joseph P. Fallon..... }	Services, Justice..... \$500 00		
		William J. Kennedy..... }	" Clerk..... 250 00		
		Francis McMullen..... }	" Assistant Clerk..... 250 00		
		Edward M. Ryan..... }	" Stenographer..... 166 66		
		John Theiss..... }	" Interpreter..... 100 00		
		Charles L. Lambert..... }	" Attendant..... 83 33		
		James Farrell..... }	" "..... 83 33		
		John Golden..... }	" Janitor..... 75 00		
				....	1,508 33

[illegible]

(82)

For the Preservation of Public Records.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
455 P. R.	1894. Jan. 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, services, making copies of mutilated records in Surrogate's Office, January, 1894; received January 31, 1894.....	1894	\$925 00
456 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records, in County Clerk's Office, January, 1894; received January 31, 1894.....	"	1,174 95
540 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records, in Register's Office, January, 1894; received January 31, 1894.....	"	1,525 00
1115 P. R.	Feb. 28	J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records, in Register's Office, February, 1894; received February 28, 1894.....	"	1,525 00
1160 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records, in Surrogate's Office, February, 1894; received February 28, 1894.....	"	925 00
1170 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records, in County Clerk's Office, February, 1894; received February 28, 1894.....	"	1,174 95
1659 P. R.	Mar. 31	J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records, in Surrogate's Office, March, 1894; received March 31, 1894.....	"	925 00
1719 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records, in Register's Office, March, 1894; received March 31, 1894.....	"	1,508 87
1673 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records, in County Clerk's Office, March, 1894; received March 31, 1894.....	"	1,174 95
			Total.....		\$10,858 72

Salaries of Inspectors and Sealers of Weights and Measures.

2 P. R.	Jan. 2	Martin J. Coffey.....	(New York City Consolidation Act of 1882.) Services, Inspector of Weights and Measures, First District, December, 1893; received December 30, 1893.....	1893	\$125 00
3 P. R.		Michael Skelly.....	Services, Inspector of Weights and Measures, Second District, December, 1893; received December 30, 1893.....	"	125 00
4 P. R.		John E. Lynch.....	Services, Sealer of Weights and Measures, First District, December, 1893; received December 30, 1893.....	"	100 00
5 P. R.		John N. Bogert.....	Services, Sealer of Weights and Measures, Second District, December, 1893; received December 30, 1893.....	"	100 00
609 P. R.	Feb. 1	John E. Lynch.....	Services, Sealer of Weights and Measures, First District, January, 1894; received January 31, 1894.....	1894	100 00
610 P. R.		Martin J. Coffey.....	Services, Inspector of Weights and Measures, First District, January, 1894; received January 31, 1894.....	"	125 00
611 P. R.		Michael Skelly.....	Services, Inspector of Weights and Measures, Second District, January, 1894; received January 31, 1894.....	"	125 00
612 P. R.		John N. Bogert.....	Services, Sealer of Weights and Measures, Second District, January, 1894; received January 31, 1894.....	"	100 00
1228 P. R.	Mar. 1	Michael Skelly.....	Services, Inspector of Weights and Measures, Second District, February, 1894; received February 28, 1894.....	"	125 00
1229 P. R.		John E. Lynch.....	Services, Sealer of Weights and Measures, First District, February, 1894; received February 28, 1894.....	"	100 00
1230 P. R.		John N. Bogert.....	Services, Sealer of Weights and Measures, Second District, February, 1894; received February 28, 1894.....	"	100 00
1270 P. R.	3	Martin J. Coffey.....	Services, Inspector of Weights and Measures, First District, February, 1894; received February 28, 1894.....	"	125 00
1808 P. R.	31	John N. Bogert.....	Services, Sealer of Weights and Measures, Second District, March, 1894; received March 31, 1894.....	"	100 00
1810 P. R.		Michael Skelly.....	Services, Inspector of Weights and Measures, Second District, March, 1894; received March 31, 1894.....	"	125 00
1811 P. R.		John E. Lynch.....	Services, Sealer of Weights and Measures, First District, March, 1894; received March 31, 1894.....	"	100 00
			Total.....		\$1,675 00

Bureau of Licenses.

1105 P. R.	Jan. 24	Daniel Engelhard.....	(New York City Consolidation Act of 1882.) Disbursements; received January 17, 1894.....	1893	\$9 20
521 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Licenses, January, 1894; received January 31, 1894.....	1894	
		Daniel Engelhard.....	Services, First Marshal.....		\$233 33
		Daniel M. Donegan.....	" Second Marshal.....		200 00
		George W. Brown, Jr.....	" Chief Clerk.....		137 50
		Charles J. Auffarth.....	" Chief Inspector.....		91 66
		James Cusack.....	" Inspector.....		83 33
		Philip A. Morrison.....	" ".....		75 00
		Morris Strauss.....	" ".....		75 00
		Samuel J. Scullen.....	" ".....		75 00
		Cornelius A. Caffrey.....	" ".....		75 00
		Henry P. McCabe.....	" Confidential Messenger.....		75 00
217 P. R.	Feb. 26	Daniel Engelhard.....	Disbursements; received February 20, 1894.....	1894	1,120 82
1621 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Licenses, February, 1894; received February 28, 1894.....	"	7 00
		Daniel Engelhard.....	Services, First Marshal.....		\$233 33
		Daniel M. Donegan.....	" Second Marshal.....		200 00
		George W. Brown, Jr.....	" Chief Clerk.....		137 50
		Charles J. Auffarth.....	" Chief Inspector.....		91 66
		James Cusack.....	" Inspector.....		83 33
		Philip A. Morrison.....	" ".....		75 00
		Morris Strauss.....	" ".....		75 00
		Samuel J. Scullen.....	" ".....		75 00
		Cornelius A. Caffrey.....	" ".....		75 00
		Henry P. McCabe.....	" Confidential Messenger.....		75 00
4119 P. R.	Mar. 22	Daniel Engelhard.....	Disbursements; received March 12, 1894.....	1894	1,120 82
1631 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Licenses, March, 1894; received March 31, 1894.....	"	7 60
		Daniel Engelhard.....	Services, First Marshal.....		\$233 33
		Daniel M. Donegan.....	" Second Marshal.....		200 00
		George W. Brown, Jr.....	" Chief Clerk.....		137 50
		Charles J. Auffarth.....	" Chief Inspector.....		91 66
		James Cusack.....	" Inspector.....		83 33
		Philip A. Morrison.....	" ".....		75 00
		Morris Strauss.....	" ".....		75 00
		Samuel J. Scullen.....	" ".....		75 00
		Cornelius A. Caffrey.....	" ".....		75 00
		Henry P. McCabe.....	" Confidential Messenger.....		75 00
			Total.....		\$3,386 26

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

163	Jan. 8	New York Free Circulating Library.....	(New York City Consolidation Act of 1882.) In full of appropriation for the year 1893, from the City of New York, for library purposes, December, 1893; received January 5, 1894.....	1893	\$1,666 70
1791	Feb. 6	New York Free Circulating Library.....	On account of appropriation for the year 1893, from the City of New York, for library purposes, January, 1893; received February 2, 1894.....	1894	1,666 66
3650	Mar. 13	New York Free Circulating Library.....	On account of appropriation for the year 1894, from the City of New York, for library purposes, February, 1893; received March 6, 1894.....	"	1,666 66
			Total.....		\$5,000 02

For Allowance to the General Society of Mechanics and Tradesmen of the City of New York, for Apprentices' Library, under Chapter 666, Laws of 1886.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
164	1894. Jan. 8	General Society of Mechanics and Tradesmen of the City of New York.....	(New York City Consolidation Act of 1882.) On account of appropriation for the year 1893, from the City of New York, for Apprentices' Library, December, 1893; received January 5, 1894.....	1893	\$833 35
1792	Feb. 6	General Society of Mechanics and Tradesmen of the City of New York.....	On account of appropriation for the year 1893, from the City of New York, for Apprentices' Library, January, 1894; received February 2, 1894.....	1894	833 33
3652	Mar. 13	General Society of Mechanics and Tradesmen of the City of New York.....	On account of appropriation for the year 1894, from the City of New York, for Apprentices' Library, February, 1894; received March 6, 1894.....	"	833 33
			Total.....		\$2,500 01

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
165	Jan. 8	Aguilar Free Library Society.....	(New York City Consolidation Act of 1882.) In full of appropriation for the year 1893, from the City of New York, for library purposes, December, 1893; received January 5, 1894.....	1893	\$833 35
1790	Feb. 6	Aguilar Free Library Society.....	On account of appropriation for the year 1894, from the City of New York, for library purposes, January, 1894; received February 2, 1894.....	1894	833 33
3651	Mar. 13	Aguilar Free Library Society.....	On account of appropriation for the year 1894, from the City of New York, for library purposes, February, 1894; received March 6, 1894.....	"	833 33
			Total.....		\$2,500 01

Commission on the Consolidation of Municipalities—Necessary Expenses, Chapter 311, Laws of 1890, Section 3.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1652	Feb. 2	Alexander Henschel.....	(New York City Consolidation Act of 1882.) Typewriting, etc.; received January 23, 1894.....	1892	\$17 59

Fees of Stenographers of the Court of General Sessions.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2118	Feb. 12	Frank S. Beard.....	(New York City Consolidation Act of 1882.) Transcript in case of The People vs. James Purcell; received January 27, 1894.....	1894	\$62 50
2119		".....	Transcript in case of The People vs. Edward Hurley; received January 27, 1894.....	"	187 50
2120		".....	Transcript in case of The People vs. John Brearton; received January 27, 1894.....	"	47 00
2121		".....	Transcript in case of The People vs. Robert W. Buchanan; received January 27, 1894.....	"	60 00
2943	26	".....	Transcript in case of The People vs. Henry Gillette; received February 2, 1894.....	1893	25 00
2944		".....	Abstracts of testimony; received February 19, 1894.....	1894	81 40
3365	Mar. 6	".....	Transcript of testimony in case of The People vs. Paul Carpenter; received February 20, 1894.....	"	25 00
3366		".....	Transcript of testimony in case of The People vs. Minnie Lange; received February 20, 1894.....	"	10 00
4121	22	".....	Transcript of testimony in case of The People vs. James Donnelly; received March 13, 1894.....	"	312 50
4122		".....	Stenographic services; received March 15, 1894.....	"	69 00
4356	26	Peter P. McLoughlin.....	" " 13, " ".....	"	443 25
4357		William Anderson.....	Transcript of stenographic notes of testimony; received February 6, 1894.....	"	203 50
			Total.....		\$1,526 65

Board of Street Opening and Improvement.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
565 P. R.	Feb. 1	V. B. Livingston.....	(New York City Consolidation Act of 1882.) Services, Secretary to Board of Street Opening and Improvements, January, 1894; received January 31, 1894.....	1894	\$150 00
1043 P. R.	28	".....	Services, Secretary to Board of Street Opening and Improvements, February, 1894; received February 28, 1894.....	"	150 00
1700 P. R.	Mar. 31	".....	Services, Secretary to Board of Street Opening and Improvements, March, 1894; received March 31, 1894.....	"	150 00
			Total.....		\$450 00

Registration of Plumbers and Supervision of Plumbing and Drainage.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
162 P. R.	Jan. 4	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of the Examining Board of Plumbers, December, 1893; received January 3, 1894.....	1893	\$60 00
1113	24	Estate of Martin B. Brown.....	Printing, etc.; received December 7, 1893.....	"	158 23
914 P. R.	Feb. 19	J. H. Timmerman, City Paymaster.....	EXAMINING BOARD OF PLUMBERS. Pay-roll of the Examining Board of Plumbers, January, 1893; received February 17, 1894.....	1894	
		John McKenna.....	Services, Examiner.....		\$20 00
		Michael Ryan.....	" ".....		20 00
		Joseph W. O'Brien.....	" ".....		20 00
1104 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of the Examining Board of Plumbers, February, 1894; received February 28, 1894.....	1894	60 00
		John McKenna.....	Services, Examiner.....		\$20 00
		Michael Ryan.....	" ".....		20 00
		Joseph W. O'Brien.....	" ".....		20 00
1655 P. R.	Mar. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of the Examining Board of Plumbers, March, 1894; received March 31, 1894.....	1894	
		John McKenna.....	Services, Examiner.....		\$20 00
		Michael Ryan.....	" ".....		20 00
		Joseph W. O'Brien.....	" ".....		20 00
			Total.....		\$398 23

Commission for Revision of School Laws, Chapter 532, Laws of 1893.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
365 P. R.	Jan. 20	John C. Clark.....	(New York City Consolidation Act of 1882.) Services, Clerk, etc., to Commission for Revision of School Laws, from September 1 to December 31, 1893; received January 19, 1894.....	1894	\$600 00
1480	29	".....	Disbursements; received January 19, 1894.....	"	73 58
431 P. R.		Edward C. Mannors.....	Services, Stenographer to Commission for Revision of School Laws; received January 19, 1894.....	"	58 66
1291 P. R.	Mar. 6	John C. Clark.....	Services, Clerk, etc., to Commission for Revision of School Laws, from July 27 to August 31, 1894; received February 26, 1894.....	"	174 20
1292 P. R.		".....	Services, Clerk, etc., January, 1894; received February 26, 1894.....	"	150 00
3407		".....	Disbursements; received February 26, 1894.....	"	76 36
			Total.....		\$1,132 80

Claim of Kehr, Kellner & Co., for furniture furnished to the Fire Department in March, 1873, audited and allowed in pursuance of the provisions of chapter 89, Laws of 1888, in full settlement.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
854	1894. Jan. 19	Kehr, Kellner & Co.	(New York City Consolidation Act of 1882.) Furniture furnished to the Fire Department in March, 1873, audited and allowed in pursuance of the provisions of chapter 89, Laws of 1888, in full settlement; received January 12, 1894	1894	\$1,083 00

Claim of Matthew Ellis, for Bread Furnished to the County Jail in the Year 1885, audited and allowed in full settlement, under the authority of Chapter 649, Laws of 1893.

1573	Feb. 2	Matthew Ellis, or C. J. G. Hall, his attorney.....	(New York City Consolidation Act of 1882.) Payment of lien filed against claim of Matthew Ellis, for bread furnished to the County Jail in 1885 (paid by consent); received January 11, 1894.....	1894	\$150 00
1574		Matthew Ellis.....	Bread furnished to the County Jail in the year 1885, audited and allowed in full settlement, under the authority of chapter 649, Laws of 1893; received January 11, 1894.....	"	901 09
		Total			\$1,051 09

Claim of Essie Miller for the value of two lots of land, designated as Parcels 560 and 564 in the proceedings for acquiring lands for Pelham Bay Park, audited and allowed pursuant to the provisions of chapter 513, Laws of 1893.

639	Jan. 16	Essie Miller.....	(New York City Consolidation Act of 1882.) Value of two lots of land, designated as Parcels 560 and 564 in the proceedings for acquiring lands for Pelham Bay Park, audited and allowed pursuant to the provisions of chapter 513, Laws of 1893; received January 12, 1894	1894	\$500 00
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Claim of Thomas C. E. Ecclesine for services as Special District Attorney in certain cases, for the June term of 1893, Court of General Sessions, to attend Court of Appeals, as provided for by chapter 123, Laws of 1883, audited and allowed in full settlement and for final payment.

425	Jan. 11	Thomas C. E. Ecclesine....	(New York City Consolidation Act of 1882.) Services, Special District Attorney in certain cases, for the June Term of 1893, Court of General Sessions, to attend Court of Appeals, as provided for by chapter 123, Laws of 1883, audited and allowed in full settlement and for final payment; received January 11, 1894....	1894	\$1,500 00
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For Expenses of Seizure, Removal and Destruction of Unlawful Devices for Taking Fish, pursuant to the provisions of Chapter 488, Laws of 1892.

973	Jan. 22	Robert Brown, Jr.....	(New York City Consolidation Act of 1882.) Protector of Game and Fish, District No. 1, expenses of seizure, removal and destruction of unlawful devices for taking fish in East river; received January 9, 1894.....	1894	\$80 00
1479	29	John W. Lisk.....	Special Protector, District No. 1, expenses of seizure, removal and destruction of unlawful devices for taking fish in New York Bay; received January 9, 1894.....	"	49 75
		Total			\$129 75

Claim of Hoadley, Lauterback & Johnson, for legal services rendered in the cases of The People, etc., vs. Alexander Meakim, Joseph Koch and Edward T. Fitzpatrick, as Excise Commissioners, from May 16, 1890, up to October 24, 1893, including services in Court of General Sessions, Court of Oyer and Terminer, Court of Appeals and General Term, Supreme Court, audited and allowed in full settlement.

539	Jan. 15	Hoadley, Lauterback & Johnson	(New York City Consolidation Act of 1882.) In full settlement for legal services in the cases of The People, etc., vs. Alexander Meakim, Joseph Koch and Edward T. Fitzpatrick, as Excise Commissioners, from May 16, 1890, up to October 24, 1893, including services in Court of General Sessions, Court of Oyer and Terminer, Court of Appeals and General Term, Supreme Court, audited and allowed in full settlement; received January 3, 1894.	1894	\$3,000 00
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Claim of A. J. Dittenhoefer, for legal services rendered in the cases of The People, etc., vs. Alexander Meakim, Joseph Koch and Edward T. Fitzpatrick, as Excise Commissioners, from May 16, 1890, up to October 24, 1893, including services in Court of General Sessions, Court of Oyer and Terminer, Court of Appeals and General Term, Supreme Court, audited and allowed in full settlement.

538	Jan. 15	A. J. Dittenhoefer.....	(New York City Consolidation Act of 1882.) In full settlement for legal services in the cases of The People, etc., vs. Alexander Meakim, Joseph Koch and Edward T. Fitzpatrick, as Excise Commissioners, from May 16, 1890, up to October 24, 1893, including services in Court of General Sessions, Court of Oyer and Terminer, Court of Appeals and General Term, Supreme Court, audited and allowed in full settlement; received January 3, 1894.	1894	\$3,000 00
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Claim of the firm of Donohue, Newcombe & Cardoza, including bill of Charles Donohue and the legal representative of Richard S. Newcombe, and to be in full of all amounts due to any or all of said persons for legal services and disbursements in the matter of the proceedings instituted and carried on against Commissioners Meakim, Fitzpatrick and Koch, of the Board of Excise, audited and allowed.

3223	Mar. 2	Ida M. Newcombe, executrix of the estate of Richard S. Newcombe, deceased.....	New York City Consolidation Act of 1882.) On account of payment of the claim of the firm of Donohue, Newcombe & Cardoza, including bill of Charles Donohue and the legal representative of Richard S. Newcombe, and to be in full of all amounts due to any or all of said persons for legal services and disbursements in the matter of the proceedings instituted and carried on against Commissioners Meakim, Fitzpatrick and Koch, of the Board of Excise; received January 3, 1894.....	1894	\$500 00
3222		Charles Donohue.....	Balance and in full settlement of the claim of the firm of Donohue, Newcombe & Cardoza, including bill of Charles Donohue and the legal representative of Richard S. Newcombe, and to be in full of all amounts due to any or all of said persons for legal services and disbursements in the matter of the proceedings instituted and carried on against Commissioners Meakim, Fitzpatrick and Koch, of the Board of Excise, audited and allowed; received January 3, 1894.....	"	2,500 00
		Total			\$3,000 00

Claim of John R. Fellows, for professional services rendered to Street Cleaning Commissioner Thomas S. Brennan in proceedings brought before the Mayor in the year 1893 to remove said Brennan from office, audited and allowed in full settlement.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
364	1894. Jan. 9	John R. Fellows	(New York City Consolidation Act of 1882.) In full settlement of the claim of John R. Fellows, for professional services rendered to Street Cleaning Commissioner Thomas S. Brennan in proceedings brought before the Mayor in the year 1893 to remove said Brennan from office, audited and allowed in full settlement; received January 9, 1894.....	1894	\$1,500 00

SPECIAL AND TRUST ACCOUNTS (B).

Armory Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
173	1894. Jan. 10	P. Gallagher.	(Chap. 91, Laws of 1884; Chap. 487, Laws of 1886.) On account of Contract No. 11850, for erection of an armory building on easterly side of Fourth avenue, from Thirty-third to Thirty-fourth street; received January 5, 1894.....	\$8,160 00
239	13	Martin B. Furlong.....	Services, Clerk to Commissioners of Estimate and Assessment, in the matter of acquiring certain rights in and to certain lands on the north side of Fourteenth street, between Sixth and Seventh avenues, title to which lands has been heretofore acquired as part of site for armory purposes, as taxed and allowed by the Supreme Court October 11, 1893; received January 13, 1894.....	260 00
465	25	Franklin Bain.....	Commissioner's fees, in the matter of acquiring certain rights in and to certain lands on the north side of Fourteenth street, between Sixth and Seventh avenues, title to which lands has been heretofore acquired as part of site for armory purposes, as taxed and allowed by the Supreme Court October 11, 1893; received January 13, 1894.....	500 00
466		Barton W. Harrison.....	Commissioner's fees, in the matter of acquiring certain rights in and to certain lands on the north side of Fourteenth street, between Sixth and Seventh avenues, title to which lands has been heretofore acquired as part of site for armory purposes, as taxed and allowed by the Supreme Court October 11, 1893; received January 13, 1894.....	500 00
467		Charles P. Blum.....	Stenographer's fees, in the matter of acquiring certain rights in and to certain lands on the north side of Fourteenth street, between Sixth and Seventh avenues, title to which lands has been heretofore acquired as part of site for armory purposes, as taxed and allowed by the Supreme Court October 11, 1893; received January 15, 1894.....	209 35
468		James H. Fish.....	Stenographer's fees, in the matter of acquiring certain rights in and to certain lands on the north side of Fourteenth street, between Sixth and Seventh avenues, title to which lands has been heretofore acquired as part of site for armory purposes, as taxed and allowed by the Supreme Court October 11, 1893; received January 15, 1894.....	60 50
469		Chamberlain of the City of New York.....	Award Nos. 1, 2, 3, 8, 9, 11, in the matter of acquiring certain rights in and to certain lands on the north side of Fourteenth street, between Sixth and Seventh avenues, title to which lands has been heretofore acquired as part of site for armory purposes, as taxed and allowed by the Supreme Court October 11, 1893; received January 12, 1894.....	810 35
497	26	Amerman & Ford.....	Surveyor's fees, in the matter of acquiring certain rights in and to certain lands on the north side of Fourteenth street, between Sixth and Seventh avenues, title to which lands has been heretofore acquired as part of site for armory purposes, as taxed and allowed by the Supreme Court October 11, 1893; received January 18, 1894.....	75 00
498		Henry Hilton.....	Room rent, in the matter of acquiring certain rights in and to certain lands on the north side of Fourteenth street, between Sixth and Seventh avenues, title to which lands has been heretofore acquired as part of site for armory purposes, as taxed and allowed by the Supreme Court October 11, 1893; received January 18, 1894.....	100 00
499		Daily America.....	Publishing notice, in the matter of acquiring certain rights in and to certain lands on the north side of Fourteenth street, between Sixth and Seventh avenues, title to which lands has been heretofore acquired as part of site for armory purposes, as taxed and allowed by the Supreme Court October 11, 1893; received January 18, 1894.....	260 00
551	31	J. H. Timmerman, City Paymaster..... John Guy..... Robert Telfer.....	Pay-roll of Clerks of the Work, for Seventy-first Regiment Armory, January, 1894: Services, Clerk of the Work..... \$166 66 " Assistant Clerk of the Work..... 117 00	283 66
599	Feb. 1	Eugene S. Ives.....	Commissioner's fees, in the matter of acquiring certain rights in and to certain lands on the north side of Fourteenth street, between Sixth and Seventh avenues, title to which lands has been heretofore acquired as part of site for armory purposes, as taxed and allowed by the Supreme Court, October 11, 1893; received January 13, 1894.....	500 00
600		New York News Publishing Co.	Publishing notices, in the matter of acquiring certain rights in and to certain lands on the north side of Fourteenth street, between Sixth and Seventh avenues, title to which lands has been heretofore acquired as part of site for armory purposes, as taxed and allowed by the Supreme Court October 11, 1893; received January 13, 1894.....	474 00
765	7	The Sun.....	Publishing notices, in the matter of acquiring certain rights in and to certain lands on the north side of Fourteenth street, between Sixth and Seventh avenues, title to which lands has been heretofore acquired as part of site for armory purposes, as taxed and allowed by the Supreme Court October 11, 1893; received January 18, 1894.....	852 00
1171	20	Bridget Kelly.....	On account of award for Map No. 4, in the matter of acquiring certain rights in and to certain lands on the north side of Fourteenth street, between Sixth and Seventh avenues, title to which lands has been heretofore acquired as part of site for armory purposes, as taxed and allowed by the Supreme Court October 11, 1893; received January 12, 1894.....	140 00
1172		"	Balance of amount for Map No. 4, in the matter of acquiring certain rights in and to certain lands on the north side of Fourteenth street, between Sixth and Seventh avenues, title to which lands has been heretofore acquired as part of site for armory purposes, as taxed and allowed by the Supreme Court October 11, 1893; received January 11, 1894.....	464 00
1326	28	J. H. Timmerman, City Paymaster..... John Guy..... Robert Telfer.....	Pay-roll of Clerks of the Work for Seventy-first Regiment Armory, February, 1894: Services, Clerk of the Work..... \$166 66 " Assistant Clerk of the Work..... 103 50	270 16
2110	Mar. 31	J. H. Timmerman, City Paymaster..... John Guy..... Robert Telfer.....	Pay-roll of Clerks of the Work for Seventy-first Regiment Armory, March, 1894: Services, Clerk of the Work..... \$166 66 " Assistant Inspector..... 121 50	288 16
		Total		\$14,207 18

Additional Water Fund in the City of New York.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
33	1894- Jan 2	New York Fertilizing Co.	(Chap. 189, Laws of 1893.) Cleaning vaults at Mount Kisco; received December 11, 1893.	\$1,232 40
71	4	Cyrus H. Horton.	Services, Clerk to Commissioners of Appraisal, Kensico Reservoir, from November 20 to December 19, 1893; received January 2, 1894.	150 00
76		J. H. Timmerman, City Paymaster.	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending December 30, 1893; received January 3, 1894.	814 75
93	5	Daily America.	Advertising notice; received January 4, 1894.	1,135 20
94		J. B. Fagan & Sons.	Granite monument; " 3, " "	388 50
190		A. F. Lobdell.	Coal, etc.; received December 27, 1893.	65 00
191		J. H. V. Arnold.	Services, Commissioner of Appraisal, Kensico Reservoir, from October 2 to December 29, 1893; received January 3, 1894.	67 02
192		Hamilton Fish, Jr.	Services, Commissioner of Appraisal, Kensico Reservoir, from October 2 to December 29, 1893; received January 3, 1894.	740 00
193		Francis Larkin Jr.	Services, Commissioner of Appraisal, Kensico Reservoir from October 2 to December 29, 1893; received January 3, 1894.	690 00
194		Adams & Nealis.	Stenographic services in matter of Kensico Reservoir; received January 2, 1894.	740 00
195		The Sun.	Advertising notice in matter of Kensico Reservoir.	596 00
196		J. H. Timmerman, City Paymaster.	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending January 6, 1894; received January 12, 1894.	1,307 20
232	12	R. R. Barrett.	Services, Sheriff of Putnam County; received December 27, 1893.	795 75
261	16	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending January 13, 1894; received January 20, 1894.	45 75
357	20	Pine Plains Herald.	Advertising notice; received January 20, 1894.	779 75
531	29	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending January 20, 1894; received January 23, 1894.	26 25
546	30	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending January 20, 1894; received January 23, 1894.	772 25
622	Feb. 2	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending January 27, 1894; received January 30, 1894.	774 25
678	5	Anderson & Lake.	Lumber; received January 15, 1894.	328 12
679		L. E. Cole.	Use of horses and wagons; received January 15, 1894.	116 05
680		Democratic Register.	Advertising notice; " 15, " "	280 00
681		Keuffel & Esser Co.	Drawing materials; " 15, " "	26 25
682		William Kennedy.	Services, procuring data in matter of parks; received January 23, 1894.	90 01
683		Leonard & McCoy.	Cotton waste; received January 23, 1894.	320 00
684		Fred. G. Mead.	Services, as witness; " 15, " "	7 48
685		John Meehan.	Disbursements; " 15, " "	25 00
686		Schwencke, Kirk & Co.	Copies of map; " 23, " "	157 12
687		"	Copies of prints; " 23, " "	135 80
688		"	Advertising notice; " 15, " "	35 00
689		Cold Spring Recorder.	" " 15, " "	26 25
690		Harlem Valley Chronicle.	" " 15, " "	26 25
691		Millerton Telegram.	" " 15, " "	26 25
692		The Sun.	" " 15, " "	26 25
693		New York Times.	" " 15, " "	585 20
694		Armenia Foundry, B. F. Fry.	Grate-bars; " 15, " "	399 60
723	6	Clarence A. Randall.	Services, Clerk to Commissioners of Appraisal, Brewsters, November and December, 1893; received February 5, 1894.	22 00
739		Morning Journal Association.	Advertising notice; received January 15, 1894.	300 00
773	8	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending February 3, 1894; received February 7, 1894.	470 40
855	10	W. B. & E. G. Sutherland, proprietors of the Westchester County Reporter.	Advertising notice; received January 15, 1894.	673 25
880	13	J. S. Wood, M. D.	Services, Sanitary Inspector; received January 15, 1894.	182 75
1022	15	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending February 20, 1894; received February 13, 1894.	160 00
1044		Ellsworth Fowler.	Lime; received February 13, 1894.	732 25
1057	16	Cyrus W. Horton.	Services, Clerk to Commissioners of Appraisal on Kensico Reservoir, from December 20, 1893, to January 19, 1894; received February 2, 1894.	92 60
1066		John Meehan.	Disbursements; received February 7, 1894.	150 00
1158	20	Washburn & Moen Mfg. Co.	Fencing-wire, etc.; " 2, " "	105 43
1189	23	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending February 17, 1894; received February 20, 1894.	13 72
1207		Patrick Hughes.	Blacksmith work; received February 20, 1894.	640 75
1244		John Connelly.	Services, Commissioner of Appraisal, in matter of sanitary protection of the water supply, Mount Kisco, from November 13, 1893, to February 12, 1894.	41 88
1245		School District No. 13, Town of South East.	School tax for 1893; received February 20, 1894.	760 00
1266	26	Byrne & Darling.	Furnishing general and individual description of land; received February 20, 1894.	197 52
1304	27	William E. Smith & Co.	Hardware; received February 20, 1894.	229 00
1329	28	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending February 24, 1894.	37 89
1353	Mar. 1	Michael Rauch.	Procuring dates relative to villa plots in Westchester County; received January 29, 1894.	724 25
1354		David W. Travis.	Services, Commissioner of Appraisal, Mount Kisco, from November 13, 1893, to February 12, 1894; received February 20, 1894.	290 00
1390	2	Robert F. White.	Groceries; received February 20, 1894.	760 00
1391		School District No. 6, Town of South East.	School tax; " 20, " "	110 74
1527	8	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending March 3, 1894; received March 6, 1894.	7 07
1593	9	Wm. H. Wright.	Services, Commissioner of Appraisal, Mount Kisco, from December 20, 1893, to February 12, 1894; received February 20, 1894.	665 75
1594		Keuffel & Esser Co.	Drawing materials; received February 23, 1894.	450 00
1625	12	John P. Mesick.	Services, Clerk to Commissioners of Appraisal, Mount Kisco, from January 6, 1894, to February 5, 1894; received March 6, 1894.	109 15
1652	14	"	Services, Clerk to Commissioners of Appraisal, Mount Kisco, from February 6, 1894, to March 5, 1894; received March 6, 1894.	125 00
1686	15	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending March 10, 1894; received March 13, 1894.	125 00
1781	19	W. T. Ganung.	Paint; received March 13, 1894.	847 75
1734		Leonard & Ellis.	Oil; " 13, " "	46 70
1777		The Sun.	Advertising notice; received February 23, 1894.	91 20
1801		Town of New Castle.	Town and State Taxes for year 1893; received March 16, 1894.	356 40
1802		Town of Bedford.	Town and State Taxes for year 1893; received March 16, 1894.	87 37
1819	21	Barter & Shove.	Hire of horses, etc.; received January 30, 1894.	160 72
1825		J. H. Timmerman, City Paymaster.	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending March 17, 1894; received March 20, 1894.	147 50
1910	23	John Meehan.	Disbursements; received March 9, 1894.	865 75
1965	26	H. Curry.	Services, Commissioner of Appraisal, from December 6, 1893, to February 28, 1894; received March 21, 1894.	111 93
1966		Richard H. Clarke.	Services, Commissioner of Appraisal, from December 6, 1893, to February 28, 1894; received March 21, 1894.	700 00
1967		Charles T. Dunning.	Services, Commissioner of Appraisal, from December 6, 1893, to February 28, 1894; received March 21, 1894.	700 00
1968		Cyrus W. Horton.	Services, Clerk to Commissioners of Appraisal, Kensico Reservoir, from January 20, 1894, to February 19, 1894; received March 20, 1894.	700 00
1969		Keuffel & Esser Co.	Drawing materials; received March 20, 1894.	150 00
1970		John P. Mesick.	Services, Clerk to Commissioners of Appraisal, Mount Kisco, from December 6, 1893, to January 5, 1894; received March 20, 1894.	90 75
				125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1971	1894- Mar. 26	Dr. H. E. Schmidt.	Examining property; received February 4, 1894.	\$250 00
1972		Washburn & Moen Mfg. Co.	Fence wire, etc.; received March 9, 1894.	18 22
2068	29	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending March 24, 1894; received March 27, 1894.	923 25
2069		Edward W. Martin.	Disbursements; received March 27, 1894.	308 10
			Total.	\$28,501 58

Block Tax Assessment Map Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 542, Laws of 1892.)	
260	Jan. 16	Edison Electric Illuminating Co. of New York.	Electric current; received January 4, 1894.	\$6 57
623	Feb. 2	J. H. Timmerman, City Paymaster.	Pay-roll of Draughtsmen, Department of Taxes and Assessments, January, 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
		Arnold Ruge.	"	100 00
		Jacob Blumenthal.	"	100 00
		Edward F. Condon.	"	100 00
		Henry W. Vogel.	"	41 66
			Total.	974 98
1337	28	J. H. Timmerman, City Paymaster.	Pay-roll of Draughtsmen, Department of Taxes and Assessments, February, 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
		Arnold Ruge.	"	100 00
		Jacob Blumenthal.	"	100 00
		Edward F. Condon.	"	100 00
		Henry W. Vogel.	"	41 66
			Total.	974 98
2094	Mar. 31	J. H. Timmerman, City Paymaster.	Pay-roll of Draughtsmen, Department of Taxes and Assessments, March, 1894:	
		Fred. W. Rubien.	Services, Draughtsman	\$116 74
		Henry Daube.	"	116 74
		Frank J. Welford.	"	100 00
		Fred. H. Myers.	"	100 00
		J. Arthur Valles.	"	100 00
		W. E. Downs.	"	100 00
		Arnold Ruge.	"	100 00
		Jacob Blumenthal.	"	100 00
		Edward F. Condon.	"	100 00
		Henry W. Vogel.	"	41 66
			Total.	974 98
			Total.	\$2,931 51

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 297, Laws of 1890; Chap. 13, Laws of 1892.)	
63	Jan. 4	Knickerbocker Ice Co.	Ice; received December 27, 1893.	\$6 81
97	5	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, eight days ending December 30, 1893; received January 4, 1894.	123 52
130	8	Alf. P. Boller.	Services, Consulting Engineer; received December 27, 1893.	170 76
172	10	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, six days ending January 6, 1894; received January 9, 1894.	123 28
230	12	Hodgman Rubber Co.	Gloves; received December 27, 1893.	1 50
267	17	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant Engineer of Construction, seven days ending January 13, 1894; received January 16, 1894.	139 01
367	22	Passaic Rolling Mill Co.	In full of Contract No. 13201, for placing concrete around pile foundations of new Macomb's Dam; received December 2, 1893.	4,269 05
389		J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, fifteen days ending January 15, 1894; received January 16, 1894.	125 62
435	25	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, seven days ending January 20, 1894; received January 23, 1894.	153 41
470		F. H. D. Mason.	Disbursements; received January 19, 1894.	25 54
553	31	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, seven days ending January 27, 1894; received January 30, 1894.	159 66
628	Feb. 2	Passaic Rolling Mill Co.	On account of Contract No. 11902, for constructing bridge over the Harlem river at One Hundred and Fifty-fifth street, etc.; received January 25, 1894.	35,721 74
641	3	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, sixteen days ending January 31, 1894; received February 1, 1894.	52 63
727	6	M. D. Williamson.	Coal; received January 10, 1894.	11 00
763	7	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, seven days ending February 1, 1894; received February 3, 1894.	115 73
764		M. D. Williamson.	Coal; received February 10, 1894.	11 00
881	13	Alf. P. Boller.	Services, Consulting Engineer; received January 24, 1894.	1,428 87
893		J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, seven days ending February 10, 1894; received February 13, 1894.	128 41
1191	23	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, seven days ending February 17, 1894; received February 21, 1894.	142 98
1307	27	M. D. Williamson.	Coal; received February 17, 1894.	11 00
1371	Mar. 1	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, seven days ending February 24, 1894; received February 28, 1894.	141 77
1587	9	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, seven days ending March 3, 1894; received March 7, 1894.	142 33
1602		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 February 23, 1894.	41,852 96
1636	13	Alf. P. Boller.	Services, Consulting Engineer; received February 23, 1894.	1,674 12
1730		J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, seven days ending March 10, 1894; received March 17, 1894.	151 80
1877	22	F. H. D. Mason.	Disbursements; received March 14, 1894.	70
1911	23	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, seven days ending March 17, 1894; received March 22, 1894.	109 01
1917		James Bleeker.	Examining property in the matter of acquiring title to land for approaches to new Macomb's Dam Bridge, payable in pursuance of a peremptory mandamus issued by Supreme Court, dated March 16, 1894; received March 22, 1894.	265 92
2092	30	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, seven days ending March 24, 1894; received March 28, 1894.	74 53
			Total.	\$87,334 66

American Museum of Natural History—Erection of East Wing.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 448, Laws of 1893.)	
391	Jan. 26	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, fifteen days ending January 15, 1894; received January 16, 1894.	\$2 74
664	Feb. 5	James B. Smith.	On account of Contract No. 13380, for erecting the new East Wing on Manhattan Square; received January 22, 1894.	6,247 50
665		"	On account of Contract No. 13090, for erecting the new East Wing on Manhattan Square; received January 22, 1894.	25,546 88
666		J. C. Cady & Co.	Professional services in connection with erection of the new East Wing on Manhattan Square; received January 22, 1894.	638 67
779	8	"	Professional Services in connection with finishing the new East Wing on Manhattan Square; received January 22, 1894.	156 18
			Total.	\$32,591 97

[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
589	1894. Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending January 27, 1894; received January 30, 1894.....	\$71 00
629		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 January 18, 1894.....	33,413 50
775	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., week ending February 3, 1894; received February 7, 1894.....	98 00
1016	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending February 10, 1894; received February 13, 1894.....	109 00
1192	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending February 17, 1894; received February 20, 1894.....	73 25
1319	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending February 24, 1894; received February 26, 1894.....	63 00
1347	Mar. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, February, 1894:	
		Martin Gay.....	Services, Assistant Engineer.....	\$122 05
		Theodore Melius.....	" Leveler.....	116 66
1382	2	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 February 16, 1894.....	238 71
1462	5	William H. Burr.....	Services, Consulting Engineer; received February 16, 1894.....	45,568 50
1532	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending March 3, 1894; received March 7, 1894.....	1,822 74
1668	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending March 10, 1894; received March 10, 1894.....	75 00
1830	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending March 17, 1894; received March 20, 1894.....	90 00
2056	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending March 24, 1894; received March 27, 1894.....	45 00
2085	30	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 March 16, 1894.....	39 00
2096	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., March, 1894:	18,331 95
		Martin Gay.....	Services, Assistant Engineer.....	\$103 56
		Theodore Melius.....	" Leveler.....	116 66
Total.....				220 22
				\$103,128 99

Board of Education—Building Fund.

		Chap. 86, Laws of 1881.)		
1617	Mar. 10	P. Carraher, Jr	On account of Contract No. 13590, for heating, etc., apparatus for Grammar School Building No. 69 (Annex), on lot adjoining West Fifty-fifth street; received March 7, 1894	\$1,400 00
1732	19	Blake & Williams	On account of Contract No. 13467, for heating apparatus for new grammar school building on south side of Forty-sixth street, between Sixth and Seventh avenues; received March 7, 1894	4,600 00
2019	28	"	On account of Contract No. 13467, for heating and ventilating apparatus for new grammar school building on south side of Forty-sixth street, between Sixth and Seventh avenues; received March 7, 1894	4,600 00
2071	29	Henry D. Tiffany	Amount of purchase-money for certain parcels of land, known as Lots Nos. 33 to 42, inclusive, Block 466, on south side of East One Hundred and Sixty-seventh street, between Fox and Simpson streets, Twenty-third Ward, as per resolution of the Board of Education, dated December 6, 1893, and resolution of the Board of Estimate and Apportionment, February 5, 1894; received February 28, 1894	12,000 00
Total				\$22,600 00

51	Jan. 4	J. H. Timmerman, City Pay-	Pay-roll of Laborers, etc., eight days ending Decem-	
		master	ber 31, 1893; received January 5, 1894.....	\$20 00
392	22	Joseph Moore.....	In full of Contract No. 13200, for construction of	
			enclosed wall at Pioneer's Gate, One Hundred and	
			Tenth street; received December 20, 1893.....	5.339 71
			Total.....	\$5.359 71

			(Chap. 417, Laws of 1892.)	
3	Jan. 21	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., eleven days ending Decem- ber 31, 1893; received January 2, 1894.....	\$99 06
615	Feb. 2	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., sixteen days ending January 31, 1894; received February 1, 1894.....	52 60
967	14	Josiah A. Briggs.....	Topographical survey of certain portions of Mosholu Parkway; received January 19, 1894.....	930 00
1118	19	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., fifteen days ending Feb- ruary 16, 1894; received February 16, 1894.....	60 32
			Total	\$1,161 98

		(Chap. 254, Laws of 1893.)		
4	Jan. 2	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., sixteen days ending December 18, 1893; received January 2, 1894.....	\$236 74
40	3	Wire Fence Supply Co.....	Elephant wire; received January 3, 1894.....	22 43
52	4	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., eight days ending December 31, 1893; received January 3, 1894.....	610 20
85	5	J. H. Timmerman, City Pay-master.....	Pay-roll of Landscape Architect, December 1893; received January 4, 1894.....	161 29
98		J. H. Timmerman, City Pay-master.....	Supplementary Pay-roll, eleven days ending December 23, 1893; received January 4, 1894.....	53 00
99		Keuffel & Esser Co.....	Drawing materials; received December 27, 1893.....	29 40
164	9	Thomas C. Dunham.....	Glass; received December 27, 1893.....	11 48
165		H. F. Hutchinson, Receiver of Dickinson Brothers & King.....	Cement; " 27, ".....	10 40
166		Tice & Jacobs.....	Putting flanges; received December 27, 1893.....	316 00
178	10	John D. Walsh.....	Building crib at Castle Garden Aquarium; received December 27, 1893.....	647 00
179		Field Force Pump Co.....	Additional bronze pipes; received December 27, 1893.....	108 50
197		J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., six days ending January 6, 1894; received January 9, 1894.....	395 72
264	16	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending January 13, 1894; received January 16, 1894.....	434 30
325	17	J. H. Timmerman City Pay-master.....	Pay-roll of Laborers, etc., fifteen days ending January 15, 1894; received January 16, 1894.....	135 57
385	22	J. H. Timmerman City Pay-master.....	Pay-roll of Engineer of Construction, fifteen days ending January 15, 1894; received January 16, 1894.....	72 58
416	24	J. H. Timmerman City Pay-master.....	Pay-roll of Laborers, etc., seven days ending January 20, 1894; received January 23, 1894.....	451 90
568	31	H. T. Woodman.....	Services Consulting Architect; received January 4, 1894.....	53 57
603	Feb. 2	William Horre & Co.....	Coal; received January 10, 1894.....	101 00
604		Rufus Darrow.....	Brick; " 10, ".....	7 50
607		J. H. Timmerman City Pay-master.....	Pay-roll of Laborers, etc., seven days ending January 27, 1894; received January 30, 1894.....	475 85
617		J. H. Timmerman City Pay-master.....	Pay-roll of Laborers, etc., sixteen days ending January 31, 1894; received February 1, 1894.....	123 15
639	3	J. H. Timmerman City Pay-master.....	Pay-roll of Engineer of Construction sixteen days ending January 31, 1894; received February 1, 1894.....	92 19
752	7	J. H. Timmerman City Pay-master.....	Pay-roll of Laborers, etc., seven days ending February 3, 1894; received February 1, 1894.....	369 53

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
1934	1894. Mar. 26	Alexander McClelland.....	Services, examining assessed value of land in the Town of Greensburg, etc., from January 2 to 31, 1894; received February 28, 1894.....	\$260 00	1314	1894. Feb. 28	J. H. Timmerman, City Pay-master..... William Finn..... Joseph A. Schmid.....	Pay-roll of Employees of the Dog Pound, February, 1894: Services, Keeper \$75 00 " Clerk 75 00	\$150 00	
2058	28	J. H. Timmerman, City Pay-master.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending March 24, 1894; received March 27, 1894.....	587 25	1486	Mar. 6	J. H. Timmerman, City Pay-master.....	Pay-roll of Employees of the Dog Pound, week ending March 6, 1894; received March 6, 1894.....	56 00	
2100	31	J. H. Timmerman, City Pay-master.....	Pay-roll of Assistant Engineers, etc., Bureau of Chief Engineer, etc., March, 1894: Services, Topographical Engineer..... \$250 00 " Assistant Engineer..... 166 66 " "..... 150 00 " "..... 150 00 " "..... 200 00 " Transitman..... 125 00 " Leveler..... 100 00 " "..... 100 00 " Rodman..... 83 33 " Leveler..... 100 00 " Assistant Engineer..... 250 00 " "..... 200 00 " Draughtsman..... 166 66 " Leveler..... 116 66 " "..... 116 66 " Rodman..... 100 00 " "..... 100 00 " "..... 83 33 " "..... 100 00 " "..... 83 33			1643	13	J. H. Timmerman, City Pay-master.....	Pay-roll of Employees of the Dog Pound, week ending March 10, 1894; received March 12, 1894.....	56 00
		John Mechan..... James H. Riches..... Thornton C. Culyer..... Charles H. Kennedy..... Daniel A. Curtin..... C. E. Benedict..... Henry S. Kanski..... George J. Lord..... Job C. Austin..... Thomas O'Shea..... Matthew Betts..... Frederick K. Betts..... Edmund J. Maurer..... Thomas Manning..... George C. Robb..... Elijah Sniffen..... Jefferson B. Howard..... Henry Merrill..... Emilio Agramonte, Jr..... William S. Ryan.....			1810	20	J. H. Timmerman, City Pay-master.....	Pay-roll of Employees of the Dog Pound, week ending March 17, 1894; received March 19, 1894.....	56 00	
					2013	28	J. H. Timmerman, City Pay-master.....	Pay-roll of Employees of the Dog Pound, week ending March 24, 1894; received March 27, 1894.....	56 00	
					2101	31	J. H. Timmerman, City Pay-master..... William Finn..... Joseph A. Schmid.....	Pay-roll of Employees of the Dog Pound, March, 1894: Services, Keeper \$75 00 " Clerk 75 00	150 00	
								Total.....	\$1,778 00	
Dock Fund.										
					10	Jan. 2	William H. Clark.....	(Sec. 143, New York City Consolidation Act of 1882.) Searching title to bulkhead north of Spring street; received December 20, 1893.....	\$504 78	
					11		John W. Flaherty.....	On account of Contract No. 13177, for building a new wooden pier foot of West Fifteenth street, N. R.; received November 8, 1893.....	5,829 87	
					12		Thomas Kelly.....	Service of horse; received December 13, 1893.....	210 00	
					13		Sherry & Popham Coal Co. (Limited).....	Coal; received December 18, 1893.....	257 50	
2141		David R. Daly.....	Services, Clerk to Commissioners of Appraisers in Bronx river proceedings, from January 10 to March 10, 1894.....	250 00						
			Total.....	\$40,968 03						

Criminal Court-house Fund.

			/Chap. 372, Laws of 1887-)		
35	Jan. 2	P. K. Lantry.....	On account of Contract No. 10123, for carpenter work in the erection and completion of new building : received December 15, 1893.....		\$6,000 00
75	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending December 30, 1893; received January 2, 1894.....	162 00	
200	11	George A. Wheeler.....	Services, City Surveyor; received January 2, 1894...	140 32	
231	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending January 6, 1894; received January 9, 1894.....	162 00	
345	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending January 13, 1894; received January 16, 1894.....	162 00	
488	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending January 20, 1894; received January 23, 1894.....	162 00	
516	26	Dawson & Archer.....	On account of Contract No. 10121, for mason work, etc., in the erection and completion of building; received January 25, 1894.....	180,135 00	
547		Jackson Architectural Iron Works.....	On account of Contract No. 10122, for iron work in the erection of the new building; received January 24, 1894.....	48,118 00	
534	30	Thomas J. Dunn.....	On account of Contract No. 13353, for flagging sidewalks of the new Criminal Court-house, on block bounded by Centre, Elm, Franklin and White streets; received January 18, 1894.....	7,500 00	
636	Feb. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending January 27, 1894; received January 30, 1894.....	162 00	
820	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending February 3, 1894; received February 7, 1894.....	162 00	
1043	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending February 10, 1894; received February 13, 1894.....	162 00	
1226	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending February 17, 1894; received February 21, 1894.....	162 00	
1336	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending February 24, 1894; received February 26, 1894.....	162 00	
1523	Mar. 8	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending March 3, 1894; received March 6, 1894.....	162 00	
1647	14	P. K. Lantry.....	In full of Contract No. 13352, for panel partitions, etc., required for the subdivision of offices and rooms on the fourth story; received February 16, 1894..	3,596 00	
1687	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending March 10, 1894; received March 13, 1894.....	144 00	
1876	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending March 17, 1894; received March 20, 1894.....	135 00	
2075	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending March 24, 1894; received March 27, 1894.....	121 50	
Total.....					\$247,509 82

Castle Garden, in Battery Park, and Grounds Adjoining, Improvement of.

		(Chap. 28, Laws of 1892.)		
96	Jan. 5	Anchor Post Co.....	Posts and braces; received December 20, 1893	\$452 25
475	5	F. H. D. Mason.....	Disbursements; received January 19, 1894.....	9 76
567	31	H. T. Woodman.....	Services, Consulting Architect; received January 4, 1894.....	44 50
602	Feb. 2	Field Force Pump Co.....	Bronze water pipes; received December 27, 1893....	890 00
696		Gilles & Geoghegan.....	In full of Contract No. 12926, for steam heating apparatus for Castle Garden Building; received January 10, 1894.....	1,020 00
799	8	Abendroth & Root Mfg. Co..	In full of Contract No. 12581, for boilers, etc., for the Aquarium, Castle Garden; received January 10, 1894.....	3,322 40
856		T. H. Woodman.....	Services, Consulting Architect	108 56
1624	Mar. 12	"	Services, Consulting Architect; received February 28, 1894	59 65
2020	28	Field Force Pump Co., a partnership consisting of H. S. Chapman & Charles A. Barnes, partners.....	In full of Contract No. 12493, for water-filters for the Aquarium in Castle Garden Building.....	2,386 16
			Total	\$8,293 28

Dog License Fund.

		(Ordinance, June 1, 1877.)		
8	Jan. 4	J. H. Timmerman, City Pay-	Pay-roll of Employees of the Dog Pound, week ending	
		master.....	December 30, 1893; received January 3, 1894.....	\$56 00
170	10	J. H. Timmerman, City Pay-	Pay-roll of Employees of the Dog Pound, week ending	
		master.....	January 6, 1894; received January 6, 1894.....	56 00
242	16	J. H. Timmerman, City Pay-	Pay-roll of Employees of the Dog Pound, week ending	
		master.....	January 13, 1894; received January 15, 1894....	56 00
275	17	Thomas F. Gilroy, Mayor....	Defraying expenses of enforcing ordinance to prevent	
			danger of hydrophobia to the inhabitants of the	
			City of New York; received January 15, 1894....	300 00
401	22	J. H. Timmerman, City Pay-	Pay-roll of Employees of the Dog Pound, week ending	
		master.....	January 20, 1894; received January 22, 1894....	56 00
535	30	J. H. Timmerman, City Pay-	Pay-roll of Employees of the Dog Pound, week ending	
		master.....	January 29, 1894; received January 29, 1894....	56 00
556	31	J. H. Timmerman, City Pay-	Pay-roll of Employees of the Dog Pound, January	
		master.....	1894:	
		William Finn.....	Services, Keeper.....	\$75 00
		Joseph A. Schmid.....	" Clerk.....	75 00
751	Feb. 6	J. H. Timmerman, City Pay-	Pay-roll of Employees of the Dog Pound, week ending	150 00
		master.....	February 10, 1894; received February 13, 1894....	
892	13	J. H. Timmerman, City Pay-	Pay-roll of Employees of the Dog Pound, week ending	56 00
		master.....	February 10, 1894; received February 13, 1894....	
1076	17	Thomas F. Gilroy, Mayor....	Defraying expenses of enforcing ordinance to prevent	56 00
			danger of hydrophobia to the inhabitants of the	
			City of New York; received February 13, 1894....	300 00
1151	20	J. H. Timmerman, City Pay-	Pay-roll of Employees of the Dog Pound, week ending	
		master.....	February 17, 1894; received February 19, 1894....	56 00
1297	27	J. H. Timmerman, City Pay-	Pay-roll of Employees of the Dog Pound, week ending	
		master.....	February 26, 1894; received February 26, 1894....	56 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1314	1894. Feb. 28	J. H. Timmerman, City Pay-master..... William Finn..... Joseph A. Schmid.....	Pay-roll of Employees of the Dog Pound, February, 1894 : Services, Keeper \$75 00 " Clerk 75 00	
1486	Mar. 6	J. H. Timmerman, City Pay-master.....	Pay-roll of Employees of the Dog Pound, week ending March 6, 1894 ; received March 6, 1894.....	\$150 00
1643	13	J. H. Timmerman, City Pay-master.....	Pay-roll of Employees of the Dog Pound, week ending March 10, 1894 ; received March 12, 1894.....	56 00
1810	20	J. H. Timmerman, City Pay-master.....	Pay-roll of Employees of the Dog Pound, week ending March 17, 1894 ; received March 19, 1894.....	56 00
2013	28	J. H. Timmerman, City Pay-master.....	Pay-roll of Employees of the Dog Pound, week ending March 24, 1894 ; received March 27, 1894.....	56 00
2101	31	J. H. Timmerman, City Pay-master..... William Finn..... Joseph A. Schmid.....	Pay-roll of Employees of the Dog Pound, March, 1894 : Services, Keeper \$75 00 " Clerk 75 00	150 00
			Total.....	\$1,778 00

Dock Fund.

[illegible]

Department of Building—Special Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chapter 275, Laws of 1892.)	
356	1894. Jan. 19	T. P. Galligan & Son.....	Care of unsafe buildings at No. 805 Third avenue; received December 27, 1893.....	\$155 00
757	Feb. 7	A. J. Bloor.....	Survey of unsafe buildings; received January 19, 1894.....	25 00
758		T. P. Galligan & Son.....	Care of unsafe buildings at No. 805 Third avenue.....	134 00
759			Shoring and making safe buildings Nos. 79 and 81 Kin. street; received December 27, 1893.....	135 00
760		R. M. Upjohn.....	Survey of unsafe buildings; received January 19, 1894.....	50 00
1627	Mar. 12	Luke A. Burke & Co.....	Care of unsafe buildings Nos. 79 and 81 Hudson street; received February 2, 1894.....	1,459 75
		Total.....		\$1,958 75

Central Park, Improvement of—Resurfacing Walks with Asphalt, from Fifty-ninth Street to Transverse Road.

			(Chapter 11, Laws of 1894.)	
1705	Mar. 16	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending March 11, 1894; received March 12, 1894.....	\$1,043 33
1754	19	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., fifteen days ending March 15, 1894; received March 17, 1894.....	76 59
1862	21	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending March 17, 1894; received March 21, 1894.....	1,463 50
2038	28	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending March 24, 1894; received March 27, 1894.....	1,415 68
		Total.....		\$3,999 10

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

			(Chap. 11, Laws of 1894.)	
1706	Mar. 16	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending March 10, 1894; received March 14, 1894.....	\$289 68
1859		J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending March 17, 1894; received March 21, 1894.....	337 84
1895	22	J. H. Timmerman, City Pay-master.....	Pay-roll of Engineer of Construction, fifteen days ending March 15, 1894; received March 19, 1894.....	16 95
2035	28	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending March 24, 1894; received March 27, 1894.....	308 65
		Total.....		\$953 12

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

			(Chap. 11, Laws of 1894.)	
1707	Mar. 16	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending March 10, 1894; received March 13, 1894.....	\$431 62
1755	19	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., fifteen days ending March 15, 1894; received March 17, 1894.....	57 27
1863	21	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending March 17, 1894; received March 21, 1894.....	727 89
2039	28	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending March 24, 1894; received March 27, 1894.....	711 90
		Total.....		\$1,928 68

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

			(Chap. 11, Laws of 1894.)	
1708	Mar. 16	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending March 10, 1894; received March 14, 1894.....	\$708 53
1756	19	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., fifteen days ending March 15, 1894; received March 17, 1894.....	55 16
1864	21	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending March 15, 1894; received March 21, 1894.....	1,135 39
2040	28	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending March 24, 1894; received March 27, 1894.....	1,343 90
		Total.....		\$3,242 98

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

			(Chap. 11, Laws of 1894.)	
1858	Mar. 22	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending March 17, 1894; received March 21, 1894.....	\$566 10
1894		J. H. Timmerman, City Pay-master.....	Pay-roll of Engineer of Construction, fifteen days ending March 15, 1894; received March 19, 1894.....	67 73
2034	28	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending March 24, 1894; received March 27, 1894.....	352 44
		Total.....		\$986 32

East River Park—Improvement of Extension.

			(Chap. 320, Laws of 1887.)	
5	Jan. 2	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., sixteen days ending December 31, 1893; received January 2, 1894.....	\$119 49
53	4	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., eight days ending December 31, 1893; received January 3, 1894.....	506 48
115	8	Yellow Pine Co.....	Spruce; received December 30, 1893.....	19 00
198	10	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., six days ending January 6, 1894; received January 9, 1894.....	386 18
265	16	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending January 13, 1894; received January 16, 1894.....	86 16
326	17	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., fifteen days ending January 15, 1894; received January 16, 1894.....	70 16
386	23	J. H. Timmerman, City Pay-master.....	Pay-roll of Engineer of Construction, fifteen days ending January 15, 1894; received January 16, 1894.....	29 79
417	24	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending January 20, 1894; received January 16, 1894.....	64 16
472	25	F. H. D. Mason.....	Disbursements; received January 16, 1894.....	3 45
608	Feb. 2	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending January 27, 1894; received January 30, 1894.....	72 08
618		J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., sixteen days ending January 31, 1894; received February 1, 1894.....	47 16
640		J. H. Timmerman, City Pay-master.....	Pay-roll of Engineer of Construction, sixteen days ending January 31, 1894; received February 1, 1894.....	39 71
740	6	James C. Hennes.....	Coal; received January 10, 1894.....	5 25
753	7	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending February 3, 1894; received February 6, 1894.....	78 24
796	8	A. McMillan.....	In full of Contract No. 13088 for erection of granite steps, etc., in extension of East River Park; received January 10, 1894.....	4,497 83
821	9	Hugh Brooman.....	In full of Contract No. 13087 for paving certain walks in extension of East River Park; received February 6, 1894.....	3,947 96
959	13	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending February 10, 1894; received February 13, 1894.....	65 02
1121	19	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., fifteen days ending February 15, 1894; received February 16, 1894.....	50 89
1196	23	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending February 17, 1894; received February 21, 1894.....	141 86
1357	Mar. 1	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending February 24, 1894; received February 28, 1894.....	275 28
1395	3	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending February 28, 1894; received March 1, 1894.....	45 97
1491	7	James C. Hennes.....	Coal.....	5 25
1566	8	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending March 3, 1894; received March 7, 1894.....	237 96
1695	16	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending March 10, 1894; received March 14, 1894.....	265 02
1744	19	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., fifteen days ending March 15, 1894; received March 17, 1894.....	48 38

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1849	1894. Mar. 22	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending March 17, 1894; received March 21, 1894.....	\$252 92
1880		F. H. D. Mason.....	Disbursements; received March 14, 1894.....	8c
2025	28	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending March 24, 1894; received March 27, 1894.....	292 18
		Total.....		\$11,654 63

Fund for Street and Park Openings.

			(Chap. 173, Laws of 1885.)	
72	Jan. 4	Johanna Gallagher.....	Cleaning offices in Bureau of Street Cleaning; received December 29, 1893.....	\$32 50
150	9	Michael J. Mulqueen.....	Commissioner's fees, in the matter of opening One Hundred and Fifth street, between Bradhurst avenue and the bulkhead-line of Harlem river, Twelfth Ward; received January 3, 1894.....	138 00
151		Benjamin Patterson.....	Commissioner's fees, in the matter of opening One Hundred and Fifth street, between Bradhurst avenue and the bulkhead-line of Harlem river, Twelfth Ward; received January 3, 1894.....	150 00
152		Matthew Chalmers.....	Commissioner's fees, in the matter of opening One Hundred and Fifth street, between Bradhurst avenue and the bulkhead-line of Harlem river, Twelfth Ward; received January 3, 1894.....	144 00
153		James J. Nealis.....	Commissioner's fees, in the matter of opening One Hundred and Sixty-eighth street, from Tenth avenue to Kingsbridge road, Twelfth Ward; received January 4, 1894.....	168 00
154		J. Edward Ackley.....	Commissioner's fees, in the matter of opening One Hundred and Sixty-eighth street, from Tenth avenue to Kingsbridge road, Twelfth Ward; received January 4, 1894.....	108 00
155		Thomas J. Miller.....	Commissioner's fees, in the matter of opening One Hundred and Sixty-eighth street, from Tenth avenue to Kingsbridge road, Twelfth Ward; received January 4, 1894.....	168 00
156		Department of Public Parks..	Room rent, in the matter of opening One Hundred and Sixty-eighth street, from Tenth avenue to Kingsbridge road, Twelfth Ward; received January 4, 1894.....	50 00
177	10	David Ryan.....	Disbursements; received January 2, 1894.....	28 91
219	12	Lamont McLaughlin.....	Commissioner's fees, in the matter of opening Featherbed lane, from Aqueduct to Jerome avenue, Twenty-fourth Ward; received January 4, 1894.....	396 00
220		Louis Campora.....	Commissioner's fees, in the matter of opening Featherbed lane, from Aqueduct to Jerome avenue, Twenty-fourth Ward; received January 4, 1894.....	420 00
221		William H. Masten.....	Commissioner's fees, in the matter of opening Featherbed lane, from Aqueduct to Jerome avenue, Twenty-fourth Ward; received January 4, 1894.....	420 00
222		Department of Public Parks..	Room rent, in the matter of opening Featherbed lane, from Aqueduct to Jerome avenue, Twenty-fourth Ward; received January 4, 1894.....	50 00
233	13	Edward H. Peaslee.....	Award No. 126, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received January 11, 1894.....	276 60
234		Edward Smith.....	Award No. 112, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received November 28, 1893.....	343 93
304	17	Michael J. Langan.....	Commissioner's fees, in the matter of opening Pelham avenue westerly to Webster avenue, Twenty-fourth Ward; received January 5, 1894.....	342 00
305		Charles F. Wildey.....	Commissioner's fees, in the matter of opening Pelham avenue westerly to Webster avenue, Twenty-fourth Ward; received January 5, 1894.....	288 00
306		John Cotter.....	Commissioner's fees, in the matter of opening Pelham avenue westerly to Webster avenue, Twenty-fourth Ward; received January 5, 1894.....	78 00
307		Department of Public Parks..	Room rent, in the matter of opening Pelham avenue westerly to Webster avenue, Twenty-fourth Ward; received January 5, 1894.....	50 00
308		Michael J. Langan.....	Commissioner's fees, in the matter of opening Welch street, from the New York and Harlem Railroad to Webster avenue, Twenty-fourth Ward; received January 5, 1894.....	282 00
309		Charles F. Wildey.....	Commissioner's fees, in the matter of opening Welch street, from the New York and Harlem Railroad to Webster avenue, Twenty-fourth Ward; received January 5, 1894.....	228 00
310		John Cotter.....	Commissioner's fees, in the matter of opening Welch street, from the New York and Harlem Railroad to Webster avenue, Twenty-fourth Ward; received January 5, 1894.....	72 00
311		Department of Public Works..	Room rent, in the matter of opening Welch street, from the New York and Harlem Railroad to Webster avenue, Twenty-fourth Ward; received January 5, 1894.....	50 00
312		William H. Willis.....	Commissioner's fees, in the matter of opening Beach avenue, from the Southern Boulevard to Kelly street, Twenty-third Ward; received January 5, 1894.....	222 00
313		David Thompson.....	Commissioner's fees, in the matter of opening Beach avenue, from the Southern Boulevard to Kelly street, Twenty-third Ward; received January 5, 1894.....	210 00
314		John C. McCarthy.....	Commissioner's fees, in the matter of opening Beach avenue, from the Southern Boulevard to Kelly street, Twenty-third Ward; received January 5, 1894.....	132 00
315		Estate of Nevin W. Butler....	Commissioner's fees, in the matter of opening Beach avenue, from the Southern Boulevard to Kelly street, Twenty-third Ward; received January 5, 1894.....	124 96
346	19	Collector of Assessments and Clerk of Arrears....	Assessment deducted from Award Nos. 5 and 6, in the matter of opening East One Hundred and Seventy-eighth street, from Burnside to Lafontaine avenue, Twenty-fourth Ward; received January 10, 1894.....	430 90
347		Henrietta K. Moore.....	On account of Awards Nos. 5 and 6, in the matter of opening East One Hundred and Seventy-eighth street, from Burnside to Lafontaine avenue, Twenty-fourth Ward; received January 10, 1894.....	2,500 00
348		".....	Balance of Awards Nos. 5 and 6, in the matter of opening East One Hundred and Seventy-eighth street, from Burnside to Lafontaine avenue, Twenty-fourth Ward; received January 10, 1894.....	3,285 50
368	22	Thomas W. Cary.....	Award No. 23, in the matter of opening East One Hundred and Sixty-eighth street, from Webster to Franklin avenue, Twenty-third Ward; received January 10, 1894.....	58 55
369		Harry Green.....	Award No. 9, in the matter of opening One Hundred and Sixty-sixth street, between Tenth and Edgecombe avenues, Twelfth Ward; received January 8, 1894.....	240 00
370		Ernestine Ittner.....	Award No. 4, in the matter of opening One Hundred and Seventy-eighth street, from Burnside to Lafontaine avenue, Twenty-fourth Ward; received January 10, 1894.....	1,938 97
371		Lena Meyer.....	Award No. 8, in the matter of opening East One Hundred and Seventy-eighth street, from Burnside to Lafontaine avenue, Twenty-fourth Ward; received January 10, 1894.....	4,137 99
372		Alexander Rae.....	On account of Award No. 9, in the matter of opening East One Hundred and Seventy-eighth street, from Burnside to Lafontaine avenue, Twenty-fourth Ward; received January 10, 1894.....	1,000 00
373		".....	Balance of Award No. 9, in the matter of opening East One Hundred and Seventy-eighth street, from Burnside to Lafontaine avenue, Twenty-fourth Ward; received January 10, 1894.....	3,590 00
374		Jessie M. Wrightman.....	Award No. 10, in the matter of opening East One Hundred and Seventy-eighth street, from Burnside to Lafontaine avenue, Twenty-fourth Ward; received January 10, 1894.....	279 45
375		Collector of Assessments and Clerk of Arrears....	Assessments deducted from Award No. 3, in the matter of opening One Hundred and Seventy-eighth street, from Burnside to Lafontaine avenue, Twenty-fourth Ward; received January 10, 1894.....	974 65
376		James Buckhout.....	Balance of Award No. 3, in the matter of opening One Hundred and Seventy-eighth street, from Burnside to Lafontaine avenue, Twenty-fourth Ward; received January 10, 1894.....	151 19

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
377	1894. Jan. 22	Collector of Assessments and Clerk of Arrears.....	Assessments deducted from Award No. 128, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received January 8, 1894.....	\$181 45
378		Receiver of Taxes.....	Taxes for year 1893, deducted from Award No. 128, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received January 8, 1894.....	18 59
379		Barbara Schmidt.....	Balance of Award No. 128, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received January 8, 1894.....	98 58
513	26	Henry E. Pinkney.....	Awards Nos. 3 and 4, in the matter of opening One Hundred and Forty-fourth street, between Seventh avenue and the bulkhead-line, Harlem river, Twelfth Ward; received January 19, 1894.....	16,800 00
514		Mary E. Pinkney.....	Awards Nos. 5 and 6, in the matter of opening One Hundred and Fiftieth street, between Bradhurst avenue and the bulkhead-line, Harlem river, Twelfth Ward; received January 19, 1894.....	6,976 00
515		Title Guarantee and Trust Co.	Searches; received January 16, 1894.....	167 30
537	30	Collector of Assessments and Clerk of Arrears.....	Assessment deducted from Award No. 33, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received January 20, 1894.....	607 54
538		Amelia W. Dusenbury.....	Balance of Award No. 33, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received January 20, 1894.....	2,058 91
569	Feb. 1	J. H. Timmerman, City Pay- master.....	Pay-roll of Bureau of Street Opening, January, 1894:	
		John P. Dunn.....	Services, First Assistant.....	\$500 00
		Matthew P. Ryan.....	" " " " " "	208 33
		Charles V. Gabriel.....	" " " " " "	166 66
		David Tomlinson.....	" " " " " "	125 00
		Frank A. Acer.....	" " " " " "	100 00
		Cornelius J. Early.....	" " " " " "	75 00
		David Ryan.....	Chief Clerk.....	208 33
		M. Kerr.....	Stenographer.....	83 33
		Michael J. Conley.....	Searcher.....	100 00
		Ambrose E. Cardenas.....	Computer.....	100 00
		Thomas C. Blake.....	" " " " " "	100 00
		John C. Taylor.....	" " " " " "	67 74
		R. Guy Foster.....	" " " " " "	25 81
		Peter A. Finegan.....	" " " " " "	75 00
		James E. Daly.....	" " " " " "	75 00
		Julius Hahn.....	" " " " " "	75 00
		Francis A. McMullen.....	" " " " " "	50 00
				2,135 20
716		Thomas W. Conkling and Lewis H. Zerega, execu- tors and trustees of Eliza- beth M. Conkling.....	Award No. 121, in the matter of opening Cathedral Parkway in One Hundred and Tenth street, between Seventh avenue and Riverside Park; received January 30, 1894.....	10,000 00
964	14	Grace Watt.....	Award No. 1, in the matter of opening One Hundred and Forty-fourth street, between Seventh avenue and the bulkhead-line of the Harlem river, Twelfth Ward; received February 13, 1894.....	14,300 00
1028	15	Johanna Gallagher.....	Cleaning offices in Bureau of Street Opening (Law Department); received February 13, 1894.....	33 40
1131	19	Collector of Assessments and Clerk of Arrears.....	Assessment deducted from Award No. 3, in the matter of opening Robbins avenue, from Kelly street to St. Mary's Park, Twenty-third Ward; received January 27, 1894.....	157 61
1132		P. Grady.....	Balance of Award No. 3, in the matter of opening Robbins avenue, from Kelly street to St. Mary's Park, Twenty-third Ward; received January 27, 1894.....	377 24
1133		David Ryan.....	Disbursements; received January 27, 1894.....	22 81
1157		A. Rudolph.....	Atlases; received February 1, 1894.....	272 00
1228	23	Collector of Assessments and Clerk of Arrears.....	Assessments deducted from Awards Nos. 7 and 8, in the matter of opening and extending Pelham avenue westerly to Webster avenue, Twenty-fourth Ward; received February 20, 1894.....	1,883 60
1229		Samuel E. Duffy.....	On account of Awards Nos. 7 and 8, in the matter of opening and extending Pelham avenue westerly to Webster avenue, Twenty-fourth Ward; received February 20, 1894.....	8,500 00
1230		"	Balance of Awards Nos. 7 and 8, in the matter of opening and extending Pelham avenue westerly to Webster avenue, Twenty-fourth Ward; received February 20, 1894.....	14,500 40
1239	27	Collector of Assessments and Clerk of Arrears.....	Assessment deducted from Award No. 5, in the matter of paving Welch street, from New York and Harlem Railroad to Webster avenue, Twenty-fourth Ward; received February 12, 1894.....	350 00
1290		Thomas Dunne.....	Balance of Award No. 5, in the matter of opening Welch street, from New York and Harlem Railroad to Webster avenue, Twenty-fourth Ward; received February 12, 1894.....	650 00
1298		C. H. Van Tassel.....	Award No. 14, in the matter of opening Boston avenue, from Sedgwick to Barclay avenue, Twenty-fourth Ward; received January 27, 1894.....	35 10
1311	28	J. H. Timmerman, City Pay- master.....	Pay-roll of Bureau of Street Opening (Law Department), February, 1894:	
		John P. Dunn.....	Services, Assistant.....	\$500 00
		Matthew P. Ryan.....	" " " " " "	208 33
		Charles V. Gabriel.....	" " " " " "	166 66
		David Tomlinson.....	" " " " " "	125 00
		Frank A. Acer.....	" " " " " "	100 00
		Cornelius J. Early.....	" " " " " "	75 00
		David Ryan.....	Chief Clerk.....	208 33
		Michael J. Conley.....	Searcher.....	100 00
		Ambrose E. Cardenas.....	Computer.....	100 00
		Thomas C. Blake.....	" " " " " "	100 00
		John C. Taylor.....	" " " " " "	100 00
		R. Guy Foster.....	" " " " " "	83 33
		T. N. Kerr.....	Stenographer.....	75 00
		Peter A. Finegan.....	Computer.....	75 00
		James E. Daly.....	" " " " " "	75 00
		Julius Hahn.....	" " " " " "	75 00
		Francis A. McMullen.....	Clerk.....	50 00
		William S. Sarton.....	" " " " " "	50 00
		Joseph F. Meehan.....	Messenger.....	41 07
				2,332 72
1312		Johanna Gallagher.....	Services, cleaning offices, Bureau of Street Cleaning (Law Department), February, 1894; received February 28, 1894.....	33 45
1388	Mar. 2	Collector of Assessments and Clerk of Arrears.....	Assessments deducted from Award No. 151, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received March 1, 1894.....	550 08
1389		Chamberlain of the City of New York.....	Balance of Award No. 151, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received March 1, 1894.....	10,645 98
1413	3	Collector of Assessments and Clerk of Arrears.....	Assessment deducted from Award No. 1, in the matter of opening Featherbed lane, from Aqueduct to Jerome avenue, Twenty-fourth Ward; received February 21, 1894.....	11,125 39
1414		Susan P. Lees.....	Balance of Award No. 1, in the matter of opening Featherbed lane, from Aqueduct to Jerome avenue, Twenty-fourth Ward; received February 21, 1894.....	6,459 16
1415		Collector of Assessments and Clerk of Arrears.....	Assessment deducted from Award No. 6, in	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1782	1894. Mar. 20	J. C. Baldwin.....	Taxes for 1893, paid in error, on 160 shares of the National Broadway Bank; received March 20, 1894.....	\$135 51
1783		John A. Casey.....	Taxes for 1893, paid in error, on Ward No. 52, Block 222, Twenty-second Ward; received March 3, 1894.....	252 75
1784		C. A. C. Comstock.....	Taxes for 1893; paid in error, on 80 shares of the Broadway National Bank; received March 3, 1894.....	68 43
1785		Thomas W. Cary.....	Taxes for 1893, paid in error, on Ward No. 74A, Block 481, Twenty-third Ward, transferred to and in excess of tax on Ward No. 74B, Block 481, Twenty-third Ward; received March 3, 1894.....	20 02
1786		Jacob Doll.....	Taxes for 1893, paid in error, on Ward Nos. 5 and 8, Block 214, Twelfth Ward; received March 12, 1894.....	73 53
1787		Estate of Henry Hoguet....	Taxes for 1892, paid in error, on Ward No. 48, Block 281, Nineteenth Ward; received March 12, 1894.....	239 95
1788		R. F. Huyler.....	Taxes for 1893, paid in error, on Ward Nos. 35 and 36, Block 954, Twenty-fourth Ward; received March 3, 1894.....	14 90
1789		Samuel C. Harnet.....	Taxes for 1893, paid in error, on 600 shares of the Broadway National Bank; received March 3, 1894.....	508 18
1790		Martin Keppler.....	Taxes for 1893, paid in error, on Ward Nos. 9 and 10, Farm 60, Twelfth Ward, transferred to and in excess of tax on Ward Nos. 9 and 10, Farm 60, Twelfth Ward; received March 3, 1894.....	96 47
1791		James Lynch.....	Taxes for 1893, paid in error, on Ward No. 11B, Block 959, Twenty-third Ward, transferred to and in excess of tax on Ward Nos. 20 and 21, Block 689, Twenty-third Ward; received March 6, 1894.....	1 14
1792		Charles R. Myer.....	Taxes for 1893, paid in error, on his personal estate; received March 3, 1894.....	18 05
1793		Alexander Miller.....	Taxes for 1893, paid in error, on 160 shares of the National Broadway Bank; received March 3, 1894.....	135 51
1794		Stanley Mortimer.....	Taxes for 1893, paid in error, on Ward Nos. 26, 27, 28½, Block 463, Nineteenth Ward, transferred to and in excess of tax on Ward Nos. 9B, 10, 11 and 12A, Block 463, Twelfth Ward; received March 3, 1894.....	151 37
1795		Robert McArtney.....	Taxes for 1886, paid in error, on Ward No. 43, Block 10, Twenty-second Ward; received March 3, 1894.....	154 35
1796		John W. Russell.....	Taxes for 1893, paid in error, on Ward Nos. 12 and 21, Block 491, Twenty-third Ward, transferred to and in excess of tax on Ward Nos. 12, 13, 15 and 21; received March 3, 1894.....	21 24
1797		Joseph Rudd.....	Taxes for 1893, paid in error, on 300 shares of the National Broadway Bank; received March 3, 1894.....	254 42
1798		Simon Shaefer.....	Taxes for 1893, paid in error, on Ward No. 10, Block 540, Nineteenth Ward; received March 3, 1894.....	109 20
1799		Estate of Philip Ketterer....	Taxes for 1893, paid in error, on Ward No. 1103, Eighth Ward; received March 12, 1894.....	9 10
1800		American Express Company..	Taxes for 1886, paid in error, on Ward No. 1925, Fifth Ward; received March 6, 1894.....	181 48
1817	23	Charles E. Tilford.....	Taxes for 1891, 1892 and 1893, paid in error, on Ward No. 24, Block 10, Twenty-second Ward, transferred to and in excess of tax on Ward No. 42, Block 10, Twenty-second Ward; received March 3, 1894.....	278 50
1818		John W. Emerson.....	Taxes for 1893, paid in error, on Ward No. 69½, Block 530, Nineteenth Ward, transferred to and in excess of tax on his personal property; received March 3, 1894.....	321 68
1904		Trustees of Sarah J. G. Spencer.	Taxes for 1893, paid in error, on Ward No. 1986, First Ward; received March 3, 1894.....	54 06
1913		Austin Pressinger, attorney..	Taxes for 1893, paid in error, on Ward No. 50, Block 516, Twelfth Ward; received March 6, 1894.....	280 75
1914		Smith Williamson, attorney..	Taxes for 1893, paid in error, on Ward No. 126A, Block 424, Twenty-fourth Ward; received March 6, 1894.....	21 41
1948	26	Cornelia Brady.....	Taxes for 1893, paid in error, on 200 shares of the National Broadway Bank; received March 21, 1894.....	169 48
1949		Morris Littman.....	Taxes for 1893, paid in error, on Ward Nos. 2 and 4, Block 1026, Twelfth Ward; received March 21, 1894.....	289 05
1950		Clara Mass.....	Taxes for 1892, paid in error, on Ward No. 896, Street No. 41, Fourth Ward; received March 21, 1894.....	61 02
1951		Mariam S. Washing.....	Taxes for 1883, paid in error, on Ward Nos. 28 and 30½, Block 200, Nineteenth Ward; received March 12, 1894.....	409 97
Total.....				\$12,238 11

New Park Fund.

1047	Feb. 16	Essie Miller.....	(Chap. 522, Laws of 1884; Chap. 421, Laws of 1888.) Awards Nos. 560 and 564, in the matter of acquiring title to public parks and parkways in the Twenty- third and Twenty-fourth Wards, in Westchester County, Pelham Bay Park, Westchester County; received January 26, 1894.....	
1646	Mar. 14	Seymour P. Kurzman.....	Awards Nos. 568 and 569, in the matter of acquiring title to public parks in the Twenty-third and Twenty-fourth Wards, Crotona; received February 27, 1894.....	\$300 00 1,312 00
		Total.....		\$1,612 00

Riverside Park, Construction of.

257	Jan. 16	Murray & Keene	(Chap. 575, Laws of 1887.) American elms; received December 20, 1893.....	\$50 00
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Riverside Park, Improvement of—Between Ninety-sixth and One Hundred and Twenty-ninth Streets.

		(Chap. 11, Laws of 1834.)		
1364	Mar, 1	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending February 24, 1894; received February 28, 1894.....	\$600 97
1405	3	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., thirteen days ending February 28, 1894; received March 1, 1894.....	158 34
1442	5	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., thirteen days ending February 28, 1894; received March 3, 1894.....	372 38
1580	8	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending March 3, 1894; received March 7, 1894.....	1,670 12
1592	9	J. H. Timmerman, City Pay-master.....	Pay-roll of Landscape Architect, February, 1894; received March 8, 1894.....	53 57
1640	13	M. J. Fenton.....	Services rendered as expert in organizing the working force employed on the work of Construction, authorized by the Board of Estimate and Apportionment, from February 9 to March 8, 1894; received March 12, 1894.....	50 00
1712	16	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending March 10, 1894; received March 14, 1894.....	2,920 63
1760	19	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., fifteen days ending March 15, 1894; received March 17, 1894.....	344 27
1869	22	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending March 17, 1894; received March 21, 1894.....	3,346 62
1902		J. H. Timmerman, City Pay-master.....	Pay-roll of Engineer of Construction, fifteen days ending March 17, 1894; received March 19, 1894.....	3 22
2045	28	J. H. Timmerman, City Pay-master.....	Pay-roll of Laborers, etc., seven days ending March 24, 1894; received March 27, 1894.....	2,963 52
2087	30	J. H. Timmerman, City Pay-master.....	Pay-roll of Engineer of Construction, fifteen days ending March 15, 1894; received March, 19, 1894.....	307 93
			Total	\$12,791 47

Police Pension Fund.

645	Feb. 3	Treasurer of the Police Pension Fund.....	(Chap. 351, Laws of 1891.) Amount payable from Excise Licenses to Police Pension Fund for third quarter, year ending May 8, 1894; received January 31, 1894	\$75,000 00
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Pelham Park, Improvement of—Improving Eastern Boulevard and Waterbury Lane to Pelham Bridge.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1894.		(Chap. 11, Laws of 1894.)	
1368	Mar. 1	J. H. Timmerman, City Pay- master	Pay-roll of Laborers, etc., seven days ending Feb- ruary 24, 1894; received February 28, 1894.	\$215 34
1410		J. H. Timmerman, City Pay- master	Pay-roll of Laborers, etc., thirteen days ending Feb- ruary 28, 1894; received March 1, 1894.	85 42
1583		J. H. Timmerman, City Pay- master	Pay-roll of Laborers, etc., seven days ending March 3, 1894; received March 7, 1894.	366 52
1715		J. H. Timmerman, City Pay- master	Pay-roll of Laborers, etc., seven days ending March 10, 1894; received March 14, 1894.	472 32
1764		J. H. Timmerman, City Pay- master	Pay-roll of Laborers, etc., fifteen days ending March 15, 1894; received March 17, 1894.	77 66
1872		J. H. Timmerman, City Pay- master	Par-roll of Laborers, etc., seven days ending March 17, 1894; received March 21, 1894.	668 28
2049		J. H. Timmerman, City Pay- master	Pay-roll of Laborers, etc., seven days ending March 24, 1894; received March 27, 1894.	311 32
			Total	\$2,196 86

Public Driveway, Construction of.

		(Chap. 102, Laws of 1893.)		
61	Jan. 4	Theo. F. Tone & Co.....	Coal; received December 20, 1893.....	\$11 00
62		Knickerbocker Ice Co.....	Ice; " 27, "	6 81
129		Keuffel & Esser Co.....	Tracing paper; " 20, "	9 80
388	17	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., fifteen days ending January 15, 1894; received January 16, 1894.....	11 14
388	22	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer of Construction, fifteen days end- ing January 15, 1894; received January 16, 1894..	752 73
471	25	F. H. D. Mason.....	Disbursements; received January 19, 1894.....	15 90
643	Feb. 3	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer of Construction, sixteen days end- ing January 31, 1894; received February 1, 1894..	631 33
670	5	J. H. Timmerman, City Pay- master.....	Pay-roll of Landscape Architect, Department of Public Parks, January, 1894; received February 4, 1894	40 32
960	13	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending February 10, 1894; received February 13, 1894.....	5 21
1122	19	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., fifteen days ending Febru- ary 15, 1894; received February 16, 1894.....	6 42
1233	23	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer of Construction, fifteen days end- ing February 15, 1894; received February 16, 1894	716 97
1303	27	Keuffel & Esser Co.....	Heliographic paper; received February 14, 1894....	3 40
1355	Mar. 1	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending Febru- ary 24, 1894.....	2 50
1435	5	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer of Construction, thirteen days ending February 28, 1894; received March 3, 1894	369 80
1838	22	J. H. Timmerman, City Pay- master.....	Supplementary pay-roll of Engineer of Construction, from February 7 to 28, 1894; received March 12, 1894.....	70 71
1850		J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending March 17, 1894; received March 21, 1894.....	36 00
1881		F. H. D. Mason.....	Disbursements; received March 14, 1894.....	5 03
1888		J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer of Construction, fifteen days end- ing March 15, 1894; received March 19, 1894.....	26 13
2026	28	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending March 24, 1894; received March 27, 1894.....	6 00
2086	30	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer of Construction, fifteen days end- ing March 15, 1894; received March 19, 1894.....	531 80
			Total.....	\$3,259 00

Park Avenue Improvement above One Hundred and Sixth Street.

		(Chap. 339, Laws of 1892.)	
583	Feb. 1	Treasurer of the New York Central and Hudson River Railroad Co.....	One-half amount expended as per Certificate No. 2 of the Superintending Engineer, and as certified to by the Board for the Park Avenue Improvement above One Hundred and Sixth street (after deductions made); received January 30, 1894.....
			\$11,792 12
584		Treasurer of the New York Central and Hudson River Railroad Co.....	One-half amount expended as per Certificate No. 3 of the Superintending Engineer, and as certified to by the Board for the Park Avenue Improvement above One Hundred and Sixth street (after deductions made); received January 30, 1894.....
			12,399 85
1302	27	Treasurer of the New York Central and Hudson River Railroad Co	Balance due on Requisition No. 1, made by the Board of Commissioners for the Park Avenue Improvement above One Hundred and Sixth street; received February 26, 1894.....
			3,825 00
Total.....			\$28,016 97

Pelham Avenue, Improvement of—Southern Boulevard, Lorillard Lane, through Bronx Park.

			(Chap. 11, Laws of 1894.)	
1412	Mar. 3	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., thirteen days ending February 28, 1894; received March 1, 1894	\$46 42
1584	8	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending March 3, 1894; received March 7, 1894	139 64
1716	16	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending March 10, 1894; received March 14, 1894	618 08
1763	19	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., fifteen days ending March 15, 1894; received March 15, 1894	81 00
1873	21	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending March 17, 1894; received March 21, 1894	777 74
2050	28	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending March 24, 1894; received March 27, 1894	246 24
			Total	\$1,909 13

Restoring and Repaving—Special Fund—Department of Public Works.

		(Ordinance, August 3, 1880.)	
77	Jan. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending December 30, 1893; received January 3, 1894.....
78		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending December 30, 1893; received January 3, 1894.....
79		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending December 30, 1893; received January 3, 1894.....
175	10	John Slattery.....	Restoring pavement; received October 6, 1893.....
176		"	
205	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending January 6, 1894; received January 9, 1894.....
206		J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending January 6, 1894; received January 9, 1894.....
210		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending January 6, 1894; received January 9, 1894.....
279	17	Cornelius Daly.....	Wood; received January 3, 1894.....
280		John Slattery.....	Restoring pavement; received October 20, 1893.....
281		"	"
282		"	"
283		"	"
284		"	"
285		"	"
286		Barber Asphalt Paving Co.....	"
287		Sicilian Asphalt Paving Co.....	"
316		Thomas Cunningham.....	"
317		"	"
318		"	"
319		"	"
334		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending January 13, 1894; received January 16, 1894.....
335		J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending January 13, 1894; received January 16, 1894.....
336		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending January 13, 1894; received January 16, 1894.....
353	19	Thomas Cunningham.....	Restoring pavement; received October 24, 1893.....
432	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending January 20, 1894; received January 23, 1894.....

			(Chap. 536, Laws of 1893.)	
767	Feb. 7	J. H. Timmerman, City Paymaster	Pay-roll of Clerks, Bureau of Arrears, January, 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
		D. Keenan.....	" "	91 66
		Clifford E. Kitchell.....	" "	16 66
		Frederick A. Levien.....	" "	8 33
		James A. Birkett.....	" "	8 33
		William J. King.....	" "	91 66
		Robert J. Campbell.....	" "	100 00
				\$874 9
1325	28	J. H. Timmerman, City Paymaster	Pay-roll of Clerks, Bureau of Arrears, February, 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
		D. Keenan.....	" "	91 66
		Clifford E. Kitchell.....	" "	16 66
		Frederick A. Levien.....	" "	8 33
		James A. Birkett.....	" "	8 33
		William J. King.....	" "	91 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1325	1894. Feb. 28	John F. Mahoney	Services, Clerk	\$29 76
		Robert J. Campbell	" "	100 00
		Ira Taylor	" "	59 52
				\$964 22
2093	Mar. 31	J. H. Timmerman, City Paymaster	Pay-roll of Clerks, Bureau of Arrears, March, 1894:	
		Edward J. Montague	Services, Clerk	\$100 00
		Bernard Downing	" "	91 66
		William C. Blaney	" "	91 66
		Emil Spitzer	" "	91 66
		Clifford E. Kitchell	" "	16 66
		James A. Birkett	" "	8 33
		Stephen J. Meagher	" "	91 66
		E. F. McLaughlin	" "	91 66
		D. Keenan	" "	91 66
		Frederick A. Leven	" "	8 33
		William J. King	" "	91 66
		John F. Mahoney	" "	83 33
		Robert J. Campbell	" "	100 00
		Ira Taylor	" "	166 66
		Michael F. Gannon	" "	16 13
			Total	1,141 06
				\$2,980 22

Repaving.

15	Jan. 2	Barber Asphalt Paving Co.	(Chap. 346, Laws of 1889.) On account of repaving security retained on Contract No. 9982, for paving south side of Twenty-fifth street in gutter west of Broadway (Matthew Taylor, Contractor); received December 11, 1893	\$62 50
16	"	"	On account of repaving security retained on Contract No. 10552, for repaving pavement on Eighth avenue, from Thirteenth to Thirty-fourth street; received December 11, 1893	821 47
17	"	"	On account of repaving security retained on Contract No. 10552, for repaving pavement on Eighth avenue, from Thirteenth to Thirty-fourth street; received December 11, 1893	369 07
18	"	"	On account of repaving security retained on Contract No. 10362, for repaving pavement on Eighth avenue, from Thirty-fourth to Fifty-ninth street; received December 11, 1893	381 30
19	"	"	On account of repaving security retained on Contract No. 10362, for repaving pavement on Eighth avenue, from Thirty-fourth to Fifty-ninth street; received December 11, 1893	552 87
20	"	"	On account of repaving security retained on Contract No. 10362, for repaving pavement on Eighth avenue, from Thirty-fourth to Fifty-ninth street; received December 11, 1893	39 37
21	"	"	On account of repaving security retained on Contract No. 10362, for repaving pavement on Eighth avenue, from Thirty-fourth to Fifty-ninth street; received December 11, 1893	532 57
22	"	"	On account of repaving security retained on Contract No. 10362, for repaving pavement on Eighth avenue, from Thirty-fourth to Fifty-ninth street; received December 11, 1893	46 65
39	3	"	On account of repaving security retained on Contract No. 10042, for paving Broad street, between Exchange place and Wall street; received December 11, 1893	68 25
223	12	"	On account of repaving security retained on Contract No. 10362, for repaving pavement on Eighth avenue, from Thirty-fourth to Fifty-ninth street; received December 11, 1893	891 17
224	"	"	On account of repaving security retained on Contract No. 10362, for repaving pavement on Eighth avenue, from Thirty-fourth to Fifty-ninth street; received December 11, 1893	173 80
273	17	"	On account of repaving security retained on Contract No. 9980, for paving Lexington avenue, between Twenty-first and Sixty-ninth streets; received December 11, 1893	95 67
274	"	"	On account of repaving security retained on Contract No. 9980, for paving Lexington avenue, between Twenty-first and Sixty-ninth streets; received December 11, 1893	758 92
724	Feb. 6	"	On account of repaving security retained on Contract No. 9980, for repaving pavement on Lexington avenue, from Twenty-first to Sixty-ninth street; received December 11, 1893	505 07
725	"	"	On account of repaving security retained on Contract No. 10362, for repaving pavement on Eighth avenue, from Thirty-fourth to Fifty-ninth street; received January 15, 1894	622 00
726	"	"	On account of repaving security retained on Contract No. 9981, for repaving pavement on Forty-sixth and Forty-seventh streets, between Madison and Sixth avenues; received January 4, 1894	630 00
1722	Mar. 16	"	On account of repaving security retained on Contract No. 9982, for paving Twenty-fifth street, between Broadway and Sixth avenue; received February 10, 1894	13 25
1723	"	"	On account of repaving security retained on Contract No. 9980, for repaving pavement on Lexington avenue, from Twenty-first to Sixty-seventh street; received February 10, 1894	260 87
1724	"	"	On account of repaving security retained on Contract No. 9980, for repaving pavement on Lexington avenue, from Twenty-first to Sixty-ninth street; received February 10, 1894	825 70
1811	20	"	On account of repaving security retained on Contract No. 10552, for repaving pavement on Eighth avenue, from Thirteenth to Thirty-fourth street; received February 10, 1894	593 50
1812	"	"	On account of repaving security retained on Contract No. 10552, for paving Eighth avenue, from Thirteenth to Thirty-fourth street; received February 2, 1894	797 72
1813	"	"	On account of repaving security retained on Contract No. 10552, for paving Eighth avenue, from Thirteenth to Thirty-fourth street; received February 2, 1894	694 37
			Total	\$9,736 09

Refunding Assessments Paid in Error.

986	Feb. 14	Charles T. Dillingham	(Sec. 129, New York City Consolidation Act of 1882.) Assessment for improving and constructing Riverside avenue, overpaid in error, on Ward No. 44, Block 1244, Assessment No. 1329; received February 5, 1891	\$19 08
987	"	H. A. Halbut	Assessment for Brook avenue sewer, paid in error, on Ward No. 10, Block 1715, Assessment No. 16 8; received February 2, 1894	20 55
1107	17	John D. Jones	Assessment for One Hundred and Second street sewer, paid in error, on Ward No. 49, Block 1258, Assessment No. 1; received February 2, 1894	135 88
1224	23	Richard Coffey	Assessment for Forest avenue opening, paid in error, on Ward No. 17, Block 488, Assessment No. 52; received February 8, 1894	357 50
1514	Mar. 7	W. J. Roome	Assessment for South street sewer, paid in error, on Ward No. 1553, Assessment No. 450; received February 19, 1894	38 60
1964	26	John Hayes	Assessment for Lexington avenue paving, paid in error, on Ward No. 64, Assessment No. 101; received February 12, 1894	22 87
2004	28	Ann Fitzpatrick	Assessment for Forest avenue opening, paid in error, on Ward No. 47, Block 488, Assessment No. 33; received February 19, 1894	13 11
2005	"	Maria Pelz	Assessment for Forest avenue opening, paid in error, on Ward No. 39, Block 488, Assessment No. 31; received February 19, 1894	10 68
			Total	\$618 27

Restoring and Repaving—Special Fund—Department of Public Parks.

8	Jan. 2	J. H. Timmerman, City Paymaster	Supplementary pay-roll of Laborers, sixteen days, ending December 31, 1893; received January 1, 1894	\$10 32
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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
100	1894. Jan. 5	J. H. Timmerman, City Paymaster	Supplementary pay-roll of Laborers, one day, ending December 26, 1893; received January 1, 1894	\$5 52
288	17	John Slattery	Restoring pavement; received December 6, 1893	24 00
			Total	\$39 84

Restoring and Repaving—Special Fund—Twenty-third and Twenty-fourth Wards.

9	Jan. 2	J. H. Timmerman, City Paymaster	(Ordinance, August 3, 1884.) Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending December 28, 1893; received December 30, 1893	\$220 00
132	8	J. H. Timmerman, City Paymaster	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 4, 1894; received January 8, 1894	42 00
532	30	J. H. Timmerman, City Paymaster	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 25, 1894; received January 27, 1894	42 50
1377	Mar. 1	Philip Lynch	Broken stone; received February 1, 1894	140 00
1458	5	J. H. Timmerman, City Paymaster	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 1, 1894; received March 3, 1894	16 37
1626	12	J. H. Timmerman, City Paymaster	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 8, 1894; received March 10, 1894	65 37
1741	19	J. H. Timmerman, City Paymaster	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 15, 1894; received March 17, 1894	195 05
1990	27	J. H. Timmerman, City Paymaster	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 22, 1894; received March 24, 1894	98 42
2140	31	J. H. Timmerman, City Paymaster	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 29, 1894; received March 30, 1894	21 80
			Total	\$841 51

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

2	Jan. 2	J. H. Timmerman, City Paymaster	(Chap. 535, Laws of 1892.) Pay-roll of Laborers, etc., Health Department, December, 1893; received January 2, 1894	\$625 00
102	5	Bloomingdale Bros	Step-ladder; received December 28, 1893	259 52
103	"	H. O'Neill & Co.	Blankets; " "	882 60
561	Feb. 12	J. H. Timmerman, City Paymaster	Pay-roll of Special Vaccinators, Health Department, January, 1894; received February 9, 1894:	
		Services, Special Vaccinator		\$100 00
		Charles A. Clinton	" "	100 00
		Joseph G. Hiron	" "	100 00
		Thomas A. King	" "	100 00
		Henry F. Koester	" "	100 00
		J. M. Liebermann	" "	100 00
		W. M. Seward	" "	100 00
		Joseph A. Shears	" "	100 00
		Lachlan Tyler	" "	100 00
		Joseph Baum	" "	100 00
		Wilnot W. Dees	" "	100 00
		Andrew Egan	" "	100 00
		James S. Ennis	" "	100 00
		Edward J. Graff, Jr.	" "	100 00
		Gessner Harrison	" "	100 00
		J. H. Haddleston	" "	100 00
		Charles J. Kane	" "	100 00
		Daniel F. Linehan	" "	100 00
		Otto Maier	" "	100 00
		William J. Pulley	" "	100 00
		William E. Studdelford ..	" "	100 00
		George A. Taylor	" "	100 00
		Harmon A. Vedder	" "	100 00
		Leonard K. Graves	" "	100 00
		J. J. Dooley	" "	100 00
562	"	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Health Department, January, 1894; received February 7, 1894	2,500 00
1152	20	Wolf Electric Disinfecting Co. of New York	Electric disinfecting plant; received February 15, 1894	469 36
1378	Mar. 2	J. H. Timmerman, City Paymaster	Pay-roll of Special Vaccinators, Health Department, February, 1894:	
		Services, Special Vaccinator		\$100 00
		Charles A. Clinton	" "	100 00
		Joseph G. Hiron	" "	100 00
		Thomas A. King	" "	100 00
		Henry F. Koester	" "	100 00
		J. M. Liebermann	" "	100 00
		W. M. Seward	" "	100 00
		Joseph A. Shears	" "	100 00
		Lachlan Tyler	" "	100 00
		Joseph Baum	" "	100 00
		Wilnot W. Dees	" "	100 00
		Andrew Egan	" "	100 00
		James S. Ennis	" "	100 00
		Edward J. Graff, Jr.	" "	100 00
		Gessner Harrison	" "	100 00
		J. H. Haddleston	" "	100 00
		Charles J. Kane	" "	100 00
		Daniel F. Linehan	" "	100 00
		Otto Maier	" "	100 00
		William J. Pulley	" "	100 00
		William E. Studdelford ..	" "	100 00
		George A. Taylor	" "	100 00
		Harmon A. Vedder	" "	100 00
		Leonard K. Graves	" "	100 00
		J. J. Dooley	" "	100 00
1380	"	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Health Department, February, 1894; received February 18, 1894	2,500 00
1909	23	Bloomingdale Bros	Furniture; received March 8, 1894	500 00
1984	26	J. L. Mott Iron Works	Towels; " "	621 10
1985	"	"	Bath tubs; " "	389 68
2114	31	J. H. Timmerman, City Paymaster	Pay-roll of Special Vaccinators, Health Department, March, 1894; received March 31, 1894:	
		Services, Special Vaccinator		\$1 00
		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
		Wilnot W. Dees	" "	100 00
		Andrew Egan	" "	100 00
		James S. Ennis	" "	100 00
		Edward J. Graff, Jr.	" "	100 00
		Gessner Harrison	" "	100 00
		J. H. Haddleston	" "	100 00
		Charles J. Kane	" "	100 00
		Daniel F. Linehan	" "	100 00
		Otto Maier	" "	100 00
		William J. Pulley	" "	100 00
		William E. Studdelford ..	" "	100 00
		George A. Taylor	" "	100 00
		Harmon A. Vedder	" "	100 00
		Leonard K. Graves	" "	100 00
		J. J. Dooley	" "	100 00
2115	"	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Health Department, March, 1894; received March 31, 1894	2,500 00
			Total	\$17,886 37

Repaving.

Repaving.

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

Sheriff's Fees.

School-house Fund, No. 2.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
95	1894. Jan. 3	A. Lowenbein's Sons.....	In full of Contract No. 13059, for furniture, Items 1, 2 and 3, for new school building; received December 26, 1893.....	\$1,773 00
106	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending December 30, 1893; received January 4, 1894.....	649 50
107		J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsmen, December, 1893:	
		Eugene Dieterich.....	Services, One Hundred and Seventeenth and Eighty-second streets.....	\$130 00
		Maurice Bause.....	" Washington street and Annex Grammar School No. 69.....	130 00
		A. H. Hallock.....	" One Hundred and Fortieth street.....	130 00
		W. W. Luyster.....	" Annex Grammar School No. 43 and Grammar School No. 88.....	130 00
		Emil J. Lance.....	" Eighty-second street.....	108 33
		Daniel J. Griffen.....	" ".....	108 33
		Emil Sulzer.....	" One Hundred and Seventeenth and Eighty-second streets.....	108 33
		Louis C. Denis.....	" Eighty-second and One Hundred and Fortieth street and Annex Grammar School No. 54.....	108 33
		J. D. McAuliffe.....	" One Hundred and Fortieth street.....	108 33
		John Boyle.....	" Annex Primary School No. 35, Annex Grammar School No. 88.....	88 17
		William B. Hamilton.....	" One Hundred and Forty-first street.....	91 00
		John P. Butler.....	" Annex Primary School No. 35.....	50 00
		Edwin A. Isles.....	" One Hundred and Forty-first street.....	32 50
		Harry M. Devoe.....	" Eighty-second street.....	108 33
227	12	Johnson & Deady.....	On account of Contract No. 13275, for sanitary work, etc., Grammar School No. 37, Twelfth Ward; received January 8, 1894.....	2,300 00
272	17	P. Gallagher.....	On account of Contract No. 12461, for erection of a new school building on south side Forty-sixth street, between Sixth and Seventh avenues; received January 12, 1894.....	12,000 00
276		Thomas Cockerill & Son.....	On account of Contract No. 13319, for erecting an annex to Grammar School No. 54, on north side One Hundred and Fourth street, near Amsterdam avenue; received January 12, 1894.....	8,000 00
277		Amerman & Ford.....	Survey of lots on north side Seventy-seventh street, east of Amsterdam avenue; received November 1, 1893.....	25 00
289		P. J. Walsh.....	On account of Contract No. 12654, for new school building on west side Washington street, between Albany and Carlisle streets; received January 2, 1894.....	10,000 00
290		Favorite Desk and Seating Co.	In full of Contract No. 13067, for furniture, Item 3, new school building on northeast corner Mulberry and Bayard streets.....	996 00
291		A. Lowenbein's Sons.....	In full of Contract No. 13060, for furniture, Items 2 and 5, for new school building on northeast corner Mulberry and Bayard streets, Sixth Ward; received January 12, 1894.....	1,300 00
405	23	John F. Johnson.....	On account of Contract No. 12539, for erecting an addition to Grammar School No. 69, on south side Fifty-fifth street, between Sixth and Seventh avenues; received January 13, 1894.....	6,000 00
406		Robert L. Warke.....	In full of Contract No. 13061, for sanitary work required in the new lots adjoining, and also the present building and yards of Primary School No. 1, at No. 105 Ludlow street; received January 12, 1894.....	4,800 00
419		Blake & Williams.....	On account of Contract No. 13280, for heating apparatus for new school building at Eighty-fifth street and Madison avenue; received January 17, 1894.....	4,550 00
440	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, three weeks ending January 20, 1894; received January 23, 1894.....	972 00
549	31	P. Gallagher.....	On account of Contract No. 12461, for erecting a new school building on south side Forty-sixth street, between Sixth and Seventh avenues; received January 27, 1894.....	12,000 00
606	Feb. 2	Mahoney Brothers.....	On account of Contract No. 13266, for repairs, etc., of building on north side One Hundred and Second street, between Second and Third avenues; received January 26, 1894.....	10,000 00
637	3	J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsmen, January, 1894; received February 2, 1894:	
		Eugene Dieterich.....	Services, Eighty-second street, West End avenue and One Hundred and Seventeenth street.....	\$135 00
		Maurice Bause.....	" Annex Grammar School No. 25, One Hundred and Second street.....	135 00
		A. H. Hallock.....	" One Hundred and Fortieth street.....	130 00
		W. W. Luyster.....	" Annex Grammar School No. 88.....	135 00
		Emil J. Lance.....	" Eighty-second street, West End avenue and One Hundred and Seventeenth street.....	112 50
		Daniel J. Griffen.....	" Eighty-second street and West End avenue.....	112 50
		Emil Sulzer.....	" One Hundred and Seventeenth and Eighty-second streets, and West End avenue.....	112 50
		Louis C. Denis.....	" Eighty-second street and West End avenue, Annex Grammar School No. 19.....	112 50
		J. D. McAuliffe.....	" One Hundred and Fortieth street and Edgecombe avenue.....	100 00
		John Boyle.....	" Annex Grammar School No. 88.....	103 50
		William B. Hamilton.....	" One Hundred and Fortieth street.....	94 50
		John P. Butler.....	" Annex Primary School No. 35 and Grammar School No. 88.....	54 00
		Edwin A. Isles.....	" One Hundred and Fortieth street.....	33 75
		Harry M. Devoe.....	" Eighty-second street, West End avenue and One Hundred and Fortieth street.....	108 33
667	5	P. J. Walsh.....	On account of Contract No. 13340, for erecting new school building on northeast corner Eighty-first street and Avenue A; received January 25, 1894.....	1,479 08
668		Thomas Cockerill & Son.....	On account of Contract No. 13320, for erecting an addition to Grammar School No. 25, on north side Fourth street, between First and Second avenues; received January 30, 1894.....	23,000 00
703		Blake & Williams.....	On account of Contract, No. 13280, for heating and ventilating apparatus for new school building at Eighty-fifth street and Madison avenue; received January 20, 1894.....	13,000 00
704		P. J. Walsh.....	On account of Contract No. 12654, for erection of new school building on west side Washington street, between Albany and Carlisle streets; received January 26, 1894.....	4,550 00
792	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending February 3, 1894; received February 6, 1894.....	8,000 00
854	10	P. J. Walsh.....	In full of Contract No. 11964, for erection of a new school-house building on northeast corner Mulberry and Bayard streets; received January 19, 1894.....	600 00
858	12	Wood & Tolmie.....	Amount retained on Contract No. 12526, for erection of an add-on to Grammar School Building No. 53, on south side of Tenth street, between Second and Third avenues; received February 3, 1894.....	20,000 00
966	14	Mahoney Bros.....	On account of Contract No. 13265, for repairs of building on north side One Hundred and Second street, between Second and Third avenues; received February 7, 1894.....	1,100 00
1136	19	P. Gallagher.....	On account of Contract No. 12461, for erecting new school building on south side Forty-sixth street, between Sixth and Seventh avenues; received February 15, 1894.....	7,000 00
1227	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending February 17, 1894; received February 21, 1894.....	12,000 00
1393	Mar. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsmen, February, 1894:	
		Maurice Bause.....	Services, Annex Grammar Schools Nos. 19 and 25.....	\$120 00
		Eugene Dieterich.....	" One Hundred and Seventeenth street and St. Nicholas avenue.....	120 00
		A. H. Hallock.....	" Edgecombe avenue.....	120 00
		Emil J. Lance.....	" One Hundred and Seventeenth street.....	100 00
		W. W. Luyster.....	" Annex Grammar School No. 88.....	120 00
		Daniel J. Griffen.....	" One Hundred and Seventeenth street.....	100 00
		Emil Sulzer.....	" Edgecombe avenue.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1393	1894. Mar. 2	Louis C. Denis.....	Services, Annex Grammar Schools Nos. 88 and 117.....	\$100 00
		J. D. McAuliffe.....	" Edgecombe avenue.....	100 00
		John Boyle.....	" Annex Grammar School No. 88.....	92 00
		William B. Hamilton.....	" Edgecombe avenue.....	84 00
		John P. Butler.....	" Annex Grammar School No. 88, and Primary School No. 35.....	48 00
		Edwin A. Isles.....	" Edgecombe avenue.....	30 00
		Harry M. Devoe.....	" ".....	108 33
				\$1,342 33
1488	7	Christopher Nally.....	On account of Contract No. 13068, for erecting addition to Grammar School Building No. 19, on west side One Hundred and Thirtieth street, between First and Second avenues; received March 3, 1894.....	15,675 00
1518		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending March 3, 1894; received March 6, 1894.....	600 00
1524	8	Thomas Cockerill & Son.....	On account of Contract No. 13319, for erecting an annex to Grammar School No. 54, on north side One Hundred and Fourth street, near Amsterdam avenue; received March 5, 1894.....	10,000 00
1611	9	C. H. Brown.....	On account of Contract No. 12996, for furniture, Items 3 and 4, new school building, Clinton avenue, Woodlawn, Twenty-fourth Ward; received December 1, 1893.....	330 00
1612		".....	On account of Contract No. 12996, for furniture, Items 3 and 4, new school building, Clinton avenue, Woodlawn, Twenty-fourth Ward; received December 1, 1893.....	360 00
1618	12	E. G. Saltmann.....	Drawing material; received January 22, 1894.....	71 10
1619		".....	Prints; received February 13, 1894.....	23 30
1655	14	P. J. Walsh.....	On account of Contract No. 12654, for erection of new school building on west side Washington street, between Albany and Carlisle streets; received February 7, 1894.....	10,000 00
1726	17	Emuel L. Gifford, assignee of B. F. Sturtevant Co., lienor, or O. F. Hubbard, attorney.....	On account of estimate and in full of Contract No. 12879 (less amount retained), for repairs for steam-heating and ventilating apparatus for the new school building on northeast corner Mulberry and Bayard streets (P. Carraher, Jr., contractor), paid by consent; received March 10, 1894.....	890 16
1727		Metropolitan Electric Co., lienor.....	On account of estimate and in full of Contract No. 12897 (less amount retained), for repairs for steam-heating and ventilating apparatus for the new school building on northeast corner Mulberry and Bayard streets (P. Carraher, Jr., contractor), paid by consent; received March 10, 1894.....	1,050 00
1728		Waddell Entry Co., lienor.....	On account of estimate and in full of Contract No. 12897 (less amount retained), for repairs for steam-heating and ventilating apparatus for the new school building on northeast corner Mulberry and Bayard streets (P. Carraher, Jr., contractor), paid by consent; received March 10, 1894.....	1,013 25
1729		P. Carraher, Jr.....	Balance of estimate and in full of Contract No. 12897 (less amount retained), for repairs for steam-heating and ventilating apparatus for the new school building on northeast corner Mulberry and Bayard streets (P. Carraher, Jr., contractor), paid by consent; received March 10, 1894.....	2,819 59
1735	19	P. J. Walsh.....	On account of Contract No. 12654, for erection of new school building on west side Washington street, between Albany and Carlisle streets; received March 12, 1894.....	10,000 00
1736		Thomas Cockerill & Son.....	On account of Contract No. 13320, for erecting an addition to Grammar School No. 25, on north side Fourth street, between First and Second avenues; received March 15, 1894.....	13,000 00
1918	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending March 17, 1894; received March 17, 1894.....	600 00
1920	26	P. J. Walsh.....	On account of Contract No. 13340, for erecting a new school building at northeast corner Eighty-first street and Avenue A; received March 15, 1894.....	19,000 00
2021	28	Nathl. Johnson.....	In full of Contract No. 12747, for furniture, Item 5, new school building, Clinton avenue, between Second and Third streets, Woodlawn, Twenty-fourth Ward; received March 15, 1894.....	890 00
2072	29	Thomas Cockerill & Son.....	On account of Contract No. 13319, for erecting an annex to Grammar School No. 54, on north side One Hundred and Fourth street, near Amsterdam avenue; received March 26, 1894.....	10,000 00
2073		Christopher Nally.....	On account of Contract No. 13068, for erecting an addition to Grammar School Building No. 19, on north side Thirtieth street, between First and Second avenues; received March 26, 1894.....	10,000 00
			Total.....	\$285,908 96

Unclaimed Salaries and Wages.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 123, chap. 410, Laws of 1882.)	
36	Jan. 3	Eugene Murphy.....	Amount unclaimed on Pay-roll No. 29, Department of Public Works, week ending November 11, 1893; received December 29, 1893.....	\$14 00
37		Alice Wilson.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, September, 1893; received December 28, 1893.....	3 60
185	10	Frank H. Nicholson.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, February, 1893; received January 4, 1894.....	1 79
243	16	J. H. Grotecloss.....	Amount unclaimed on pay-roll, Board of Education, Twentieth Ward Evening School, April, 1888; received January 10, 1894.....	1 67
244		William A. Hefferan, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Street Cleaning, weeks ending November 16, 23 and 30, 1893; received January 11, 1894.....	27 01
245		Jane Kiley.....	Amount unclaimed on pay-roll, Health Department, August, 1893; received January 8, 1894.....	1 16
404	23	James F. McEvoy.....	Amount unclaimed on Pay-roll No. 443, Department of Public Works, week ending November 11, 1893; received January 19, 1894.....	3 50
420	24	Charles McCoy.....	Amount unclaimed on Pay-roll No. 36, Department of Public Works, weeks ending November 11 and 18, 1893; received January 12, 1894.....	18 00
421		Josephine A. Remson.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Insane Asylum, Blackwell's Island, October, 1892; received January 12, 1894.....	4 06
495	26	Ann Jane Brown.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, services as Supervisor at Insane Asylum; received January 16, 1894.....	25 00
496		C. F. Haiss.....	Amount unclaimed on pay-roll, Department of Street Cleaning, services as Hired Cartman, week ending December 7, 1893; received January 18, 1894.....	14 00
646	Feb. 3	Charles H. Golden.....	Amount unclaimed on Pay-roll No. 27, Department of Public Works, week ending July 11, 1891; received January 19, 1894.....	21 00
722	6	John W. Kelly.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, November, 1893; received January 18, 1894.....	25 00
742		James McBride.....	Amount unclaimed on pay-roll, Department of Public Parks, week ending November 4, 1893; received January 30, 1894.....	5 00
791	8	W. Wonest.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending June 8, 1893; received January 22, 1894.....	3 50
1063	16	Alice Maloney.....	Amount unclaimed on pay-roll, Health Department, April, 1893; received February 2, 1894.....	14 00
1064		Robert McMahon.....	Amount unclaimed on pay-roll, Department of Street Cleaning, December 21, 1893; received February 6, 1894.....	9 86
1067		Maurice Gerry.....	Amount unclaimed on pay-roll, Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending December 14, 1893; received February 10, 1894.....	4 00
1069	17	Lawrence T. Broderick, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Docks, services as Watchman, December 29, 1893, and January 5, 1894; received February 3, 1894.....	19 32
1070		Mary E. C. Brophy.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, services as Nurse; received February 13, 1894.....	17 06
1071		Eva Beach, administrator of estate of William Zimmerman, deceased.....	Amount unclaimed on Pay-roll No. 35, Department of Public Works, week ending October 1, 1889; received February 6, 1894.....	10 00
1072		Frank J. McCormack.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, August, 1892; received February 9, 1894.....	1 61
1073		James McDonald.....	Amount unclaimed on Pay-roll No. 35, Department of Public Works, week ending December 22, 1893; received February 18, 1894.....	12 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1074	1894. Feb. 17	William Reid.....	Amount unclaimed on pay-roll, Eleventh Election District, Eighteenth Assembly District, services as Poll Clerk, election held November 8, 1892; received February 10, 1894.....	\$12 00
1075		Annie Werchola.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, services as Ward Helper; received December, 1893.....	10 00
1147	19	Jethro Washburn, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Sixteenth Election District, Seventeenth Assembly District, services as Inspector, November 8, 1892; received December, 1893.....	36 00
1392		Harriet E. Graham.....	Amount unclaimed on pay-roll, Public Instruction, salary as teacher in Grammar School No. 77, September, 1893; received February 13, 1894.....	1 20
1419	Mar. 3	Delia McCarthy.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, December, 1893; received February 14, 1894.....	6 39
1420		Minna McNamara.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, December, 1893; received February 15, 1894.....	18 00
1421		James Sheehy.....	Amount unclaimed on pay-roll, Department of Public Parks, weeks ending December 9 and 16, 1893; received February 15, 1894.....	11 00
1446	5	Annie Lyons, administratrix of estate of David Lyons, deceased.....	Amount unclaimed on pay-roll, Park-keepers, October, 1893; received February 23, 1894.....	53 22
1447		Edward Murphy.....	Amount unclaimed on Pay-roll No. 42, Department of Public Parks, week ending June 6, 1893; received February 19, 1894.....	10 00
1448		Margaret M. Meehan.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, December, 1893; received February 23, 1894.....	50 00
1449		Myrtle B. Snyder.....	Amount unclaimed on pay-roll, Public Charities and Correction, November, 1893; received February 23, 1894.....	4 00
1489	7	William Knowland, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Fire Department Repair Shop, week ending November 8, 1893; received February 4, 1894.....	15 00
1493		John Dwyer.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending January 11, 1894; received March 1, 1894.....	1 97
1494		James Fisher.....	Amount unclaimed on Pay-roll No. 35, Department of Public Works, weeks ending December 23 and 30, 1893; received March 5, 1894.....	29 68
1495		Frederick Lieman.....	Amount unclaimed on Pay-roll No. 28, Department of Public Works, week ending November 15, 1892; received March 1, 1894.....	1 12
1496		Patrick McLaughlin.....	Amount unclaimed on pay-roll, Department of Street Cleaning, services as Cart Driver, week ending December 14, 1893; received March 1, 1894.....	4 00
1768	20	Louis Leith.....	Amount unclaimed on pay-roll, City Prisons, Department of Public Charities and Correction, December, 1893; received March 6, 1894.....	10 00
1769		Alicia McCarten.....	Amount unclaimed on pay-roll, Workhouse, Department of Public Charities and Correction, June, 1894; received March 13, 1894.....	25 00
1770		Patrick J. Reilly.....	Amount unclaimed on pay-roll, Election District, Sixth Assembly District, services as Poll Clerk, election held November 2, 1891; received March 8, 1894.....	12 00
1771		Bridget Rock, administratrix of estate of Edward Rock, deceased.....	Amount unclaimed on pay-roll, Department of Street Cleaning, weeks ending January 11 and 18, 1894; received March 10, 1894.....	14 80
1772		Lizzie Riley.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, at Gouverneur Hospital, July, 1893; received March 12, 1894.....	4 13
1773		Charles R. Scotson.....	Amount unclaimed on pay-roll, Male Training School, Bellevue Hospital, Department of Public Charities and Correction, January, 1894; received March 13, 1894.....	1 94
1774		Patrick S. Kelly.....	Amount unclaimed on pay-roll, Department of Docks, week ending December 29, 1893; received March 12, 1894.....	4 50
1775		Thomas Conlan.....	Amount unclaimed on pay-roll, Department of Docks, week ending December 22, 1893; received March 7, 1894.....	5 52
1776		Karl Brown, administrator of estate of Alexander Brown, deceased.....	Amount unclaimed on pay-roll, services as Teacher, Grammar School No. 36, April, 1892; received March 13, 1894.....	23 75
1947	26	Francis Lynch.....	Amount unclaimed on pay-roll of Election District, Second Assembly District, election November 3, 1891; received December 8, 1894.....	12 00
1995	27	Gustav Anderson.....	Amount unclaimed on pay-roll, Department of Public Works, services as Laborer, week ending February 17, 1890; received March 10, 1894.....	1 76
1996		A. Bernstein.....	Amount unclaimed on pay-roll, Department of Public Parks, week ending November 17, 1890; received March 22, 1894.....	22
1997		John J. Byrne.....	Amount unclaimed on pay-roll, New York City Asylum for Insane, Ward's Island, Department of Public Charities and Correction, January, 1894; received March 16, 1894.....	3 23
1998		John Harmon.....	Amount unclaimed on pay-roll, Department of Public Parks, week ending January 20, 1894; received March 23, 1894.....	1 32
2008		Michael Matera.....	Amount unclaimed on Pay-roll No. 36, Department of Public Works, week ending February 10, 1894; received March 24, 1894.....	75
2009		Patrick H. McNamara.....	Amount unclaimed on Pay-roll No. 36, Department of Public Works, weeks ending February 3 and 10, 1894; received March 22, 1894.....	21 00
2010	28	Nathaniel Montross.....	Amount unclaimed on Pay-roll No. 28, Department of Public Works, weeks ending February 3 and 10, 1894; received March 23, 1894.....	12 00
2011		Jane Normeind.....	Amount unclaimed on pay-roll, Health Department, December, 1893; received March 23, 1894.....	7 23
2012		William Schott.....	Amount unclaimed on pay-roll, Commissioner of Street Improvements, services as Laborer, weeks ending November 16, 23 and 30, and December 7, 1893; received March 14, 1894.....	20 00
			Total.....	\$700 87

Theatrical and Concert Licenses.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 249, Laws of 1885; Chap. 307, Laws of 1887.)	
894	Feb. 13	Yorkville Dispensary and Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	\$100 00
895		Wilson Industrial School.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	600 00
896		Manhattan Eye and Ear Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	300 00
897		Women's Prison Association and Isaac T. Hopper Home.....	Amount appropriated from theatrical and concert licenses as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	100 00
898		Deutscher Frauen Verein.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	500 00
899		New Amsterdam Eye and Ear Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	100 00
900		Ladies' Union Relief Association.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment, adopted February 5, 1894; received February 10, 1894.....	200 00
901		United Hebrew Charities of the City of New York.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	1,000 00
902		New York Diet Kitchen Association.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	500 00
903		St. Francis' Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment, adopted February 5, 1894; received February 10, 1894.....	500 00
904		Deutscher Press Club.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	150 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
905	1894. Feb. 13	Actors' Fund of America.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	\$12,875 00	945	1894. Feb. 13	East Side Dispensary.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	\$100 00	
906		St. Joseph's Day Nursery.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	300 00	946		St. Andrew's Convalescent Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	100 00	
907		Italian Home Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	250 00	947		Harlem Eye, Ear and Throat Infirmary.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	100 00	
908		St. Mark's Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	100 00	948		Flower Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	100 00	
909		Relief Committee of the G. A. R.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	1,000 00	949		St. Andrew's Infirmary for Women.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	100 00	
910		Little Sisters of the Poor.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	1,500 00	950		Deutsche Poliklinik.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	100 00	
911		Prison Association of New York.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	300 00	951		St. Joseph's Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	250 00	
912		Society of St. Vincent de Paul.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1895; received February 10, 1894.....	2,500 00	952		New York Lying-in Hospital (formerly Midwifery Dispensary).....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	300 00	
913		Association for Improving the Condition of the Poor.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	2,500 00	953		House of Holy Comforter.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	200 00	
914		Mothers' Home of the Sisters of Miserecorde.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	350 00	954		New York Post Graduate School (Babies' Ward).....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	300 00	
915		St. Mary's Lodging-house.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	750 00	955		Samaritan Home for the Aged.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	200 00	
916		St. Joseph's Home for the Aged.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	1,000 00	956		New York Two Cent Diet Kitchen.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	150 00	
917		Swiss Benevolent Society of New York.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	200 00	957		Sunnyside Nursery.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	250 00	
918		St. John's Guild.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	1,000 00	Total.....					\$38,525 00
919		Montefiore Home.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	500 00	Ward's Island Purchase.					
920		Home for Aged and Infirm Hebrews.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	350 00	827	Feb. 9	Albany City Hospital.....	(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 February 3, 1894.....	\$118 23	
921		New York Dispensary.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	425 00	828		Buffalo Lying-in Hospital.....	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 February 3, 1894.....	5,623 41	
922		De Milt Dispensary.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	425 00	829		Buffalo Hospital.....	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 February 3, 1894.....	6,623 21	
923		Northern Dispensary.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	425 00	830		Buffalo General Hospital.....	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 February 3, 1894.....	1,482 60	
924		Eastern Dispensary (Good Samaritan).....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	425 00	831		County Treasurer, Albany Co.....	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 February 3, 1894.....	4,568 78	
925		Northeastern Dispensary.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	425 00	832		County Treasurer, Broome Co.....	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 February 3, 1894.....	114 26	
926		Northwestern Dispensary.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	425 00	833		County Treasurer, Monroe Co.....	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 February 3, 1894.....	20,492 05	
927		Harlem Dispensary.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	325 00	834		County Treasurer, Oswego Co.....	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 February 3, 1894.....	176 39	
928		West Side German Dispensary.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	225 00	835		County Treasurer, Onondago Co.....	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 February 3, 1894.....	2,724 52	
929		Tompkins Square Homoeopathic Dispensary.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	225 00	836		County Treasurer, Queens Co.....	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 February 3, 1894.....	4,349 39	
930		New York Orthopedic Dispensary.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	225 00	837		County Treasurer, Steuben Co.....	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 February 3, 1894.....	554 28	
931		New York Press Club.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	600 00	838		County Treasurer, Tioga Co.....	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 February 3, 1894.....	43 82	
932		Manhattan Dispensary and Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	500 00	839		County Treasurer, Westchester Co.....	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 February 3, 1894.....	6,056 13	
933		Societa Italiana de Beneficenza in New York.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	200 00	840		Home of Friendless, Rochester.....	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 February 3, 1894.....	68 57	
934		French Benevolent Society and Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	100 00	841		Providence Lunatic Asylum, Buffalo.....	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 February 3, 1894.....	1,515 92	
935		Nursery of Notre Dame de la Miserecorde.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	100 00	842		Rochester City.....	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 February 3, 1894.....	3,206 52	
936		Little Mothers.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	350 00	843		Rochester City Hospital.....	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 February 3, 1894.....	2,172 30	
937		Home for the Blind.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	200 00	844		St. John's Orphan Asylum, Utica.....	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 February 3, 1894.....	1,993 79	
938		Baptist Home for the Aged.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	200 00	845		St. Joseph's Hospital and House of Providence, Syracuse.....	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 February 3, 1894.....	1,205 74	
939		New York Female Assistance Society.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	100 00	856		St. Peter's Hospital, Brooklyn.....	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 February 3, 1884.....	10,674 97	
940		New York Asylum for Lying-in Women.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	150 00						
941		Shelter for Respectable Girls.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	100 00						
942		New York Ophthalmic Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	200 00						
943		Five Points Mission.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	200 00						
944		Beth Israel Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted February 5, 1894; received February 10, 1894.....	100 00						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1894.			
857	Feb. 9	St. Mary's Hospital, Rochester	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 February 3, 1894	\$13,833 64
848		St. Mary's Orphan Boys' Asylum, Rochester.....	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 February 3, 1894	218 08
849		Troy Hospital.....	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 February 3, 1894	9,063 81
850		St. Vincent's Female Orphan Asylum, Buffalo...	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 February 3, 1894	919 38
851		St. Vincent's Asylum, Syracuse.....	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 February 3, 1894	1,927 68
853		St. Francis' Hospital, New York City.....	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 February 3, 1894	10,164 05
			Total.....	\$109,961 52

Water-meter Fund, No. 2.

		(Secs. 351 and 362, New York City Consolidation Act of 1882.)		
128	Jan. 8	Joseph Roddy.....	Placing water-meters; received December 26, 1893..	\$358 66
349	19	George B. Brown.....	" " received January 5, 1894.....	254 88
1045	Feb. 15	National Meter Co.....	Nash meters; " 29, ".....	700 00
1046		"	Water-meters; " 29, ".....	570 00
1053	16	George B. Brown.....	Placing water-meters; received February 2, 1894....	481 22
1054		Joseph Roddy.....	" " " 2, ".....	374 55
1352	Mar. 1	"	" " 10, ".....	367 31
1780	20	George B. Brown.....	" " 27, ".....	308 09
2070	29	National Meter Co.....	" " received March 13, 1894.....	760 00
			Total.....	\$4,246 71

Ward's Island—For Construction of Buildings for Insane.

		(Chap. 537, Laws of 1892.)		
706	Feb. 5	Mt. Morris Bank, assignees { of Joseph Moore }	On account of Contract No. 12443 for construction of two brick pavilions on Ward's Island; received January 29, 1890	\$10,000 00
891	13	American Laundry Machinery Co	Washers; received January 5, 1890	700 00
1062	16	Leopold Eidlitz	Services in designing plans, etc., in laundry of the Verplanck Hospital; received January 5, 1890	35 00
1445	Mar. 5	J. L. Mott Iron Works	Window guards; received February 5, 1890	887 00
1596	9	James O'Toole	Changes in the heating apparatus; received Feb- ruary 5, 1890	475 00
1642	13	"	Leader drains; received February 5, 1890	159 00
2142	31	Candee & Smith.	Brick; " 5, "	137 50
			Total	\$12,393 50

Van Cortlandt Park Parade Ground—Improvement of.

		(Chap. 530, Laws of 1892.)		
387	Jan. 22	J. H. Timmerman, City Pay-master.....	Pay-roll of Engineer of Construction, fifteen days ending January 15, 1894; received January 16, 1894.....	\$199 38
393		Smith & Hanfield, assignees of John Cox.....	On account of Contract No. 13183 for regulating, etc., the easterly portion of the grounds as a military parade camp; received January 16, 1894.....	5,092 50
474	25	F. H. D. Mason.....	Disbursements; received January 19, 1894.....	10 50
642	Feb. 3	J. H. Timmerman, City Pay-master.....	Pay-roll of Engineer of Construction, sixteen days ending January 31, 1894; received February 1, 1894.....	225 97
1170	20	Keuffel & Esser Co.....	Cross section paper; received February 7, 1894.....	6 00
1234	23	J. H. Timmerman, City Pay-master.....	Pay-roll of Engineer of Construction, fifteen days ending February 15, 1894; received February 16, 1894.....	167 41
1436	Mar. 5	J. H. Timmerman, City Pay-master.....	Pay-roll of Engineer of Construction, thirteen days ending February 28, 1894; received March 3, 1894.....	105 77
1463	6	T. & W. Thorne & Co.....	Coal; received February 14, 1894.....	5 50
1721	16	Smith & Hanfield.....	On account of Contract No. 13183 for regulating, etc., the easterly portion of the grounds on Van Cortlandt Park; received March 7, 1894.....	5,846 40
1883	22	F. H. D. Mason.....	Disbursements; received March 14, 1894.....	23 35
1887		J. H. Timmerman, City Pay-master.....	Pay-roll of Engineer of Construction, fifteen days ending March 15, 1894; received March 19, 1894.....	56 36
1954	26	Keuffel & Esser Co.....	Steel tapes; received March 17, 1894.....	5 85
Total.....				\$11,744 97

Water Main Fund.

		(Chap. 38, Laws of 1892.)		
58	Jan. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending December 4, 1893; received January 2, 1894.....	\$71 00
214	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending January 6, 1894; received January 9, 1894.....	74 00
342	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending January 13, 1894; received January 16, 1894.....	84 00
437	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending January 20, 1894; received January 23, 1894.....	81 50
494		Schencke, Kirk & Co.....	Prints, etc.; received January 21, 1894.....	58 46
624	Feb. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending January 24, 1894; received January 30, 1894.....	84 00
625		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, January, 1894.....	
		Mario Lorini.....	Services, Assistant Engineer.....	\$200 00
		John W. McKay.....	" Transitman.....	125 00
626		H. B. Koelker.....	Services, expert mechanic in examining plans; re- ceived January 30, 1894.....	325 00
777	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending February 3, 1894; received February 7, 1894.....	450 00
1017	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending February 10, 1894; received February 13, 1894.....	84 00
1194	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending February 17, 1894; received February 20, 1894.....	84 00
1324	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending February 24, 1894; received February 26, 1894.....	84 00
1338		Canavan Brothers, lienors....	On account of estimate and contract No. 12659, for building foundation for high-service works at New Aqueduct, between Tenth avenue and Harlem river (Thomas Dwyer, contractor), by consent; received January 21, 1894.....	79 00
1339		Thomas Dwyer.....	Balance of estimate and on account of contract No. 12659, for building foundation for high-service works at New Aqueduct, between Tenth avenue and Harlem river (Thomas Dwyer, contractor), by consent; received January 21, 1894.....	3,490 00
1350	Mar. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, February, 1894.....	801 20
		Mario Lorini.....	Services, Assistant Engineer.....	\$200 00
		John W. McKay.....	" Transitman.....	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1894.			
1533	Mar. 8	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending March 3, 1894; received March 6, 1894.....	\$84 00
1666	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending March 10, 1894; received March 13, 1894.....	91 50
1832	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending March 17, 1894; received March 21, 1894.....	101 00
2057	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending March 24, 1894; received March 27, 1894.....	135 00
2108	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, March, 1894:	
		Mario Lorini.....	Services, Assistant Engineer.....	\$200 00
		John W. McKay.....	" Transitman.....	125 00
				325 00
			Total.....	\$6,911 66

Zoological Garden Fund.

1903	Mar. 23	J. S. Washburn.....	(Secs. 694 and 695, chap. 410, Laws of 1882.) For Bald Eagle; received March 21, 1894.....	\$10 00
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*Van Cortlandt Park, Moshulu Parkway, Bronx Park above Harlem River, Improvement of—
Stone Breaking and other work.*

2047	Mar. 28	J. H. Timmerman, City Pay- master.....	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, seven days, ending March 24, 1894; received March 27, 1894.....	\$1,322 38
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Street Improvement Fund, June 15, 1886—Public Works.

		(Chap. 680, Laws of 1886.)	
49	Jan. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending December 30, 1893; received January 2, 1894:
		Robert De Witt	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue..... \$21 00
		Edward Kreiski.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue..... 21 00
		Hugh A. Gordon.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue..... 17 50
		Henry T. Serf.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue..... 21 00
		Christopher Havican	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue.... 17 50
		James B. Grant.....	Inspector, Thirtieth street, from Eleventh avenue to Hudson river..... 17 50
		Michael C. Moloney.....	Inspector, Thirtieth street, from Eleventh avenue to Hudson river..... 17 50
		Daniel J. McCrimlisk.....	Inspector, Thirtieth street, from Eleventh avenue to Hudson river..... 17 50
		Hiram Ham.....	Inspector, One Hundred and Eighth street, from Ninth to Tenth avenue.... 17 50
59	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending December 30, 1893; received January 2, 1894:
		Lawrence E. McArdle	Services, Inspector of Cement..... \$24 00
		William Phelan.....	" Axeman..... 12 50
		Mark White.....	" "..... 12 50
		Richard J. Crowley.....	" "..... 17 50
		John J. Breen.....	" "..... 12 50
		George J. Meinel.....	" "..... 12 50
		John J. Gorman.....	" "..... 12 50
		Patrick Coyle.....	" "..... 12 50
		Daniel Thornton.....	" "..... 12 50
		John T. Kennedy.....	" "..... 12 50
		Thomas Quinn.....	Inspector, Thirty-third street, between East river and First avenue..... 27 50
		David W. Dowling.....	Inspector, wooden box sewer at Forty-second street, North river..... 29 00
		James Coburn.....	Inspector, extension of sewer outlet under Pier at Forty-sixth street, East river.. 16 00
		Edward Fitzgerald.....	Inspector, Twelfth avenue, between Fifty-fifth and Fifty-sixth streets..... 20 00
		James McCarthy.....	Inspector, Eighty-fifth street, between Boulevard and Amsterdam avenue.... 20 00
		Walter Roche.....	Inspector, Eleventh avenue, east side, between One Hundred and Seventieth and One Hundred and Seventy-second streets..... 20 00
		M. J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets..... 20 00
		John Byrne.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets..... 20 00
		Thomas Moore.....	Inspector, One Hundred and Sixtieth street, between Eleventh and Amsterdam avenues..... 20 00
		Henry Stern.....	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street..... 20 00
		William J. McKeon.....	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street..... 20 00
		Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue... 24 00
		John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road..... 24 00
		James Devine.....	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues..... 20 00
		John Boyle.....	Inspector, Sixty-second street, between Avenue A and First avenue..... 20 00
		John H. Moore.....	Inspector, Ninety-ninth street, between Third and Park avenues..... 20 00
		James Lyons.....	Inspector, Ninety-third street, between Harlem river and First avenue..... 24 00
		Charles C. O'Rourke.....	Inspector, One Hundred and Second street, between Madison and Fifth avenues..... 20 00
		John Kenney.....	Inspector, One Hundred and Thirty-eighth street, between Lenox and Seventh avenues..... 20 00
		John R. Peterson.....	Inspector, Avenue St. Nicholas, west side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets..... 20 00
		Daniel Murray.....	Inspector, One Hundredth street, between Park and Third avenues..... 20 00
		David P. McBrien.....	Inspector, One Hundred and Forty-first street, between Harlem river and Lenox avenue..... 20 00
		James E. Johnston.....	Inspector, Amsterdam avenue, west side, between Eighty-ninth and Ninety-second streets..... 20 00
		Thomas Curry.....	Inspector, Seventy-seventh street, between East river and Avenue A..... 20 00
		Thomas Dorsey.....	Inspector, Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets..... 20 00
60		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending December 30, 1893; received January 2, 1894:
		Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street..... \$20 00
		James McClellan.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue..... 20 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
60	1894. Jan. 4	Robert V. Davis.....	Regulating and grading Dyckman street, from Hudson river to Exterior street..	\$17 50	211	1894. Jan. 11	Robert V. Davis.....	Regulating and grading Dyckman street, from Hudson river to Exterior street..	\$21 00
		Thomas W. Gibbons.....	Regulating and grading One Hundred and Twenty-third street, from Tenth avenue to Boulevard.....	17 50			Thomas W. Gibbons.....	Regulating and grading One Hundred and Twenty-third street, from Tenth avenue to Boulevard.....	17 50
		Lucius A. Russell, Jr.....	Regulating and grading One Hundred and Thirtieth street, from Amsterdam to Convent avenue.....	17 50			Lucius A. Russell, Jr.....	Regulating and grading One Hundred and Thirtieth street, from Amsterdam to Convent avenue.....	17 50
		John Lawrence.....	Regulating and grading One Hundred and Forty-third street, from Boulevard to Hudson River Railroad.....	17 50			James L. Brown.....	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard.....	17 50
		James L. Brown.....	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard.....	17 50			Theophilus Pratt.....	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road.....	17 50
		Theophilus Pratt.....	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road.....	17 50			Denis O'Connor.....	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue.....	17 50
		Denis O'Connor.....	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue.....	17 50			James Kearney.....	Special Contract— Fencing north side Seventy-first street, from Madison to Park avenue.....	7 00
				\$162 50					\$159 50
67		P. H. McCullagh.....	In full of Contract No. 13256 (less repairing security), for paving Sixty-fourth street, from West End avenue to Hudson River Railroad; received December 15, 1893.....	2,194 05	212		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending January 6, 1894; received January 9, 1894:	
81		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Crosswalks under Construction, in Bureau of Streets and Roads, week ending December 30, 1893; received January 3, 1894:				Christopher Havican.....	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue.....	\$17 50
		Joseph W. Holland.....	Inspector, crosswalks across Avenue St. Nicholas, northerly and southerly sides of One Hundred and Twentieth street.....	21 00			Hiram Ham.....	Inspector, One Hundred and Eighth street, from Ninth to Tenth avenue.....	17 50
82		T. Rhys Smith.....	Surveys for laying crosswalks across Fifty-ninth street, west side of Eighth avenue; received November 28, 1893.....	26 88	213		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Crosswalks under Contracts, in Bureau of Streets and Roads, week ending January 6, 1894; received January 9, 1894:	
126	8	W. E. Dean.....	On account of Contract No. 11572, for regulating, etc., Dyckman street, from Hudson river to Exterior street; received January 2, 1894.....	7,414 23			Joseph W. Holland.....	Inspector, crosswalks across Avenue St. Nicholas, at the northerly and southerly sides of One Hundred and Twentieth street.....	21 00
127		Terence A. Smith.....	Amount retained on Contract No. 12433, for sewer in Kingsbridge road, between Dyckman street and Naegle avenue, to secure liens filed by Martino Scerbo and others, liens having expired; received December 29, 1893.....	340 00	238	13	John Kenny, Jr.....	In full of Contract No. 13140 (less repairing security), for sewer in Ninety-fourth street, between West End avenue and the Boulevard; received January 3, 1894.....	2,516 50
134		Thomas Slator.....	Surveys for regulating, etc., One Hundred and Thirty-third street, from Boulevard to Twelfth avenue; received December 2, 1893.....	148 58	246	16	Thomas J. Dunn.....	In full of Contract No. 13398, for flagging, etc., on east side Park avenue, from One Hundredth to One Hundred and First street; received January 5, 1894.....	35 02
135		Charles H. Haswell.....	Surveys for paving Sixty-fourth street, from West End avenue to Hudson River Railroad; received December 2, 1893.....	38 04	247			In full of Contract No. 13398, for flagging, etc., on south side Eighty-seventh street, between Columbus avenue and Central Park, West; received January 3, 1894.....	337 38
136		Frank E. Towle.....	Surveys for regulating, etc., One Hundred and Twenty-fourth street, from Boulevard to Amsterdam avenue; received November 15, 1893.....	148 70	248			In full of Contract No. 13397, for flagging, etc., on west side Boulevard, from One Hundred and Thirty-first to One Hundred and Thirty-second street; received January 3, 1894.....	178 40
137		George A. Wheeler.....	Surveys for paving Manhattan avenue, between One Hundred and Third and One Hundred and Fifth streets; received December 2, 1893.....	101 19	249			In full of Contract No. 13359, for flagging, etc., Ninety-second street, from Columbus avenue to Boulevard; received January 3, 1894.....	520 40
138		"	Preliminary survey for regulating, etc., One Hundred and Thirty-second street, from Twelfth avenue to Hudson river; received December 15, 1893.....	12 35	250		Thomas J. Gillis.....	In full of Contract No. 13302, for flagging, etc., on block bounded by Fourteenth and Fifteenth streets and Tenth and Eleventh avenues; received January 5, 1894.....	4,821 16
183	10	James A. Gearty.....	In full of Contract No. 13150 (less repairing security), for paving One Hundred and Fifty-sixth street, from Amsterdam to St. Nicholas avenue; received January 3, 1894.....	2,786 40	251		Thomas Murray.....	In full of Contract No. 13393 (less repairing security), for receiving-basin on southeast corner One Hundred and Fifty-eighth street and Boulevard; received January 3, 1894.....	227 00
184		John Slattery.....	In full of Contract No. 13214 (less repairing security), for alteration, etc., to sewer in Sixty-third street, between Park and Madison avenues; received January 2, 1894.....	4,361 30	252		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 January 3, 1894.....	1,489 60
203	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending January 6, 1894; received January 9, 1894:		292	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 January 9, 1894.....	1,750 00
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00	293		Thomas J. Dunn.....	In full of Contract No. 13399, for flagging, etc., in front of Nos. 4 and 6 East Seventy-second street; received January 3, 1894.....	154 08
		William Phelan.....	" Axeman.....	15 00	294		James A. Gearty.....	On account of Contract No. 13374, for paving, etc., One Hundred and Forty-eighth street, from Amsterdam avenue to Boulevard; received January 9, 1894.....	3,909 78
		Mark White.....	" ".....	15 00	295		Peter F. Kane, assignee of Michael J. Kane.....	In full of Contract No. 12779 (less repairing security), for sewer in One Hundred and First street, between Madison and Fifth avenues; received January 3, 1894.....	3,854 21
		Richard J. Crowley.....	" ".....	20 00	296		Thomas Murray.....	On account of Contract No. 13215, for sewer in St. Nicholas avenue, west side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets; received January 9, 1894.....	1,102 50
		John J. Breen.....	" ".....	12 50	297		Thomas F. Myers.....	In full of Contract No. 13157 (less repairing security), for paving, etc., Sixty-sixth street, between Columbus avenue and Boulevard; received January 9, 1894.....	788 65
		George J. Meinell.....	" ".....	15 00	298		A. P. Hartmann.....	Surveys for paving One Hundred and Fifty-sixth street, between St. Nicholas and Amsterdam avenues; received December 12, 1893.....	60 67
		John J. Gorman.....	" ".....	15 00	299		Thomas Slator.....	Surveys for regulating, etc., Claremont avenue, from One Hundred and Twenty-second to One Hundred and Twenty-seventh street; received December 15, 1893.....	231 53
		Patrick Coyle.....	" ".....	15 00	300		R. McLaughlin.....	On account of Contract No. 11956, for regulating, etc., Boulevard, between One Hundred and Fifty-sixth and Inwood (now Dyckman) streets; received January 12, 1894.....	7,703 50
		Daniel Thornton.....	" ".....	7 50	329		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., Bureau of Street Improvements, week ending January 13, 1894; received January 16, 1894:	
		John T. Kennedy.....	" ".....	15 00			Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$24 00
		Thomas Quinn.....	Inspector, Thirty-third street, between East river and First avenue.....	27 50			James McClellan.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.....	24 00
		Thomas Dorsey.....	Inspector, Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets.....	24 00			Robert V. Davis.....	Regulating and grading Dyckman street, from Hudson river to Exterior street..	21 00
		David W. Dowling.....	Inspector, wooden box sewer at Forty-second street, North river.....	24 00			Thomas W. Gibbons.....	Regulating and grading One Hundred and Twenty-third street, from Tenth avenue to Boulevard.....	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
		James McCarthy.....	Inspector, Eighty-fifth street, between Boulevard and Amsterdam avenue.....	20 00			James L. Brown.....	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard.....	21 00
		Walter Roche.....	Inspector, Eleventh avenue, east side, between One Hundred and Seventieth and One Hundred and Seventy-second streets.....	24 00			Frederick G. Fay.....	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road.....	21 00
		P. J. O'Grady.....	Inspector, Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets.....	20 00			Theophilus Pratt.....	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road.....	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			Denis O'Connor.....	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue.....	21 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 Seventy-sixth street, from Boulevard to Riverside Drive.....	21 00
		Thomas Moore.....	Inspector, One Hundred and Sixtieth street, between Eleventh and Amsterdam avenues.....	20 00			John Lawrence.....	Special Contracts— Flagging north side One Hundred and Thirty-sixth street, from Seventh to Eighth avenue.....	17 50
		Henry Stern.....	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street.....	20 00			James Kearney.....	Fencing northeast corner Ninetieth street and Second avenue.....	14 00
		William J. McKeon.....	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street.....	20 00			"	Fencing north side Eighty-ninth street, from First to Second avenue.....	7 00
		Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.....	20 00					254 50
		John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road.....	27 00	330		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending January 13, 1894; received January 16, 1894:	
		James Devine.....	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenue.....	20 00			Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00
		John Boyle.....	Inspector, sixty-second street, between Avenue A and First avenue.....	20 00			William Phelan.....	" Axeman.....	15 00
		James Lyons.....	Inspector, Ninety-third street, between Harlem river and First avenue.....	28 00			Mark White.....	" ".....	15 00
		Charles C. O'Rourke.....	Inspector, One Hundred and Second street, between Madison and Fifth avenues.....	20 00			Richard J. Crowley.....	" ".....	15 00
		John Kenney.....	Inspector, One Hundred and Thirty-eighth street, between Lenox and Seventh avenues.....	20 00			John J. Breen.....	" ".....	15 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			George J. Meinell.....	" ".....	15 00
		Daniel Murray.....	Inspector, One Hundredth street, between Park and Third avenues.....	20 00			John J. Gorman.....	" ".....	15 00
		David P. McBrien.....	Inspector, One Hundred and Forty-first street, between Harlem river and Lenox avenues.....	24 00			Patrick Coyle.....	" ".....	15 00
		James E. Johnston.....	Inspector, Amsterdam avenue, west side, between Eighty-ninth and Ninety-second streets.....	20 00			Daniel Thornton.....	" ".....	15 00
		Thomas Curry.....	Inspector, Seventy-seventh street, between East river and Avenue A.....	20 00			John T. Kennedy.....	" ".....	15 00
				684 50			Thomas Quinn.....	Inspector, Thirty-third street, between East river and First avenue.....	26 50
204		Thomas Slator.....	Preliminary survey for paving One Hundred and Forty-second street, from Boulevard to New York Central and Hudson River Railroad; received December 12, 1893.....	34 74			Thomas Dorsey.....	Inspector, Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets.....	24 00
211		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending January 6, 1894; received January 9, 1894:						
		Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$20 00					
		James McClellan.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.....	24 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
330	1894. Jan. 17	David W. Dowling	Inspector, wooden box sewer at Forty-second street, North river	\$4 00	442	1894. Jan. 25	John Corbley	Inspector, Dyckman street, between Hudson river and Kingsbridge road...	\$24 00
		Edward Fitzgerald.....	Inspector, Twelfth avenue, east side, between Fifty-fifth and Fifty-sixth streets	28 00			James Devine	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues	24 00
		James McCarthy.....	Inspector, Eighty-fifth street, between Boulevard and Amsterdam avenue	24 00			John Boyle.....	Inspector, Sixty-second street, between Avenue A and First avenue	24 00
		Thomas Moore.....	Inspector, One Hundred and Sixtieth street, between Eleventh and Amsterdam avenues	24 00			Thomas Curry	Inspector, Seventy-seventh street, between East river and Avenue A	24 00
		Walter Roche.....	Inspector, Eleventh avenue, east side, between One Hundred and Seventieth and One Hundred and Seventy-second streets	24 00			James Lyons.	Inspector, Ninety-third street, between Harlem river and First avenue	24 00
		Patrick J. O'Grady.....	Inspector, Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets	24 00			Daniel Murray	Inspector, One Hundredth street, between Park and Third avenues	24 00
		Michael J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets	28 00			John Kenney.....	Inspector, One Hundred and Thirty-eighth street, between Lenox and Seventh 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 R. Peterson.....	Inspector, Avenue St. Nicholas, west side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets	24 00
		Henry Stern.....	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street	24 00			David P. McBrien.....	Inspector, One Hundred and Forty-first street, between Harlem river and Lenox avenue	24 00
		William J. McKeon	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street	24 00			James E. Johnston.....	Inspector, Amsterdam avenue, west side, between Eighty-ninth and Ninety-second streets	24 00
		Michael Dooley	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue	28 00			John Miles.....	Inspector, basins, northeast and southeast corners One Hundred and Twenty-sixth street and Seventh avenue	24 00
		John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road	24 00			Thomas G. Innes.....	Inspector, basins, northeast corner One Hundred and Thirty-third street and southeast corner One Hundred and Thirty-fourth street and Lenox avenue	24 00
		James Devine.....	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues	24 00	443		Martin J. Browne.....	Disbursements; received January 15, 1894	\$741 00
		John Boyle.....	Inspector, Sixty-second street, between Avenue A and First avenue	24 00	444		Bartholomew Dunn.....	In full of Contract No. 13260, for flagging, etc., One Hundred and Fourth street, from Columbus to Amsterdam avenue; received January 5, 1894	22 00
		Thomas Curry.....	Inspector, Seventy-seventh street, between East river and Avenue A	24 00	445		Thomas J. Dunn.....	In full of Contract No. 13262, for flagging, etc., on north side One Hundred and Twenty-third street, from First to Second avenue; received January 5, 1894	682 43
		James Lyons.....	Inspector, Ninety-third street, between Harlem river and First avenue	24 00	446		Joseph A. Devlin.....	In full of Contract No. 13420, for laying a crosswalk across the Western Boulevard at its intersection with southerly side of One Hundred and Forty-seventh street; received January 15, 1894	875 74
		Daniel Murray.....	Inspector, One Hundredth street, between Park and Third avenues	24 00	447		Philip Kearns.....	In full of Contract No. 12600 (less repairing security), for alteration, etc., to sewers in Burling Slip, between South and Water streets; received January 2, 1894	293 14
		Charles C. O'Rourke.....	Inspector, One Hundred and Second street, between Madison and Fifth avenues	12 00	448		Philip J. Kearns.....	In full of Contract No. 13242 (less repairing security), for sewer in Fifth avenue, between One Hundred and Thirty-seventh and One Hundred and Thirty-eighth streets; received January 2, 1894	8,135 40
		John Kenney.....	Inspector, One Hundred and Thirty-eighth street, between Lenox and Seventh avenues	24 00	449		"	In full of Contract No. 13241 (less repairing security), for sewer in Madison avenue, between One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets; received January 2, 1894	2,853 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	450		Thomas L. Moore.....	Disbursements; received January 18, 1894	2,120 82
		David P. McBrien.....	Inspector, One Hundred and Forty-first street, between Harlem river and Lenox avenue	24 00	451		James Pollock.....	In full of Contract No. 13152 (less repairing security), for paving One Hundred and Forty-sixth street, from Amsterdam avenue to Boulevard; received January 16, 1894	58 25
		James E. Johnston.....	Amsterdam avenue, west side, between Eighty-ninth and Ninety-second streets	24 00	452		John J. Quinn	Use of horse and wagon; received January 15, 1894	1,754 22
		John Miles.....	Receiving-basin, northeast and southeast corners One Hundred and Twenty-sixth street and Seventh avenue	20 00	453		E. F. Stephens	Car-fare, etc.; received January 12, 1894	90 00
		Thomas G. Innes.....	Receiving-basin, northeast corner One Hundred and Thirty-third street and southeast corner One Hundred and Thirty-fourth street and Lenox avenue	12 00	454		F. Thilemann, Jr.	On account of Contract No. 13327, for paving Thirtieth street, from Eleventh avenue to Hudson river; received January 15, 1894	11 10
				\$749 50	455		John White	In full of Contract No. 13282 (less repairing security), for paving, etc., One Hundred and Thirty-sixth street, from Fifth to Seventh avenue; received January 16, 1894	6,755 00
331		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending January 13, 1894; received January 16, 1894		491		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending January 20, 1894; received January 23, 1894	8,221 58
		Christopher Havican	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue	\$21 00			Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street	\$24 00
		Edward Kreiski	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue	21 00			James McClellan	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue	24 00
				42 00			Robert V. Davis.....	Regulating and grading Dyckman street, from Hudson river to Exterior street ..	21 00
332		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on New Crosswalks, in Bureau of Streets and Roads, week ending January 13, 1894; received January 16, 1894				Thomas W. Gibbons	Regulating and grading One Hundred and Twenty-third street, from Tenth avenue to Boulevard	21 00
		Joseph W. Holland.....	Inspector, crosswalks across Avenue St. Nicholas, at the northerly and southerly sides of One Hundred and Twentieth street	\$3 50			Lucius A. Russell, Jr.	Regulating and grading One Hundred and Thirtieth street, from Amsterdam to Convent avenue	21 00
343	18	Patrick Casey.....	On account of Contract No. 12420, for sewer in Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street; received January 12, 1894	3 50			James L. Brown.....	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard	21 00
381	22	Joseph A. Devlin.....	In full of Contract No. 13375, for laying crosswalks across Kingsbridge road, at its intersection with the southerly side of One Hundred and Sixty-fifth street; received January 5, 1894	3,448 37			Frederick G. Fay.....	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road	21 00
382		Thomas F. Murray.....	In full of Contract No. 13415, for flagging, etc., on north side One Hundred and Forty-third street, from Amsterdam to Convent avenue; received January 5, 1894	180 90			Theophilus Pratt.....	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road ..	21 00
425	24	James A. Gearty	On account of Contract No. 13413, for paving One Hundred and Eighth street, from Ninth to Tenth avenue; received January 15, 1894	266 57			Denis O'Connor.....	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue	21 00
441	25	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending January 20, 1894; received January 23, 1894	3,731 00			Henry F. Liebenau, Jr.	Flagging Seventy-sixth street, from Boulevard to Riverside Drive	10 50
		Christopher Havican	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue	\$21 00			John Lawrence.....	Special Contracts— Flagging north side One Hundred and Thirty-sixth street, from Seventh to Eighth avenue	21 00
		Edward Kreiski.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue	21 00			James Kearney	Fencing east side West End avenue, from Sixty-ninth to Seventieth street	10 50
				42 00			"	Fencing north side One Hundred and Thirty-second street, from Fifth to Lenox avenue	3 50
442		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending January 20, 1894; received January 23, 1894				"	Fencing One Hundred and Thirty-second street, from Park to Madison avenue ..	7 00
		Lawrence E. McArdle.....	Services, Inspector of Cement	\$24 00	519	27	Central Gas-light Co., lienors.....	On account of estimate on account of Contract No. 12286, for sewer, etc., 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, etc. (Del Genovese & Towle, Contractors), paid by consent; received January 15, 1894	285 84
		William Phelan.....	" Axeman	15 00			Virgilio Del Genovese and Henry B. Towle, composing firm of Del Genovese & Towle	Balance of estimate on account of Contract No. 12286, for sewer, etc., 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, etc.; received January 15, 1894	1,898 16
		Mark White	"	15 00			William G. Leeson	On account of Contract No. 13166, for regulating and grading St. Nicholas terrace from the south side of One Hundred and Thirtieth street to its intersection with Convent avenue; received January 18, 1894	2,660 00
		Richard J. Crowley.....	"	15 00			R. H. Casey	In full of Contract No. 13417, for fencing vacant lots on southeast corner of Ninetieth street and First avenue; received January 23, 1894	137 37
		John J. Breen	"	15 00				Pay-roll of Engineers, etc., in office of Engineer in Charge of Sewers, January 1894; received January 31, 1894	
		George J. Meinel.....	"	15 00			Horace Loomis.....	Services, Engineer in Charge of Sewers...	\$200 00
		John J. Gorman	"	15 00			Edward F. Stephens.....	" Assistant Engineer	250 00
		Patrick Coyle	"	15 00			Thomas L. Moore.....	"	108 33
		Daniel Thornton	"	15 00			Martin J. Browne.....	"	208 33
		John T. Kennedy.....	"	15 00			John S. Routh.....	" Clerk	145 96
		Thomas Quinn.....	Inspector, Thirty-third street, between East river and First avenue	30 00			Cowper J. Thorburn	" Leveled	125 00
		Thomas Dorsey.....	Inspector, Twelfth and Thirtieth avenues, between Twenty-seventh and Thirtieth streets	24 00	520		Joseph W. Costello	"	125 00
		Edward Fitzgerald.....	Inspector, Twelfth avenue, east side, between Fifty-fifth and Fifty-sixth streets	24 00			James H. Judge.....	" Rodman	125 00
		James McCarthy.....	Inspector, Eighty-fifth street, between Boulevard and Amsterdam avenue	24 00			William B. Taylor	"	103 00
		Thomas Moore.....	Inspector, One Hundred and Sixtieth street, between Eleventh and Amsterdam avenues	24 00			Francis J. Cooney	"	103 00
		Walter Roche	Inspector, Eleventh avenue, east side, between One Hundred and Seventieth and One Hundred and Seventy-second streets	24 00	544	30	Otto Hufeland.....	" Draughtsman	125 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			Albert E. Grubb	"	100 00
		M. J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets	24 00	550	31	Matthew S. Gregory	"	100 00
		John Byrne.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets	24 00			Christian Lauer, assignee of Joseph Kay, assignee of Bernard Brady, assignee of John Brady.....	On account of amount retained on Final Payment on Contract No. 6262, for regulating, grading, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive; received January 30, 1894	1,912 62
		Henry Stern.....	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street	24 00					1,498 33
		William J. McKeon.....	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street	24 00	566				
		Michael Dooley	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue ..	24 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
585	1894. Feb. 1	J. H. Timmerman, City Paymaster Christopher Havican Henry T. Serf	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending January 27, 1894; received January 30, 1894: Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue..... \$21 00 Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue..... 21 00	\$42 00	635	1894. Feb. 2	Philip J. Kearns	In full of Contract No. 13298 (less repairing security), for regulating, etc., One Hundred and Thirty-seventh street, from Fifth avenue to Harlem river; received January 23, 1894.....	\$1,527 49
586		J. H. Timmerman, City Paymaster Lawrence E. McArdle William Phelan Mark White Richard J. Crowley John J. Breen George J. Meinell John J. Gorman Patrick Coyle Daniel Thornton John T. Kennedy Thomas Quinn Thomas Dorsey Edward Fitzgerald James McCarthy Thomas Moore Walter Roche Patrick J. O'Grady M. J. Clynes John Byrne Henry Stern William J. McKeon Michael Dooley John Corbley James Devine John Boyle Thomas Curry James Lyons Daniel Murray John Kenney John R. Peterson David P. McBrien James E. Johnston John Miles Thomas G. Innes Joseph H. Cary David W. Dowling William F. Guerin	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending January 27, 1894; received January 30, 1894: Services, Inspector of Cement..... \$24 00 " Axeman..... 15 00 " "..... 15 00 " "..... 15 00 " "..... 15 00 " "..... 15 00 " "..... 15 00 " "..... 15 00 " "..... 15 00 Inspector, Thirty-third street, between East river and First avenue..... 35 50 Inspector, Twelfth and Thirtieth avenues, between Twenty-seventh and Thirtieth streets..... 32 50 Inspector, Twelfth avenue, east side, between Fifty-fifth and Fifty-sixth streets..... 24 00 Inspector, Eighty-fifth street, between Boulevard and Amsterdam avenue..... 24 00 Inspector, One Hundred and Sixtieth street, between Eleventh and Amsterdam avenues..... 24 00 Inspector, Eleventh avenue, east side, between One Hundred and Seventieth and One Hundred and Seventy-second streets..... 24 00 Inspector, Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets..... 24 00 Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets..... 24 00 Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets..... 24 00 Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street..... 24 00 Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street..... 24 00 Inspector, Kingsbridge road, between Dyckman street and Naegle avenue..... 28 00 Inspector, Dyckman street, between Hudson river and Kingsbridge road..... 24 00 Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues..... 24 00 Inspector, Sixty-second street, between Avenue A and First avenue..... 24 00 Inspector, Seventy-seventh street, between East river and Avenue A..... 24 00 Inspector, Ninety-third street, between Harlem river and First avenue..... 31 00 Inspector, One Hundredth street, between Park and Third avenues..... 24 00 Inspector, One Hundred and Thirty-eighth street, between Lenox and Seventh avenues..... 12 00 Inspector, Avenue St. Nicholas, west side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets..... 24 00 Inspector, One Hundred and Forty-first street, between Harlem river and Lenox avenue..... 24 00 Inspector, Amsterdam avenue, west side, between Eighty-ninth and Ninety-second streets..... 24 00 Inspector, basins, northeast and southwest corners One Hundred and Twenty-sixth street and Seventh avenue..... 24 00 Inspector, basins, northeast corner One Hundred and Thirty-third street, and southeast corner One Hundred and Thirty-fourth street and Lenox avenue..... 24 00 Inspector, basin, northeast corner One Hundred and Thirty-sixth street and Seventh avenue..... 24 00 Inspector, alteration to basin, northwest corner Grand and Goerck streets..... 12 00 Inspector, alteration to basins, northwest corner Jackson and Monroe streets and northeast corner Water and Jackson streets..... 12 00	802 00	636		Terence A. Smith Thomas Slator	On account of Contract No. 12433, for sewer in Kingsbridge road, between Dyckman street and Naegle avenue; received January 26, 1894..... Surveys for laying crosswalks across Kingsbridge road at south side of One Hundred and Sixty-fifth street; received December 26, 1893.....	1,149 75 31 20
					651		"	Surveys for regulating, etc., Claremont avenue, from One Hundred and Twenty-second to One Hundred and Twenty-seventh street, as per Contract No. 9933; received January 3, 1894.....	20 00
					652		"	Preliminary survey for paving One Hundred and Thirty-seventh street, from Fifth avenue to Harlem river; received December 26, 1893.....	36 10
					653		"	Surveys for laying crosswalks across Western Boulevard, at south side of One Hundred and Forty-seventh street; received January 5, 1894.....	40 32
					675		John G. Smith	In full of Contract No. 13323 (less repairing security), for paving, etc., Eleventh street, from West street to bulkhead-line of Hudson river; received January 26, 1894.....	3,285 45
					676		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 avenue; received January 26, 1894.....	1,000 00
					677		E. S. Van Aiken	Balance of estimate on account of Contract No. 13332, for sewer in One Hundred and Eighty-third street, between Amsterdam and Eleventh avenue; received January 26, 1894.....	197 00
					728	6	R. H. Casey	In full of Contract No. 13418, for fencing vacant lots on southeast corner Ninety-third street and Park avenue; received January 23, 1894.....	68 60
					729		Thomas J. Dunn	In full of Contract No. 13220, for laying crosswalks across Avenue A at its intersection with the north side of Sixty-seventh and Sixty-eighth streets; received January 30, 1894.....	289 38
					730		Josiah A. Briggs	Surveys for flagging, etc., Fourteenth and Fifteenth streets, between Tenth and Eleventh avenues; received December 26, 1893.....	147 69
					731		Charles H. Haswell	Preliminary survey for regulating, etc., One Hundred and Thirty-sixth street, from Fifth avenue to the line of limits of grants of land under water; received December 26, 1893.....	5 40
					732		"	Surveys for flagging, etc., on south side of Eighty-seventh street, from Columbia avenue to Central Park, West; received December 19, 1893.....	12 36
					733		"	Surveys for flagging, etc., Ninety-second street, from Columbus avenue to Boulevard; received December 19, 1893.....	55 61
					734		Robert L. Waters	Surveys for flagging, etc., east side Park avenue, from One Hundredth to One Hundred and First street; received December 26, 1893.....	9 51
					743		Frank E. Towle	Surveys for regulating, etc., One Hundred and Forty-eighth street, from Boulevard to Twelfth avenue; received December 15, 1894.....	122 18
					744		Robert L. Waters	Surveys for flagging, etc., in front of Nos. 4 and 6 East Seventy-second street; received December 19, 1893.....	3 75
					745		"	Preliminary survey for paving Sixty-sixth street, from Columbus avenue to Boulevard; received December 12, 1893.....	26 44
					746		"	Surveys for flagging, etc., on north side One Hundred and Forty-third street, from Amsterdam to Convent avenues; received January 3, 1894.....	9 21
					747		"	Preliminary survey for regulating, etc., One Hundred and Fifth street, from Boulevard to Riverside avenue; received January 3, 1894.....	36 45
					748		"	Surveys for regulating, etc., One Hundred and Thirty-seventh street, from Fifth avenue to Harlem river; received January 3, 1894.....	137 22
					749		George A. Wheeler	Surveys for flagging, etc., on north side One Hundred and Twenty-third street, from First to Second avenue; received December 19, 1893.....	48 51
					778	8	J. H. Timmerman, City Paymaster Christopher Havican Henry T. Serf	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending February 3, 1894; received February 7, 1894: Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue..... \$21 00 Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue..... 21 00	42 00
					793		J. H. Timmerman, City Paymaster Leander Buck	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending February 3, 1894; received February 7, 1894: Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street..... \$24 00 Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue..... 24 00 Regulating and grading Dyckman street, from Hudson river to Exterior street..... 21 00 Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue..... 21 00 Regulating and grading One Hundred and Thirtieth street, from Amsterdam to Convent avenue..... 21 00 Regulating and grading One Hundred and Thirty-fifth street, from Convent avenue to St. Nicholas terrace..... 10 50 Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard..... 21 00 Regulating and grading One Hundred and Sixty-sixth street, from Tenth to Edgcombe avenue..... 21 00 Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road..... 21 00 Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road..... 21 00 Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue..... 21 00	254 50
					794		J. H. Timmerman, City Paymaster Lawrence E. McArdle William Phelan Mark White Richard J. Crowley John J. Breen George J. Meinell John J. Gorman Patrick Coyle Daniel Thornton John T. Kennedy Thomas Quinn Thomas Dorsey Edward Fitzgerald James McCarthy Thomas Moore Walter Roche Patrick J. O'Grady	Special Contracts— Fencing south side Eightieth street, west of Columbus avenue..... 3 50 Fencing north side Eighty-third street, from Amsterdam avenue to Boulevard..... 14 00 Pay-roll of Inspectors, etc., office of Engineer in Charge of Sewers, week ending February 3, 1893; received February 7, 1894: Services, Inspector of Cement..... \$17 50 " Axeman..... 15 00 " "..... 15 00 " "..... 15 00 " "..... 15 00 " "..... 15 00 " "..... 15 00 " "..... 15 00 " "..... 15 00 Inspector, Thirty-third street, between East river and First avenue..... 27 50 Inspector, Twelfth and Thirtieth avenues, between Twenty-seventh and Thirtieth streets..... 30 00 Inspector, Twelfth avenue, east side, between Fifty-fifth and Fifty-sixth streets..... 24 00 Inspector, Eighty-fifth street, between Boulevard and Amsterdam avenue..... 24 00 Inspector, One Hundred and Sixtieth street, between Eleventh and Amsterdam avenues..... 24 00 Inspector, Eleventh avenue, east side, between One Hundred and Seventieth and One Hundred and Seventy-second streets..... 24 00 Inspector, Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets..... 24 00	254 50
633	2	Thomas J. Dunn	In full of Contract No. 13410, for flagging, etc., east side Park avenue, from Ninety-second to Ninety-third street; received January 23, 1894.....	354 09					
634		"	In full of Contract No. 13411, for flagging, etc., on north side One Hundred and Twenty-fourth street, from Fifth to Lenox avenue; received January 23, 1894.....	184 44					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
794	1894. Feb. 8	Michael J. Clynes.	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.	\$24 00	1026	1894. Feb. 15	J. H. Timmerman, City Pay-master	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending February 10, 1894; received February 13, 1894:	
		John Byrne.	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.	20 80			Lawrence E. McArdle	Services, Inspector of Cement.	\$24 00
		Henry Stern	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street.	24 00			William Phelan	" Axeman	15 00
		William J. McKeon.	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street.	24 00			Mark White	" "	17 50
		Michael Dooley	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.	24 00			Richard J. Crowley	" "	15 00
		John Corbley.	Inspector, Dyckman street, between Hudson river and Kingsbridge road.	24 00			John J. Breen	" "	15 00
		James Devine.	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues.	24 00			George J. Meinell	" "	15 00
		John Boyle.	Inspector, Sixty-second street, between Avenue A and First avenue.	24 00			John J. Gorman	" "	15 00
		Thomas Curry.	Inspector, Seventy-seventh street, between East river and Avenue A.	24 00			Patrick Coyle	" "	15 00
		James Lyons.	Inspector, Ninety-third street, between Harlem river and First avenues.	24 00			Daniel Thornton	" "	15 00
		Daniel Murray.	Inspector, One Hundredth street, between Park and Third avenues.	24 00			John T. Kennedy	" "	15 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			Thomas Quinn	Inspector, Thirty-third street, between East river and First avenue.	29 00
		David P. McBrien.	Inspector, One Hundred and Forty-first street, between Harlem river and Lenox avenue.	24 00			Thomas Dorsey	Inspector, Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets.	25 50
		James E. Johnston.	Inspector, Amsterdam avenue, west side, between Eighty-ninth and Ninety-second streets.	24 00			Edward Fitzgerald.	Inspector, Twelfth avenue, east side, between Fifty-fifth and Fifty-sixth streets.	24 00
		John Miles.	Inspector, basins, northeast and southeast corners One Hundred and Twenty-sixth street and Seventh avenue.	16 00			James McCarthy.	Inspector, Eighty-fifth street, between Boulevard and Amsterdam avenue.	24 00
		Thomas G. Innes	Inspector, basins, northeast corner One Hundred and Thirty-third and southeast corner One Hundred and Thirty-fourth street and Lenox avenue.	16 00			James E. Johnston	Inspector, Amsterdam avenue, west side, between Eighty-ninth and Ninety-second streets.	24 00
		Joseph H. Cary.	Inspector, basin, northeast corner One Hundred and Thirty-sixth street and Seventh avenue.	24 00			Thomas Moore	Inspector, One Hundred and Sixtieth street, between Eleventh and Amsterdam avenues.	24 00
		David W. Dowling.	Inspector, alteration to basin, northwest corner Grand and Goerck streets.	24 00			Walter Roche	Inspector, Eleventh avenue, east side, between One Hundred and Seventieth and One Hundred and Seventy-second streets.	24 00
		William F. Guerin.	Inspector, alteration to basin, northwest corner Jackson and Monroe and northeast corner Water and Jackson 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
		Charles C. O'Rourke.	Inspector, basin, southeast corner One Hundred and Fifteenth street and Lenox avenue.	20 00			Michael J. Clynes.	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.	24 00
		Thomas J. Mangin.	Inspector, basin, southeast corner One Hundred and Twentieth street and Seventh avenue.	16 00			John Byrne.	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.	24 00
		Jonas Chandler	Inspector, alteration to basin, northwest and northeast corners Gouverneur and Madison streets.	20 00			Henry Stern.	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street.	24 00
		John Kenny	Inspector, alteration to basin, northwest corner Gouverneur and Monroe streets and northeast corner Gouverneur and Henry streets.	16 00			William J. McKeon.	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street.	24 00
				\$847 00			Michael Dooley	Inspector, Kingsbridge road, east side, between Dyckman street and Naegle avenue.	24 00
							John Corbley	Inspector, Dyckman street, between Hudson river and Kingsbridge road.	24 00
							James Devine.	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues.	24 00
							John Boyle.	Inspector, Sixty-second street, between Avenue A and First avenue.	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
							Daniel Murray	Inspector, One Hundredth street, between Park and Third avenues.	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
							David P. McBrien	Inspector, One Hundred and Forty-first street, between Harlem river and Lenox avenue.	24 00
							Joseph H. Cary.	Inspector, basin, northeast corner One Hundred and Thirty-sixth street and Seventh avenue.	14 00
							David W. Dowling	Inspector, alteration to basin, northwest corner Grand and Goerck streets.	4 00
							William F. Guerin.	Inspector, alteration to basin, northwest corner Jackson and Monroe streets, and northeast corner Water and Jackson streets.	4 00
							Charles C. O'Rourke.	Inspector, basin, southeast corner One Hundred and Fifteenth street and Lenox avenue.	24 00
							Thomas J. Mangin.	Inspector, basin, southeast corner One Hundred and Twentieth street and Seventh avenue.	24 00
							Jonas Chandler.	Inspector, alteration to basins, northwest and northeast corners Gouverneur and Madison streets.	20 00
							John Kenney.	Inspector, alteration to basins, northwest corner Gouverneur and Monroe streets, and northeast corner Gouverneur and Henry streets.	24 00
							David W. Dowling.	Inspector, alterations to basins, northeast corner Water and Pike streets, and northeast and northwest corners Monroe and Rutgers streets.	12 00
					1030		R. McLaughlin.	On account of Contract No. 11956, for regulating, grading, etc., Boulevard, between One Hundred and Fifty-sixth and Inwood (now Dyckman) streets; received February 10, 1894.	\$798 00
					1031		Matthew Baird	In full of Contract No. 11705 (less repairing security), for regulating, grading, etc., One Hundred and Forty-eighth street, from Boulevard, West, to Twelfth avenue; received January 23, 1894.	5,767 30
					1032		R. H. Casey	In full of Contract No. 13416, for fencing vacant lots on the block bounded by Madison and Fifth avenue, Eighty-seventh and Eighty-eighth streets; received February 2, 1894.	2,960 96
					1033		John J. Hopper	In full of Contract No. 12003 (less repairing security), for regulating, grading, etc., One Hundred and Forty-third street, from Boulevard to Hudson River Railroad; received February 7, 1894.	188 50
					1034		John Kenney	Repairing security retained on Contract No. 12939, for constructing receiving-basin on the northeast corner One Hundred and Fifty-eighth street and Boulevard; received February 10, 1894.	4,049 50
					1035		Thomas Murray	Repairing security retained on Contract No. 12756, for constructing sewer in One Hundred and Forty-first street, between Lenox and Seventh avenues; received February 10, 1894.	18 00
					1036		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 February 10, 1894.	165 00
					1037		E. S. Van Aiken	In full of Contract No. 13226 (less repairing security), for sewer in One Hundred and Second street, between Madison and Fifth avenues; received February 7, 1894.	1,058 40
					1068	16	John P. Larney	Repairing security retained on Contract No. 12785, for alteration to sewers in Columbia street, between Houston and Stanton streets; received February 10, 1894.	3,375 75
					1162	20	B. R. Guion and Joseph L. Ullo	On account of Contract No. 13248, for regulating, grading, etc., One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road; received February 10, 1894.	256 00
					1163		Thomas Murray	Repairing security retained on Contract No. 11924, for sewer in One Hundred and Eighty-first street, between Amsterdam and Eleventh avenues; received February 10, 1894.	1,400 00
					1164		Charles H. Haswell	Survey for regulating, grading, etc., One Hundred and Forty-third street, from Boulevard to Hudson River Railroad; received January 16, 1894.	305 75
					1165		Thomas Slater	Survey for paving One Hundred and Thirty-sixth street, from Fifth to Seventh avenue; received December 26, 1893.	117 88
					1166		Robert L. Waters	Survey for paving One Hundred and Forty-sixth street, from Amsterdam avenue to Boulevard; received December 26, 1893.	264 06
					1173		Matthew Baird	Amount retained on Estimate No. 2, on Contract No. 12425, for paving Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue; received February 19, 1894.	123 23
									5,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1186	1894. Feb. 23	J. H. Timmerman, City Pay-master	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending February 17, 1894; received February 24, 1894:		1215	1894. Feb. 23	Thomas Slator	Surveys for laying crosswalks across Avenue A, at north side Sixty-seventh and Sixty-eighth streets; received January 12, 1894	\$62 26
		Lawrence E. McArdle	Services, Inspector of Cement	\$24 00	1216		Frank E. Towle	Surveys for flagging, etc., west side of Amsterdam avenue, from One Hundred and Thirty-eighth to One Hundred and Thirty-ninth street; received January 18, 1894	37 67
		William Phelan	" Axeman	15 00	1217		Robert L. Waters	Preliminary survey for regulating, grading, etc., One Hundred and Thirty-sixth street, from Amsterdam to Convent avenue; received December 26, 1893	19 40
		Mark White	" "	15 00	1218		George A. Wheeler	Preliminary survey for paving West End avenue, from south side One Hundred and Seventh to south side One Hundred and Eighth street; received January 15, 1894	13 30
		Richard J. Crowley	" "	15 00	1219		"	Surveys for fencing southeast corner Ninetieth street and First avenue; received January 12, 1894	22 18
		John J. Breen	" "	15 00	1220		"	Surveys for fencing southeast corner Ninety-third street and Park avenue; received January 12, 1894	9 80
		George J. Meinell	" "	15 00	1221		"	Surveys for fencing block bounded by Madison and Fifth avenues, Eighty-seventh and Eighty-eighth streets; received January 23, 1894	32 92
		John J. Gorman	" "	15 00	1222		"	Surveys for flagging, etc., One Hundred and Twenty-fourth street, from Fifth to Lenox avenue; received January 9, 1894	13 57
		Patrick Coyle	" "	15 00	1246	24	W. E. Dean	On account of Contract No. 11572, for regulating, etc., Dyckman street, from Hudson river to Exterior street; received February 21, 1894	6,978 58
		Daniel Thornton	" "	15 00	1247		George A. Wheeler	Surveys for flagging, etc., east side of Park avenue, from Ninety-second to Ninety-third street; received January 12, 1894	13 03
		John T. Kennedy	" "	15 00	1330	28	J. H. Timmerman, City Pay-master	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending February 24, 1894; received February 28, 1894:	
		Thomas Quinn	Inspector, Thirty-third street, between East river and First avenue	24 00			Leander Buck	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street	\$24 00
		Thomas Dorsey	Inspector, Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets	24 00			James McClellan	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue	24 00
		Edward Fitzgerald	Inspector, Twelfth avenue, east side, between Fifty-fifth and Fifty-sixth streets	24 00			Robert V. Davis	Regulating and grading Dyckman street, from Hudson river to Exterior street	21 00
		James McCarthy	Inspector, Eighty-fifth street, between Boulevard and Amsterdam avenue	24 00			James Kearney	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue	17 50
		James E. Johnston	Inspector, Amsterdam avenue, west side, between Eighty-ninth and Ninety-second streets	24 00			Lucius A. Russell, Jr.	Regulating and grading One Hundred and Thirtieth street, from Amsterdam to Convent avenue	17 50
		Thomas Moore	Inspector, One Hundred and Sixtieth street, between Eleventh and Amsterdam avenues	24 00			Sylvester Bennett	Regulating and grading One Hundred and Thirty-fifth street, from Convent avenue to St. Nicholas terrace	21 00
		Walter Roche	Inspector, Eleventh avenue, east side, between One Hundred and Seventieth and One Hundred and Seventy-second streets	24 00			Benjamin V. Fraser	Regulating and grading One Hundred and Thirtieth street, from Amsterdam to Convent 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			James L. Brown	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard	21 00
		Michael J. Clynes	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets	24 00			David Simmons	Regulating and grading One Hundred and Sixty-sixth street, from Tenth to Edgcombe avenue	21 00
		John Byrne	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets	24 00			Frederick G. Fay	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road	21 00
		Henry Stern	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street	24 00			Theophilus Pratt	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road	21 00
		William J. McKeon	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street	24 00			Denis O'Connor	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue	17 50
		Michael Dooley	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue	24 00					247 50
		John Corbley	Inspector, Dyckman street, between Hudson River and Kingsbridge road	24 00			J. H. Timmerman, City Pay-master	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending February 24, 1894; received February 26, 1894:	
		James Devine	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenue	24 00			Lawrence E. McArdle	Services, Inspector of Cement	\$24 00
		John Boyle	Inspector, Sixty-second street, between Avenue A and First avenue	24 00			William Phelan	" Axeman	15 00
		Thomas Curry	Inspector, Seventy-seventh street, between East river and Avenue A	24 00			Mark White	" "	15 00
		James Lyons	Inspector, Ninety-third street, between Harlem river and First avenue	24 00			Richard J. Crowley	" "	15 00
		Daniel Murray	Inspector, One Hundredth street, between Park and Third avenues	24 00			John J. Breen	" "	15 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			George J. Meinell	" "	15 00
		David P. McBrien	Inspector, One Hundred and Forty-first street, between Harlem river and Lenox avenue	24 00			John J. Gorman	" "	15 00
		Charles C. O'Rourke	Inspector, basin southeast corner One Hundred and Fifteenth street and Lenox avenue	20 00			Patrick Coyle	" "	15 00
		Thomas J. Mangin	Inspector, basin, southeast corner One Hundred and Twentieth street and Seventh avenue	20 00			Daniel Thornton	" "	15 00
		David W. Dowling	Inspector, alteration to basin, northeast corner Water and Pike streets, and northeast and northwest corners Monroe and Rutgers streets	24 00			John T. Kennedy	" "	15 00
		William F. Guerin	Inspector, basin, northeast corner Catharine and Cherry streets, and northwest corner Catharine and Water streets	24 00			Thomas Quinn	Inspector, Thirty-third street, between East river and First avenue	30 00
		Thomas G. Innes	Inspector, alteration to basin, northeast and northwest corners Monroe and Pike streets	24 00			Thomas Dorsey	Inspector, Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets	23 00
				\$773 62			Edward Fitzgerald	Inspector, Twelfth avenue, east side, between Fifty-fifth and Fifty-sixth streets	24 00
1187		J. H. Timmerman, City Pay-master	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending February 17, 1894; received February 20, 1894:				James McCarthy	Inspector, Eighty-fifth street, between Boulevard and Amsterdam avenue	24 00
		Christopher Havican	Inspector, Eleventh avenue, from Kingsbridge to Fort George avenue	\$21 00			James E. Johnston	Inspector, Amsterdam avenue, west side, between Eighty-ninth and Ninety-second streets	24 00
		Edward Kreiski	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue	21 00			Thomas Moore	Inspector, One Hundred and Sixtieth street, between Eleventh and Amsterdam avenues	24 00
				42 00			Walter Roche	Inspector, Eleventh avenue, east side, between One Hundred and Seventieth and One Hundred and Seventy-second streets	24 00
1188		J. H. Timmerman, City Pay-master	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending February 17, 1894; received February 20, 1894:				Patrick J. O'Grady	Inspector, Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets	20 00
		Leander Buck	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street	\$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
		James McClellan	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue	24 00			John Byrne	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets	24 00
		Robert V. Davis	Regulating and grading Dyckman street, from Hudson river to Exterior street	21 00			Henry Stern	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street	24 00
		James Kearney	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue	21 00			William J. McKeon	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street	24 00
		Lucius A. Russell, Jr.	Regulating and grading One Hundred and Thirtieth street, from Amsterdam to Convent avenue	21 00			Michael Dooley	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue	24 00
		Sylvester Bennett	Regulating and grading One Hundred and Thirty-fifth street, from Convent avenue to St. Nicholas terrace	21 00			John Corbley	Inspector, Dyckman street, between Hudson river and Kingsbridge road	24 00
		Benjamin V. Fraser	Regulating and grading One Hundred and Thirtieth street, from Amsterdam to Convent avenue	10 50			James Devine	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues	24 00
		James L. Brown	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard	21 00			John Boyle	Inspector, Sixty-second street, between Avenue A and First avenue	24 00
		David Simmons	Regulating and grading One Hundred and Sixty-sixth street, from Tenth to Edgcombe avenue	21 00			Thomas Curry	Inspector, Seventy-seventh street, between East river and Avenue A	24 00
		Frederick G. Fay	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road	21 00			James Lyons	Inspector, Ninety-third street, between Harlem river and First avenue	24 00
		Theophilus Pratt	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road	21 00			Daniel Murray	Inspector, One Hundredth street, between Park and Third avenues	24 00
		Denis O'Connor	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue	21 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
		Patrick H. Kedney	Special Contracts—Regulating and grading One Hundred and Thirtieth street, from Fifth avenue to land under water	3 50			David P. McBrien	Inspector, One Hundred and Forty-first street, between Harlem river and Lenox avenue	24 00
		Thomas W. Gibbons	Flagging east side Second avenue, from One Hundred and Twenty-third street to One Hundred and Twenty-fourth street	3 50			Charles C. O'Rourke	Inspector, basin, southeast corner One Hundred and Fifteenth street and Lenox avenue	4 00
				254 50			Thomas J. Mangin	Inspector, basin, southeast corner One Hundred and Twentieth street and Seventh avenue	4 00
1210		Patrick Reilly, assignee of Lawrence Rock	In full of Contract No. 12412 (less repairing security), for sewer in Ninety-ninth street, between Third and Park avenues; received February 7, 1894	4,153 53			David W. Dowling	Inspector, alteration to basin, northeast corner Water and Pike streets, northeast and northwest corners Monroe and Rutgers streets	16 00
1211		Charles H. Haswell	Preliminary survey for paving Ninety-fourth street, from Amsterdam to West End avenue; received January 23, 1894	42 50			William F. Guerin	Inspector, alteration to basin, northeast corner Catharine and Cherry streets, and northwest corner Catharine and Water streets	30 00
1212		A. P. Hartmann	Surveys for flagging, etc., One Hundred and Fourth street, from Columbus to Amsterdam avenue; received January 3, 1894	31 71			Thomas G. Innes	Inspector, alteration to basin, northeast and northwest corners Monroe and Pike streets	16 00
1213		Thomas Slator	Surveys for laying crosswalks across St. Nicholas avenue at north and south sides of One Hundred and Twentieth street; received January 18, 1894	45 95					
1214		"	Preliminary survey for paving Eighty-eighth street, from Amsterdam avenue to Boulevard; received January 23, 1894	18 45					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1332	1894. Feb. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending February 24, 1894; received February 26, 1894:		1535	1894. Mar. 8	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending March 3, 1894; received March 6, 1894:	
		Christopher Havican.....	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue....	\$21 00			Edward Kreiski.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	\$21 00
		Edward Kreiski.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	21 00			Christopher Havican.....	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue....	21 00
				\$42 00					\$42 00
1372	Mar. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., in office of Engineer in Charge of Sewers, February, 1894; received February 28, 1894:		1536		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending March 3, 1894; received March 6, 1894:	
		Horace Loomis.....	Services, Engineer in Charge of Sewers..	\$200 00			Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$24 00
		Edward F. Stephens.....	" Assistant Engineer.....	250 00			James McClellan.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.....	24 00
		Thomas I. Moore.....	" ".....	208 33			Robert V. Davis.....	Regulating and grading Dyckman street, from Hudson river to Exterior street..	21 00
		Martin J. Browne.....	" ".....	208 33			James Kearney.....	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.....	21 00
		John S. Routh.....	" Clerk.....	150 00			Lucius A. Russell, Jr.....	Regulating and grading One Hundred and Thirtieth street, from Amsterdam to Convent avenue.....	21 00
		Cowper J. Thorburn.....	" Leveler.....	125 00			Sylvester Bennett.....	Regulating and grading One Hundred and Thirty-fifth street, from Convent avenue to St. Nicholas terrace.....	21 00
		Joseph W. Costello.....	" ".....	125 00			Benjamin V. Fraser.....	Regulating and grading One Hundred and Thirty-ninth street, from Amsterdam to Convent avenue.....	21 00
		James H. Judge.....	" Rodman.....	125 00			James L. Brown.....	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard.....	21 00
		William B. Taylor.....	" ".....	100 00			David Simmons.....	Regulating and grading One Hundred and Sixty-sixth street, from Tenth to Edgecombe avenue.....	21 00
		Francis J. Cooney.....	" ".....	100 00			Frederick G. Fay.....	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road....	21 00
		Otto Hueland.....	" Draughtsman.....	125 00			Theophilus Pratt.....	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road..	21 00
		Albert E. Grubb.....	" ".....	100 00			Denis O'Connor.....	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue.....	21 00
		Matthew S. Gregory.....	" ".....	100 00					258 00
		Isidore S. Chirug.....	" Mechanical Draughtsman.....	38 69					
1373		George A. Wheeler.....	Survey for paving One Hundred and Forty-eighth street, between Amsterdam avenue and Boulevard; received January 23, 1894.....	1,955 35					
1374		".....	Surveys for paving One Hundred and Eighth street, between Ninth and Tenth avenues; received January 23, 1894.....	123 08					
1383	2	L. F. Olney.....	Surveys for regulating, etc., Macomb's Dam road, from One Hundred and Forty-ninth to One Hundred and Fifty-fifth street; received January 3, 1894.....	157 09					
			On account of estimate and on account of Contract No. 12285, 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 February 20, 1894.....	317 39					
1384		East River Mill and Lumber Co., assignees of Del Genovese & Towle.....	Balance of estimate and on account of Contract No. 12285, 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 February 20, 1894.....	179 66					
1385		Virgilio Del Genovese and Henry B. Towle, composing firm of Del Genovese & Towle.....	In full of Contract No. 13413, for flagging, etc., Seventy-sixth street, from Boulevard to Riverside Drive; received February 20, 1894.....	989 34	1606	9	Max J. Foss, assignee of Patrick Hardiman.....	In full of Contract No. 13460, for fencing vacant lots on One Hundred and Thirty-second street, between Park and Madison avenues; received February 20, 1894.....	40 36
1451	5	Thomas J. Gillis.....	In full of Contract No. 13413 (less repairing security), for paving, etc., One Hundred and Eighth street, from Ninth to Tenth avenue; received February 20, 1894.....	712 62			Max J. Foss, assignee of Patrick Hardiman.....	In full of Contract No. 13451, for fencing vacant lots on north side Seventy-first street, between Madison and Park avenues; received February 20, 1894.....	108 61
1452		James A. Gearty.....	On account of Contract No. 13139, for sewer in Twelfth avenue, east side, between Fifty-fifth and Fifty-sixth streets; received February 20, 1894.....	1,576 90			Max J. Foss, assignee of Patrick Hardiman.....	In full of Contract No. 13450, for fencing vacant lots on east side West End avenue, between Sixty-ninth and Seventieth streets; received February 20, 1894.....	203 35
1453		Philip W. Higman, assignee of Neil Golding.....	Repairing security retained on Contract No. 12703, for receiving-basin on southwest corner Sheriff and Second streets; received February 20, 1894.....	1,073 80			Patrick McInerney.....	In full of Contract No. 13216 (less repairing security), for sewer in One Hundred and Thirty-eighth street, between Lenox and Seventh avenues; received February 20, 1894.....	4,371 13
1454		Patrick Larney.....	On account of Contract No. 12434, for outlet sewer in Dyckman street, between Hudson river and Kingsbridge road; received February 26, 1894.....	10 50					
1484	6	Terence A. Smith.....	On account of Contract No. 12429, for sewer in Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street; received February 20, 1894.....	1,052 80			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Crosswalks under Contracts, in Bureau of Streets and Roads, week ending March 10, 1894; received March 13, 1894:	
1485		Patrick Casey.....	In full of Contract No. 13374 (less repairing security), for paving One Hundred and Forty-eighth street, from Amsterdam avenue to Boulevard; received February 20, 1894.....	3,342 50			John J. O'Connell.....	Inspector, crosswalks across Eleventh avenue, on the northerly side of One Hundred and Fifty-eighth street.....	7 00
1499	7	James A. Gearty.....	In full of Contract No. 13462, for flagging, etc., on north side of One Hundred and Thirty-sixth street, from Seventh to Eighth avenue; received February 20, 1894.....	1,610 98			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending March 10, 1894; received March 13, 1894:	
1500		Patrick Larney.....		123 35			Christopher Havican.....	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue....	\$21 00
							Edward Kreiski.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	21 00
									42 00
1534	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending March 3, 1894; received March 6, 1894:		1663		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending March 10, 1894; received March 13, 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.....	15 00			James McClellan.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.....	24 00
		Mark White.....	" ".....	16 25			Robert V. Davis.....	Regulating and grading Dyckman street, from Hudson river to Exterior street..	21 00
		Richard J. Crowley.....	" ".....	15 00			James Kearney.....	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.....	21 00
		John J. Breen.....	" ".....	15 00			Lucius A. Russell, Jr.....	Regulating and grading One Hundred and Thirtieth street, from Amsterdam to Convent avenue.....	21 00
		George J. Meinell.....	" ".....	15 00			Benjamin W. Fraser.....	Regulating and grading One Hundred and Thirty-ninth street, from Amsterdam to Convent avenue.....	21 00
		John J. Gorman.....	" ".....	15 00			James L. Brown.....	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard.....	21 00
		Patrick Coyle.....	" ".....	15 00			David Simmons.....	Regulating and grading One Hundred and Sixty-sixth street, from Tenth to Edgecombe avenue.....	21 00
		Daniel Thornton.....	" ".....	15 00			Frederick G. Fay.....	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road..	21 00
		John T. Kennedy.....	" ".....	15 00			Theophilus Pratt.....	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road..	21 00
		Thomas Quinn.....	Inspector, Thirty-third street, between East river and First avenue.....	28 00			Denis O'Connor.....	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue.....	21 00
		Thomas Dorsey.....	Inspector, Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets.....	25 00			Sylvester Bennett.....	Regulating and grading One Hundred and Thirty-fifth street, from Convent avenue to St. Nicholas terrace.....	21 00
		Edward Fitzgerald.....	Inspector, Twelfth avenue, east side, between Fifty-fifth and Fifty-sixth streets.....	24 00			Patrick H. Kedney.....	Special Contracts—	
		James E. Johnston.....	Inspector, Amsterdam avenue, west side, between Eighty-ninth and Ninety-second streets.....	24 00			David H. Davis.....	Regulating and grading One Hundred and Thirty-sixth street, from Fifth avenue to land under water.....	7 00
		Thomas Moore.....	Inspector, One Hundred and Sixtieth street, between Eleventh and Amsterdam avenues.....	24 00				Flagging east side Second avenue, from One Hundred and Twenty-third to One Hundred and Twenty-fourth street....	7 00
		Walter Roche.....	Inspector, Eleventh avenue, east side, between One Hundred and Seventieth and One Hundred and Seventy-second streets.....	24 00					272 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	1664		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending March 10, 1894; received March 13, 1894:	
		John Byrne.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00			Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00
		Henry Stern.....	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street.....	24 00			William Phelan.....	" Axeman.....	20 00
		William J. McKeon.....	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street.....	27 00			Mark White.....	" ".....	15 00
		Michael Doolley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue....	24 00			Richard J. Crowley.....	" ".....	15 00
		John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road..	24 00			John J. Breen.....	" ".....	15 00
		James Devine.....	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues.....	24 00			George J. Meinell.....	" ".....	15 00
		John Boyle.....	Inspector, Sixty-second street, between Avenue A and First avenue.....	24 00			John J. Gorman.....	" ".....	15 00
		Thomas Curry.....	Inspector, Seventy-seventh street, between East river and Avenue A.....	24 00			Patrick Coyle.....	" ".....	15 00
		James Lyons.....	Inspector, Ninety-third street, between Harlem river and First avenue.....	26 00			Daniel Thornton.....	" ".....	15 00
		Daniel Murray.....	Inspector, One Hundredth street, between Park and Third avenues.....	24 00			John T. Kennedy.....	" ".....	15 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			Thomas Quinn.....	Inspector, Thirty-third street, between East river and First avenue.....	32 50
		David P. McBrien.....	Inspector, One Hundred and Forty-first street, between Harlem river and Lenox avenue.....	24 00			Thomas Dorsey.....	Inspector, Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets.....	29 50
		William F. Guerin.....	Inspector, alteration to basin, northeast corner Clinton and Henry streets.....	12 00			Edward Fitzgerald.....	Inspector, Twelfth avenue, east side, between Fifty-fifth and Fifty-sixth streets.....	24 00
		James McCarthy.....	Inspector, alteration to basin, north side Bayard, east of F. rsyth street.....	8 00			James E. Johnston.....	Inspector, Amsterdam avenue, west side, between Eighty-ninth and Ninety-second streets.....	24 00
		John Kenny.....	Inspector, One Hundred and Thirty-first street, between Amsterdam and Convent avenues.....	24 00			Thomas Moore.....	Inspector, One Hundred and Sixtieth street, between Eleventh and Amsterdam avenues.....	24 00
				694 25			Walter Roche.....	Inspector, Eleventh avenue, east side, between One Hundred and Seventieth and One Hundred and Seventy-second streets.....	24 00
							Patrick O'Grady.....	Inspector, Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets.....	24 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1864	Mar. 15	Michael J. Clynes	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets	\$24 00	1836	1894. Mar. 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
		John Byrne	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth 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
		Henry Stern	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street	24 00			John Byrne	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets	24 00
		William J. McKeon	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street	25 50			Henry Stern	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	24 00			William J. McKeon	Inspector, Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street	28 50
		John Corbley	Inspector, Dyckman street, between Hudson river and Kingsbridge road	24 00			Michael Dooley	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue	24 00
		James Devine	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues	24 00			John Corbley	Inspector, Dyckman street, between Hudson river and Kingsbridge road	24 00
		John Boyle	Inspector, Sixty-second street, between Avenue A and First avenue	24 00			James Devine	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues	24 00
		Thomas Curry	Inspector, Seventy-seventh street, between East river and First avenue	24 00			John Boyle	Inspector, Sixty-second street, between Avenue A and First avenue	25 50
		James Lyons	Inspector, Ninety-third street, between Harlem river and First avenue	24 00			Thomas Curry	Inspector, Seventy-seventh street, between East river and Avenue A	24 00
		Daniel Murray	Inspector, One Hundredth street, between Park and Third avenues	24 00			James Lyons	Inspector, Ninety-third street, between Harlem river and First avenue	24 00
		John R. Petersen	Inspector, Avenue St. Nicholas, west side, between One Hundred and Forty-seventh and One Hundred and Forty-first streets	24 00			Daniel Murray	Inspector, One Hundredth street, between Park and Third avenues	24 00
		David P. McBrien	Inspector, One Hundred and Forty-first street, between Harlem river and Lenox avenue	8 00			John R. Peterson	Inspector, Avenue St. Nicholas, west side, between One Hundred and Forty-seventh and One Hundred and Forty-first streets	24 00
		William F. Guerin	Inspector, alteration to basin, northeast corner Clinton and Henry streets	6 00			John Kenney	Inspector, One Hundred and Thirty-first street, between Amsterdam and Convent avenues	24 00
		James McCarthy	Inspector, alteration to basin, north side of Bayard street, east of Forsyth street	10 00			James Coburn	Inspector, First avenue, between Seventy-seventh and Seventy-ninth streets, and between Seventy-ninth and Seventy-eighth streets	24 00
		John Kenny	Inspector, One Hundred and Thirty-first street, between Amsterdam and Convent avenue	24 00			Thomas G. Innes	Inspector, alteration to basins, northwest and southwest corners Orchard and Hester streets, and Ludlow and Hester streets	8 00
		Jonas Chandler	Inspector, alteration to basin, southwest corner Walker street and Courtlandt alley	16 00			John Miles	Inspector, One Hundred and Forty-sixth street, between Seventh and Eighth avenues	16 00
		Thomas J. Mangin	Inspector, alteration to basin, northeast corner Mulberry and Bayard streets	16 00			David P. McBrien	Inspector, alteration to basins, southeast and northwest corners Forty-third street, and northeast corner Forty-fifth street and Eleventh avenue	16 00
		Thomas G. Innes	Inspector, alteration to basin, northwest and southwest corners Orchard and Hester streets and Ludlow and Hester streets	16 00			Jonas Chandler	Inspector, alteration to basin, northwest corner Seventy-ninth street and Avenue B	12 00
		James McCarthy	Inspector, Seventy-fourth street, between Riverside Drive and West End avenue	12 00			Thomas J. Mangin	Inspector, One Hundred and Thirtieth street, between Eighth avenue and Avenue St. Nicholas	12 00
		James Coburn	Inspector, First avenue, between Seventy-seventh and Seventy-ninth streets	8 00			Michael Kenny	Inspector, Seventy-fourth street, between Riverside and West End avenues	12 00
				\$751 50			William F. Guerin	Inspector, Ferry street, between Cliff and Gold streets	20 00
1872		John Slattery	On account of Contract No. 13373, for sewers in Sixty-second street, between Avenue A and First avenue; received March 3, 1894	3,290 00					\$785 00
1890		Max J. Foss, assignee of Patrick Hardiman	In full of Contract No. 13459, for fencing vacant lots on south side of One Hundred and Thirty-first street, between Fifth and Lenox avenues; received February 21, 1894	113 98					
1891		Max J. Foss, assignee of Patrick Hardiman	In full of Contract No. 1457, for fencing vacant lots on northeast corner Ninetieth street and Second avenue; received February 21, 1894	173 00					
1892	16	Max J. Foss, assignee of Patrick Hardiman	In full of Contract No. 13455, for fencing vacant lots on north side of Eighty-ninth street, between First and Second avenues; received February 21, 1894	55 00	1837		Max J. Foss, assignee of Patrick Hardiman	In full of Contract No. 13451, for fencing vacant lots on Sixty-second street, from Columbus to Amsterdam avenue; received March 9, 1894	40 37
1893		Max J. Foss, assignee of Patrick Hardiman	In full of Contract No. 13454, for fencing vacant lots on north side of Eighty-third street, from Amsterdam avenue to the Boulevard; received March 3, 1894	63 00	1884		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending March 17, 1894; received March 20, 1894	
1897	19	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 March 9, 1894	825 00			Leander Buck	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street	\$24 00
1898		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 March 9, 1894	400 00			James McClellan	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue	24 00
1899		James Rogers, assignee of E. S. Van Aiken	On account of estimate and on account of Contract No. 13332, for sewer in One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues; received March 9, 1894	1,000 00			Robert V. Davis	Regulating and grading Dyckman street, from Hudson river to Exterior street	21 00
1890		E. S. Van Aiken	Balance of estimate and on account of Contract No. 13332, for sewer in One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues; received March 9, 1894	137 50			James Kearney	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue	21 00
1807	20	Hewitt Boice, assignee of Joseph A. Devlin	On account of estimate and in full of Contract No. 13429 (less repairing security), for alterations, etc., to receiving-basins on northeast and southeast corners One Hundred and Twenty-sixth street and Seventh avenue; received March 9, 1894	81 86			Lucius A. Russell, Jr.	Regulating and grading One Hundred and Thirtieth street, from Amsterdam to Convent avenue	21 00
1808		Joseph A. Devlin	Balance of estimate and in full of Contract No. 13429 (less repairing security), for alterations, etc., to receiving-basins on northeast and southeast corners One Hundred and Twenty-sixth street and Seventh avenue; received March 9, 1894	303 73			Sylvester Bennett	Regulating and grading One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace	21 00
1822	21	Thomas Murray	On account of Contract No. 13215, for sewer in St. Nicholas avenue, west side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets; received March 16, 1894	1,513 75			Benjamin V. Fraser	Regulating and grading One Hundred and Thirtieth street, from Amsterdam to Convent avenue	21 00
1823		"	On account of Contract No. 13394, for sewer in Eleventh avenue, east side, between One Hundred and Seventieth and One Hundred and Seventy-second streets; received March 9, 1894	3,122 49			Thomas P. Moore	Regulating and grading One Hundred and Forty-seventh street, 500 feet west of Boulevard to Hudson River Railroad	21 00
1827		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on New Crosswalks under Contracts, in Bureau of Streets and Roads, week ending March 17, 1894; received March 20, 1894				James L. Brown	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard	21 00
		John C. O'Connell	Inspector, crosswalks across Eleventh avenue, at the northerly side of One Hundred and Fifty-eighth street	\$10 50			David Simmons	Regulating and grading One Hundred and Sixty-sixth street, from Tenth to Edgecombe avenue	21 00
		"	Inspector, crosswalks across Lenox avenue, at the northerly and southerly sides of One Hundred and Thirty-first street	10 50			Frederick G. Fay	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road	21 00
				21 00			Theophilus Pratt	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road	21 00
1828		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending March 17, 1894; received March 20, 1894				Denis O'Connor	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue	21 00
		Christopher Havican	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue	\$21 00			John Lawrence	Flagging Fifty-second street, from Eleventh to Twelfth avenue	21 00
		Edward Kreiski	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue	21 00			David H. Davis	Flagging south side Sixty-third street, from Tenth to Eleventh avenue	7 00
				42 00			Patrick H. Kedney	Special Contracts— Regulating and grading One Hundred and Thirty-sixth street, from Fifth avenue to land under water	3 50
1836	22	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending March 17, 1894; received March 20, 1894				David H. Davis	Flagging east side Second avenue, from One Hundred and Twenty-third to One Hundred and Twenty-fourth street	3 50
		Lawrence E. McArdle	Services, Inspector of Cement	\$24 00	1897	26	Max J. Fox, assignee of Patrick Hardiman	Flagging No. 1078 Madison avenue	7 00
		William Phelan	" Axeman	17 50	1898		R. McLaughlin	Flagging south side One Hundred and Eleventh street, from Seventh to Eighth avenue	17 50
		Mark White	" "	15 00			Patrick H. Kedney	Flagging west side Madison avenue, from One Hundred and Thirty-fourth to One Hundred and Thirty-fifth street	14 00
		Richard J. Crowley	" "	15 00					352 50
		John J. Green	" "	15 00	1927				
		George J. Meinel	" "	15 00					
		John J. Gorman	" "	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	32 50					
		Thomas Dorsey	Inspector, Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets	33 00	1927	26	Max J. Fox, assignee of Patrick Hardiman	In full of Contract No. 13453, for fencing vacant lots on south side of Eightieth street, 200 feet west of Columbus avenue, for a distance of 125 feet; received March 3, 1894	32 00
		Edward Fitzgerald	Inspector, Twelfth avenue, east side, between Fifty-fifth and Fifty-sixth streets	24 00	1988		R. McLaughlin	On account of Contract No. 11956, for regulating, grading, etc., the Boulevard, between One Hundred and Fifty-sixth street and Inwood (now Dyckman) street; received March 23, 1894	4,453 40
		James E. Johnston	Inspector, Amsterdam avenue, west side, between Eighty-ninth and Ninety-second streets	24 00	1989		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 March 16, 1894	1,114 09
		Thomas Moore	Inspector, One Hundred and Sixtieth street, between Eleventh and Amsterdam avenues	24 00	1999	27	Charles S. Towle	Surveys for flagging, etc., north side of One Hundred and Thirty-sixth street, from Seventh to Eighth avenue; received February 7, 1894	7 57
		Walter Roche	Inspector, Eleventh avenue, east side, between One Hundred and Seventieth and One Hundred and Seventy-second streets	24 00	2000		George A. Wheeler	Preliminary survey for paving One Hundred and Forty-ninth street, between St. Nicholas and Convent avenues; received March 3, 1894	18 20
					2001		"	Preliminary survey for paving One Hundred and Twenty-fourth street, between Hancock place and Amsterdam avenue; received March 3, 1894	54 63
					2002		James A. Gearty	In full of Contract No. 13385 (less repairing security), for regulating, etc., One Hundred and Twenty-third street, from Tenth avenue to Boulevard; received March 16, 1894	4,189 74
					2022	28	William J. Clark	Repairing security retained on Contract No. 11153, for sewer in Edcombe avenue, between One Hundred and Forty-fifth and One Hundred and Fifty-fifth streets; received March 23, 1894	912 62

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
34	1894. Jan. 2	Daniel F. McCort.....	Constructing sewer in One Hundred and Thirty-fourth street, from Long Island Sound to Willow avenue, with branches.	\$32 00	168	1894. Jan. 9	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, December, 1893; received January 5, 1894:	
		Willard R. Staples.....	Constructing sewer in Franklin avenue, from One Hundred and Sixty-seventh to One Hundred and Sixty-eighth street.	24 00				Regulating and grading Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street.....	\$44 62
		James Garrison.....	Constructing sewer in Wolf street, from Harlem river to Union street.....	20 00				Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Courtlandt avenue.	25 79
		Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00				Constructing steel bridge at Eagle avenue crossing of One Hundred and Sixty-first street or Clifton street.....	21 43
		Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00				Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street.....	37 11
		Henry J. McGough.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	20 00				Regulating and grading One Hundred and Thirty-fourth street, from Southern Boulevard to East river.....	43 81
		Martin Haugh.....	Constructing sewers on both sides Wendover avenue, from Webster to Third avenue.....	20 00				Regulating and grading Bergen avenue, from One Hundred and Forty-seventh street to Brook avenue.....	116 88
		James Walstead.....	Constructing sewer in One Hundred and Seventy-fifth street, from Third to Cauldwell avenue.....	22 00				Regulating and grading One Hundred and Fifty-fourth street, from Morris avenue to Railroad avenue, East.....	3 70
		John J. Freaney.....	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	24 00				Regulating and grading Freeman street, from Union avenue to Southern Boulevard.....	50 03
		Patrick H. Lydon.....	Constructing sewer in One Hundred and Eighty-fourth street, from Webster avenue to summit west of Tiebout avenue.....	24 00				Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	116 21
		William J. Mead.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	20 00				Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.	75 68
		James H. Sheridan.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	22 00				Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	43 57
		Daniel Crimmins.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	20 00				Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue.....	12 94
		James V. Pettit.....	Constructing sewer in Ogden avenue, from Birch to Orchard street.....	20 00				Regulating and grading One Hundred and Thirty-third street, from Locust to Trinity avenue.....	21 01
		Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-third street, between Anthony and Morris avenues.....	20 00				Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	20 20
		Patrick J. Baine.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-third street to a point 200 feet west of One Hundred and Seventy-fourth street.....	24 00				Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	132 33
		James J. Murtha.....	Constructing sewer in Locust avenue, from One Hundred and Thirty-fourth to One Hundred and Thirty-sixth street.....	20 00				Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	118 79
		Allan Campbell.....	Constructing sewer in Union street, from Lind to Nelson avenue.....	20 00				Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	277 82
		George C. Dawson.....	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	24 00				Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	98 82
		John J. Clarke.....	Constructing sewer in One Hundred and Sixty-fourth street, from Railroad avenue, West, to summit between Teller and Morris avenues.....	20 00				Regulating and paving One Hundred and Thirty-fourth street, from Alexander to Brook avenue.....	98 83
		Thomas W. Whittle.....	Constructing sewer in One Hundred and Seventy-third street, from Vanderbilt avenue, East, to Third avenue.....	20 00				Regulating and paving One Hundred and Fiftieth street, from Courtlandt to Morris avenue.....	3 22
		James Murphy.....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	21 00				Regulating and paving Clifton street, from Cauldwell to Union avenue.....	44 87
		John S. Berry.....	Constructing sewer in Lowell street, from Rider to Third avenue.....	20 00				Regulating and paving Vanderbilt avenue, East, between One Hundred and Sixty-fifth street and Twenty-third Ward-line.	219 85
		Martin J. Meehan.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	20 00				Regulating and paving Alexander avenue, from Southern Boulevard to One Hundred and Thirty-second street.....	51 73
		Arthur J. Connolly.....	Constructing sewer in Boston road, from One Hundred and Sixty-eighth to One Hundred and Sixty-seventh street.....	24 00				Regulating and paving Courtlandt avenue, from One Hundred and Fifty-sixth to One Hundred and Sixty-third street...	8 83
		William J. Scott.....	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.....	20 00				Regulating and paving One Hundred and Fiftieth street, from Walton to River avenue.....	43 98
		Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	20 00				Regulating and paving One Hundred and Fifty-fifth street, from Third to Elton avenue.....	18 26
		Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	20 00				Regulating and paving One Hundred and Thirty-sixth street, from Lincoln to Alexander avenue.....	21 01
		Lawrence C. Bowden.....	Completing sewer in Melrose avenue, from One Hundred and Sixtieth to One Hundred and Fifty-sixth street, with branches.....	20 00				Regulating and paving One Hundred and Sixty-third street, from Third to Brook avenue.....	117 29
				\$1,071 00				Laying crosswalks on Woodruff street, from Southern Boulevard to Lillian place.....	6 51
41	3	Jones & Brosnan, assignees of M. L. Brosnan.....	On account of Contract No. 11961, for sewer, etc., in Franklin avenue, between One Hundred and Sixty-seventh and One Hundred and Sixty-eighth streets; received December 27, 1893.....	1,068 27				Constructing outlet sewer in Bungay street, from Wetmore to Westchester avenue.....	52 39
42		Daniel O'Connor.....	In full of Contract No. 13327 (less repairing security), for paving One Hundred and Forty-eighth street, from Courtlandt to Morris avenue; received December 22, 1893.....	4,037 74				Constructing sewer in Tinton avenue, from Kelly to Home street, with branches.....	11 26
43		M. J. Leahy.....	On account of Contract No. 13310, for regulating, etc., Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street; received December 27, 1893.....	4,439 75				Constructing sewer on both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street.....	72 46
44		Dennis W. Moran, assignee of Charles W. Collins.....	Repairing security retained on Contract No. 11861, for sewer, etc., in Third avenue, from One Hundred and Fifty-eighth street to a point west of Port Morris Branch Railroad; received June 27, 1893.....	211 10				Constructing sewer in Melrose avenue, between One Hundred and Sixtieth and One Hundred and Sixty-second streets, with branches.....	137 05
45		Henry Usbeck, assignee of F. Thilemann, Jr.....	Repairing security retained on Contract No. 12416, for regulating, etc., in One Hundred and Sixty-fourth street, from Third to Brook avenue; received December 21, 1893.....	257 50				Constructing sewer in Fulton avenue and Spring place, between Third avenue and One Hundred and Sixty-eighth street.....	33 20
66		Eillard & Hickey.....	On account of Contract No. 13339, for regulating, etc., Lind avenue, from Sedgwick avenue to Devoe street; received December 21, 1893.....	1,081 50				Constructing sewer in One Hundred and Sixty-eighth street, between Washington avenue and summit west of Boston road.....	14 10
87		Louis E. De La Vergne.....	Repairing security retained on Contract No. 12327, for paving, etc., St. Ann's avenue, from One Hundred and Thirty-eighth to One Hundred and Fifty-sixth street; received December 21, 1893.....	2,443 00				Constructing sewer in Franklin avenue, between One Hundred and Sixty-seventh and One Hundred and Sixty-eighth streets.....	70 19
88		M. J. Leahy.....	On account of Contract No. 12496, for regulating, etc., One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue; received December 21, 1893.....	1,404 90				Constructing outlet sewer in One Hundred and Thirty-fourth street, from Long Island Sound to Willow avenue, with branches.....	131 44
89		W. F. Murray.....	On account of Contract No. 13108, for regulating, etc., Freeman street, from Union avenue to Southern Boulevard; received December 21, 1893.....	3,272 50				Constructing outlet sewer in Wolf street, from Harlem river to Union street.....	238 83
90		F. V. Smith.....	In full of Contract No. 13326 (less repairing security), for regulating, etc., Alexander avenue, from Southern Boulevard to One Hundred and Thirty-second street; received December 21, 1893.....	4,167 45				Constructing sewer in Eagle avenue, from Westchester avenue to summit north of Westchester avenue.....	17 73
91		Twelfth Ward Bank of the City of New York, assignee of F. Thilemann, Jr.....	Repairing security retained on Contract No. 12288, for paving Westchester avenue, from Trinity to Prospect avenue; received December 21, 1893.....	1,175 75				Constructing outlet sewer in Jerome avenue, from Harlem river to Elliott street.....	285 80
92		F. Thilemann, Jr.....	Repairing security retained on Contract No. 12362, for regulating, etc., John street, from St. Ann's to Brook avenue; received November 11, 1893.....	160 84				Constructing sewer in Bergen avenue, between One Hundred and Forty-seventh and One Hundred and Forty-eighth streets, with branches.....	16 92
139	8	Josiah A. Briggs.....	Surveys for paving, etc., Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street (preliminary survey); received December 14, 1893.....	75 25				Constructing sewer in One Hundred and Fifty-seventh street, from existing man-hole in Third avenue to Elton avenue.....	11 28
140		".....	Surveys for paving, etc., One Hundred and Sixty-fourth street, from Third to Brook avenue (preliminary survey); received December 14, 1893.....	51 45				Constructing sewer on both sides of Wendover avenue, from Webster to Third avenue.....	147 95
168	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, December, 1893; received January 5, 1894:					Constructing sewer in One Hundred and Seventy-fifth street, from Webster to Third avenue, with branches.....	155 49
			Regulating and grading Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	\$51 86				Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	41 26
			Regulating and grading One Hundred and Sixty-ninth street, from Franklin avenue to One Hundred and Sixty-seventh street.....	14 51				Constructing sewer in Ogden avenue, from Birch to Orchard street.....	73 33
			Regulating and grading Burnside avenue, from Sedgwick to Webster avenue.....	81 72				Constructing sewer in One Hundred and Eighty-fourth street, between Webster avenue and summit west of Tiebout avenue.....	103 64
			Regulating and grading Eagle avenue, from One Hundred and Forty-ninth to One Hundred and Sixty-third street.....	60 47				Constructing sewer in Webster avenue, between One Hundred and Eighty-fourth street and Mosholu parkway.....	209 29
			Regulating and grading Prospect avenue, from Southern Boulevard to Westchester avenue.....	2 57				Constructing sewer in One Hundred and Seventy-third street, from existing sewer 55 feet west of Anthony avenue to Morris avenue.....	56 98
			Regulating and grading One Hundred and Thirty-second street, from Locust to Brook avenue.....	85 06				Completing sewer in Melrose avenue, between One Hundred and Sixtieth and One Hundred and Fifty-sixth streets.....	47 04
			Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	27 06				Constructing sewer in Vanderbilt avenue, East, from the line of Twenty-third and Twenty-fourth Wards to Wendover avenue.....	211 23
			Regulating and grading Courtlandt avenue, from One Hundred and Fifty-sixth to One Hundred and Sixty-third street.	98 86					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
168	1894. Jan. 9	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, December, 1893; received January 5, 1894:		169	1894. Jan. 9	John J. Freaney	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.	\$24 00
			Constructing sewer in Locust avenue, between One Hundred and Thirty-fourth and One Hundred and Thirty-sixth streets.	\$70 03			William J. Mead	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.	20 00
			Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-third street to a point 200 feet north of One Hundred and Seventy-fourth street.	100 18			James H. Sheridan	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.	22 00
			Constructing sewer in Union street, between Lind and Nelson avenues.	67 44			Daniel Crimmins	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.	20 00
			Constructing sewer in Walnut avenue, between One Hundred and Thirty-fifth and One Hundred and Thirty-sixth streets.	20 65			James V. Pettit	Constructing sewer in Ogden avenue, from Birch to Orchard street.	24 00
			Constructing sewer in One Hundred and Sixty-fourth street from existing sewer in Railroad avenue, West, to summit between Teller and Morris avenues.	59 18			Robert J. Fletcher	Constructing sewer in One Hundred and Seventy-third street, 55 feet west, from Anthony to Morris avenue.	24 00
			Constructing sewer in Lowell street, between Rider and Third avenues, with branches.	95 39			Patrick J. Baine	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-third street to 200 feet north of One Hundred and Seventy-fourth street.	24 00
			Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.	90 46			James J. Murtha	Constructing sewer in Locust avenue, from One Hundred and Thirty-fourth to One Hundred and Thirty-sixth street.	20 00
			Constructing sewer in Willow avenue, between One Hundred and Thirty-fourth and One Hundred and Thirty-sixth streets.	63 89			George C. Dawson	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.	24 00
			Constructing sewer in Cedar place, from Cauldwell to Union avenue.	139 68			Allan Campbell	Constructing sewer in Union street, from Lind to Nelson avenue, 543.21 feet southeast therefrom.	24 00
			Constructing sewer in One Hundred and Seventy-third street, from Vanderbilt avenue, East, to Third avenue.	72 30			James Murphy	Constructing sewer in Cedar place, from Cauldwell to Union avenue.	24 00
			Constructing sewer in George street, between Forest avenue and Boston road.	81 83			John J. Clarke	Constructing sewer in One Hundred and Sixty-fourth street, from Railroad avenue, West, to summit between Teller and Morris avenues.	20 00
			Constructing sewer in One Hundred and Fifty-sixth street, between Courtlandt and Elton avenues.	63 54			Lawrence C. Bowden	Completing sewer in Melrose avenue, from One Hundred and Sixtieth to One Hundred and Fifty-sixth street.	24 00
			Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Dater street.	30 15			John S. Berry	Constructing sewer in Lowell street, from Rider to Third avenue.	24 00
			Constructing sewer in Ogden avenue, from summit north of Devoe street to Birch street.	45 37			Martin J. Meehan	Constructing sewer in Ogden avenue, summit north, from Devoe to Birch street.	24 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.	27 49			Thomas W. Whittle	Constructing sewer in One Hundred and Seventy-third street, from Vanderbilt avenue, East, to Third avenue.	24 00
			Constructing sewer in Home street, between Boston road and Tinton avenue.	75 83			Arthur J. Connolly	Constructing sewer in Boston road, summit north, from One Hundred and Sixty-eighth to One Hundred and Sixty-seventh street.	24 00
			Constructing sewer in One Hundred and Forty-fourth street, between Brook and St. Ann's avenues.	33 85			William J. Scott	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.	20 00
			Constructing sewer in One Hundred and Sixty-third street from existing sewer in Railroad avenue, West, to Morris avenue.	71 02			Caleb Huntley	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.	20 00
			Constructing sewer in One Hundred and Sixty-second street, from existing sewer in Railroad avenue, West, to Morris avenue.	47 50			Mathias Chambers	Constructing sewer in George street, from Forest avenue to Boston road.	24 00
				\$5,711 87			James Walstead	Constructing sewer in One Hundred and Seventy-fifth street, from Webster to Third avenue.	22 00
169		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 4, 1894; received January 8, 1894:				George E. Babcock	Constructing sewer in One Hundred and Sixty-third street, from Railroad avenue, West, to Morris avenue.	12 00
		John J. Coyne	Regulating and grading Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street.	\$18 00			Patrick H. Lydon	Constructing sewer in One Hundred and Eighty-fourth street, from Webster avenue to summit west of Tiebout avenue.	24 00
		Henry L. Stoker	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.	18 00	181	10	Denis W. Moran, assignee of R. McLaughlin	On account of Contract No. 12475, for regrading, etc., in Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street; received January 3, 1894.	\$1,089 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	182		John White	On account of Contract No. 13361, for paving, etc., Courtlandt avenue, from One Hundred and Fifty-sixth to One Hundred and Sixty-third street; received January 3, 1894.	1,931 67
		John Fullerton	Regulating and grading Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street.	15 00	216	12	P. F. Brennan	On account of Contract No. 13325, for sewer, etc., in Lowell street, between Rider and Third avenues; received January 8, 1894.	4,712 40
		James A. Dooley	Regulating and grading Woodruff street, from Southern Boulevard to Lillian place.	18 00	217		Ferdinand Böhmer, Jr.	On account of Contract No. 12602, for sewer in Teasdale place, from Third to Cauldwell avenue; received January 3, 1894.	1,343 30
		John R. Stolzenberger	Regulating and grading One Hundred and Thirty-fourth street, from Southern Boulevard to East river.	12 00	218		Dennis W. Moran, assignee of Collins & Gillis	On account of Contract No. 13317, for regulating, etc., Undercliff avenue, from the Twenty-third Ward-line to Sedgwick avenue; received December 31, 1893.	1,086 68
		Ferd. Hildebrandt	Regulating and grading Freeman street, from Union avenue to Southern Boulevard.	15 00	240	15	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 11, 1894; received January 12, 1894:	1,659 35
		Henry F. Metz	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.	18 00			John J. Coyne	Regulating and grading Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street.	\$18 00
		James Ovens	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.	15 00			Henry L. Stoker	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.	18 00
		John B. Ramsey	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.	15 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
		Michael B. Chambers	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.	18 00			John Fullerton	Regulating and grading Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street.	18 00
		Andrew McCarthy	Reregulating and regrading Elton avenue, from One Hundred and Sixty-first street to Brook avenue.	15 00			James A. Dooley	Regulating and grading Woodruff street, from Southern Boulevard to Lillian place.	18 00
		Walter L. Sanford	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue.	15 00			Ferd. Hildebrandt	Regulating and grading Freeman street, from Union avenue to Southern Boulevard.	18 00
		William Roach	Regulating and grading One Hundred and Thirty-third street, from Locust to Trinity avenue.	15 00			Henry F. Metz	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.	18 00
		Fred. C. Humphrys	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.	18 00			James Ovens	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.	18 00
		Charles A. Lovejoy	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.	15 00			John B. Ramsey	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.	15 00			Michael B. Chambers	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.	18 00
		John A. Fitzsimons	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.	18 00			Andrew McCarthy	Reregulating and regrading Elton avenue, from One Hundred and Sixty-first street to Brook avenue.	9 00
		John C. Dooley	Regulating and grading crosswalks in Woodruff street, from Southern Boulevard to Lillian place.	15 00			Walter L. Sanford	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue.	18 00
		James Marvin	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.	9 00			William Roach	Regulating and grading One Hundred and Thirty-third street, from Locust to Trinity avenue.	18 00
		John Nimphius, Jr.	Regulating and paving Vanderbilt avenue, East, from One Hundred and Sixty-fifth street to Twenty-third Ward-line.	17 50			Frederick C. Humphrys	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.	18 00
		Gustav Damm	Regulating and paving Vanderbilt avenue, East, from One Hundred and Sixty-fifth street to Twenty-third Ward-line.	17 50			Charles A. Lovejoy	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.	18 00
		Wallace M. Gill	Regulating and paving One Hundred and Fifty-fifth street, from Elton to Morris avenue.	17 50			Thomas F. Coleman	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.	18 00
		Charles L. Sicher	Regulating and paving One Hundred and Fifty-fifth street, from Elton to Morris avenue.	17 50			John A. Fitzsimons	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.	18 00
		Daniel F. McCort	Constructing sewer in One Hundred and Thirty-fourth street, from Long Island Sound to Willow avenue, with branches.	28 00			John C. Dooley	Laying crosswalks on Woodruff street, from Southern Boulevard to Lillian place.	18 00
		Willard R. Staples	Constructing sewer in Franklin avenue, from One Hundred and Sixty-seventh to One Hundred and Sixty-eighth street.	24 00			James Marvin	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.	18 00
		James Garrison	Constructing sewer in Wolf street, from Harlem river to Union street.	24 00			John Nimphius, Jr.	Regulating and paving Vanderbilt avenue, East, from One Hundred and Sixty-fifth street to Twenty-third Ward-line.	21 00
		Henry J. McGough	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	20 00			Gustave Damm	Regulating and paving Vanderbilt avenue, East, from One Hundred and Sixty-fifth street to Twenty-third Ward-line.	21 00
		Edward S. Lord	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	24 00			Wallace M. Gill	Regulating and paving One Hundred and Fifty-fifth street, from Elton to Morris avenue.	21 00
		Abram W. Kellogg	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	24 00			Charles L. Sicher	Regulating and paving One Hundred and Fifty-fifth street, from Elton to Morris avenue.	21 00
		Martin Haugh	Constructing sewers on both sides of Wendover avenue, from Webster to Third avenue.	24 00			Willard R. Staples	Constructing sewer in Franklin avenue, from One Hundred and Sixty-seventh to One Hundred and Sixty-eighth 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					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
240	1894. Jan. 15	James Garrison	Constructing sewer in Wolf street, from Harlem river to Union street.....	\$24 00	402	1894. Jan. 22	Thomas F. Coleman.....	Regulating and grading Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	\$18 00
		Johu J. Clark.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street....	24 00			James Marvin.....	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	18 00
		Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	28 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.....	32 00			Andrew McCarthy.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	12 00
		Martin Haugh.....	Constructing sewers on both sides of Wendover avenue, from Webster to Third avenue.....	24 00			"	Reregulating, etc., Elton avenue, from One Hundred and Sixty-first street to Brook avenue.....(no time)	.....
		James Brown.....	Constructing sewers on both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street....	24 00			John Nimphius, Jr.	Regulating and paving Vanderbilt avenue, East, from One Hundred and Sixty-fifth street to Twenty-third Ward-line.....	7 00
		John J. Freaney.....	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	24 00			Gustav Damm.....	Regulating and paving Vanderbilt avenue, East, from One Hundred and Sixty-fifth street to Twenty-third Ward-line.....	7 00
		William J. Mead.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00			Wallace M. Gill.....	Regulating and paving One Hundred and Fifty-fifth street, from Elton to Morris avenue.....	21 00
		James H. Sheridan.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	27 00			John C. Dooley.....	Laying crosswalks in Woodruff street, from Southern Boulevard to Lillian place.....	18 00
		Daniel Crimmins.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00			James Brown.....	Constructing sewers on both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street.....	24 00
		James V. Pettit.....	Constructing sewer in Ogden avenue, from Birch to Orchard street.....	24 00			Willard R. Staples	Constructing sewer in Franklin avenue, from One Hundred and Sixty-seventh to One Hundred and Sixty-eighth street..	24 00
		Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-third street, 55 feet west from Anthony avenue to Morris avenue.....	24 00			James Garrison	Constructing sewer in Wolf street, from Harlem river to Union street.....	24 00
		Patrick J. Baine.....	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	24 00			Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	28 00
		James J. Murtha.....	Constructing sewer in Locust avenue, from One Hundred and Thirty-fourth to One Hundred and Thirty-sixth street...	20 00			Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	29 00
		George C. Dawson.....	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	24 00			John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street (no time).....	.....
		Allan Campbell.....	Constructing sewer in Union street, from Lind to Nelson avenue, 543.21 feet southeast therefrom.....	24 00			Martin Haugh.....	Constructing sewers on both sides of Wendover avenue, from Webster to Third avenue.....	24 00
		James Murphy.....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	24 00			James Walstead.....	Constructing sewer in One Hundred and Seventy-fifth street, from Webster to Third avenue.....	27 00
		Henry J. McGough.....	Constructing sewer in One Hundred and Sixty-fourth street, from existing sewer in Railroad avenue, West, to summit between Teller and Morris avenues....	24 00			John J. Freaney.....	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	24 00
		Lawrence C. Bowden.....	Completing sewer in Melrose avenue, from One Hundred and Sixtieth to One Hundred and Fifty-sixth street.....	24 00			Patrick H. Lydon.....	Constructing sewer in One Hundred and Eighty-fourth street, between Webster avenue and summit west of Tiebout avenue.....	24 00
		John S. Berry.....	Constructing sewer in Lowell street, from Rider to Third avenue.....	24 00			William J. Mead.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00
		Martin J. Meehan.....	Constructing sewer in Ogden avenue, from summit north of Devoc street to Birch street.....	24 00			James H. Sheridan.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	27 00
		Thomas W. Whittle.....	Constructing sewer in One Hundred and Seventy-third street, from Vanderbilt avenue, East, to Third avenue.....	24 00			Daniel Crimmins	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00
		Arthur J. Connolly.....	Constructing sewer in Boston road, from summit north of One Hundred and Sixty-eighth street to One Hundred and Sixty-seventh street.....	24 00			James V. Pettit.....	Constructing sewer in Ogden avenue, from Birch to Orchard street.....	24 00
		William J. Scott.....	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.....	24 00			Robert J. Fletcher	Constructing sewer in One Hundred and Seventy-third street, between Anthony and Morris avenues.....	24 00
		Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00			Patrick J. Baine.....	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.....	24 00
		Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	24 00			Allan Campbell.....	Constructing sewer in Union street, from Lind to Nelson avenue.....	24 00
		James Walstead.....	Constructing sewer in One Hundred and Seventy-fifth street, from existing sewer in Webster avenue to Third avenue....	26 00			George C. Dawson.....	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	24 00
		George E. Babcock.....	Constructing sewer in One Hundred and Sixty-third street, from existing sewer in Railroad avenue, West, to Morris avenue.....	24 00			Henry J. McGough.....	Constructing sewer in One Hundred and Sixty-fourth street, from Railroad avenue, West, to summit between Teller and Morris avenues.....	24 00
		Patrick H. Lydon.....	Constructing sewer in One Hundred and Eighty-fourth street, from Webster avenue to summit west of Tiebout avenue..	24 00			Thomas W. Whittle.....	Constructing sewer in One Hundred and Seventy-third street, from Vanderbilt avenue, East, to Third avenue.....	24 00
241		Charles Jones and Francis H. Brosnan, composing firm of Jones & Brosnan.....	On account of Contract No. 12444, for outler sewer in Jerome avenue, from Harlem river to Elliott street; received January 10, 1894.....	\$1,143 00			James Murphy.....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	24 00
253	16	Peter Handibode, Jr., and Henry Hunneke, Jr., composing firm of Handibode & Hunneke.....	On account of Contract No. 12541, for sewer, etc., on both sides of Wendover avenue, from Webster to Third avenue; received January 3, 1894.....	8,817 40			John S. Berry.....	Constructing sewer in Lowell street, from Rider to Third avenue.....	24 00
304	17	Peter Handibode, Jr.....	In full of Contract No. 12419 (less repairing security) for regulating, etc., One Hundred and Thirty-second street, from Locust to Brook avenue; received January 10, 1894.....	1,124 37			Martin J. Meehan.....	Constructing sewer in Ogden avenue, from Devoc to Birch street.....	24 00
302		Fred Schnauter.....	In full of Contract No. 13312 (less repairing security), for receiving-basin, etc., on southeast corner of One Hundred and Forty-seventh street and Third avenue; received January 10, 1894.....	7,892 39			Arthur J. Connolly.....	Constructing sewer in Boston road, from One Hundred and Sixty-eighth to One Hundred and Sixty-seventh street....	24 00
303		"	In full of Contract No. 13311 (less repairing security), for receiving-basin, etc., on southeast corner of One Hundred and Forty-fourth street and Willis avenue; received January 10, 1894.....	219 00			William J. Scott.....	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.....	24 00
337		Charles W. Collins and Thomas J. Gillis, composing firm of Collins & Gillis.....	In full of Contract No. 13011 (less repairing security), for regulating, etc., Wales avenue, from One Hundred and Fifty-first street to Westchester avenue; received January 10, 1894.....	219 13			Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00
344	18	J. M. Motley, assignee of Christian Lauer.....	On account of Contract No. 13268, for paving, etc., Vanderbilt avenue, East, between One Hundred and Sixty-fifth street and the Twenty-third Ward-line, etc.; received January 9, 1894.....	3,014 48			Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	24 00
355	19	J. S. Rogers.....	In full of Contract No. 13101 (less repairing security), for sewer in Vanderbilt avenue, East, from the line of Twenty-third and Twenty-fourth Wards to Wendover avenue; received December 2, 1893....	9,597 00			George E. Babcock	Constructing sewer in One Hundred and Sixty-third street, from Railroad avenue, West, to Morris avenue.....	24 00
402	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 18, 1894; received January 22, 1894.....	4,507 53			William W. Wheeler.....	Constructing sewer in One Hundred and Forty-fourth street, from Brook to St. Ann's avenue.....	16 00
		John J. Coyne.....	Regulating and grading Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street.....	\$18 00			Daniel F. McCort.....	Constructing sewer in Trinity avenue, from Clifton to One Hundred and Sixty-third street.....	16 00
		Henry L. Stoker.....	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	18 00			Lawrence R. Bowden	Completing sewer in Melrose avenue, from One Hundred and Sixtieth to One Hundred and Fifty-sixth street, with branches.....	24 00
		James Ovens.....	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	18 00			Lewis K. Osborn.....	Constructing receiving-basins at northwest and southwest corners Eagle avenue and John street.....	16 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	424	24	Thomas F. Myers.....	In full of Contract No. 13369 (less repairing security), for paving, etc., One Hundred and Fiftieth street, from Walton to River avenue; received December 27, 1893.....	\$1,097 00
		John Fullerton.....	Regulating and grading Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street.....	18 00	456	25	Ferdinand Böhmer, Jr.....	On account of Contract No. 13193, for completing the construction of sewers, etc., in Melrose avenue, between One Hundred and Sixtieth and One Hundred and Fifty-sixth streets; received January 15, 1894.....	2,492 92
		James A. Dooley.....	Regulating and grading Woodruff street, from Southern Boulevard to Lillian place.....	9 00	457		George E. Clark.....	On account of Contract No. 13041, for sewer in One Hundred and Seventy-third street, from the existing sewer 55 feet west of Anthony avenue to Morris avenue; received January 12, 1894.....	2,865 80
		William H. Siemes.....	Regulating and grading Grove street, from Third to Brook avenue.....(no time)	.....	458		Andrew Low.....	Repairing security retained on Contract No. 12364, for paving, etc., One Hundred and Seventieth street, from Fulton to Franklin avenue; received January 9, 1894.....	1,436 75
		Ferd. Hildebrandt.....	Regulating and grading Freeman street, from Union avenue to Southern Boulevard.....	18 00	459		William G. Leeson.....	Repairing security retained on Contract No. 12050, for regulating, etc., in One Hundred and Fiftieth street, from Walton to River avenue; received January 15, 1894.....	266 30
		Henry F. Metz.....	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	18 00	460		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 January 9, 1894.....	126 00
		Michael B. Chambers.....	Regulating and grading Lind avenue, from Sedgwick avenue to Devoc street.....	18 00	461		Dennis W. Moran, assignee of Charles W. Collins....	Repairing security retained on Contract No. 12094, for regulating, etc., One Hundred and Seventy-second street, from Third avenue to Vanderbilt avenue, East; received January 12, 1894.....	8,863 75
		Walter L. Sandford.....	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue.....	18 00	462		Dennis W. Moran, assignee of Charles W. Collins...	On account of Contract No. 12618, for regulating, etc., Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street; received December 27, 1893.....	203 75
		William Roach.....	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	18 00	463		Dennis W. Moran, assignee of Collins & Gillis.....	In full of Contract No. 12929 (less repairing security), for regulating, etc., in Bergen avenue, from One Hundred and Forty-seventh street to Brook avenue; received January 12, 1894.....	1,912 40
		Frederick C. Humphreys..	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	18 00	464		Charles Van Riper, assignee of Francesco Padula....	In full of Contract No. 13283 (less repairing security), for sewer in Willow avenue, between One Hundred and Thirty-fourth and One Hundred and Thirty-sixth streets; received December 2, 1893..	4,795 53
		John A. Fitzsimons.....	Regulating and grading Bremer avenue, from Jerome avenue to Birch street....	18 00					3,256 66
		Charles A. Lovejoy.....	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	18 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
518	1894. Jan. 27	William M. Myers.....	On account of Contract No. 12563, for sewer, etc., in One Hundred and Seventy-fifth street, from existing sewer in Webster avenue to Third avenue, etc.; received January 19, 1894.....	\$1,503 05	543	1894. Jan. 31	Jason Mills.....	Constructing sewer in One Hundred and Sixty-fifth street, from Union to Prospect avenue.....	\$16 00
527		John Baxendale.....	On account of Contract No. 13382, for sewer, etc., in One Hundred and Fifty-sixth street, between Courtlandt and Elton avenues; received January 23, 1894.....	1,453 19			Lawrence C. Bowden.....	Completing sewer in Melrose avenue, from One Hundred and Sixtieth to One Hundred and Fifty-sixth street.....	24 00
542	30	F. Thilemann, Jr.....	Repairing security retained on Contract No. 12696, for laying crosswalks and paving in Elton avenue, from One Hundred and Fifty-third street to Third avenue; received January 15, 1894.....	27 00	612	Feb. 2	Thomas J. McLaughlin.....	Constructing receiving-basins at northwest and southwest corners of Eagle avenue and John street.....	24 00
543	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 25, 1894; received January 27, 1894.....		613		Dennis W. Moran, assignee of R. McLaughlin.....	On account of Contract No. 13388, for regulating, grading, etc., One Hundred and Thirty-third street, from Locust to Trinity avenue; received January 29, 1894.....	1,965 18
		John J. Coyne.....	Regulating and grading Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street.....	\$18 00	614		Charles W. Bogart, assignee of Jones & Brosnan, assignees of M. L. Brosnan.....	On account of Contract No. 12475, for regulating, etc., Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street; received January 25, 1894.....	2,343 32
		Henry L. Stoker.....	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	18 00	630		Frank Frost.....	In full of Contract No. 12042 (less repairing security), for outlet sewer, etc., in One Hundred and Thirty-fourth street, from Long Island Sound to Willow avenue; received January 19, 1894.....	17,377 61
		James Ovens.....	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	18 00	631		Andrew Low.....	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 January 23, 1894.....	1,111 46
		Robert Danfield, Jr.....	Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street.....	18 00	632		F. Thilemann, Jr.....	Repairing security retained on Contract No. 12519, for paving, etc., Morris avenue, from One Hundred and Fifty-second street to New York and Harlem railroad; received December 21, 1893.....	574 06
		John Fullerton.....	Regulating and grading Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street.....	18 00				Repairing security retained on Contract No. 12689, for laying crosswalks, etc., in One Hundred and Sixty-fifth street, from Trinity to Union avenue; received January 15, 1894.....	529 21
		Ferd. Hildebrandt.....	Regulating and grading Freeman street, from Union avenue to Southern Boulevard.....	18 00	647	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 1, 1894; received February 2, 1894.....	
		Henry F. Metz.....	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	18 00			John J. Coyne.....	Regulating and grading Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street.....	\$18 00
		John B. Ramsey.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00			Henry L. Stoker.....	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	18 00
		Andrew McCarthy.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00			James Ovens.....	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	18 00
		Michael B. Chambers.....	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe 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
		Walter L. Sanford.....	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue.....	18 00			John Fullerton.....	Regulating and grading Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street.....	18 00
		William Roach.....	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	18 00			Ferd. Hildebrandt.....	Regulating and grading Freeman street, from Union avenue to Southern Boulevard.....	18 00
		Frederick C. Humphrys.....	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third 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 A. Fitzsimons.....	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	18 00			John B. Ramsey.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00
		Charles A. Lovejoy.....	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	18 00			Andrew McCarthy.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00
		Thomas F. Coleman.....	Regulating, completing and grading 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
		James Marvin.....	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	18 00			Walter L. Sanford.....	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue.....	18 00
		John C. Dooley.....	Laying crosswalks in Woodruff street, from Southern Boulevard to Lillian place.....	18 00			William Roach.....	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	18 00
		Wallace M. Gill.....	Regulating and paving One Hundred and Fifty-fifth street, from Elton to Morris avenue.....	21 00			Fred. C. Humphrys.....	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third 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			John A. Fitzsimons.....	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	18 00
		Willard R. Staples.....	Constructing sewer in Franklin avenue, from One Hundred and Sixty-seventh to One Hundred and Sixty-eighth street.....	24 00			Charles A. Lovejoy.....	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	18 00
		James Garrison.....	Constructing sewer in Wolf street, from Harlem river to Union street.....	24 00			James Marvin.....	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	18 00
		Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	35 00			Thomas F. Coleman.....	Regulating and grading Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00
		Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	35 00			James T. McNally.....	Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	3 00
		John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	48 00			John C. Dooley.....	Laying crosswalks in Woodruff street, from Southern Boulevard to Lillian place.....	6 00
		Martin Haugh.....	Constructing sewers on both sides of Wendover avenue, from Webster to Third avenue.....	24 00			Wallace M. Gill.....	Regulating and paving One Hundred and Fifty-fifth street, from Elton to Morris avenue.....	10 50
		James Walstead.....	Constructing sewer in One Hundred and Seventy-fifth street, from Webster to Third avenue.....	26 00			James Brown.....	Constructing sewers on both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street.....	24 00
		John J. Freaney.....	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	24 00			Willard R. Staples.....	Constructing sewer in Franklin avenue, from One Hundred and Sixty-seventh to One Hundred and Sixty-eighth street.....	24 00
		Patrick H. Lydon.....	Constructing sewer in One Hundred and Eighty-fourth street, between Webster avenue and summit west of Tiebout avenue.....	24 00			James Garrison.....	Constructing sewer in Wolf street, from Harlem river to Union street.....	24 00
		William J. Mead.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00			Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
		James H. Sheridan.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	28 00			Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	25 00
		Daniel Crimmins.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00			John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
		James V. Pettit.....	Constructing sewer in Ogden avenue, from Birch to Orchard street.....	24 00			Martin Haugh.....	Constructing sewer on both sides of Wendover avenue, from Webster to Third avenue.....	24 00
		Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-third street, between Anthony and Morris avenues.....	24 00			James Walstead.....	Constructing sewer in One Hundred and Seventy-fifth street, from Webster to Third avenue.....	24 00
		Patrick J. Baine.....	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.....	24 00			John J. Freaney.....	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	24 00
		Allan Campbell.....	Constructing sewer in Union street, from Lind to Nelson avenue.....	24 00			Patrick H. Lydon.....	Constructing sewer in One Hundred and Eighty-fourth street, between Webster avenue and summit west of Tiebout avenue.....	24 00
		George C. Dawson.....	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	24 00			William J. Mead.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00
		Henry J. McGough.....	Constructing sewer in One Hundred and Sixty-fourth street, from Railroad avenue, West, to summit between Teller and Morris avenues.....	24 00			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 One Hundred and Seventy-third street, from Vanderbilt avenue, East, to Third avenue.....	24 00			Daniel Crimmins.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00
		James Murphy.....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	24 00			James V. Pettit.....	Constructing sewer in Ogden avenue, from Birch to Orchard street.....	24 00
		John S. Berry.....	Constructing sewer in Lowell street, from Rider to Third avenue.....	24 00			Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-third street, between Anthony and Morris avenues.....	(no time)
		Martin J. Meehan.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	24 00			Patrick J. Baine.....	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.....	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			Allan Campbell.....	Constructing sewer in Union street, from Lind to Nelson avenue.....	24 00
		William J. Scott.....	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.....	24 00			George C. Dawson.....	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	24 00
		Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00			Henry J. McGough.....	Constructing sewer in One Hundred and Sixty-fourth street, from Railroad avenue, West, to summit between Teller and Morris avenues.....	24 00
		Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	24 00			Thomas W. Whittle.....	Constructing sewer in One Hundred and Seventy-third street, from Vanderbilt avenue, East, to Third avenue.....	4 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 Cedar place, from Cauldwell to Union 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 S. Berry.....	Constructing sewer in Lowell street, from Rider to Third avenue.....	24 00
		Daniel F. McCort.....	Constructing sewer in Trinity avenue, from Clifton to One Hundred and Sixty-third street.....	8 00					
		James J. Murtha.....	Constructing sewer in Trinity avenue, from Clifton to One Hundred and Sixty-third street.....	16 00					
		Daniel F. McCort.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-fourth to One Hundred and Seventy-fifth street.....	16 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
647	1894. Feb. 5	Martin J. Meehan.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	\$24 00	708	1894. Feb. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, January, 1894; received February 1, 1894:	
		Arthur J. Connolly.....	Constructing sewer in Boston road, from One Hundred and Sixty-eighth to One Hundred and Sixty-seventh street.....	24 00				Constructing sewer in One Hundred and Seventy-fifth street, from Webster to Third avenue.....	\$108 07
		William J. Scott.....	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.....	24 00				Constructing sewer in One Hundred and Eighty-fourth street, between Webster avenue and summit west of Tiebout avenue.....	78 06
		Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00				Constructing sewer in Webster avenue, between One Hundred and Eighty-fourth street and Moshulu parkway....	233 19
		Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	24 00				Completing sewer in Melrose avenue, between One Hundred and Sixtieth and One Hundred and Fifty-sixth streets, with branches.....	59 02
		George E. Babcock.....	Constructing sewer in One Hundred and Sixty-third street, from Railroad avenue, West, to Morris avenue.....	24 00				Constructing sewer in Ogden avenue, from summit north of Devoe street to Birch street.....	40 67
		William W. Wheeler.....	Constructing sewer in One Hundred and Forty-fourth street, from Brook to St. Ann's avenue.....	24 00				Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	46 83
		James J. Murtha.....	Constructing sewer in Trinity avenue, from Clifton to One Hundred and Sixty-third street.....	24 00				Constructing sewer in One Hundred and Seventy-third street, from Vanderbilt avenue, East, to Third avenue.....	70 22
		Daniel F. McCort.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-fourth to One Hundred and Seventy-fifth street.....	24 00				Constructing sewer in George street, between Forest avenue and Boston road..	74 12
		Jason Mills.....	Constructing sewer in One Hundred and Sixty-fifth street, from Union to Prospect avenue.....	24 00				Constructing receiving-basins at northwest and southwest corners John street and Eagle avenue.....	23 52
		Lawrence C. Bowden.....	Completing sewer, Melrose avenue, from One Hundred and Sixtieth to One Hundred and Fifty-sixth street.....	24 00				Constructing sewer in One Hundred and Sixty-fourth street, from existing sewer in Railroad avenue, West, to summit between Teller and Morris avenues.....	114 59
		Thomas W. Whittle.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Dater street.....	4 00				Constructing sewer in Lowell street, between Rider and Third avenues, with branches.....	69 83
		Lewis K. Osborn.....	Constructing receiving-basins at northwest and southwest corners of Eagle avenue and John street.....	24 00				Constructing sewer in Home street, between Boston road and Tinton avenue.	30 50
				\$1,102 50				Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	44 21
648		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 January, 26, 1894.....	2,125 90				Constructing sewer in One Hundred and Sixty-fifth street, from existing sewer in Union avenue to Prospect avenue, with branches.....	38 58
671		M. J. Leahy.....	On account of Contract No. 11676, for sewer, etc., on both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street, etc.; received January 19, 1894.....	1,067 32				Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-third street to a point 200 feet north of One Hundred and Seventy-fourth street	66 14
672		"	On account of Contract No. 13309, for sewer, etc., in Cedar place, from Cauldwell to Union avenue; received January 25, 1894.....	1,477 70				Constructing sewer in One Hundred and Forty-fourth street, from Brook to St. Ann's avenue.....	29 05
673		C. B. Murray.....	Repairing security retained on Contract No. 12311, for sewer, etc., in Eagle avenue, from Westchester avenue to summit north of Westchester avenue; received January 22, 1894.....	251 65				Constructing sewer in One Hundred and Seventy-third street, from existing sewer 55 feet west of Anthony avenue to Morris avenue.....	75 78
674		J. E. Sullivan.....	On account of Contract No. 12674, for regulating, etc., Railroad avenue, East, from south side of One Hundred and Thirty-fifth street to south curb-line of One Hundred and Fifty-sixth street; received January 29, 1894.....	2,324 87				Constructing sewer in One Hundred and Sixty-second street, from Railroad avenue, West, to Morris avenue.....	33 08
708	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, January, 1894; received February 1, 1894:					Constructing sewer in Union street, between Lind and Nelson avenues.....	101 51
			Regulating and grading Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	\$50 95				Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	32 21
			Regulating and grading Burnside avenue, from Sedgwick to Webster avenue.....	63 69				Constructing sewer in One Hundred and Fifty-sixth street, between Courtlandt and Elton avenues.....	89 61
			Regulating and grading One Hundred and Thirty-second street, from Locust to Brook avenue.....	27 49				Completing sewer in Boston road, from summit north of One Hundred and Sixty-eighth street to summit south of One Hundred and Sixty-seventh street.....	76 40
			Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	50 90				Constructing sewer in Vanderbilt avenue, East, from a point 200 feet north of One Hundred and Seventy-fourth to One Hundred and Seventy-fifth street.....	69 47
			Constructing steel bridge in Eagle avenue, crossing Clifton (One Hundred and Sixty-first) street.....	7 09				Constructing sewer in One Hundred and Sixty-third street, from existing sewer in Railroad avenue, West, to Morris avenue.....	56 09
			Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-Sixth street.	10 83				Constructing sewer in Trinity avenue, between Clifton and One Hundred and Sixty-third streets.....	118 79
			Regulating and grading One Hundred and Thirty-fourth street, from Southern Boulevard to East river.....	97 20					\$4,840 57
			Regulating and grading Bergen avenue, from One Hundred and Forty-seventh street to Brook avenue.....	24 56	735		William Mansfield.....	In full of Contract No. 13231 (less repairing security), for sewer, etc., in Locust avenue, between One Hundred and Thirty-fourth and One Hundred and Thirty-sixth streets; received January 15, 1894....	3,162 55
			Regulating and grading Freeman street, from Union avenue to Southern Boulevard.....	45 48				On account of Contract No. 13421, for regulating, etc., Bremer avenue, from Jerome avenue to Birch street; received January 29, 1894.....	1,962 80
			Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	103 89				On account of Contract No. 13406, for regulating, grading, etc., in Melrose avenue, from Third avenue to One Hundred and Sixty-third street; received February 2, 1894.....	1,677 55
			Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.....	33 23				Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 8, 1894; received February 10, 1894:	
			Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	294 21				Regulating and grading Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street.....	\$18 00
			Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue.....	8 23				Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	18 00
			Regulating and grading One Hundred and Thirty-third street, from Locust to Trinity avenue.....	153 54				Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	18 00
			Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	187 22				Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street.....	18 00
			Regulating and grading Bremer avenue, from Jerome avenue to Birch street....	190 76				Regulating and grading Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street.....	6 00
			Regulating, grading and completing Gerard avenue, from One Hundred and eighth street to Jerome avenue.....	86 20				Regulating and grading Freeman street, from Union avenue to Southern Boulevard.....	18 00
			Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	86 66				Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street.....	18 00
			Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	129 35				Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00
			Regulating and grading Locust avenue, between One Hundred and Thirty-second and One Hundred and Thirty-eighth streets.....	135 79				Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00
			Regulating and paving Vanderbilt avenue, East, from One Hundred and Sixty-fifth street to Twenty-third Ward-line..	212 97				Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.....	18 00
			Regulating and paving Alexander avenue, from Southern Boulevard to One Hundred and Thirty-second street.....	10 88				Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue.....	18 00
			Regulating and grading Courtlandt avenue, from One Hundred and Sixty-third street to One Hundred and Sixty-third street.....	33 10				Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	18 00
			Constructing sewers on both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street.....	55 28				Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	18 00
			Constructing sewer in Melrose avenue, between One Hundred and Sixtieth and One Hundred and Sixty-second streets, with branches.....	28 54				Regulating and grading Bremer avenue, from Jerome avenue to Birch street....	18 00
			Constructing sewer in Franklin avenue, between One Hundred and Sixty-seventh and One Hundred and Sixty-eighth streets.....	41 70				Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	18 00
			Constructing sewer in One Hundred and Thirty-fourth street, from Long Island Sound to Willow avenue, with branches	124 88				Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	18 00
			Constructing sewer in Wolf street, from Harlem river to Union street.....	210 40				Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	18 00
			Constructing sewer in Jerome avenue, from Harlem river to Elliott street....	231 01				Completing regulating and grading Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00
			Constructing sewer in Eagle avenue, between One Hundred and Forty-ninth street and Westchester avenue.....	18 14				Constructing sewers on both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street....	24 00
			Constructing sewer on both sides Wendover avenue, from Webster to Third avenue.....	89 46				Constructing sewer in Franklin avenue, from One Hundred and Sixty-seventh to One Hundred and Sixty-eighth street	24 00
			Constructing sewer Teasdale place, from Third to Cauldwell avenue.....	46 15					
			Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt avenue to summit west.....	82 65					
			Constructing sewer in Ogden avenue, from Birch to Orchard street.....	83 60					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
860	1894. Feb. 12	James Garrison.....	Constructing sewer in Wolf street, from Harlem river to Union street.....	\$24 00	1150	1894. Feb. 19	James T. McNally.....	Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	\$18 00
		Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	30 00			Thomas F. Coleman.....	Completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00
		Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	30 00			James Brown.....	Constructing sewers on both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street.....	24 00
		John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00			Willard R. Staples.....	Constructing sewer in Franklin avenue, from One Hundred and Sixty-seventh to One Hundred and Sixty-eighth street.....	24 00
		Martin Haugh.....	Constructing sewers on both sides of Wendover avenue, from Webster to Third avenue.....	24 00			James Garrison.....	Constructing sewer in Wolf street, from Harlem river to Union street.....	24 00
		James Walstead.....	Constructing sewer in One Hundred and Seventy-fifth street, from Webster to Third avenue.....	24 00			Edward S. Lord.....	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			Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
		Patrick H. Lydon.....	Constructing sewer in One Hundred and Eighty-fourth street, between Webster avenue and summit west of Tiebout avenue.....	24 00			John J. Clark.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
		William J. Mead.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00			Martin Haugh.....	Constructing sewer on both sides of Wendover avenue, from Webster to Third avenue.....	24 00
		James H. Sheridan.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00			James Walstead.....	Constructing sewer in One Hundred and Seventy-fifth street, from Webster to Third avenue.....	24 00
		Daniel Crimmins.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00			John J. Freaney.....	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	24 00
		James V. Pettit.....	Constructing sewer in Ogden avenue, from Birch to Orchard street.....	24 00			Patrick H. Lydon.....	Constructing sewer in One Hundred and Eighty-fourth street, between Webster avenue and summit west of Tiebout avenue.....	24 00
		Patrick J. Baine.....	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.....	24 00			William J. Mead.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00
		Allan Campbell.....	Constructing sewer in Union street, from Lind to Nelson avenue.....	24 00			James H. Sheridan.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	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 Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00
		Henry J. McGough.....	Constructing sewer in One Hundred and Sixty-fourth street, from Railroad avenue, West, to summit between Teller and Morris avenues.....	24 00			James V. Pettit.....	Constructing sewer in Ogden avenue, from Birch to Orchard street.....	24 00
		James Murphy.....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	24 00			Patrick J. Baine.....	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.....	24 00
		John S. Berry.....	Constructing sewer in Lowell street, from Rider to Third avenue.....	24 00			Allan Campbell.....	Constructing sewer in Union street, from Lind to Nelson avenue.....	24 00
		Martin J. Meehan.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	24 00			George C. Dawson.....	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity 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			Henry J. McGough.....	Constructing sewer in One Hundred and Sixty-fourth street, from Railroad avenue, West, to summit between Teller and Morris avenues.....	24 00
		Thomas W. Whittle.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Dater street.....	16 00			James Murphy.....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	24 00
		William J. Scott.....	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.....	24 00			John S. Berry.....	Constructing sewer in Lowell street, from Rider 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 Ogden avenue, from Devoe to Birch street.....	24 00
		Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	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
		George E. Babcock.....	Constructing sewer in One Hundred and Sixty-third street, from Railroad avenue, West, to Morris avenue.....	24 00			William J. Scott.....	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.....	24 00
		William W. Wheeler.....	Constructing sewer in One Hundred and Forty-fourth street, from Brook to St. Ann's avenue.....	24 00			Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00
		James J. Murtha.....	Constructing sewer in Trinity avenue, from Clifton to One Hundred and Sixty-third street.....	24 00			Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	24 00
		Daniel F. McCort.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-fourth to One Hundred and Seventy-fifth street.....	24 00			George E. Babcock.....	Constructing sewer in One Hundred and Sixty-third street, from Railroad avenue, West, to Morris avenue.....	24 00
		Jason Mills.....	Constructing sewer in One Hundred and Sixty-fifth street, from Union to Prospect avenue.....	24 00			William W. Wheeler.....	Constructing sewer in One Hundred and Forty-fourth street, from Brook to St. Ann's avenue.....	24 00
		Lawrence C. Bowden.....	Completing sewer in Melrose avenue, from One Hundred and Sixtieth to One Hundred and Fifty-sixth street.....	24 00			James J. Murtha.....	Constructing sewer in Trinity avenue, from Clifton to One Hundred and Sixty-third street.....	24 00
		Lewis K. Osborn.....	Constructing receiving-basins at northwest and southwest corners Eagle avenue and John street.....	24 00			Daniel F. McCort.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-fourth to One Hundred and Seventy-fifth street.....	30 00
		Thomas W. Whittle.....	Charge to Contract, Bungay street sewer—Repairing receiving-basin at southwest corner Wales avenue and One Hundred and Forty-ninth street.....	4 00			Jason Mills.....	Constructing sewer in One Hundred and Sixty-fifth street, from Union to Prospect avenue.....	24 00
875		John A. Devlin.....	On account of Contract No. 13218, for sewers, etc., in Vanderbilt avenue, East, from One Hundred and Seventy-third street to a point 200 feet north of the northerly house-line of One Hundred and Seventy-fourth street; received February 1, 1894.....	\$1,112 00			Lawrence C. Bowden.....	Completing sewer in Melrose avenue, from One Hundred and Sixtieth to One Hundred and Fifty-sixth street.....	24 00
876		Thomas Kelly.....	On account of Contract No. 13437, for regulating, grading, etc., Cedar avenue, from Sedgwick avenue to Fordham Landing road; received February 2, 1894.....	1,835 40			Lewis K. Osborn.....	Constructing receiving-basins at northwest and southwest corners Eagle avenue and John street.....	24 00
877		Bernard Mahon.....	On account of Contract No. 12318, for outlet sewer, etc., in Wolf street, from Harlem river to Union street; received February 5, 1894.....	5,026 70			Thomas W. Whittle.....	Charge to Contract, Bungay street sewer—Repairing receiving-basin at southwest corner Wales avenue and One Hundred and Forty-ninth street.....	24 00
878		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 January 20, 1894.....	2,260 30	1159	20	George E. Clark.....	Amount retained on Contract No. 13041, for sewer in One Hundred and Seventy-third street, from Anthony to Morris avenue, to secure lien filed by Thomas F. Rooney; received February 12, 1894..	\$1,086 00
879		Fred Sehnauffer.....	On account of completion of Contract No. 13438, for regulating, grading, etc., Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue; received February 2, 1894.....	1,417 50	1160		".....	In full of Contract No. 13041 (less repairing security), for sewer, etc., in One Hundred and Seventy-third street, from the existing sewer 55 feet west of Anthony avenue to Morris avenue; received February 5, 1894.....	150 00
1038	15	Charles Jones and Francis H. Brosnan, composing the firm of Jones & Brosnan.....	On account of Contract No. 12444, for outlet sewer, etc., in Jerome avenue, from Harlem river to Elliott street; received February 12, 1894.....	1,858 50	1161		Thomas J. McLaughlin.....	In full of Contract No. 12677 (less repairing security), for regulating, etc., One Hundred and Thirty-fourth street, from Southern Boulevard to East river; received February 12, 1894.....	1,900 14
1150	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 15, 1894; received February 17, 1894.....	8,972 66	1208	23	B. R. Guion.....	Preliminary survey for paving, etc., in One Hundred and Fifty-eighth street, from Railroad avenue, East, to Elton avenue; received January 8, 1894.....	6,214 80
		John J. Coyne.....	Regulating and grading Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street.....	\$18 00	1209		James H. Kerrigan.....	On account of Contract No. 12924, for sewer, etc., in One Hundred and Eighty-fourth street, between Webster avenue and summit west of Tiebout avenue; received February 15, 1894.....	75 15
		Henry L. Stoker.....	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	18 00	1248	24	Thomas Murray, assignee of Thomas F. Murray.....	On account of Contract No. 13279, for sewers, etc., in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue; received February 17, 1894.....	1,286 88
		James Ovens.....	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	18 00	1264	26	George B. Robbins & Co., assignees of Edward J. McLaughlin.....	In full of Contract No. 13315 (less repairing security), for sewers in One Hundred and Seventy-third street, between Vanderbilt avenue, East, and Third avenue; received February 1, 1894.....	1,068 72
		Robert Danfield, Jr.....	Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street.....	18 00	1379	Mar. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 22, 1894; received February 24, 1894.....	3,841 05
		Fred. Hildebrandt.....	Regulating and grading Freeman street, from Union avenue to Southern Boulevard.....	18 00			John J. Coyne.....	Regulating and grading Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street.....	\$15 00
		Henry F. Metz.....	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	18 00			James Ovens.....	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	18 00
		John B. Ramsey.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	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
		Andrew McCarthy.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00			Ferd. Hildebrandt.....	Regulating and grading Freeman street, from Union avenue to Southern Boulevard.....	18 00
		Michael B. Chambers.....	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.....	18 00			Henry F. Metz.....	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	18 00
		Walter L. Sanford.....	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue.....	18 00			John B. Ramsey.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00
		William Roach.....	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	18 00			Andrew McCarthy.....	Regulating and grading Undercliff avenue, from Twenty-third Ward line to Sedgwick avenue.....	18 00
		Fred. C. Humphrys.....	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	18 00			Michael B. Chambers.....	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.....	18 00
		Charles A. Lovejoy.....	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	18 00			Walter L. Sanford.....	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third 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.
1379	1894. Mar. 2	William Roach.....	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	\$18 00	1457	1894. Mar. 5	Charles A. Lovejoy.....	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	\$18 00
		Fred. C. Humphrys.....	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	18 00			John A. Fitzsimons.....	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	18 00
		Charles A. Lovejoy.....	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	18 00			Thomas F. Coleman.....	Regulating and grading Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00
		John A. Fitzsimons.....	Regulating and grading Bremer street, from Jerome avenue to Birch street.....	36 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
		James Marvin.....	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	18 00			James A. Dooley.....	Regulating and grading Walnut avenue, from One Hundred and Thirty-second 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			James Brown.....	Constructing sewers on both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street.....	24 00
		Lewis K. Osborn.....	Constructing receiving-basins at north-west and southwest corners Eagle avenue and John street.....	8 00			Willard R. Staples.....	Constructing sewer in Franklin avenue, from One Hundred and Sixty-seventh to One Hundred and Sixty-eighth street.....	24 00
		Thomas W. Whittle.....	Charge to Contract, Bungay street sewer—Repairing receiving-basin at southwest corner of Wales avenue and One Hundred and Forty-ninth street.....	8 00			James Garrison.....	Constructing sewer in Wolf street, from Harlem river to Union 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			Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
		Lawrence C. Bowden.....	Completing sewer in Melrose avenue, from One Hundred and Sixtieth to One Hundred and Fifty-sixth streets, with branches.....	8 00			Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	28 00
		Willard R. Staples.....	Constructing sewer in Franklin avenue, from One Hundred and Sixty-seventh to One Hundred and Sixty-eighth street.....	24 00			John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
		James Garrison.....	Constructing sewer in Wolf street, from Harlem river to Union street.....	24 00			Martin Haugh.....	Constructing sewers on both sides of Wendover avenue, from Webster to Third avenue.....	24 00
		Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	20 00			James Walstead.....	Constructing sewer in One Hundred and Seventy-fifth street, from Webster to Third avenue.....	24 00
		Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	28 00			John J. Freaney.....	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	24 00
		John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00			Patrick H. Lydon.....	Constructing sewer in One Hundred and Eighty-fourth street, between Webster avenue and summit west of Tiebout avenue.....	24 00
		Martin Haugh.....	Constructing sewers on both sides of Wendover avenue, from Webster to Third avenue.....	24 00			William J. Mead.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00
		James Walstead.....	Constructing sewer in One Hundred and Seventy-fifth street, from Webster to Third avenue.....	24 00			James H. Sheridan.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00
		John J. Freaney.....	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	24 00			Daniel Crimmins.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00
		Patrick H. Lydon.....	Constructing sewer in One Hundred and Eighty-fourth street, between Webster avenue and summit west of Tiebout avenue.....	24 00			James V. Pettit.....	Constructing sewer in Ogden avenue, from Birch to Orchard street.....	24 00
		William J. Mead.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00			Patrick J. Baine.....	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.....	24 00
		James H. Sheridan.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00			Allan Campbell.....	Constructing sewer in Union street, from Lind to Nelson avenue.....	24 00
		Daniel Crimmins.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00			George C. Dawson.....	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	24 00
		James V. Pettit.....	Constructing sewer in Ogden avenue, from Birch to Orchard street.....	24 00			James Murphy.....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	24 00
		Patrick J. Baine.....	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.....	24 00			John S. Berry.....	Constructing sewer in Lowell street, from Rider to Third avenue.....	24 00
		Allan Campbell.....	Constructing sewer in Union street, from Lind to Nelson avenue.....	24 00			Martin J. Meehan.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	24 00
		George C. Dawson.....	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity 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
		James Murphy.....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	24 00			William J. Scott.....	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.....	24 00
		John S. Berry.....	Constructing sewer in Lowell street, from Rider 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 Ogden avenue, from Devoe to Birch street.....	24 00			Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	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			George E. Babcock.....	Constructing sewer in One Hundred and Sixty-third street, from Railroad avenue, West, to Morris avenue.....	24 00
		William J. Scott.....	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.....	24 00			William W. Wheeler.....	Constructing sewer in One Hundred and Forty-fourth street, from Brook to St. Ann's avenue.....	24 00
		Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00			James J. Murtha.....	Constructing sewer in Trinity avenue, from Clifton to One Hundred and Sixty-third street.....	24 00
		Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	24 00			Daniel F. McCort.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-fourth to One Hundred and Seventy-fifth street.....	24 00
		George E. Babcock.....	Constructing sewer in One Hundred and Sixty-third street, from Railroad avenue, West, to Morris avenue.....	24 00			Jason Mills.....	Constructing sewer in One Hundred and Sixty-fifth street, from Union to Prospect avenue.....	24 00
		William W. Wheeler.....	Constructing sewer in One Hundred and Forty-fourth street, from Brook to St. Ann's avenue.....	24 00			Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.....	16 00
		James J. Murtha.....	Constructing sewer in Trinity avenue, from Clifton to One Hundred and Sixty-third street.....	24 00			Thomas W. Whittle.....	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.....	4 00
		Daniel F. McCort.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-fourth to One Hundred and Seventy-fifth street.....	24 00					\$1,056 00
		Jason Mills.....	Constructing sewer in One Hundred and Sixty-fifth street, from Union to Prospect avenue.....	24 00	1482	6	Thomas J. McLaughlin.....	On account of Contract No. 13388, for regulating, grading, etc., One Hundred and Thirty-third street, from Locust to Trinity avenue; received February 28, 1894.....	1,143 62
		James A. Dooley.....	Regulating and grading Walnut avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	12 00	1497	7	M. J. Leahy.....	On account of Contract No. 12496, for regulating, grading, etc., One Hundred and Thirty-sixth street from Southern Boulevard to Locust avenue; received February 27, 1894.....	1,074 50
1450	5	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 February 21, 1894.....	\$1,035 00	1498		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 February 28, 1894.....	1,195 60
				6,893 25	1529	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, February, 1894; received March 5, 1894:	
1457		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 1, 1894; received March 3, 1894:					Regulating and grading Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	\$46 41
		John J. Coyne.....	Regulating and grading Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street.....	\$18 00				Regulating and grading Burnside avenue, from Sedgwick to Webster avenue.....	20 08
		Henry L. Stoker.....	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	30 00				Regulating and grading Engle avenue, from One Hundred and Forty-ninth to One Hundred and Sixty-third street.....	10 16
		James Owens.....	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	18 00				Regulating and grading One Hundred and Thirty-second street, from Locust to Brook avenue.....	19 64
		Robert Danfield, Jr.....	Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street.....	18 00				Regulating and grading Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street.....	15 32
		Ferd. Hildebrandt.....	Regulating and grading Freeman street, from Union avenue to Southern Boulevard.....	18 00				Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	98 13
		Henry F. Metz.....	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	18 00				Regulating and grading Courtlandt avenue, from One Hundred and Fifty-sixth to One Hundred and Sixty-third street.....	12 57
		John B. Ramsey.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00				Constructing steel bridge in Eagle avenue at crossing of One Hundred and Sixty-first or Clifton street.....	15 71
		Andrew McCarthy.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00				Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street.....	13 01
		Michael B. Chambers.....	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.....	18 00				Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	30 14
		Walter L. Sanford.....	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue.....	18 00				Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.....	8 73
		William Roach.....	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	18 00				Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	196 26
		Frederick C. Humphrys.....	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	18 00				Regulating and grading One Hundred and Thirty-third street, from Locust to Trinity avenue.....	142 97
								Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	38 07

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1529	1894. Mar. 8	J. H. Timmerman, City Pay-master	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, February, 1894; received March 5, 1894:		1632	1894. Mar. 12	J. H. Timmerman, City Pay-master	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending December 7, 1893; received December 9, 1893:	
			Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	\$114 55			John J. Coyne.....	Regulating and grading Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street.....	\$18 00
			Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	131 85			Henry L. Stoker.....	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	18 00
			Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	201 74			James Ovens.....	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	18 00
			Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	162 09			Robert Danfield, Jr.....	Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street.....	18 00
			Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	133 44			Ferd. Hildebrandt.....	Regulating and grading Freeman street, from Union avenue to Southern Boulevard.....	18 00
			Regulating and grading Walnut street, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	200 45			Henry F. Metz.....	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	18 00
			Regulating and paving One Hundred and Forty-seventh street, from Brook to St. Ann's avenue.....	12 04			John B. Ramsey.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00
			Regulating and paving One Hundred and Fiftieth street, from Courtlandt to Morris avenue.....	4 01			Andrew McCarthy.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00
			Regulating and paving Clifton street, from Cauldwell to Union avenue.....	96 63			Michael B. Chambers.....	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.....	18 00
			Regulating and paving Vanderbilt avenue, East, from One Hundred and Sixty-fifth street to Twenty-third Ward-line.....	82 46			Walter L. Sanford.....	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue	18 00
			Regulating and paving Courtlandt avenue, from One Hundred and Fifty-sixth to One Hundred and Sixty-third street...	141 40			William Roach.....	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	18 00
			Regulating and paving One Hundred and Fiftieth street, from Walton to River avenue.....	75 50			Frederick C. Humphrys...	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	18 00
			Constructing sewers on both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street.....	80 32			John A. Fitzsimons.....	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	18 00
			Constructing sewer in Franklin avenue, from One Hundred and Sixty-seventh to One Hundred and Sixty-eighth street..	53 90			Thomas F. Coleman.....	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00
			Constructing outlet sewer in One Hundred and Thirty-fourth street, from Long Island Sound to Willow avenue...	15 53			James Marvin.....	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	18 00
			Constructing sewer in Union avenue, from Beck to Dawson street.....	12 85			James T. McNally.....	Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	18 00
			Constructing outlet sewer in Wolf street, from Harlem river to Union street.....	204 52			James A. Dooley.....	Regulating and grading Walnut avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	18 00
			Constructing outlet sewer in Jerome avenue, from Harlem river to Elliott street.....	197 64			John R. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	18 00
			Constructing sewer in Railroad avenue, West, from existing sewer in Webster avenue to One Hundred and Sixtieth street.....	56 77			Lewis K. Osborn.....	Constructing receiving-basins southwest corner One Hundred and Forty-fourth street and Rider avenue.....	12 00
			Constructing sewer in Eagle avenue, between One Hundred and Forty-ninth street and Westchester avenue.....	73 66			James Brown.....	Constructing sewers on both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street....	24 00
			Constructing sewer in Walnut avenue, from One Hundred and Twenty-eighth to One Hundred and Forty-first street.	169 35			Willard R. Staples.....	Constructing sewer in Franklin avenue, from One Hundred and Sixty-seventh to One Hundred and Sixty-eighth street..	24 00
			Constructing sewer on both sides of Wendover avenue, from Webster to Third avenue.....	79 39			James Garrison.....	Constructing sewer in Wolf street, from Harlem river to Union street.....	24 00
			Constructing sewer in One Hundred and Seventy-fifth street, from Webster to Third avenue.....	112 94			Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	28 00
			Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	56 31			Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	30 00
			Constructing sewer in Ogden avenue, from Birch to Orchard street.....	77 05			John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
			Constructing sewer in One Hundred and Eighty-fourth street, from Webster avenue to summit west of Tiebout avenue.....	54 87			Martin Haugh.....	Constructing sewer on both sides of Wendover avenue, from Webster to Third avenue.....	24 00
			Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	207 79			John J. Freaney.....	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	24 00
			Constructing sewer in One Hundred and Eighty-fourth street, from Webster avenue to Vanderbilt avenue, West.....	3 21			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-third street, from existing sewer 55 feet west of Anthony avenue to Morris avenue.....	19 80			James H. Sheridan.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	28 00
			Completing sewer in Melrose avenue, from One Hundred and Sixtieth to One Hundred and Fifty-sixth street.....	64 57			Daniel Crimmins.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00
			Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-third street to a point 200 feet north of One Hundred and Seventy-fourth street.....	63 36			James V. Pettit.....	Constructing sewer in Ogden avenue, from Birch to Orchard street.....	24 00
			Constructing sewer in Union street, between Lind and Nelson avenues.....	55 95			Patrick J. Baine.....	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	24 00
			Constructing sewer in Lowell street, between Rider and Third avenues, with branches.....	54 71			Allan Campbell.....	Constructing sewer in Union street, from Lind to Nelson avenue.....	24 00
			Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	62 83			George C. Dawson.....	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	24 00
			Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	47 69			James Murphy.....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	24 00
			Constructing sewer in One Hundred and Seventy-third street, from Vanderbilt avenue, East, to Third avenue.....	45 87			John S. Berry.....	Constructing sewer in Lowell street, from Rider to Third avenue.....	24 00
			Constructing sewer in George street, from Forest avenue to Boston road.....	62 11			Martin J. Meehan.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	24 00
			Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.....	60 93			Arthur J. Connolly.....	Constructing sewer in Boston road, from One Hundred and Sixty-eighth to One Hundred and Sixty-seventh street.....	24 00
			Constructing sewer in Ogden avenue, from summit north of Devoe street to Birch street.....	76 47			William J. Scott.....	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.....	24 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.....	47 84			Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00
			Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	69 55			Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	24 00
			Constructing sewer in One Hundred and Forty-fourth street, from Brook to St. Ann's avenue.....	55 29			George E. Babcock.....	Constructing sewer in One Hundred and Sixty-third street, from Railroad avenue, West, to Morris avenue.....	24 00
			Constructing sewer in One Hundred and Sixty-third street, from existing sewer in Railroad avenue, West, to Morris avenue.....	62 79			William W. Wheeler.....	Constructing sewer in One Hundred and Forty-fourth street, from Brook to St. Ann's avenue.....	24 00
			Constructing sewer in Vanderbilt avenue, East, from a point 200 feet north of One Hundred and Seventy-fifth street.....	28 37			James J. Murtha.....	Constructing sewer in Trinity avenue, from Clifton to One Hundred and Sixty-third street.....	24 00
			Constructing sewer in Trinity avenue, between Clifton and One Hundred and Sixty-third streets.....	45 51			Daniel F. McCort.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-fourth to One Hundred and Seventy-fifth street.....	28 00
			Constructing sewer in One Hundred and Sixty-fifth street, from existing sewer in Union avenue to Prospect avenue.....	50 86			Jason Mills.....	Constructing sewer in One Hundred and Sixty-fifth street from Union to Prospect avenue.....	24 00
			Constructing receiving-basins at northwest and southwest corners Eagle avenue and John street.....	28 63			Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.....	24 00
			Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street, with branches.....	224 01			Thomas W. Whittle.....	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.....	24 00
			Constructing sewer in One Hundred and Seventy-fourth street, between Third and Vanderbilt avenue, East.....	181 37			James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.....	20 00
			Constructing sewer in Union avenue, from existing sewer in Westchester avenue to One Hundred and Sixty-fifth street..	61 71					
			Constructing sewer in Burnside avenue, from Webster to Creston avenue.....	28 56					
				\$4,978 24					\$1,064 00
					1671	15	John McQuade, assignee of Edward J. McLaughlin.	In full of Contract No. 13314 (less repairing security), for sewer, etc., in One Hundred and Sixty-fourth street, from existing sewer in Railroad avenue, West, to summit between Teller and Morris avenues; received February 24, 1894.....	5,021 54
					1689	16	R. McLaughlin.....	On account of Contract No. 12945, for regulating, grading, etc., Willow avenue, from the Bronx Kills or Long Island Sound to One Hundred and Thirty-eighth street; received March 8, 1894....	1,241 45
					1725		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, etc.; received March 8, 1894..	1,669 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1742	1894. Mar. 16	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 15, 1894; received March 17, 1894:		1809	1894. Mar. 20	Thomas Kelly	On account of Contract No. 13437, for regulating, etc., Cedar avenue, from Sedgwick avenue to Fordham Landing road; received March 8, 1894.....	\$1,954 40
		John J. Coyne.....	Regulating and grading Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street.....	\$18 00	1824	21	Jones & Brosnan, assignees of M. L. Brosnan.....	On account of Contract No. 11961, for sewer in Franklin avenue, between One Hundred and Sixty-seventh and One Hundred and Sixty-eighth streets; received March 16, 1894.....	1,066 18
		Henry L. Stoker.....	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	18 00	1847	22	John Connell.....	In full of Contract No. 12638 (less repairing security), for regulating and grading, etc., Woodruff street, from Southern Boulevard to Lillian place; received March 8, 1894.....	3,837 59
		James Ovens.....	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	18 00	1885		M. J. Leahy.....	On account of Contract No. 13310, for regulating, etc., Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street; received March 8, 1894.....	2,504 60
		Robert Danfield, Jr.....	Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street.....	18 00	1925	26	Charles W. Collins and Thomas J. Gillis.....	In full of Contract No. 12697, for laying crosswalks in Woodruff street, from Southern Boulevard to Lillian place; received March 5, 1894.....	326 77
		Ferd. Hildebrandt.....	Regulating and grading Freeman street, from Union avenue to Southern Boulevard.....	18 00	1926		Ferdinand Böhmer, Jr.....	In full of Contract No. 13192 (less repairing security), for regulating, etc., Grove street, from Third to Brook avenue; received March 14, 1894.....	3,604 91
		Henry F. Metz.....	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	18 00	1991	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 22, 1894; received March 24, 1894:	
		John B. Ramsey.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00			John J. Coyne	Regulating and grading Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street.....	\$18 00
		Andrew McCarthy.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00			Henry L. Stoker.....	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	18 00
		Michael B. Chambers.....	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.....	18 00			James Ovens.....	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	18 00
		Walter L. Sanford.....	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue	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
		William Roach.....	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	18 00			Ferdinand Hildebrandt.....	Regulating and grading Freeman street, from Union avenue to Southern Boulevard.....	18 00
		Frederick C. Humphrys.....	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	18 00			Henry F. Metz.....	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	18 00
		Charles A. Lovejoy.....	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	36 00			John B. Ramsey.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00
		John A. Fitzsimons.....	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	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
		James Marvin.....	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	18 00			Walter L. Sanford.....	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third 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			William Roach.....	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	18 00
		James A. Dooley.....	Regulating and grading Walnut avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	18 00			Frederick C. Humphrys.....	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	18 00
		John R. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	18 00			Charles A. Lovejoy.....	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	18 00
		William H. Siemes.....	Regulating and grading Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street.....	12 00			John A. Fitzsimons.....	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	18 00
		Lewis K. Osborn.....	Constructing receiving-basin at southwest corner One Hundred and Forty-fourth street and Rider avenue.....	24 00			Thomas F. Coleman.....	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00
		James Brown.....	Constructing sewer on both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street	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 Franklin avenue, from One Hundred and Sixty-seventh to One Hundred and Sixty-eighth 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
		James Garrison.....	Constructing sewer in Wolf street, from Harlem river to Union street.....	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
		Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	30 00			John R. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	18 00
		Abram W. Kellogg.....	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
		John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00			August F. Lansen.....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	12 00
		Martin Haugh.....	Constructing sewer on both sides of Wendover avenue, from Webster to Third 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
		John J. Freaney.....	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	24 00			Willard R. Staples.....	Constructing sewer in Franklin avenue, from One Hundred and Sixty-seventh to One Hundred and Sixty-eighth street..	8 00
		William J. Mead.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00			James Garrison.....	Constructing sewer in Wolf street, from Harlem river to Union street.....	24 00
		James H. Sheridan.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00			Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	28 00
		Daniel Crimmins.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00			Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	29 00
		James V. Pettit.....	Constructing sewer in Ogden avenue, from Birch to Orchard street.....	24 00			John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
		Patrick J. Baine.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-third street to point 200 feet north of One Hundred and Seventy-fourth street	24 00			Martin Haugh.....	Constructing sewers on both sides of Wendover avenue, from Webster to Third avenue.....	24 00
		Allan Campbell.....	Constructing sewer in Union street, from Lind to Nelson avenue.....	24 00			John J. Freaney.....	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	24 00
		George C. Dawson.....	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	24 00			William J. Mead.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00
		James Murphy.....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	24 00			James H. Sheridan.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	25 00
		John S. Berry.....	Constructing sewer in Lowell street, from Rider to Third avenue.....	24 00			Daniel F. McCort.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	20 00
		Martin J. Meehan.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	24 00			Daniel Crimmins.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	8 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 W. Pettit.....	Constructing sewer in Ogden avenue, from Birch to Orchard street.....	24 00
		William J. Scott.....	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.....	24 00			Patrick J. Baine.....	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	8 00
		Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00			Allan Campbell.....	Constructing sewer in Union street, from Lind to Nelson avenue.....	24 00
		Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	24 00			George C. Dawson.....	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	24 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 Cedar place, from Cauldwell to Union 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 S. Berry.....	Constructing sewer in Lowell street, from Rider to Third avenue.....	24 00
		James J. Murtha.....	Constructing sewer in Trinity avenue, from Clifton to One Hundred and Sixty-third street.....	24 00			Martin J. Meehan.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	24 00
		Daniel F. McCort.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-fourth to One Hundred and Seventy-fifth street.....	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
		Jason Mills.....	Constructing sewer in One Hundred and Sixty-fifth street, from Union to Prospect avenue.....	24 00			William J. Scott.....	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.....	24 00
		Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.....	24 00			Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00
		Thomas W. Whittle.....	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.....	24 00			Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	24 00
		James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.....	24 00			George E. Babcock.....	Constructing sewer in One Hundred and Sixty-third street, from Railroad avenue, West, to Morris avenue.....	24 00
		Patrick J. Quirk.....	Constructing sewer in Home street, from Boston road to Tinton avenue.....	16 00			William W. Wheeler.....	Constructing sewer in One Hundred and Forty-fourth street, from Brook to St. Ann's avenue.....	24 00
		Patrick H. Lydon.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Dater street.....	16 00			James J. Murtha.....	Constructing sewer in Trinity avenue, from Clifton to One Hundred and Sixty-third street.....	24 00
				\$1,160 00			Daniel F. McCort.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-fourth to One Hundred and Seventy-fifth street.....	8 00
1766	20	M. J. Leahy.....	On account of Contract No. 13338, for sewer, etc., in George street, from Forest avenue to Boston road; received March 5, 1894.....	1,055 60					
1767		Charles Jones and Francis 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 March 13, 1894.....	6,449 82					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1891	1894. Mar. 27	Jason Mills.....	Constructing sewer in One Hundred and Sixty-fifth street, from Union to Prospect avenue.....	\$24 00
		Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.....	24 00
		Thomas W. Whittle.....	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
		Daniel Crimmins.....	Constructing sewer in Home street, from Boston road to Tinton avenue.....	16 00
		Patrick J. Quirk.....	Constructing sewer in Home street, from Boston road to Tinton avenue.....	24 00
		Patrick H. Lydon.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Dater street.....	24 00
		Henry J. McGough.....	Constructing sewer in Prospect avenue, from Westchester avenue to One Hundred and Sixty-third street.....	16 00
		Patrick J. Baine.....	Constructing sewer in One Hundred and Sixty-second street, from Railroad avenue, West, to Morris avenue.....	16 00
		Willard R. Staples.....	Constructing sewer in Brown place, from Southern Boulevard to One Hundred and Thirty-fourth street.....	16 00
		Lewis K. Osborn.....	Receiving-basins at southwest corner Rider avenue and One Hundred and Forty-fourth street.....	8 00
				\$1,177 00
1892		P. F. Brennan.....	On account of Contract No. 13325, for sewer, etc., in Lowell street, between Rider and Third avenues; received March 20, 1894.....	1,150 80
1893		Peter Handibode, Jr.....	On account of Contract No. 11672, for regulating, grading, etc., One Hundred and Eighty-fourth street, between Jerome avenue and Vanderbilt avenue, West; received January 15, 1894.....	13,836 02
1894		E. J. McLoughlin.....	Repairing receiving-basin at southwest corner Wales avenue and One Hundred and Forty-ninth street, on account of repairing security retained on Contract No. 9922, for outlet sewer, etc., in Bungay street, from Wetmore avenue to and through One Hundred and Forty-ninth street (John Curran & Co., contractors); received March 5, 1894.....	98 00
2133	31	James H. Kerrigan.....	In full of Contract No. 12024 (less repairing security), for sewer in One Hundred and Eighty-fourth street, between Webster avenue and the summit west of Tiebout avenue; received March 9, 1894.....	2,214 76
2136		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 29, 1894; received March 30, 1894.....	
		John J. Coyne.....	Regulating and grading Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street.....	\$18 00
		Henry L. Stoker.....	Regulating and grading One Hundred and Thirty-sixth 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
		Robert Danfield, Jr.....	Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street.....	18 00
		Ferd. Hildebrandt.....	Regulating and grading Freeman street, from Union avenue to Southern Boulevard.....	18 00
		Henry F. Metz.....	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	18 00
		John B. Ramsey.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00
		Andrew McCarthy.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00
		Michael B. Chambers.....	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.....	18 00
		Walter L. Sanford.....	Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue.....	18 00
		William Roach.....	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	18 00
		Fred. 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.....	28 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
		James T. McNally.....	Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	18 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 R. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	18 00
		William H. Siemes.....	Regulating and grading Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street.....	18 00
		August F. Lansen.....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	15 00
		John J. O'Brien.....	Regulating and paving One Hundred and Sixty-first street, from Railroad avenue, East, to Third avenue.....	14 00
		Gustav Damm.....	Regulating and paving Vanderbilt avenue, East, from One Hundred and Sixty-fifth street to Twenty-third Ward-line.....	14 00
		Charles L. Sicher.....	Regulating and paving One Hundred and Fifty-fifth street, from Elton to Morris avenue.....	14 00
		Francis Fosket.....	Regulating and paving Courtland avenue, from One Hundred and Fifty-sixth to One Hundred and Sixty-third street.....	14 00
		Henry J. Koehler.....	Regulating and paving One Hundred and Sixty-third street, from Third to Brook avenue.....	14 00
		Wallace M. Gill.....	Regulating and paving One Hundred and Forty-ninth street, from Morris to Railroad avenue, East.....	14 00
		John Nimphius, Jr.....	Regulating and paving One Hundred and Sixty-first street, from Morris to Mott avenue.....	14 00
		James Brown.....	Constructing sewer on both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street.....	24 00
		James Garrison.....	Constructing sewer in Wolf street, from Harlem river to Union street.....	24 00
		Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	28 00
		Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	28 00
		John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
		Martin Haugh.....	Constructing sewer on both sides of Wendover avenue, from Webster to Third avenue.....	24 00
		John J. Freaney.....	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	24 00
		William J. Mead.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00
		James H. Sheridan.....	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.
2136	1894. Mar. 31	Daniel F. McCort.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	\$30 00
		James V. Pettit.....	Constructing sewer in Ogden avenue, from Birch to Orchard street.....	24 00
		Allan Campbell.....	Constructing sewer in Union street, from Lind to Nelson avenue.....	24 00
		George C. Dawson.....	Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	24 00
		James Murphy.....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	24 00
		John S. Berry.....	Constructing sewer in Lowell street, from Rider to Third avenue.....	24 00
		Martin J. Meehan.....	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
		William J. Scott.....	Constructing sewer in One Hundred and Fifty-sixth street, from Courtlandt to Elton avenue.....	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
		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
		James J. Murtha.....	Constructing sewer in Trinity avenue, from Clifton to One Hundred and Sixty-third street.....	24 00
		Jason Mills.....	Constructing sewer in One Hundred and Sixty-fifth street, from Union to Prospect avenue.....	24 00
		Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-fourth street, from Third to Vanderbilt avenue, East.....	24 00
		Thomas W. Whittle.....	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
		Daniel Crimmins.....	Constructing sewer in Home street, from Boston road to Tinton avenue.....	24 00
		Patrick H. Lydon.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Dater street.....	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.....	24 00
		William R. Staples.....	Constructing sewer in Brown place, from Southern Boulevard to One Hundred and Thirty-fourth street.....	24 00
			Total.....	\$1,279 00
				\$261,698 02

Street Improvement Fund, June 15, 1886—Awards.

			(Chap. 680, Laws of 1886.)	
358	Jan. 22	Edward R. Janes.....	Award to Block 1674, Ward No. 24, in the matter of damages by reason of change of grade in regulating, etc., Westchester avenue, from North Third to Prospect avenue; received January 13, 1894.....	\$200 00
359		Philip and William Ebling.....	Award to Block 1674, Ward No. 28, in the matter of damages by reason of change of grade in regulating, etc., Westchester avenue, from North Third to Prospect avenue; received January 11, 1894.....	1,300 00
360		H. Amelia Purdy.....	Award to Block 1673, Ward No. 10, in the matter of damages by reason of change of grade in regulating, etc., Westchester avenue, from North Third to Prospect avenue; received January 13, 1894.....	750 00
361		Harriet A. Purdy.....	Award to Block 1674, Ward No. 18, in the matter of damages by reason of change of grade in regulating, etc., Westchester avenue, from North Third to Prospect avenue; received January 13, 1894.....	100 00
362		Collector of Assessments and Clerk of Arrears.....	Assessment deducted from award to Block 1674, Ward No. 20, in the matter of damages by reason of change of grade in regulating, etc., Westchester avenue, from North Third to Prospect avenue; received January 13, 1894.....	280 41
363		Michael Duff.....	Balance of award to Block 1674, Ward No. 20, in the matter of damages by reason of change of grade in regulating, etc., Westchester avenue, from North Third to Prospect avenue; received January 13, 1894.....	919 59
364		Collector of Assessments and Clerk of Arrears.....	Assessment deducted from award to Block 1674, Ward No. 10, in the matter of damages by reason of change of grade in regulating, etc., Westchester avenue, from North Third to Prospect avenue; received January 12, 1894.....	360 57
365		Mrs. Mary H. Du Bois, widow of Koert Du Bois and Henry K. Du Bois, James H. Du Bois and Francis E. Du Bois, the only children and heirs at law of Koert Du Bois, deceased.....	Balance of award to Block 167, Ward No. 10, in the matter of damages by reason of change of grade in regulating, etc., Westchester avenue, from North Third to Prospect avenue; received January 12, 1894.....	1,239 43
1386	Mar. 2	Garretta P. Hagemeyer.....	Award to Block 1674, Ward No. 22, in the matter of damages by reason of change of grade in regulating, grading, etc., Westchester avenue, from North Third to Prospect avenue; received February 19, 1894.....	200 00
1387		Chamberlain of the City of New York.....	Award to Block 1674, Ward No. 16, in the matter of damages by reason of change of grade in regulating, etc., Westchester avenue, from North Third to Prospect avenue; received March 1, 1894.....	500 00
2131	31	Collector of Assessments and Clerk of Arrears.....	Assessment deducted from award to Block 1674, Ward No. 23, in the matter of damages by reason of change of grade in regulating, grading, etc., Westchester avenue, from North Third to Prospect avenue; received March 14, 1894.....	161 46
2132		Ann Hanlon.....	Balance of award to Block 1674, Ward No. 23, in the matter of damages by reason of change of grade in regulating, grading, etc., Westchester avenue, from North Third to Prospect avenue; received March 14, 1894.....	38 54
			Total.....	\$6,050 00

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

1265	Feb. 26	Central Gas Light Co.....	Relaying, etc., gas-mains on Westchester avenue, from Eagle to Union avenue, on account of grading, etc., Westchester avenue, from North Third to Prospect avenue; received December 21, 1889.....	\$1,201 96
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ADDITIONAL WATER FUND (C).

Additional Water Fund.

			(Chap. 490, Laws of 1883.)	
1	Jan. 2	W. W. Proctor, Purveyor.....	Pay-roll of Laborers, etc., week ending December 25, 1893; received December 29, 1893.....	\$766 00
2	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer Corps, December, 1893; received January 3, 1894.....	
		Edward Wegmann, Jr.....	Services, Division Engineer.....	\$300 00
		Maurice A. Viele.....	" Assistant Engineer.....	150 00
		Cornelius V. V. Powers.....	" ".....	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2	1894. Jan. 5	George E. Washburn.....	Services, Leveler.....	\$100 00	52	1894. Feb. 2	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer Corps, January, 1894; received February 1, 1894:	
		Benjamin L. Blauvelt.....	" Rodman.....	75 00			Edward Wegmann, Jr.....	Services, Division Engineer.....	\$300 00
		Arthur L. Beatty.....	" Axeman.....	60 00			Maurice A. Viele.....	" Assistant Engineer.....	150 00
		William J. Garvin.....	" ".....	60 00			Cornelius V. V. Powers.....	" ".....	125 00
		Charles McKeon.....	" ".....	60 00			George E. Washburn.....	" Leveler.....	100 00
		August Jadin.....	" ".....	60 00			Benjamin L. Blauvelt.....	" Rodman.....	75 00
		Frank N. Speyer.....	" Assistant Engineer.....	150 00			Arthur L. Beatty.....	" Axeman.....	60 00
		Macrae Sykes.....	" Leveler.....	100 00			William J. Garvin.....	" ".....	60 00
		Timothy Bowen.....	" Axeman.....	60 00			Charles McKeon.....	" ".....	60 00
		John J. Crane.....	" ".....	60 00			August Jadin.....	" ".....	60 00
		John O'Connor.....	" ".....	60 00			Frank N. Speyer.....	" Assistant Engineer.....	150 00
		Robert Ridgway.....	" Assistant Engineer.....	183 33			Macrae Sykes.....	" Leveler.....	100 00
		Edward S. Larned.....	" ".....	150 00			Timothy Bowen.....	" Axeman.....	60 00
		A. S. Nye, Jr.....	" Transitman.....	125 00			John J. Crane.....	" ".....	60 00
		John D. Grannis.....	" Axeman.....	60 00			John O'Connor.....	" ".....	60 00
		William Whelan.....	" ".....	60 00			Robert Ridgway.....	" Assistant Engineer.....	183 33
		James Gregory.....	" Janitor.....	75 00			Edward S. Larned.....	" ".....	150 00
		Alfred Craven.....	" Division Engineer.....	333 37			A. S. Nye, Jr.....	" Transitman.....	125 00
		Frederick W. Watkins.....	" Assistant Engineer.....	183 37			John D. Grannis.....	" Axeman.....	60 00
		William B. Swan.....	" ".....	150 00			William Whelan.....	" ".....	60 00
		Herbert C. Alden.....	" ".....	125 00			James Gregory.....	" Janitor.....	75 00
		William Gray.....	" Transitman.....	125 00			Alfred Craven.....	" Division Engineer.....	333 33
		Richard Baldwin, Jr.....	" ".....	125 00			Frederick W. Watkins.....	" Assistant Engineer.....	183 33
		Henry Sunkle.....	" Chairman.....	60 00			William B. Swan.....	" ".....	150 00
		Stephen M. Lyons, Jr.....	" Axeman.....	60 00			Herbert C. Alden.....	" ".....	125 00
		Joseph F. Banks.....	" ".....	60 00			William Gray.....	" Transitman.....	125 00
		Edward Whitehouse.....	" ".....	60 00			Richard Baldwin, Jr.....	" Chairman.....	60 00
		J. A. Rundlett.....	" ".....	60 00			Henry Sunkle.....	" Axeman.....	60 00
		Charles S. Gowen.....	" Division Engineer.....	333 37			Stephen M. Lyons.....	" ".....	60 00
		Beverly R. Value.....	" Assistant Engineer.....	150 00			J. A. Rundlett.....	" ".....	60 00
		Frederick B. Rogers.....	" ".....	150 00			Edward Whitehouse.....	" ".....	60 00
		William S. Page.....	" ".....	150 00			Charles S. Gowen.....	" Division Engineer.....	333 33
		Edward E. De Lancey.....	" Transitman.....	125 00			Beverly R. Value.....	" Assistant Engineer.....	150 00
		Marcus Washburn.....	" Rodman.....	75 00			Frederick B. Rogers.....	" ".....	150 00
		John Fagan.....	" ".....	75 00			William S. Page.....	" Transitman.....	125 00
		Julian Thornley.....	" Axeman.....	60 00			Edward E. De Lancey.....	" Rodman.....	75 00
		George Hopey.....	" ".....	60 00			Marcus Washburn.....	" ".....	75 00
		John Gallery.....	" ".....	60 00			John Fagan.....	" Axeman.....	60 00
		John Dynan.....	" Stableman.....	60 00			Julian Thornley.....	" ".....	60 00
				\$4,713 48			George Hopey.....	" ".....	60 00
3		W. W. Proctor, Purveyor.....	Pay-roll of Laborers, etc., week ending January 1, 1894; received January 4, 1894.....	750 00			John Gallery.....	" Stableman.....	60 00
4		T. J. Gilroy & Co.....	Oil; received December 21, 1893.....	18 52			John Dynan.....		
5	8	The Sun.....	Advertising notice in the matter of Reservoir "M"; received January 2, 1894.....	516 00	53	5	Democratic Register.....	Advertising notice, New Aqueduct, Reservoir "M"; received January 2, 1894.....	\$4,713 32
6		Robert F. White.....	Hire of team, etc., in the matter of New Aqueduct, Reservoir "M"; received December 26, 1893.....	5 00					11 25
7		Abram Hyatt.....	Services, Appraiser, New Aqueduct—Cornell Dam; received December 26, 1893.....	130 00	54		Jackson Allen.....	Services, Appraiser, New Aqueduct, Cornell Dam; received January 2, 1894.....	450 00
8		The Sun.....	Advertising notice in the matter of Cornell Dam; received January 2, 1894.....	1,355 20	55		John M. Burnet's Sons.....	Stationery, etc.; received January 16, 1894.....	60 02
9		".....	Advertising notice in the matter of Cornell Dam (Cornell Site); received January 2, 1894.....	4,752 00	56		Ellsworth Fowler.....	Spokes, etc.; " 16, ".....	19 25
10		W. W. Proctor, Purveyor.....	Supplementary pay-roll of Laborers, etc., week ending January 1, 1894; received January 4, 1894.....	69 00	57		R. M. Gilmour Mfg. Co.....	Paint; " 25, ".....	62 70
11		J. B. Forshay.....	Shades; received December 21, 1893.....	20 00	58		Hoyt Brothers.....	Hay; " 10, ".....	40 85
12		Ellsworth Fowler.....	Shoe box; " 21, ".....	21 52	59	6	Keuffel & Esser Co.....	Steel tape, etc.; " 16, ".....	24 23
13		John M. Burnet's Sons.....	Stationery; " 21, ".....	11 85	60		Stephen S. Cronk.....	Horseshoeing; " 16, ".....	5 25
14		Jacob E. Crow.....	Oats, etc.; " 21, ".....	46 52	61		Ira Mekeel.....	Oats, etc.; " 16, ".....	14 20
15		Kellogg & Elliott.....	Supplies; " 21, ".....	19 08	62		Jacob E. Crow.....	" ".....	23 75
16		Teed & Hunt.....	Lumber; " 21, ".....	22 90	63		W. W. Proctor, Purveyor.....	Pay-roll of Laborers, etc., week ending February 5, 1894; received February 8, 1894.....	845 50
17		Joseph Smith.....	Oats; " 21, ".....	19 95		12	John A. Donald, or Edward G. Delaney, attorney.....	Judgment against The Mayor, etc., filed January 17, 1894, in the Supreme Court, for salary as Inspector of Masonry, New Aqueduct; received February 8, 1894.....	199 00
18	11	John M. Burnet's Sons.....	Stationery; " 21, ".....	47 80				Judgment against The Mayor, etc., filed January 8, 1894, in the Supreme Court, for salary as Inspector of Masonry, New Aqueduct; received February 8, 1894.....	260 51
19		H. H. & T. W. Fowler.....	Hardware, etc.; " 21, ".....	10 41		65	Timothy Ryan, or Ellis & Hanigan, attorneys.....	Building fence; received January 16, 1894.....	25 00
20	12	W. W. Proctor, Purveyor.....	Pay-roll of Laborers, etc., week ending January 8, 1894; received January 11, 1894.....	910 00		66	William E. Gahn.....	Judgment against The Mayor, etc., filed January 17, 1894, in the Supreme Court, for salary as Inspector of Masonry, New Aqueduct; received February 8, 1894.....	136 67
21	16	Estate of Martin B. Brown.....	Printing, etc., New Aqueduct, Westchester County Section; received January 3, 1894.....	683 65		67	Michael Stack, or Edward G. Delaney, attorney.....	Disbursements; received January 25, 1894.....	52 99
22		Patrick Farrell.....	Services, examining buildings, New Aqueduct, Reser- voir "M"; received January 2, 1894.....	634 48		68		Repairs to harness, etc.; " 25, ".....	7 08
23		H. H. & T. W. Fowler.....	Supplies; received December 21, 1893.....	6 05		69	W. H. Spencer.....	Estimate No. 16, for building the New Croton Dam, at Cornell Site, on the Croton river, of the New Croton Aqueduct, for work done on account of Contract No. 12337; received February 8, 1894.....	31,633 88
24	17	Moses W. Taylor.....	Services, Commissioner of Appraisal in the matter of Cornell Dam, between January 11, 1892, and De- cember 19, 1893; received December 26, 1893.....	5,750 00		70	L. Welspiel.....	Estimate No. 39, for 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 February 8, 1894.....	100 17
25		William H. Wright.....	Services, Commissioner of Appraisal in the matter of Cornell Dam, between January 11, 1892, and De- cember 19, 1893; received December 26, 1893.....	5,750 00		71	J. S. Coleman.....	Estimate No. 8, for constructing highways, etc., at Reservoir "M," in the Town of North Salem, of the New Croton Aqueduct, for work done on account of Contract No. 12947; received February 8, 1894.....	4,217 63
26		Ralph Baker.....	Services, etc., in the matter of New Aqueduct, Corn- ell Dam; received December 26, 1893.....	532 81		72	Coleman, Washburn & Washburn, assignees of M. S. Coleman.....	Estimate No. 9, 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. 12745; received February 8, 1894.....	3,226 95
27	18	J. S. Coleman.....	Estimate No. 15, for building the New Croton Dam at Cornell Site, on Croton river, etc., of the New Croton Aqueduct, for work done on account of Contract No. 12337; received January 16, 1894.....	45,501 98		73	John Troiname.....	Estimate No. 21, for building head-house and engine- room superstructure at Shaft No. 25, of Section 12, of the New Croton Aqueduct, for work done on account of Contract No. 12270; received February 8, 1894.....	739 12
28	19	W. W. Proctor, Purveyor.....	Pay-roll of Laborers, etc., week ending January 15, 1894; received January 18, 1894.....	892 50		74	John Flanagan, assignee of P. J. Moran, or order.....	Estimate No. 47, for building an earth and masonry dam for Reservoir "M," on Titic river of the New Croton Aqueduct, for work done on account of Contract No. 10109; received February 8, 1894.....	14,197 45
29		John Twiname.....	Estimate No. 7, for constructing highways or roads at Reservoir "M," New Croton Aqueduct, for work done on account of Contract No. 12947; received January 16, 1894.....	3,480 91		75	John Pierce, assignee of W. H. Baker, or order.....	Estimate No. 39, for building an earth and masonry dam, etc. for Reservoir "D," on the West Branch of the Croton river of the New Croton Aqueduct, for work done on account of Contract No. 10788; received February 8, 1894.....	22,801 26
30		John Flanagan, assignee of P. J. Moran, or order.....	Estimate No. 8, for constructing highways or roads, etc., at Reservoir "D," in Town of Carmel, etc., New Croton Aqueduct, for work done on account of Contract No. 12745; received January 16, 1894.....	3,254 33		76	Elmer Washburn, Frank S. Washburn and Ira A. Shaler, composing firm of Washburn, Shaler & Washburn.....	Hire of horse, etc.; received January 25, 1894.....	40 00
31		Elmer Washburn, Frank S. Washburn and Ira A. Shaler, composing firm of Washburn, Shaler & Washburn.....	Estimate No. 46, for building earth and masonry dam for Reservoir "M," on Titic river of New Croton Aqueduct, for work done on account of Contract No. 10109; received January 16, 1894.....	11,381 58		77	Coleman, Washburn & Washburn, assignees of M. S. Coleman, or order.....	Advertising notice; " 2, ".....	5 50
32		Coleman, Washburn & Wash- burn, assignees of M. S. Coleman.....	Estimate No. 38, for building earth and masonry dam for Reservoir "D," on west branch of Croton river of New Croton Aqueduct, for work done on account of Contract No. 10788; received January 16, 1894.....	12,843 34		78	Oscar Miersch.....	Hardware, etc.; " 25, ".....	25 54
33		Coleman, Washburn & Wash- burn, assignees of M. S. Coleman, or order.....	Estimate No. 38, for auxiliary earth and masonry dam, near Craft's Station, for Reservoir "D" of New Croton Aqueduct, for work done on account of Contract No. 10788; received January 16, 1894.....	825 60		79	W. B. & E. G. Sutherland, proprietors of Westchester County Reporter.....	Stove; " 25, ".....	20 50
34	22	James Hyatt.....	Expert services, New Aqueduct, Cornell Dam; re- ceived January 2, 1894.....	176 00		80	Kellogg & Elliott.....	Pine planks; " 25, ".....	4 20
35		Samuel Hopkins.....	Disbursements; received January 16, 1894.....	40 68		81	J. Terwilliger & Co.....	Pay-roll of Laborers, etc., week ending February 10, 1894; received February 16, 1894.....	839 25
36		R. D. Philbin.....	" ".....	43 24		82	W. W. Proctor, Purveyor.....	Repairing locks, etc.; received January 25, 1894.....	5 25
37	25	Henry S. Bailey.....	Use of oxen, etc.; " 16, ".....	44 00		83	Patterson Bros.....	Disbursements; received February 19, 1894.....	24 11
38		F. Morrison.....	Winding, etc., clock; " 16, ".....	10 00		84	Henry Hilton.....	Rent of offices, Nos. 216 and 217, in Stewart Building, occupied by Aqueduct Commissioners, for months of November and December, 1893, and January, 1894; received February 19, 1894.....	525 00
39		Vernon Twigg.....	Use of team, etc.; " 16, ".....	74 00		85		Rent of offices, Nos. 207, 209, 211, 213, 214, 215 and 216, in Stewart Building, occupied by Aqueduct Commissioners, for months of November and December, 1893, and January, 1894; received February 19, 1894.....	2,025 00
40		Robert A. Welcke.....	Copies of route map; received December 21, 1893.....	45 00		86	W. W. Proctor.....	Disbursements; received February 19, 1894.....	20 04
41	26	W. W. Proctor, Purveyor.....	Pay-roll of Laborers, etc., week ending January 22, 1894; received January 25, 1894.....	909 00		87	Kellogg & Elliott.....	Coal and wood; " 19, ".....	172 25
42		".....	Supplementary pay-roll of Laborers, etc., week end- ing January 22, 1894; received January 25, 1894.....	18 00		88	Hillburn Harness Agency.....	Blanket; " 19, ".....	4 50
43		William James.....	Disbursements; received January 16, 1894.....	56 44		89	D. W. H. Ransom.....	Use of yoke of oxen; received January 25, 1894.....	8 00
44		M. S. Benedict.....	Ice; " 16, ".....	9 00		90	C. B. Hewitt & Bros.....	Flint; received February 19, 1894.....	9 31
45	29	E. H. Sweeney.....	Ice, etc.; " 16, ".....	14 50		91	Thomas Sullivan.....	Repairs to furniture, etc.; received February 19, 1894.....	4 50
46		Washburn & Todd.....	Coal; " 16, ".....	186 30		92	Coleman, Washburn & Wash- burn.....	Cement, etc.; " 19, ".....	2 90
47	31	J. H. Timmerman, City Pay- master.....	Pay-roll of Aqueduct Commissioners, January, 1894; received January 31, 1894:			93	J. H. Timmerman, City Pay- master.....	Pay-roll of Employees, office of Chief Engineer, February, 1894; received February 28, 1894:	
		James C. Duane.....	Services, Commissioner.....	\$416 66		94	Alphonse Feley.....	Services, Chief Engineer.....	\$833 33
		John J. Tucker.....	" ".....	416 66			Frederick S. Cook.....	" Assistant Engineer.....	291 66
		Francis M. Scott.....	" ".....	416 66			Charles C. Manning.....	" Draughtsman.....	150 00
		Henry W. Cannon.....	" ".....	416 66			Charles G. Gustafson.....	" ".....	150 00
				1,666 64			Jean P. Genthon.....	" Topographical Draughtsman.....	150 00
48		J. H. Timmerman, City Pay- master.....	Pay-roll of Employees, office of Chief Engineer, Jan- uary, 1894; received January 31, 1894:				Charles A. Thomas.....	" Axeman.....	60 00
		Julius C. Tulley.....	Services, Secretary.....	\$333 33			William H. Spencer.....	" Chief Clerk.....	166 66
		Ernest A. Wolf.....	" Auditor.....	208 33			Robert A. McKim.....	" Assistant Engineer.....	150 00
		William W. Proctor.....	" Purveyor.....	166 66			William E. Guilfoyle.....	" Stenographer and Typewriter.....	100 00
		Edward L. Allen.....	" Stenographer.....	137 50			George B. Bosworth.....	" Clerk.....	100 00
		Jefferson Groub.....	" Clerk.....	125 00					
		Hermann Blumenthal.....	" ".....	125 00					
		Frank A. Warder.....	" Typewriter.....	100 00					
		Henry A. Cantor.....	" Axeman.....	60 00					
				1,255 82					
49		J. H. Timmerman, City Pay- master.....	Pay-roll of Employees, office of Chief Engineer, January, 1894; received January 31, 1894:						
		Alphonse Feley.....	Services, Chief Engineer.....	\$833 33					
		Frederick S. Cook.....	" Assistant Engineer.....	291 66					
		Guisepe Bonanno.....	" Draftsman.....	82 26					
		Charles C. Manning.....	" ".....	150 00					
		Charles G. Gustafson.....	" ".....	150 00					
		Jean P. Genthon.....	" Topographical Draughtsman.....	150 00					
		Charles A. Thomas.....	" Axeman.....	60 00					
		William H. Spencer.....	" Chief Clerk.....	166 66					
		Robert A. McKim.....	" Assistant Engineer.....	150 00					
		William E. Guilfoyle.....	" Stenographer and Typewriter.....	100 00					
		George B. Bosworth.....	" Clerk.....	100 00					
				2,233 91					
50	Feb. 2	Thatcher Furnace Co.....	Furnace, etc.; received December 21, 1893.....	148 50					
51		W. W. Proctor, Purveyor.....	Pay-roll of Laborers, etc., week ending January 29, 1894; received February 1, 1894.....	876 25					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
97	1894- Feb. 28	J. H. Timmerman, City Pay- master.....	Pay-roll of Employees, office of Aqueduct Commis- sioners, February, 1894; received February 28, 1894:		150	1894- Mar. 31	W. W. Proctor, Purveyor.....	Supplementary Pay-roll of Laborers, etc., week end- ing March 26, 1894; received March 29, 1894.....	\$8 00
		Julius C. Lulley.....	Services, Secretary.....	\$333 33	151		"	Pay-roll of Laborers, etc., week ending March 26, 1894; received March 29, 1894.....	883 75
		Thomas J. McNamara.....	" Auditor.....	125 00	152		J. H. Timmerman, City Pay- master.....	Pay-roll of Employees, office of Aqueduct Commis- sioners, March, 1894; received March 31, 1894:	
		Edward L. Allen.....	" Stenographer and Assistant Sec- retary.....	150 00			Julius C. Lulley.....	Services, Secretary.....	\$53 76
		William W. Proctor.....	" Purveyor.....	125 00			Edward L. Allen.....	" Stenographer and Assistant to Secretary.....	168 81
		Jefferson Groub.....	" Clerk.....	125 00			Thomas J. McNamara.....	" Auditor.....	125 00
		Hermann Blumenthal.....	" Typewriter.....	100 00			William W. Proctor.....	" Purveyor.....	166 66
		Frank H. Warder.....	" Axeman.....	60 00			Jefferson Groub.....	" Clerk (Assistant to Secretary).....	125 00
		Henry A. Cantor.....					Hermann Blumenthal.....	" Typewriter.....	125 00
				\$1,184 99			Frank H. Warder.....	" Axeman.....	100 00
98	Mar. 5	Peter C. Archer.....	Moving barn; received January 25, 1894.....	100 00			Henry A. Cantor.....		60 00
99		E. H. Sweeney.....	Laundrying towels, etc.; received February 19, 1894	14 50	153		J. H. Timmerman, City Pay- master.....	Pay-roll of Aqueduct Commissioners, March, 1894; received March 31, 1894:	
100		Keuffel & Esser Co.....	Steel tape.....	12 00			James C. Duane.....	Services, Commissioner.....	\$416 66
101		S. Beeching.....	Newspapers.....	22 82			John J. Tucker.....	" ".....	416 66
102		John M. Burnett's Sons.....	Stationery, etc.; " ".....	19 00			Francis M. Scott.....	" ".....	416 66
103	7	Coldwell-Wilcox Co.....	Estimate No. 1 for sluice gates, with hoisting appar- atus, etc., in the Gate-house, Titicus Dam, near Purdy's Station of the New Croton Aqueduct, for work done on account of Contract No. 13581; re- ceived February 19, 1894.....	152 53			Henry W. Cannon.....	" ".....	416 66
				3,000 00	154		J. H. Timmerman, City Pay- master.....	Pay-roll of Employees, office of Chief Engineer, March, 1894; received March 31, 1894:	
104	8	W. W. Proctor, Purveyor.....	Pay-roll of Laborers, etc., week ending February 19, 1894; received March 7, 1894.....	806 50			Alphonse Fteley.....	Services, Chief Engineer.....	\$833 33
105		"	Pay-roll of Laborers, etc., week ending February 26, 1894; received March 7, 1894.....	839 75			Frederick S. Cook.....	" Assistant Engineer.....	201 66
106		David McClure.....	Services, Commissioner of Appraisal, in the matter of Cornell Dam, between January 11, 1892, and December 19, 1893; received December 26, 1893.	5,750 00			Charles C. Manning.....	" Draughtsman.....	150 00
107	9	Frank L. Froment, lienor.....	An account of amount of bill for iron-work for Shaft 25, furnished by John Leonard, assignee of John F. Rourke; received January 16, 1894.....	315 07			Charles G. Gustafson.....	" Topographical Draughtsman.....	150 00
108		John Leonard, assignee of John F. Rourke.....	Balance of amount of bill for iron-work for Shaft 25; received January 16, 1894.....	339 93			Charles A. Thomas.....	" Axeman.....	60 00
109		John Schlachter.....	Carpenter work, etc.; February 19, 1894.....	233 45			William H. Spencer.....	" Chief Clerk.....	166 66
110		W. W. Proctor, Purveyor.....	Supplementary pay-roll of Laborers, etc., from Feb- ruary 6 to 26, 1894; received March 12, 1894.....	18 50			Robert A. McKim.....	" Assistant Engineer.....	150 00
111		"	Pay-roll of Laborers, etc., week ending March 5, 1894; received March 12, 1894.....	879 50			William E. Guilfoyle.....	" Stenographer and Typewriter.....	100 00
			Judgment against The Mayor, etc., filed May 6, 1893, in the Supreme Court, for salary as Inspector of Masonry on the New Aqueduct, from November 27, 1888, to November 27, 1889; received March 12, 1894.....	1,050 00			George B. Bosworth.....	" Clerk.....	100 00
112	14	Charles J. Savage, or Elliot Sandford his attorney.....	Supplementary pay-roll of Laborers, etc., week ending March 5, 1894; received March 12, 1894.....	12 00					2,151 65
113		W. W. Proctor, Purveyor.....						Warrant No. 85 cancelled March 8, 1894.....	\$273,234 24
114	15	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer Corps, February, 1894; received March 12, 1894:					Total.....	\$273,210 13
		Edward Wegmann, Jr.....	Services, Division Engineer.....	\$300 00					
		Maurice A. Viele.....	" Assistant Engineer.....	150 00					
		Cornelius V. V. Powers.....	" ".....	125 00					
		George E. Washburn.....	" Leveler.....	100 00					
		Benjamin L. Blauvelt.....	" Rodman.....	75 00					
		Arthur L. Beatty.....	" Axeman.....	60 00					
		William J. Garvin.....	" ".....	60 00					
		Charles McKean.....	" ".....	60 00					
		August Jadin.....	" Assistant Engineer.....	150 00					
		Frank N. Speyer.....	" Axeman.....	60 00					
		Timothy Bowen.....	" ".....	60 00					
		John J. Crane.....	" Leveler.....	100 00					
		John O'Connor.....	" Assistant Engineer.....	183 33					
		Macrae Sykes.....	" ".....	150 00					
		Robert Ridgway.....	" ".....	125 00					
		Edward S. Larned.....	" Axeman.....	60 00					
		A. S. Nye, Jr.....	" Transitman.....	125 00					
		John D. Grannis.....	" Axeman.....	60 00					
		William Whelan.....	" Janitor.....	75 00					
		James Gregory.....	" Division Engineer.....	333 33					
		Alfred Craven.....	" Assistant Engineer.....	183 33					
		Frederick W. Watkins.....	" ".....	150 00					
		William B. Swan.....	" ".....	125 00					
		Herbert C. Alden.....	" Transitman.....	125 00					
		William Gray.....	" ".....	125 00					
		Richard Baldwin, Jr.....	" Chainman.....	60 00					
		Henry Sunkle.....	" Axeman.....	60 00					
		Stephen M. Lyons, Jr.....	" ".....	60 00					
		Joseph F. Banks.....	" ".....	60 00					
		Edward Whitehouse.....	" Division Engineer.....	333 33					
		J. A. Rundlett.....	" Assistant Engineer.....	150 00					
		Charles S. Gowen.....	" ".....	150 00					
		Beverly R. Value.....	" ".....	150 00					
		Frederick B. Rogers.....	" Transitman.....	125 00					
		William S. Page.....	" Rodman.....	75 00					
		Edward E. De Lancey.....	" ".....	75 00					
		Marcus Washburn.....	" Axeman.....	60 00					
		John Fagan.....	" ".....	60 00					
		Julian Thorley.....	" Stableman.....	60 00					
		George Hooley.....							
		John Gallery.....							
		John Dynan.....							
115	16	W. W. Proctor, Purveyor.....	Pay-roll of Laborers, etc., week ending March 12, 1894; received March 15, 1894.....	4,731 32					
116	19	M. S. Benedict.....	Rent of dwelling-house, etc., premises known as "Maple Lawn," Lewisboro, Westchester County, for November and December, 1893, and January, 1894; received March 12, 1894.....	896 00					
117	20	Town of North Salem, School District No. 2.....	School taxes for Year 1893; received March 12, 1894.	150 00					
118		Baxter & Shove.....	Horse-hire, New Aqueduct, Sodom Dam and Reser- voirs; received August 9, 1893.....	99 64					
119		Coleman, Washburn & Washburn, assignees of M. S. Coleman.....	Estimate No. 40, for building earth and masonry dam for Reservoir "D," on west branch of Croton river, etc., of the New Croton Aqueduct, for work done on account of Contract No. 10789; received March 12, 1894.....	46 00					
120		John Troiname.....	Estimate No. 9, for constructing highways or roads, etc., at Reservoir "M," in the Town of North Salem, Westchester County, N. Y., of the New Croton Aqueduct, for work done on account of Contract No. 12947; received March 12, 1894.....	5,858 10					
121		J. S. Coleman.....	Estimate No. 17, for building the New Croton Dam, at Cornell Site, on Croton river, etc., of the New Croton Aqueduct, for work done on account of Contract No. 12337; received March 12, 1894.....	1,406 11					
122		John Flanagan, assignee of P. J. Moran.....	Estimate No. 10, for constructing highways or roads, etc., at Reservoir "D," in the Town of Carmel, Putnam County, N. Y., of the New Croton Aque- duct, for work done on account of Contract No. 12745; received March 12, 1894.....	18,987 57					
123		Elmer Washburn, Frank S. Washburn and Ira A. Shaler, composing firm of Washburn, Shaler & Washburn.....	Estimate No. 48, for building an earth and masonry dam for Reservoir "M," on Titicus river of the New Croton Aqueduct, for work done on account of Contract No. 10103; received March 12, 1894.....	410 62					
124	22	W. W. Proctor, Purveyor.....	Pay-roll of Laborers, etc., week ending March 19, 1894; received March 22, 1894.....	13,136 91					
125	26	Coldwell-Wilcox Co.....	Iron posts, etc.; received February 19, 1894.....	889 00					
126		Kellogg & Elliott.....	Portable furnace; received January 16, 1894.....	116 20					
127		Engineering Nerve Publishing Co.....	Labor, etc.; received February 19, 1894.....	175 00					
128		Edward Wegmann, Jr.....	Subscription; received March 12, 1894.....	199 84					
129		T. J. Gilroy.....	Disbursements; " ".....	5 00					
130		Edward O'Shea, or Henry B. Twombly his attorney.....	Oil; " ".....	11 39					
131		Alfred Craven.....	Judgment against The Mayor, etc., filed February 5, 1894, in the Superior Court, for salary as Inspector of Masonry on the New Aqueduct; received March 22, 1894.....	5 98					
132		Charles S. Gowen.....	Disbursements; received March 12, 1894.....	125 00					
133		Robert Ridgway.....	" ".....	6 59					
134		E. Wegmann, Jr.....	" ".....	41 92					
135		F. N. Speyer.....	" ".....	16 41					
136		Corporation of the Village of North Tarrytown.....	" ".....	24 41					
137		School District No. 2, Town of Mount Pleasant.....	" ".....	21 43					
138	28	James H. Smith.....	Tax on real estate; " ".....	27 70					
139		John M. Burnett's Sons.....	School tax for Year 1893; received March 22, 1894 ..	14 61					
140		N. P. Barnes.....	Advertising notice, Commissioner of Appraisal, Cor- nell Dam; received January 2, 1894.....	78 40					
141		H. P. Christensen.....	Stationery, etc.; received March 12, 1894.....	86 85					
142		Jacob E. Crow.....	Stove-pipe, etc.; " ".....	22 00					
143		Ellsworth & Fowler.....	Heliographic printing, etc.; received March 12, 1894	19 14					
144		Hoyt Bros.....	Straw, etc.; " ".....	22 41					
145		Patterson Bros.....	Lime, etc.; " ".....	69 80					
146		Joseph Smith.....	Oats; " ".....	46 30					
147		Thornton N. Motley & Co.....	Water-cooler, etc.; " ".....	9 25					
148		James McCartney.....	Oats, etc.; " ".....	20 40					
149			Hardware; " ".....	12 45					
			Use of horse, etc.; " ".....	109 72					

RECAPITULATION.

Appropriation Accounts (A).

(Payments from Proceeds of Taxation.)

THE COMMON COUNCIL.

City Contingencies.....	\$37 50
Contingencies—Clerk of the Common Council.....	53 21
Salaries—Common Council.....	21,493 68

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office.....	6,744 99
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THE FINANCE DEPARTMENT.

Expenses of Conducting the Department.

Cleaning Markets.....	9,733 44
Contingencies—Comptroller's Office.....	1,667 71
Salaries—Finance Department.....	54,600 92
Salaries—Chamberlain's Office.....	6,449 99

Interest on the Debt of the Corporation of the City of New York.

Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1893).....	25,035 00
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1894).....	362,954 50

Redemption of the Principal of the City Debt.

For the Redemption of the Debt of the Annexed Territory of Westchester County.....	14,000 00
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MISCELLANEOUS PURPOSES.

Judgments.....	93,888 50
Armories and Drill-rooms—Rents.....	8,512 50
Commissioners of the Sinking Fund, Expenses of.....	1,930 00
Rents.....	41,594 22
Real Estate—Expenses of.....	943 42
Seventh Regiment New Armory Fund, Trustees of.....	6,931 75
Armories and Drill-rooms—For Wages of Armories, Janitors, Engineers and Laborers.....	16,824 00

THE LAW DEPARTMENT.

Contingencies—Law Department— General Contingencies.....	6,947 77
Contingent Counsel Fees.....	4,650 00
Contingencies—Public Administrator's Office.....	200 00
Salaries—Law Department.....	38,614 21
For Prosecuting Delinquents for Arrears of Personal Taxes, and for Service of Process, Postage, etc.	257 00
For Revision and Compilation of the Ordinances of the Common Council.....	1,000 00
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.....	1,520 95

THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance and Strengthening— Concrete and Facing with Masonry the Old Central Park Reservoir.....	7,105 00
Aqueduct—Repairs, Maintenance and Strengthening.....	48,221 33
Boulevards, Roads and Avenues, Maintenance of, etc.....	19,977 49
Bronx River Works—Maintenance and Repairs.....	5,077 62
Contingencies—Department of Public Works.....	614 30
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property, etc.....	84 04
Free Floating Baths—Care and Maintenance.....	3,804 85
Lamps and Gas and Electric Lighting.....	233,031 76
Laying Croton Pipes (Chapter 381, Laws of 1879).....	27,794 72
Public Buildings—Construction and Repairs.....	15,833 38
Public Drinking-hydrants.....	132 30
Removing Obstructions in Streets and Avenues, etc.....	5,592 05
Repairing and Renewal of Pipes, Stop-cocks, etc.....	44,251 81
Repeating Streets and Avenues (under Chapter 476, Laws of 1875).....	50,233 15
Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling.....	3,103 17
Repairs and Renewal of Pavements and Regrading.....	61,202 46
Salaries—Department of Public Works.....	77,995 96
Sewers—Repairing and Cleaning.....	21,870 74
Supplies for and Cleaning Public Offices, etc.....	48,527 81
Street Improvements—For Surveying, Monumenting and Numbering Streets.....	871 05
Water Supply for the Twenty-fourth Ward.....	1,217 85
Boring Examinations for Grading and Sewer Contracts.....	866 00
For New Fire-hydrants.....	2,385 80
For Removal of Old Gate-house at Tenth avenue and One Hundred and Nineteenth street, and con- struction of New Gate-house and connections.....	1,885 06

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—Salaries.....	9,938 61
Police—Salaries, etc.....	88,138 45
Police—For Supplies and Repairs.....	1,743 14
Labor, Maintenance, Supplies, Construction and Repairs—General Maintenance.....	69,727 06
Maintenance of Museums.....	33,012 81
Zoological Department.....	5,511 95
Improving the Plaza at One Hundred and Tenth Street and Fifth Avenue.....	429 18
Maintenance and Construction of New Parks north of Harlem river, including Surveying and Monumenting.....	800 67
Rents—Department of Public Parks.....	1,625 00
Fourth Avenue Public Parks.....	714 24
Surveys, Maps and Plans.....	14 52
Telephonic Service.....	423 33
Morningside Park—For the Improvement and Maintenance of.....	178 92
Cleaning Lakes in Central Park.....	5,086 27
Riverside Park and Avenue and Seventy-second Street—For the Improvement and Maintenance of, and for Resurfacing Seventy-second street.....	167 00
Harlem River Bridge—Repairs, Improvements and Maintenance—General Maintenance and Repairs.....	8,350 96
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.....	4,290 64
Morningside Park and Avenue, Improvement and Maintenance of.....	2,144 08
Improvement and Maintenance of Parks in Twenty-third and Twenty-fourth Wards (under chapter 184, Laws of 1893).....	6,348 83
Parks outside of Twenty-third and Twenty-fourth Wards, Improvement and Maintenance of.....	2,616 29

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

Salaries—Office of Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards..	5,105 54
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Final Maps and Profiles of Twenty-third and Twenty-fourth Wards	\$1,118 83
Telephone Services—Rents and Contingencies	874 56
Bridges Crossing the New York and Harlem Railroad Depression, in the Twenty-third and Twenty-fourth Wards	165 00
Sounding or Boring Machinery	200 00
Maps and Profiles—Twenty-third and Twenty-fourth Wards	2,537 23

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—	
For Salaries	110,422 81
For Supplies	258,118 44
For Construction of New Buildings, etc.	12,119 07
For Distribution of Coal to Out-door Poor	32,555 24
For Donations to Discharged Prisoners	1,000 00
For Alterations, Additions and Repairs to Buildings and Apparatus	9,787 94
For Transportation of Paupers, Medicines, Coffins and Support of Out-door Poor	349 98
For Transportation, Maintenance and Expenses of Insane Criminals at Auburn, N. Y., etc.	17 04
Rent of Gouverneur Hospital Stables	225 00
Water Supply for Hart's Island by Westchester Water Company	1,950 00
Donations to G. A. R. Veterans	481 50
Salaries for Insane Asylums	71,650 18
Supplies for Insane Asylums	176,301 93
For the Purchase of New Wire-woven Mattresses to take the place of straw beds in various Institutions of the Department other than the Insane Asylums	2,910 66
Transportation of Paupers, Medicines and Coffins	267 47
Rents for Harlem and Fordham Hospitals	1,625 00

THE HEALTH DEPARTMENT.

Health Fund—For Salaries	57,762 90
Health Fund—For Law Expenses, including Marshal's Fees	499 98
Health Fund—For Disinfection	5,197 57
Health Fund—For Contingent Expenses	1,954 07
Health Fund—For Payment to the Board of Police, etc.	13,839 35
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)	15,955 40
Night Medical Service Fund	500 00
Rents—Health Department	950 00
For Burial of Honorably Discharged Soldiers, Sailors, or Marines, as provided by Chapter 247, Laws of 1883	3,815 00
New Reception Hospital for Contagious Diseases at foot of East Sixteenth Street	27,543 44

THE DEPARTMENT OF BUILDINGS.

Department of Buildings—Salaries	45,144 44
Rents	2,125 00
Board of Examiner's Fees	1,090 00
Fees in Serving Summonses	214 42
Supplies and Contingencies	479 39
Contingencies and Emergencies	499 70

THE POLICE DEPARTMENT.

Police Fund	1,214,554 40
Police Station-houses—Rents	1,687 50
Police Station-houses—Alterations, Fitting-up, etc.	7,500 00
Supplies for Police	37,500 00
Police Fund—For Salaries of Clerical Force	28,035 00
For New Screw Steamboat for Harbor and River Service and for Steam Launches	29,848 72
Contingent Expenses of Central Department and Station-houses, etc.	2,749 98
For Construction of a Station-house, Lodging-house and Prison for the Eighth Precinct	34,785 34
For Purchase of a Site for the Location of a Station-house for the Ninth Precinct	51,180 45

THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning—	
Administration	35,383 62
Sweeping	178,423 59
Carting	156,625 01
Removal of Snow and Ice	54,864 07
Final Disposition of Material	94,184 42
New Stock, Plant	4,261 42
Rents and Contingencies	13,794 15

THE FIRE DEPARTMENT.

Fire Department Fund—	
For Salaries	540,567 46
For Apparatus, Supplies, etc.	93,114 09
For New Houses for Engine and Hook and Ladder Companies	11,734 13
For Placing Fire-alarm Electrical Conductors Underground	434 12
New Sites for Apparatus Houses	13,120 00
For Placing and Maintaining Fire-alarm Electrical Conductors Underground	1,685 61

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments	440 34
Salaries—Department of Taxes and Assessments	27,979 86
Salaries—Board of Assessors	3,769 95

THE BOARD OF EDUCATION.

Public Instruction—	
For Salaries of Teachers in Grammar and Primary Schools	785,999 16
For Salaries of Janitors in Grammar and Primary Schools	38,775 50
For Salaries of Teachers and Janitors in the Evening Schools	78,465 25
For Salaries of Officers, Clerks and other Employees of the Board of Education	14,074 54
For Salaries of City Superintendent and Assistants	13,619 54
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	4,252 72
For Support of Nautical School	2,930 87
For Supplies, Books, Maps, Stationery, etc., for the use of all the Schools	53,891 88
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	13,810 64
For Fuel for all the Schools and Hall of the Board of Education	20,405 93
For Gas and other methods of lighting for all the Schools and the Hall of the Board of Education	6,843 76
For Incidental Expenses of the Board of Education	2,631 77
For Incidental Expenses of Evening Schools	51 55
For Incidental Expenses of Ward Schools—Repairs	9,633 30
For Buildings—Contingent Fund	8,584 85
For Salaries of the Clerks of the Boards of School Trustees	1,203 89
For Pianos and Special Repairs of	744 71
For Workshop	692 56
For Repairs to Buildings—Special	14,252 41
For Furniture and Repairs of—Special	6,703 02
For Heating and Ventilating Apparatus, Changes and Repairs of—Special	5,010 80
For Sanitary Work, Changes and Repairs of	6,760 83
For Technical, Manual and Industrial Education	5,840 66
For Lectures to Workingmen and Workingwomen, Free	3,558 49
For Purchase of the Necessary Apparatus for and for Instruction in Physical Exercise	574 15
For Transportation of Pupils in the Twenty-third and Twenty-fourth Wards	645 75

THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York	38,913 29
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THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College	28,854 73
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ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of THE CITY RECORD	20,500 21
CITY RECORD—Salaries and Contingencies	2,353 88
Printing, Stationery and Blank Books	13,746 59

MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service of the City of New York, Expenses of	4,744 7
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THE CORONERS.

Coroners' Salaries and Expenses	16,104 82
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THE COMMISSIONERS OF ACCOUNTS.

Salaries—Commissioners of Accounts	8,158 75
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THE SHERIFF.

Salaries—Sheriff's Office (Chapter 523, Laws of 1890)	25,023 88
Incidental Expenses of the Sheriff's Office and the County Jail	775 10
Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.	245 00
Salaries—County Jail	5,193 24
Support of Indigent Prisoners in County Jail, at 70 cents per day per capita	420 14

THE REGISTER.

Salaries—Register's Office	32,499 89
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BUREAU OF ELECTIONS.

Election Expenses	152,719 10
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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	4,092 00
Foundling Asylum of the Sisters of Charity	71,269 95
Hebrew Benevolent Society of the City of New York	18,261 80
Hudson River State Hospital	991 61
Institution for the Improved Instruction of Deaf Mutes	4,889 52
New York Institution for the Blind	1,500 00
New York Institution for the Instruction of the Deaf and Dumb	6,208 42
New York Juvenile Asylum	37,517 14
New York Infant Asylum	24,596 66
New York Catholic Protectors	59,221 12
New York Society for the Relief of the Ruptured and Crippled	6,338 63
New York Infirmary for Women and Children	1,625 00
Nursery and Child's Hospital	19,391 26
Protestant Episcopal House of Mercy	5,510 24
Roman Catholic House of the Good Shepherd	6,222 98
Middletown State Homeopathic Hospital	1,509 38
State Asylum for Insane Criminals at Auburn, N. Y.	2,246 79

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	5,390 81
Five Points House of Industry	489 66
Association for Befriending Children and Young Girls	1,071 15
Hebrew Sheltering Guardian Society	21,166 96
The Babies' Hospital	758 23
Buffalo State Hospital	49 29
New York Female Asylum for Lying-in Women	675 00

THE JUDICIARY.

Salaries—City Courts	99,615 97
Salaries—Judiciary	284,867 39

MISCELLANEOUS PURPOSES.

Advertising	2,050 69
Board of Estimate and Apportionment, Expenses of	750 00
Contingencies—District Attorney's Office	16,654 72
Disbursements and Fees of County Officers and Witnesses, etc.	2,577 00
Jurors' Fees, etc.	22,692 75
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)	10,853 72
Salaries of Inspectors and Sealers of Weights and Measures	1,675 00
Fund for Street and Park Openings	100,000 00
Bureau of Licenses	3,386 26
For Allowance to the New York Free Circulating Library, for Library purposes, under Chapter 666, Laws of 1886	5,000 02
For Allowance to the General Society of Mechanics and Tradesmen of the City of New York, for Apprentices' Library, under Chapter 666, Laws of 1886	2,500 01
For Allowance to the Aguilar Free Library Society, for Library purposes, under Chapter 665, Laws of 1886	2,500 01
Board of Street Opening and Improvement	450 00
Commission on the Consolidation of Municipalities—Necessary Expenses	17 59
Fees of Stenographers of the Court of General Sessions (Chapter 81, Laws of 1888; Chapter 379, Laws of 1889)	1,526 65
Registration of Plumbers and supervision of Plumbing and Drainage, as authorized by Chapter 602, Laws of 1892, for expenses under this head	398 23
Commissions for Revision of School Laws (Chapter 532, Laws of 1893)	1,132 80
Claim of Kerr, Kellner & Co., for furniture furnished to the Fire Department in March, 1873, audited and allowed in pursuance of the provisions of chapter 80, Laws of 1888, in full settlement, at	1,083 00
Claim of Matthew Ellis, for bread furnished to the County Jail in the year 1885, audited and allowed in full settlement, under the authority of chapter 649, Laws of 1893, at	1,051 09
Claim of Essie Miller, for the value of two lots of land, designated as Parcels Nos. 560 and 564, in the proceedings for acquiring lands for Pelham Bay Park, audited and allowed, pursuant to the provisions of chapter 513, Laws of 1893, at	500 00
Claim of Thomas C. E. Ecclesine, for services as Special District Attorney in certain cases, for the June term of 1893, Court of General Sessions, to attend Court of Appeals, as provided for by chapter 123, Laws of 1893, audited and allowed in full settlement and for final payment, at	1,500 00
For expenses of seizure, removal and destruction of unlawful device for taking fish, pursuant to the provisions of chapter 488, Laws of 1892:	
Claim of Robert Brown, Jr., Protector of Game and Fish, District No. 1	\$80 00
Claim of John W. Lisk, Special Protector, District No. 1	49 75
Claim of Hoadley, Lauterbach & Johnson, for legal services rendered in the cases of The People, etc., against Alexander Meakim, Joseph Koch and Edward T. Fitzpatrick, as Excise Commissioners, from May 16, 1890, up to October 24, 1893, including services in Court of General Sessions, Court of Oyer and Terminer, Court of Appeals and General Term, Supreme Court, audited and allowed in full settlement at	3,000 00
Claim of A. J. Dittenhoefer, for legal services rendered in the cases of The People, etc., against Alexander Meakim, Joseph Koch and Edward T. Fitzpatrick, as Commissioners of Excise, from May 16, 1890, up to October 24, 1893, including services in Court of General Sessions, Court of Oyer and Terminer, Court of Appeals and General Term, Supreme Court, audited and allowed in full settlement at	3,000 00
Claim of the firm of Donohue, Newcombe & Cardozo, including bill of Charles Donohue and the legal representative of Richard S. Newcombe, and to be in full of all amounts due to any or all of said persons for legal services and disbursements, in the matter of the proceedings instituted and carried on against Commissioners Meakim, Fitzpatrick and Koch of the Board of Excise, audited and allowed at	3,000 00
Claim of John R. Fellows, for professional services rendered to Street Cleaning Commissioner Thomas S. Brennan, in proceedings brought before the Mayor in the year 1893 to remove said Brennan from office, audited and allowed in full settlement at	1,500 00
Total	\$7,573,232 64

(Seven million five hundred and seventy-three thousand two hundred and thirty-two dollars and sixty-four cents.)

Memorandum—"A" Warrants Canceled during Quarter ending March 31, 1894.

No.	DATE.	ACCOUNT.	CANCELED.	AMOUNT.
4775	Apr. 4, 1893	Contingencies—Comptroller's Office	Dec. 30, 1893	\$35 00
18623	Dec. 19, "	Election Expenses	Jan. 25, 1894	55,750 00
				\$55,785 00

(Fifty-five thousand seven hundred and eighty-five dollars.)

Special and Trust Accounts (B).

Armory Fund	\$14,207 18
Additional Water Fund of the City of New York	28,501 58
Block Tax Assessment Map Fund	2,931 51
Bridge over Harlem River at One Hundred and Fifty-fifth Street, Construction of	87,344 66
American Museum of Natural History—Erection of East Wing	38,591 97
Bronx Park—Improvement to the Old Boston Post Road, northerly side of Kingsbridge Road, to Bronx River Bridge	3,808 23
Bridge over Harlem River at Third Avenue	40,255 76
Bridge over Harlem Ship Canal at Kingsbridge Road	103,128 92
Board of Education—Building Fund	22,600 00
Central Park, Construction of—Entrance, Fifth Avenue and One Hundred and Tenth Street	5,359 71
Construction and Maintenance—Public Parkways, Moshulu Parkway	1,101 98
Castle Garden, in Battery Park—Equipping, Furnishing, Stocking, etc.	10,461 16
Commissioners of Excise Fund—General Administration	10,378 97
Change of Grade, Damage Commission—Twenty-third and Twenty-fourth Wards	3,511 82
Commissioners of Excise Fund—Contingencies	897 52
Commissioners of Excise Fund—Salaries of Inspectors, Doorkeepers, etc.	26,294 93
Central Park, Construction of—Entrance at West Ninetieth Street	2,330 17
Croton Water Rent Refunding Account	1,383 28
Central Park, Construction of—Approach to Museum of Art	3,695 65
Central Park, Construction of—Improving Northwest Corner	2,139 94
Central Islip—For Construction of Buildings for Insane	36,210 00
Croton Water Fund	40,968 03
Criminal Court-house Fund	247,509 82
Castle Garden and Battery Park and Grounds Adjoining, Improvement of	8,293 28
Dog License Fund	1,778 00
Dock Fund	745,005 61
Excise Licenses	183,832 81
Cathedral Parkway, Improvement of—Seventh to Riverside Avenue	14,489 79
Central Park, Improvement of—Ninety-seventh to One Hundred and Second Street, between Fifth Avenue and East Drive	4,997 88
Central Park, Improvement of—Widening Bridge Road, One Hundred and Third Street, East Drive to Ninety-third Street, West Drive	6,974 87
Central Park, Improvement of—Manhattan Square, Walks, Drainage west side Museum of Natural History	3,331 16
Central Park, Improvement of—Walk Entrance, Fifth Avenue and Eighty-fifth Street	1,958 61
Crotona, Van Cortlandt, Bronx Park and Moshulu Parkway, Improvement of—Removing Dead Trees	1,098 16
Central Park, Improvement of—Completing Tree Planting between Ninety-seventh and One Hundred and Tenth Streets	2,647 05
Central Park, Improvement of—Constructing Walk connecting Seventy-ninth Street, Fifth Avenue with Ramble	542 19
Central Park, Improvement of—Pipe Sewer on Transverse Road No. 4	1,087 38
Department of Buildings—Special Fund	1,958 75
Central Park, Improvement of—Resurfacing with Asphalt from Fifty-ninth Street to Transverse Road No. 3	3,999 10
Central Park, Improvement of—Reconstruction of the Entrance Drive, Fifth Avenue and One Hundred and Second Street	953 12
Central Park and City Parks, Improvement of—Painting Settees, Fences, Bridges	1,928 68
Central Park and City Parks, Improvement of—Repairing Settees by Carpenters	3,242 98
Central Park, Improvement of—Between Seventh and Eighth Avenues, from One Hundred and Fourth to One Hundred and Tenth Street	986 32
East River Park—Improvement of Extension	11,654 63
Fund for Street and Park Openings	228,725 42
Fund for Gratuitous Vaccination	1,200 00
For Construction of Bridge over Harlem River, about 1,500 feet north of High Bridge	7,538 82
Morningside Park, Improvement of—North of One Hundred and Twentieth Street and Completing Walks south of One Hundred and Twentieth Street	5,084 36
Mount Morris Park—Construction of Coping and Railing	231 63
Fort Washington Ridge Road, Improvement of	11,166 75
Intestate Estates	4,227 18
New Municipal Building Fund	273 00
Fire Department—Bureau of Building Fund	2,717 70
Metropolitan Museum of Art—Electric Plant and Boiler-house for North Extension	16,320 59
Macomb's Dam Road, One Hundred and Fifty-fifth Street and Seventh Avenue, Improvement of—Removal of Rock to Grade	335 70
Metropolitan Museum of Art—Equipment, Furnishing, etc., North Wing	42,498 09
Metropolitan Museum of Art—Completion of North Extension	11,000 00
New York Columbian Entertainment Fund	103 35
Moshulu Parkway, Improvement of—Building 30-foot Roadway	1,683 87

New York Fire Department Relief Fund	\$37,500 00
New York Columbian Celebration Fund	27,329 62
Riverside Park—Construction of Retaining-wall	37,298 49
Morningside Park, Improvement of—Improving Sidewalks bounding said Park, laying Water-pipes	8,223 92
Refunding Taxes Paid in Error	12,238 11
New Park Fund	1,612 00
Riverside Park, Construction of	50 00
Riverside Park, Improvement of—Between Ninety-sixth and One Hundred and Twenty-ninth Street	12,791 47
Police Pension Fund	75,000 00
Pelham Park, Improvement of—Improving Eastern Boulevard and Waterbury Lane to Pelham Bridge	2,196 86
Public Driveway, Construction of	3,250 00
Park Avenue, Improvement above One Hundred and Sixth Street	28,016 97
Pelham Avenue, Improvement of—Southern Boulevard through Bronx Park, Lorillard Lane	1,919 13
Restoring and Repaving—Special Fund—Department of Public Works	18,430 57
Riverside Park, Improvement of—Seventy-ninth to Ninety-sixth Street	7,548 37
Rapid Transit Fund	7,321 32
Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street	2,001 78
Revenue Bonds Fund—For Completion of Arrears of Taxes and Assessments	2,986 22
Repaving (Chapter 346, Laws of 1889)	9,736 09
Refunding Assessments Paid in Error	618 27
Restoring and Repaving—Special Fund—Department of Public Parks	39 84
Restoring and Repaving—Special Fund—Twenty-third and Twenty-fourth Wards	841 51
Revenue Bonds Fund—Health Department—For Expenses Preserving the Health of the City	17,886 37
Rueger Slip Park, Improvement of	224 85
Repaving (Chapter 35, Laws of 1892)	24,216 48
Sedgwick and Ogden Avenues Approach to the New Bridge over the Harlem River and Macomb's Dam Bridge, Construction of	162 60
Sheriff's Fees	10,891 98
School-house Fund, No. 2	285,908 06
Unclaimed Salaries and Wages	700 87
Theatrical and Concert Licenses	38,523 00
Ward's Island Purchase	109,961 52
Water-meter Fund, No. 2	4,246 71
Ward's Island—For Construction of Buildings for Insane	12,193 50
Van Cortlandt Park Parade Ground, Improvement of	11,744 91
Water-main Fund	6,911 66
Zoological Garden Fund	10 00
Van Cortlandt Park, Moshulu Parkway, Bronx Park above Harlem River, Improvement of—Stone-breaking and other work	2,322 38
Street Improvement Fund—June 15, 1886—Department of Public Works	213,183 26
Street Improvement Fund—June 15, 1886—Twenty-third and Twenty-fourth Wards	201,698 02
Street Improvement Fund—June 15, 1886—Awards	60 50
Street Improvement Fund—June 15, 1886—Public Parks	1,201 96
Total	\$3,366,765 38

Three million three hundred and sixty-six thousand seven hundred and sixty-five dollars and thirty-eight cents.)

Additional Water Fund	\$273,210 13
(Two hundred and seventy-three thousand two hundred and ten dollars and thirteen cents.)	

General Summary.	
Appropriation Accounts (A)	\$7,573,232 64
Special and Trust Accounts (B)	3 366,765 38
Additional Water Fund Accounts (C)	273,210 13
Total	\$11,213,208 15

(Eleven million two hundred and thirteen thousand two hundred and eight dollars and fifteen cents.)
ANDREW EADIE, Recording Clerk.
 Examined and found correct.
I. S. BARRETT, General Bookkeeper.

DEPARTMENT OF PUBLIC PARKS.

WEDNESDAY, February 6, 1895.

Adjourned meeting 11 A.M. Present—Commissioners Clausen (President), Tappen, Straus, Bell.

The minutes of the meeting of January 30 were read and approved.
 L. D. Huntington, of the State Fish Commission, appeared and was heard relative to the appointment of a scientific commission to examine the method of construction, water supply, etc., at the Aquarium. Commissioner Bell offered the following:

Resolved, That Messrs. L. D. Huntington, T. H. Bean and I. S. K. Reeves be and they are hereby appointed as an Advisory Commission, to examine and report on the Aquarium, and that their compensation for such expert services be fixed at one hundred dollars each. Which was adopted by the following vote: Ayes—Commissioners Clausen, Tappen, Straus, Bell—4.

The following communications were received:
 From the Clerk of the Board of Estimate and Apportionment: 1st. Transmitting a copy of a resolution transferring the sum of \$297.72 from several unexpended balances to the appropriation for the Aquarium for 1894. Filed. 2d. Transmitting a copy of a resolution authorizing the issue of revenue bonds for the payment of expense of acquiring land for widening Riverside Drive, between One Hundred and Twenty-seventh street and Claremont place. Filed.

From the Comptroller, relative to the collection by him of moneys due from the New York and Harlem, and the Second Avenue Railroad Companies, for the use of the railways in Transverse road No. 3. Filed.

From Cadets of Grammar School No. 69, asking permission for their signal corps to practice signalling in Central Park. Denied.

From the General Inspector, submitting a statement of the auction sale of condemned horses and useless materials in Central Park on 31st ultimo. Filed.

From the Captain of Police: 1st. Reporting a list of accidents and injuries in the parks for the two weeks ending February 3. Filed.

2d. Recommending that one of the two officers on duty at the small park at Sixty-third street and Columbus avenue be withdrawn and assigned to duty on Central Park. Approved.

From the Director of the Menagerie, reporting upon the condition of the Menagerie for the month of January. Filed.

From the Engineer of Construction: 1st. Reporting in relation to the stone being used by the contractor for constructing an entrance to Central Park at West Ninetieth street. Filed, with directions to the contractor to remove the stone from the work.

2d. Submitting plans, specifications and form of contract for the improvement of Corlears Hook Park.

Commissioner Clausen moved that said plans, etc., be approved and the specifications and form of contract printed, and, when printed and approved as to form by the Counsel to the Corporation, that an advertisement be inserted in the CITY RECORD inviting proposals for doing the work. Which was carried by the following vote: Ayes—Commissioners Clausen, Tappen, Straus, Bell—4.

Edwin A. Curley submitted a memorial advocating the establishment of elevated air gardens and was heard in relation thereto.

Commissioner Tappen offered the following:

Resolved, That A. P. Boller be requested to proceed with the work of making soundings, surveys, etc., preliminary to the construction of a bridge to replace the present City Island Bridge, within the limits of Pelham Bay Park, under chapter 638 of the Laws of 1894. Which was adopted by the following vote: Ayes—Commissioners Clausen, Tappen, Straus, Bell—4.

The Secretary presented a statement of moneys received by the Department and deposited in the City Treasury during the month of January, which was ordered entered upon the minutes as follows:

Statement of Moneys Received and Deposited in the City Treasury during the Month of January, 1895.

LICENSES.	
January 2, 1895, Otto Abrams, \$10.00; James Schoch, \$9.05; January 3, Carl Schmidt, \$8.77; January 4, Gabe Case, \$159.05; January 5, J. D. Hefter, \$100; E. S. Stokes, \$130.85; January 7, Isidor Isaac & Co., \$352.32; Isidor Isaac (carrousel, December, 1894), \$24.35; January 8, D. F. Sullivan (July) \$4.22; D. F. Sullivan (August), \$3.08; D. F. Sullivan (September), \$5.44; D. F. Sullivan (October), \$1; D. F. Sullivan (November), \$0.31; D. F. Sullivan (December), \$14.72; John T. Jordan, \$10.35; Oscar H. Riker, \$4.41; January 21, Isidor Isaac (carrousel, February, 1894), \$1.08; January 22, Otto Schwenke (September), \$7.78; Otto Schwenke (December), \$4.90; January 23, Oscar H. Riker, \$2.33; January 31, Charles Schwarz, \$10.84—\$864.86.	
PERMIT.	
January 11, 1895, Timothy Mahoney, \$150.	
RENTS.	
January 2, 1895, M. E. Conner, \$30; January 3, William Turnbull, Jr., \$25; Sarah E. Marshall, \$100; New York Central and Hudson River Railroad Company, \$45; January 4, W. E. Legendre, \$30; January 5, Mary Jardine, \$24; January 8, Richard J. Martin, \$30; Annie Ward, \$30; John T. Jordan, \$25; Samuel L. Sweet, \$33.34; January 9, John Livingston, \$14; January 14, Josephine E. Ogden, \$40; January 18, F. A. Hemmer, \$300; W. H. Russell, \$100; January 22, James P. Connor, \$300; Peter Wooley, \$40; January 29, P. T. Weir, \$66.50—\$1,232.84.	
Total, \$2,247.70.	

The President from the Auditing Committee presented the following reports:
 The Auditing Committee beg leave to report that they have examined and audited the following bills, and submit the same to the Board for approval:
 Cady, J. C., & Co., professional services. American Museum of Natural History—Erection of East Wing

Wing	\$228 44
Dwyer, Thomas, payment on acceptance. Tanks, Pools, etc., Castle Garden	8,182 50

Emigrant Industrial Savings Bank, rent. Rent, 1894	\$1,083 33
.. .. . Rent, 1895	541 67
Hitchcock, Hiram, treasurer, salaries and wages, January	\$1,625 00
Leary, James D., Estimate No. 12	Maintenance of Museums—Metropolitan Museum of Art
Rodgers, J. C., Estimate No. 8	Public Driveway, between 155th street and High Bridge
Smith, James B., Estimate No. 5	Public Driveway, between High Bridge and Dykman street
	Finishing, etc., East Wing, American Museum of Natural History
	9,137 50
	\$91,386 78

RECAPITULATION.

American Museum of Natural History—Erection of East Wing	\$9,365 94
Castle Garden in Battery Park and Grounds Adjoining—Improvement of	8,182 50
Rents, 1894	1,083 33
Rents, 1895	541 67
Public Driveway, Construction of	65,669 60
Maintenance of Museums—Metropolitan Museum of Art	6,543 74
	\$91,386 78

Amounting to the sum of ninety-one thousand three hundred and eighty-six dollars and seventy-eight cents.

GEO. C. CLAUSEN, } Auditing Committee.
 A. B. TAPPEN, }

NEW YORK, February 6, 1895.

The above-mentioned bills having been read and passed on separately, on motion, the same were approved and ordered transmitted to the Finance Department for payment by the following vote: Ayes—Commissioners Clausen, Tappen, Straus, Bell—4.

The Auditing Committee beg leave to report that they have examined and audited the following bills, and submit the same to the Board for approval:

Abeel Bros., horse-shoes	Labor, Maint., Supplies—Water Supply, etc.	\$51 00
Ausable Horse-nail Company, horse-nails	Labor, Maint., Supplies—Water Supply, etc.	13 50
Brombacher, A. F., & Co., brooms	Labor, Maint., Supplies—Water Supply, etc.	36 00
Colgate & Co., soap	Aquarium at Castle Garden	\$3 80
	Labor, Maint., Supplies—Water Supply, etc.	14 63
Dunham, Thomas C., neatsfoot oil, etc.	Police—Supplies and Repairs	\$4 50
	Labor, Maint., Supplies—Water Supply, etc.	170 13
Garlock Packing Company, The, packing	Labor, Maint., Supplies—Water supply, etc.	6 52
Hinners, James C., coal	Labor, Maint., Supplies—Water Supply, etc.	250 75
Hinners, James C., coal	Morningside Park, Improvement of—North of 120th street and Completion of Walks south of 120th street	4 25
Mott, J. L., Iron Works, The, scorchers	Labor, Maint., Supplies—Water Supply, etc.	16 15
Mason, J. W., & Co., chairs	Labor, Maint., Supplies—Water Supply	12 50
Motley, T. N., & Co., cotton waste	Labor, Maint., Supplies—Water Supply, etc.	8 40
Perry, W. B., & Son, apples and carrots	Zoological Department, 1894	23 75
Porters, William Sons, green globes, etc.	Police—Supplies and Repairs	\$39 00
	Labor, Maint., Supplies—Water Supply, etc.	18 00
Reed & Auerbacher, hangers, etc.	Police—Supplies and Repairs	\$1 20
	Aquarium at Castle Garden	14 00
Smith, Thomas, Jr., oil	Labor, Maint., Supplies—Water Supply, etc.	4 77
Tone, Theodore F., coal	Police—Supplies and Repairs	8 50
Tone, Theodore F., coal	Public Driveway—Construction of	9 70
Whitman Saddle Company, sharerocks, etc.	Police—Supplies and Repairs	293 00
Willson, Adams & Co., spruce	Harlem River Bridges—General Maintenance, etc.	139 40
		\$1,143 45

RECAPITULATION.

Labor, Maintenance, Supplies—Water Supply, etc.	\$602 35
Police—Supplies and Repairs	346 20
Zoological Department, 1894	23 75
Aquarium at Castle Garden	17 80
Public Driveway—Construction of	9 70
Harlem River Bridges—General Maintenance, etc.	139 40
Morningside Park, Improvement of—North of One Hundred and Twentieth Street and Completing Walks south of One Hundred and Twentieth Street	4 25
	1,143 45

Amounting to the sum of one thousand one hundred and forty-three dollars and forty-five cents.

GEORGE C. CLAUSEN, } Auditing
 A. B. TAPPEN, } Committee.

NEW YORK, February 6, 1895.

The above-mentioned bills having been read and passed on separately, on motion, the same were approved and ordered transmitted to the Finance Department for payment by the following vote:

Ayes—Commissioners Clausen, Tappen, Straus, Bell—4.
 On motion, at 12.05 P. M., the Board went into executive session.

On motion of Commissioner Clausen, the pay of Foreman M. J. Mangin, Edward White and James Grady was fixed at \$100 per month, each, to take effect on the 15th instant, by the following vote: Ayes—Commissioner Clausen, Tappen, Straus, Bell—4.

On motion of Commissioner Clausen, the pay of Frank Ruppert, a Skilled Laborer employed in the new parks, was fixed at \$75 per month, and that of Julius Ruppert, Blacksmith's Helper in the new parks, was fixed at \$65 per month, both to take effect on the 15th instant, by the following vote: Ayes—Commissioners Clausen, Tappen, Straus, Bell—4.

On motion of Commissioner Clausen, the men employed at the Eighty-fifth street stables and the police stables were designated as Stablemen.

On motion of Commissioner Clausen, the pay of John J. Odell, Clerk, was fixed at \$2,500 per annum, to date from the 1st instant, by the following vote: Ayes—Commissioner Clausen, Tappen, Straus, Bell—4.

From E. M. Knox, offering to present a pair of swans to the Department. Accepted.

From the Secretary of the Civil Service Examining Board, submitting a list of persons eligible for appointment as Park Policemen, as follows:

James P. Treanor, Otto Nuoffer, Martin D. Corbett, Allen A. Steele, John Wolf, Jr., Francis M. Campbell, David Sheehan, Harry Kohl, George E. Fisher, John Moran, Michael J. Gallagher, Owen McKenna, John C. McGrury, Edward Crosby, Christopher T. Fitzgerald, William J. Flynn, Henry J. Eberman.

Commissioner Clausen offered the following:
Resolved, That James P. Treanor, Otto Nuoffer, Martin D. Corbett, John Wolf, Jr., Francis M. Campbell, David Sheehan, Harry Kohl, George E. Fisher, Michael J. Gallagher and John C. McGrury be and they hereby are employed as Park Policemen on probation. Which was adopted by the following vote: Ayes—Commissioner Clausen, Tappen, Straus, Bell—4.

On motion, a report of the transactions of the Department for the quarter ending December 31, 1894, was ordered forwarded to the Mayor and printed as a document. (See Document No. 135).

On motion, at 12.50 P. M., the executive session arose and the Board adjourned.
CHARLES DEF. BURNS, Secretary.