

OFFICIAL JOURNAL.

NUMBER 6,853.

Abstract of the transactions of the Bureau of the City Chamberlain for the week ending October 31, 1895.

ANSON G. McCOOK, Chamberlain.

DR. THE MAYOR, ALDERMEN AND COMMONALTY OF THE CITY OF NEW YORK, *in account with* ANSON G. MCCOOK, *Chamberlain, during the week ending October 31, 1895.* CR.

October 31, 1895. By Balance..... \$15.707 14
ANSON G. McCOOK, City Chamberlain.

THE MAYOR, ALDERMEN AND COMMONALTY OF THE CITY OF NEW YORK, in account
DR. with ANSON G. MCCOOK, Chamberlain, during the week ending October 31, 1895. CR.

1895. Oct. 31	To Witness Fees.....	\$40 50	1895. Oct. 26	By Balance.....	\$514 64
	Balance.....	474 14			
		\$514 64			\$514 64
October 31, 1895. By Balance..... \$474 14					
ANSON G. MCCOOK, City Chamberlain.					

APPROVED PAPERS.

Approved Papers for the week ending November 16, 1895.

Resolved, That the following-named persons recently appointed or superseded as Commissioners of Deeds are corrected so as to read as follows: George Goodman Hall to read George Goodwin Hall, Frank Walters to read George Waters.

Adopted by Board of Aldermen, November 7, 1895.

Resolved, That the following-named person who recently was appointed a Commissioner be corrected so as to read as follows: Samuel T. Walker to read Samuel T. Walkup.

Adopted by Board of Aldermen, November 7, 1895.

Resolved, That gas-mains be laid, lamp-posts erected and street-lamps placed thereon and lighted in Dawson street, from Westchester avenue to Leggett avenue, under the direction of the Commissioner of Public Works.

Adopted by Board of Aldermen, October 29, 1895. Approved by the Mayor, November 7, 1895.

Resolved, That Croton water-mains be laid in Dawson street, from Westchester avenue to Leggett avenue, as provided by section 356 of the New York City Consolidation Act of 1882.

Adopted by Board of Aldermen, October 29, 1895. Approved by the Mayor, November 7, 1895.

Resolved, That permission be and the same is hereby given to Edwin H. Ferguson to erect, place and keep an ornamental balcony of iron at the level of the second floor of his premises at the southeast corner of Seventh avenue and One Hundred and Twenty-fifth street, in lieu of fire-escape, said balcony to extend in length along said level of second story of building on the Seventh avenue side ninety feet, and to be six feet in width, supported by braces and stanchions of iron, to run along surface of building-line, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by Board of Aldermen, October 22, 1895. Received from his Honor the Mayor, November 11, 1895, without his approval or objections thereto; therefore, as provided in section 75, chapter 410, Laws of 1882, the same became adopted.

Resolved, That the following named persons, recently appointed or superseded as Commissioners of Deeds in and for the City and County of New York, be corrected so as to read as follows: Frank Walters to read Frank Waters; Milton S. Ginterman to read Milton S. Guiterman.

Adopted by Board of Aldermen, November 12, 1895.

Resolved, That the rooms in the building on the corner of Eighteenth street and Fifth avenue, set apart for the use and occupation of the Appellate Division of the Supreme Court for the First Department and the Justices thereof, be thoroughly fitted up and furnished at an expense not to exceed ten thousand dollars, to be charged to the appropriation for account of "Revenue Bond Fund—For preparing and fitting up rooms for Appellate Division, Supreme Court," without advertising for estimates or contracting therefor, the work to be done and supplies furnished under the direction of the Commissioner of Public Works in a manner satisfactory to the Presiding Justice or the Justices of said Court and subject to his or their approval, the said sum being the amount appropriated therefor by resolution of the Board of Estimate and Apportionment on the twenty-sixth day of September, 1895.

Adopted by Board of Aldermen, November 7, 1895. Approved by the Mayor, November 13, 1895.

Resolved, That permission be and the same is hereby given to L. H. Biglow to erect, construct, place and keep a bay-window in front of his premises, No. 240 West End avenue, as shown upon the accompanying diagram, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by Board of Aldermen, November 7, 1895. Approved by the Mayor, November 13, 1895.

Resolved, That permission be and it is hereby granted to Messrs. Bernheim & Co., of Third avenue, between One Hundred and Twenty-fourth and One Hundred and Twenty-fifth streets, to drive a delivery van with advertising thereon through the streets of Harlem and vicinity; the size of said van and the construction and arrangement thereof to be under the direction of the Commissioner of Public Works; the expense to be borne by the Commissioner of Public Works; the permission to drive said van to continue only for a period of six weeks from the date of the approval by his Honor the Mayor.

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

Resolved, That permission be and it is hereby granted to the Guarantee Clothing Company of Harlem to drive a delivery van through the streets of the upper section of the city, said van to contain advertisement thereon; the size of said van and the construction and arrangement thereof to be under the direction of the Commissioner of Public Works; the expense to be borne by the said Guarantee Clothing Company, and the permission to drive said van to continue only for a period of six weeks from the date of the approval by his Honor the Mayor.

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

Resolved, That permission be and the same is hereby given to the Morningside Baptist Church to place and keep transparencies on the following lamp-posts: One in front of No. 234 West One Hundred and Sixteenth street, and one on the southeast corner of One Hundred and Sixteenth street and Eighth avenue; the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue until November 13, 1895.

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

Resolved, That permission be and the same is hereby given to the Young Men's Christian Association, of No. 52 East Twenty-third street, to place transparencies on the following lamp-posts: The southeast corner of Twenty-third street and Fourth avenue; the southeast corner of Twenty-third street and Sixth avenue; the southeast corner of Fourteenth street and Third avenue; the northeast corner of Eighteenth street and Sixth avenue, for two weeks beginning November 8, 1895, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

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

Resolved, That permission be and the same is hereby given to the Spalding Literary Union to place and keep transparencies on the following corners: Southwest corner Fifty-ninth street and Ninth avenue; northeast corner Fifty-ninth street and Tenth avenue; southeast corner Sixtieth street and Columbus avenue; northwest corner Fifty-ninth street and Circle; the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only until December 1, 1895.

Adopted by Board of Aldermen, November 12, 1895. Approved by the Mayor, November 16, 1895.

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

POLICE DEPARTMENT.

The Board of Police met on the 12th day of November, 1895. Present—Commissioners Roosevelt, Andrews and Grant.

Sundry reports and communications were ordered on file, copies to be forwarded, etc.

Report of the Chief of Police, inclosing \$75 mask ball fees, was referred to the Treasurer to pay into the Pension Fund.

Mask Ball Permits Granted.

Joseph H. Murray, at Concordia Assembly Rooms, November 16; Thomas O'Rourke, at Everett Hall, November 28; P. H. Samuelson, at Tammany Hall, November 12; Joseph F. O'Merra, at Walhalla Hall, November 27.

Report of conduct and efficiency of Patrolman William E. Hall, Ninth Precinct, was referred to the Police Civil Service Board.

Communications Referred to the Treasurer.

Comptroller—Weekly financial statement. Board of Apportionment—Asking statement of unexpended balances.

Communication from the Commissioners of the Sinking Fund—Approving change of Patrol Wagon Stable from No. 230 West Forty-seventh street to No. 355 West Forty-eighth street (Twenty-second Precinct), at \$60 per month, was referred to the Committee on Repairs and Supplies.

Applications Referred to the Committee on Pensions.

Patrolman David Regan, Thirty-seventh Precinct, for retirement; Jane Miller, Louisa C. Wines and Mary Fitzgerald, for pension.

N. Y. Oyer and Terminer—Order dismissing indictment, etc. The People against John J. Donohue. Referred to Commissioner Parker.

Communications Referred to Commissioner Grant.

Patrolmen, Eighteenth Precinct—Asking retention of Kate Mack as Bedmaker. Mary E. Corey—Asking employment as Bedmaker. Thomas M. Choccol—Asking appointment of John

Strupl, as Special Patrolman. Anna M. Jackson—Relative to condition of certain Station-houses; also as to rules governing Matrons.

Report of Captain Creedon, Thirty-third Precinct, relative to murder of Richard Pope, with recommendation of the Chief of Police that a reward be offered, was referred to Commissioners Andrews and Parker.

Communications Referred to Chief Clerk to Answer.

Captain Delany, Twenty-third Sub-Precinct—Asking copies of amendments to Police Laws. D. A. Campbell—Asking copies of sample ballot. Counsel to the Corporation—Asking copies of record of John Fitzgibbon, ex-Patrolman. Michael J. O'Rourke (ex-Patrolman)—Asking reconsideration of his case. Morris Hillkowitz—Asking interview with Police Commissioners. Matthew Allan—Inquiry as to application for appointment as Patrolman. Harry Walters—Inquiry as to Officer Fred Maynard.

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

Resolved, That requisition be and is hereby made upon the Comptroller for the sum of seven thousand nine hundred and eighty dollars, to enable the Treasurer of the Board of Police to pay the Safety Insulated Wire and Cable Company for placing the telegraph and telephone cables underground, per contract dated April 15, 1895, under an appropriation made by the Board of Estimate and Apportionment for said year, less the sum of two hundred and eleven dollars, amount deducted from said contract, owing to change of route; also less the sum of seven hundred and forty-eight dollars and seventy-five cents, for account of cable undelivered, owing to lack of subway facilities, leaving as the amount of this requisition seven thousand and nineteen dollars and seventy-five cents; and the Treasurer of said Board of Police is hereby authorized and directed to pay the same on receipt of the warrant from the Comptroller—All aye.

Resolved, That the return, in the case of John Drennan, be verified by the signatures of the President and Chief Clerk and forwarded to the Counsel to the Corporation.

Resolved, that the thanks of the Board be extended to Judge W. H. Arnoux for his services in arguing the case of the Board before Judge Lawrence on Election Day.

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

Patrolman John McCue, Seventeenth Precinct, from May 20 to November 1, 1895; Patrolman Thomas Craven, Nineteenth Precinct, from September 13 to October 1, 1895; Patrolman Henry A. Ruppert, Twenty-fourth Precinct, from September 21 to October 28, 1895.

Appointed Patrolmen.

Thomas E. Finn, Fifth Precinct; Patrick S. McCormick, Twentieth Precinct; William H. B. O'Rourke, Twenty-ninth Precinct; Edward J. Sweeny, Thirty-third Precinct; Michael J. Fitzgerald, Nineteenth Precinct; Thomas F. O'Brien, Thirtieth Precinct; James Rogan, Thirteenth Precinct.

The Chief of Police Reported the following Transfers, etc.:

Sergeant Frank Mangin, Jr., from Sixth Court to Thirty-sixth Precinct; Sergeant John Maloney, from Tenth Precinct to Sixth Court; Sergeant Henry Wood, from Thirty-sixth Precinct to Tenth Precinct; Roundsman Charles J. Fahey, from Twenty-first Precinct to Fifteenth Precinct; Roundsman Nelson J. Macnevin, from Fourteenth Precinct to Twenty-first Precinct; Patrolman Luke F. Gordon, from Twenty-fifth Precinct to Thirty-fourth Precinct; Patrolman Lawrence L. Harpre, from Fourteenth Precinct to Thirty-third Precinct; Patrolman John S. Conway, from Twenty-sixth Precinct to Second Precinct; Patrolman Thomas J. Munday, from First Precinct to Twenty-first Precinct, detail at Thirty-fourth street and Lexington avenue; Patrolman James Lawler, from Twenty-fourth Precinct to Thirteenth Precinct; Patrolman Patrick Lenihan, from Twenty-second Precinct to Fifteenth Precinct; Patrolman Edward J. Barrett, from Twenty-second Precinct to Twenty-first Precinct; Patrolman John Ward, from Twenty-second Precinct to Twenty-seventh Precinct; Patrolman Samuel B. Totten, from Twenty-second Precinct to Twenty-third Precinct; Patrolman David Beadle, from Fifteenth Precinct to Twenty-second Precinct; Patrolman Byron C. Lewis, from Twenty-seventh Precinct to Twenty-second Precinct; Patrolman Patrick Fox, from Twenty-first Precinct to Twenty-second Precinct; Patrolman Joseph Doyle, from Twenty-third Precinct to Twenty-second Precinct; Patrolman Michael J. Gannon, from Twenty-fourth Precinct to First Precinct; Patrolman Daniel Linn, from Eighth Precinct to Twenty-second Precinct; Patrolman John A. Smith, from Twenty-ninth Precinct to Twenty-third Precinct; Patrolman Maurice Nash, from Twenty-ninth Precinct to Twenty-third Precinct; Patrolman Elmer B. Dixon, from Twenty-ninth Precinct to Twenty-third Precinct; Patrolman Andrew Donohue, from Twenty-third Precinct to Twenty-ninth Precinct; Patrolman Emil Johnson, from Twenty-third Precinct to Twenty-ninth Precinct; Patrolman Thomas F. Lott, from Twenty-third Precinct to Twenty-ninth Precinct; Patrolman Samuel W. Hatch, from Fourteenth Precinct to Thirty-second Precinct; Patrolman Patrick C. Scanlon, from Fifth Precinct to Twenty-fifth Precinct, detail at Bureau Fire Marshal; Patrolman Delafield Ruch, Eighteenth Precinct, detail at Twenty-third street and Fourth avenue; Patrolman William G. Hogan, Central Office, assigned as Acting Roundsman to Third Inspection District; Roundsman Charles F. Kelly, Tenth Precinct, assigned as Acting Sergeant to Tenth Precinct.

Sundry temporary details and temporary details discontinued.

Judgments—Dismissal—All Ayes.

Patrolman Thomas F. McConnell, Fifteenth Precinct, neglect of duty.

Fines Imposed.

Patrolman John T. Dooley, First Precinct, neglect of duty, one-half day's pay; Patrolman Edward B. Bishop, Second Precinct, do, one day's pay; Patrolman John Farrell, Third Precinct, do, one day's pay; Patrolman John J. Dien, Fifth Precinct, do, two days' pay; Patrolman Thomas G. Kennedy, Fifth Precinct, do, three days' pay; Patrolman Edward F. Sullivan, Fifth Precinct, do, one day's pay; Patrolman Arthur J. Price, Sixth Precinct, do, one day's pay; Patrolman Goodwin J. Brophy, Sixth Precinct, do, four days' pay; Patrolman George B. Grimshaw, Seventh Precinct, do, one day's pay; Patrolman John J. Hurley, Ninth Precinct, do, three days' pay; Patrolman Bernard Finnegan, Twelfth Precinct, do, two days' pay; Patrolman John J. Keilly, Twelfth Precinct, do, one day's pay; Patrolman Lawrence McGrath, Twelfth Precinct, do, three days' pay; Patrolman James J. Donnelly, Thirteenth Precinct, do, three days' pay; Patrolman William T. Somerville, Thirteenth Precinct, do, five days' pay; Patrolman Philip Oppenheimer, Fourteenth Precinct, conduct unbecoming an officer, three days' pay; Patrolman John W. Brophy, Fifteenth Precinct, neglect of duty, one-half day's pay; Patrolman Andrew Brunner, Fifteenth Precinct, do, one day's pay; Patrolman Michael R. Sheehan, Fifteenth Precinct, do, three days' pay; Patrolman Garrett Hendricks, Sixteenth Precinct, do, five days' pay; Patrolman Thomas F. O'Rourke, Nineteenth Precinct, neglect of duty, one day's pay; Patrolman Frederick Rohrs, Twentieth Precinct, do, five days' pay; Patrolman Charles Bohan, Twenty-second Precinct, do, one day's pay; Patrolman James R. Kelsey, Twenty-second Precinct, do, one-half day's pay; Patrolman William E. Newsam, Twenty-second Precinct, do, one-half day's pay; Patrolman Peter F. Costello, Twenty-second Precinct, do, four days' pay; Patrolman William Wegman, Twenty-second Precinct, do, four days' pay; Patrolman Owen Duffy, Twenty-second Precinct, do, one day's pay; Patrolman John Ward, Twenty-second Precinct, do, five days' pay; Patrolman Alfred Powers, Twenty-fourth Precinct, do, five days' pay; Patrolman John McGinley (1), Twenty-fifth Precinct, do, one-half day's pay; Patrolman John Tyrrell, Twenty-fifth Precinct, do, two days' pay; Patrolman Thomas F. Cashman, Twenty-sixth Precinct, do, one-half day's pay; Patrolman John W. Weiss, Twenty-seventh Precinct, do, one day's pay; Patrolman William J. Wheaton, Twenty-eighth Precinct, do, five days' pay; Patrolman Robert Clifford, Twenty-eighth Precinct, do, five days' pay; Patrolman James T. Brady, Twenty-eighth Precinct, do, five days' pay; Patrolman Henry J. Wingardner, Thirtieth Precinct, do, two days' pay; Patrolman Eugene Mahony, Thirtieth Precinct, do, one day's pay; Patrolman George W. Holmes, Thirtieth Precinct, do, one day's pay; Patrolman William Reiner, Thirtieth Precinct, do, one day's pay; Patrolman James J. Major, Thirtieth Precinct, do, one day's pay; Patrolman Frank W. May, Thirtieth Precinct, do, two days' pay; Patrolman George Keithman, Thirty-second Precinct, do, one-half day's pay; Patrolman Thomas J. Gunson, Thirty-third Precinct, do, one day's pay; Patrolman Peter F. Kane, Thirty-third Precinct, do, two days' pay; Patrolman Michael J. McManus, Fourth Precinct, do, one day's pay; Patrolman Abram Campbell, Fifth Precinct, do, one day's pay; Patrolman Philip Wooley, Seventh Precinct, do, four days' pay; Patrolman George Little, Tenth Precinct, do, five days' pay; Patrolman John J. Bryan, Tenth Precinct, do, three days' pay; Patrolman William Harvey, Tenth Precinct, do, ten days' pay; Patrolman James Walsh, Twelfth Precinct, do, two days' pay; Patrolman Patrick Curran, Twelfth Precinct, do, one day's pay; Patrolman John Hessian, Fourteenth Precinct, do, four days' pay; Patrolman John Hessian, Fourteenth Precinct, do, four days' pay; Patrolman Irving Houghtaling, Nineteenth Precinct, do, one day's pay; Patrolman Edward J. Barrett, Twenty-first Precinct, do, three days' pay; Patrolman Patrick J. Rodgers, Twenty-third Precinct, do, one day's pay; Patrolman Thomas J. Hughes, Twenty-third Precinct, do, two days' pay; Patrolman Cornelius O'Sullivan, Twenty-fifth Precinct, do, one day's pay; Patrolman John A. Schwing, Twenty-fifth Precinct, do, two days' pay; Patrolman George Langgans, Twenty-seventh Precinct, do, one day's pay; Patrolman August J. Christ, Twenty-seventh Precinct, do, two days' pay; Patrolman William C. Scholes, Thirtieth Precinct, do, one day's pay; Patrolman James Youngs, Thirtieth Precinct, do, one day's pay; Patrolman Michael J. Sullivan (2), Thirtieth Precinct, do, one day's pay; Patrolman James Campbell, Thirty-fifth Precinct, do, one-half day's pay; Patrolman Michael T. McGoff, Thirty-fifth Precinct, do, two days' pay; Patrolman Robert J. Jennings, Fourth Precinct, do, one day's pay; Patrolman James Gilmartin, Seventh Precinct, do, five days' pay; Patrolman Dillman, Seventh Precinct, do, three days' pay; Patrolman Thomas W. Kennelly, Tenth Precinct, do, five days' pay; Patrolman Patrick E. McGowan, Eleventh Precinct, do, four days' pay; Patrolman Thomas McGillen, Twelfth Precinct, do, one-half day's pay; Patrolman Charles J. Frank, Twenty-ninth Precinct, do, two days' pay; Patrolman Harry D. Adriance, Thirty-first Precinct, do, one day's pay; Patrolman Patrick Grimes, Fifth Precinct, do, one-half day's pay; Patrolman John J. Kane, Sixth Precinct, do, one-half day's pay; Patrolman Martin Olsen, Tenth Precinct, do, two days' pay; Patrolman George Carroll, Fourteenth Precinct, do, one day's pay; Patrolman George J. Meehan, Eighteenth Precinct, do, one day's pay; Patrolman Andrew Byrnes, Nineteenth Precinct, do, five

days' pay; Patrolman Dennis Lyons, Twenty-second Precinct, do, five days' pay; Patrolman David P. Ryan, Twenty-sixth Precinct, do one day's pay; Patrolman Frank P. Gallagher, Thirty-fifth Precinct, do, one-half day's pay; Patrolman James P. Ryan, Tenth Precinct, disobedience of orders, three days' pay; Patrolman James P. Ryan, Tenth Precinct, neglect of duty, three days' pay; Patrolman James P. Ryan, Tenth Precinct, do, three days' pay; Patrolman James P. Ryan, Tenth Precinct, do, three days' pay; Patrolman James Goggins, Tenth Precinct, do, five days' pay; Patrolman James Goggins, Tenth Precinct, do, two days' pay; Patrolman Dennis F. Sullivan, Eleventh Precinct, do, one-half day's pay; Patrolman Edward J. McMahon, Fifteenth Precinct, do, one day's pay; Patrolman James E. McCabe (1), Fifteenth Precinct, do, two days' pay; Patrolman James D. Haugh, Twenty-second Precinct, do, one day's pay.

Reprimands.

Patrolman Hugh P. Connolly, Fifth Precinct, neglect of duty; Patrolman Bernard W. Larkin, Sixth Precinct, do; Patrolman William Goll, Twenty-seventh Precinct, do.

Complaints Dismissed.

Patrolman Henry Townsend, Fourth Precinct, conduct unbecoming an officer; Patrolman Edward J. Burke, Sixth Precinct, neglect of duty; Patrolman John H. Smith, Ninth Precinct, do; Patrolman John H. Seaman, Ninth Precinct, do; Patrolman John J. Gerighty, Ninth Precinct, do; Patrolman John J. Bryan, Tenth Precinct, do; Patrolman William Tabell, Thirteenth Precinct, conduct unbecoming an officer; Patrolman Patrick Ryan, Twentieth Precinct, do; Patrolman James Hearn, Twenty-second Precinct, neglect of duty; Patrolman John J. Curran, Twenty-fifth Precinct, conduct unbecoming an officer; Patrolman William Fullerton, Twenty-sixth Precinct, neglect of duty; Sergeant William H. Sullivan, Twenty-ninth Precinct, do; Sergeant William Delany, Twenty-ninth Precinct, do; Patrolman Denis R. Hourigan, Twenty-ninth Precinct, do; Patrolman William G. Scholes, Thirtieth Precinct, do; Patrolman Emil H. Hageman, Thirty-third Precinct, do; Patrolman Thomas Grady, Thirty-third Precinct, do; Patrolman Terence Leonard, Thirty-fifth Precinct, do.

Commissioner Parker here entered.

Resolved, That the following bills be referred to the Comptroller for payment—All aye.

Patterson Brothers, lanterns, etc., \$34.50; Wyckoff, Seaman & Co., typewriter, \$114.75; Henry Hildebrand, expenses, \$20; George L. Britton, hardware, etc., \$8.44; John Roche, hardware, etc., \$7.05; Daniel Tyrrel, repairing voting booths, etc., \$470.50; Louis Bosert, assignee of J. W. Ernest, voting booths, etc., \$11,960.50; Evening "World," advertising nominations, \$2,145; New York "Mercury," advertising election districts, etc., \$4,834.44; Tribune Association, advertising election districts, etc., \$923.88.

Employed as Probationary Patrolmen.

William F. Winters, James Sullivan, Carl Haenssler, George R. Reynolds, James J. O'Neill, Martin F. Conway, Joseph O'Connor, Walter Rouse, Alexander H. Howry, Patrick K. O'Sullivan, Burt G. Overhalzer, George Timm, Walter J. Landers, Edward P. W. Schnitzer, Frederick C. Ahrens, Frank D. Casassa, Edward M. Tein, John H. Cunningham, Gilbert Holmes, Jr., Philip J. Schwartz.

Adjourned.

WM. H. KIPP, Chief Clerk.

BOARD OF CITY RECORD.

MAYOR'S OFFICE, CITY HALL, NEW YORK, October 25, 1895.

The Hons. William L. Strong, Mayor; Francis M. Scott, Counsel to the Corporation, and William Brookfield, Commissioner of Public Works, the officers designated by section 66 of the New York City Consolidation Act, met this day.

The minutes of the meeting of October 24 were read and approved.

On motion of the Commissioner of Public Works, the Supervisor of the City Record was, by a concurrent vote of the three officers, directed to make an agreement with the printer of the CITY RECORD for the compilation of the registry lists.

On motion of the Commissioner of Public Works, the forms of contract, respectively, for supplying blank books, dockets, etc., and for printing the CITY RECORD for 1896, were referred to the Counsel to the Corporation for his approval as to their form.

On motion of the Counsel to the Corporation, the Supervisor of the City Record was directed to send a free copy of the CITY RECORD to the Neighborhood Guild Library, No. 26 Delancey street, New York City.

On motion of the Commissioner of Public Works, the Board adjourned.

JOHN A. SLEICHER, Secretary.

ALDERMANIC COMMITTEES.

Railroads. Lands, Places and Parks. RAILROADS—The Committee on Railroads will hold an executive session on Monday, November 18, 1895, at 2.30 o'clock P. M., in Room 13, City Hall.

LANDS, PLACES AND PARKS—The Committee on Lands, Places and Park Department will hold a meeting on Monday, November 18, 1895, at 12 o'clock M., in Room 13, City Hall.

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

EXECUTIVE DEPARTMENT.

MAYOR'S MARSHAL'S OFFICE, NEW YORK, November 16, 1895.—Number of licenses issued and amounts received therefor, in the week ending Friday, November 15, 1895.

DATE.	NUMBER OF LICENSES.	AMOUNTS.
Saturday, Nov. 9, 1895	109	\$151 00
Monday, " 11, "	244	344 25
Tuesday, " 12, "	310	393 25
Wednesday, " 13, "	325	962 25
Thursday, " 14, "	227	269 75
Friday, " 15, "	226	271 50
Totals.....	1,441	\$2,492 00

EDWARD H. HEALY, Mayor's Marshal

OFFICIAL DIRECTORY.

Mayor's Office—No. 6 City Hall, 9 A. M. to 5 P. M. Saturdays, 9 A. M. to 12 M.
Mayor's Marshal's Office—No. 1 City Hall, 9 A. M. to 4 P. M.
Commissioners of Accounts—Stewart Building, 9 A. M. to 4 P. M.
Aqueduct Commissioners—Stewart Building, 5th floor, 9 A. M. to 4 P. M.
Board of Armory Commissioners—Stewart Building, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Clerk of Common Council—No. 8 City Hall, 9 A. M. to 4 P. M.
Department of Public Works—No. 31 Chambers street, 9 A. M. to 4 P. M.
Department of Street Improvements, Twenty-third and Twenty-fourth Wards—No. 2622 Third avenue, 9 A. M. to 4 P. M.; Saturdays, 12 M.
Department of Buildings—No. 220 Fourth avenue, 9 A. M. to 4 P. M.
Comptroller's Office—No. 15 Stewart Building, 9 A. M. to 4 P. M.
Auditing Bureau—Nos. 19, 21 and 23 Stewart Building, 9 A. M. to 4 P. M.
Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents—Nos. 31, 33, 35, 37 and 39 Stewart Building, 9 A. M. to 4 P. M. No money received after 2 P. M.
Bureau for the Collection of City Revenue and of Markets—Nos. 1 and 3 Stewart Building, 9 A. M. to 4 P. M. No money received after 2 P. M.
Bureau for the Collection of Taxes—Stewart Building, 9 A. M. to 4 P. M. No money received after 2 P. M.
City Chamberlain—Nos. 25 and 27 Stewart Building, 9 A. M. to 4 P. M.
City Paymaster—Stewart Building, 9 A. M. to 4 P. M.
Counsel to the Corporation—Staats-Zeitung Building, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
Public Administrator—No. 119 Nassau street, 9 A. M. to 4 P. M.
Corporation Attorney—No. 119 Nassau street, 9 A. M. to 4 P. M.
Attorney for Collection of Arrears of Personal Taxes—Stewart Building, 9 A. M. to 4 P. M.
Bureau of Street Openings—Emigrant Industrial Savings Bank Building, Nos. 49 and 51 Chambers street.
Police Department—Central Office, No. 300 Mulberry street, 9 A. M. to 4 P. M.

Board of Education—No. 146 Grand street.
Department of Charities and Correction—Central Office, No. 66 Third avenue, 9 A. M. to 4 P. M.
Fire Department—Headquarters, Nos. 157 to 159 East Sixty-seventh street, 9 A. M. to 4 P. M.; Saturdays, 12 M. Central Office open at all hours.
Health Department—New Criminal Court Building, Centre street, 9 A. M. to 4 P. M.
Department of Public Parks—Arsenal, Central Park, Sixty-fourth street and Fifth avenue, 10 A. M. to 4 P. M.; Saturdays, 12 M.
Department of Docks—Battery, Pier A, North river, 9 A. M. to 4 P. M.
Department of Taxes and Assessments—Stewart Building, 9 A. M. to 4 P. M.; Saturdays, 12 M.
Board of Electrical Control—No. 1262 Broadway.
Department of Street Cleaning—No. 32 Chambers street, 9 A. M. to 4 P. M.
Civil Service Board—Criminal Court Building, 9 A. M. to 4 P. M.
Board of Estimate and Apportionment—Stewart Building.
Board of Assessors—Office, 27 Chambers street, 9 A. M. to 4 P. M.
Board of Excise—Criminal Court Building, 9 A. M. to 4 P. M.
Sheriff's Office—Nos. 6 and 7 New County Court-house, 9 A. M. to 4 P. M.
Register's Office—East side City Hall Park, 9 A. M. to 4 P. M.
Commissioner of Jurors—Room 127, Stewart Building, 9 A. M. to 4 P. M.
County Clerk's Office—Nos. 7 and 8 New County Court-house, 9 A. M. to 4 P. M.
District Attorney's Office—New Criminal Court Building, 9 A. M. to 4 P. M.
The City Record Office—No. 2 City Hall, 9 A. M. to 5 P. M., except Saturdays, 9 A. M. to 12 M.
Governor's Room—City Hall, open from 10 A. M. to 4 P. M.; Saturdays, 10 to 12 A. M.
Coroner's Office—New Criminal Court Building, 8 A. M. to 5 P. M.; Sundays and holidays, 8 A. M. to 12.30 P. M. Edward F. Reynolds, Clerk.
Surrogate's Court—New County Court-house, 10.30 A. M. to 4 P. M.
Supreme Court—Second floor, New County Court-house, 9.30 A. M. to 4 P. M. General Term, Room No. 9 Special Term, Part I, Room No. 10. Special Term, Part II, Room No. 18. Chambers, Room No. 11. Circuit, Part I, Room No. 12. Circuit, Part II, Room No. 14. Circuit, Part III, Room No. 23. Circuit, Part IV, Room No. 15.
Superior Court—Third floor, New County Court-house, 11 A. M. to 4 P. M. General Term, Room No. 35 Special Term, Room No. 33. Equity Term, Room No. 36. Chambers, Room No. 33. Part I, Room No. 34. Part II, Room No. 35. Part III, Room No. 36. Naturalization Bureau Room No. 31. Clerk's Office, Room No. 31, 9 A. M. to 4 P. M.
Court of Common Pleas—Third floor, New County Court-house, 9 A. M. to 4 P. M. Assignment Bureau, Room No. 23, 9 A. M. to 4 P. M. Clerk's Office, Room No. 21, 9 A. M. to 4 P. M. General Term, Room No. 24, 11 A. M. to adjournment. Special Term, Room No. 22, 11 A. M. to adjournment. Chambers, Room No. 22, 10.30 A. M. to adjournment. Part I, Room No. 26, 11 A. M. to adjournment. Part II, Room No. 24, 11 A. M. to adjournment. Equity Term, Room No. 25, 11 A. M. to adjournment. Naturalization Bureau, Room No. 23, 9 A. M. to 4 P. M.
Court of General Sessions—New Criminal Court Building, Centre street. Court opens at 10 o'clock A. M.; adjourns 4 P. M. Clerk's Office, 10 A. M. till 4 P. M.
City Court—City Hall. General Term, Room No. 20. Trial Term, Part I, Room No. 20; Part II, Room No. 21; Part III, Room No. 15; Part IV, Room No. 11. Special Term Chambers will be held in Room No. 19, 10 A. M. to 4 P. M. Clerk's Office, Room No. 20, City Hall, 9 A. M. to 4 P. M.
Over and Terminer Court—New Criminal Court Building, Centre street. Court opens at 10 1/2 o'clock A. M.
Court of Special Sessions—New Criminal Court Building, 10.30 A. M. excepting Saturday.
District Civil Courts—First District—Southwest corner of Centre and Chambers streets. Clerk's office open from 9 A. M. to 4 P. M. Second District—Corner of Grand and Centre streets. Clerk's office open from 9 A. M. to 4 P. M. Third District—Southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Fourth District—No. 30 First street. Court opens 9 A. M. daily. Fifth District—No. 154 Clinton street. Sixth District—Northwest corner Twenty-third street and Second avenue. Court opens 9 A. M. daily. Seventh District—No. 151 East Fifty-seventh street. Court opens 9 o'clock (except Sundays and legal holidays). Eighth District—Northwest corner of Twenty-third street and Eighth avenue. Court opens 9 A. M. Trial days: Wednesdays, Fridays and Saturdays. Return days: Tuesdays, Thursdays and Saturdays. Ninth District—No. 170 East One Hundred and Twenty-first street. Court opens every morning at 9 o'clock (except Sundays and legal holidays). Tenth District—Corner of Third avenue and One Hundred and Fifty-eighth street, 9 A. M. to 4 P. M. Eleventh District—No. 919 Eighth avenue. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
City Magistrates' Courts—Office of Secretary, Fifth District Police Court, One Hundred and Twenty-fifth street, near Fourth avenue. First District—Tomb, Centre street. Second District—Jefferson Market. Third District—No. 69 Essex street. Fourth District—Fifty-seventh street, near Lexington avenue. Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place. Sixth District—One Hundred and Fifty-eighth street and Third avenue.

DEPARTMENT OF PUBLIC WORKS.

COMMISSIONER'S OFFICE, NEW YORK, November 15, 1895.

BIDS OR ESTIMATES, INCLOSED IN A sealed envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at this office until 12 o'clock M., on Friday, November 29, 1895, at which place and hour they will be publicly opened by the head of the Department.

No. 1. FOR REGULATING AND GRADING ONE HUNDRED AND EIGHTH STREET, from Columbus to Manhattan avenue, AND SETTING CURB-STONES AND FLAGGING SIDEWALKS THERE-ON.

No. 2. FOR SEWER IN BOULEVARD LAFAYETTE, between One Hundred and Fifty-eighth street and summit north.

No. 3. FOR SEWERS IN NAEGLER AND ELEVENTH AVENUES, between Academy and One Hundred and Ninetieth streets, WITH CURVES FOR CONNECTING SEWERS.

No. 4. FOR FURNISHING AND DELIVERING DOUBLE-NOZZLE CASE HYDRANTS.

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

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

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

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

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

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained at Rooms Nos. 1, 9 and 10, No. 31 Chambers street.

WM. BROOKFIELD, Commissioner of Public Works.

HEALTH DEPARTMENT.

HEALTH DEPARTMENT, CRIMINAL COURT BUILDING, CENTRE, WHITE, ELM AND FRANKLIN STREETS, NEW YORK, November 14, 1895.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES FOR FURNISHING Five Hundred Tons of White Ash Coal, egg size, for the Riverside Hospital, at North Brother Island, under the charge of the Board of Health, will be received at the office of the Health Department, in the City of New York, until 11.30 o'clock A. M. of November 26, 1895. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Furnishing Coal for Riverside Hospital," and with his or their name or names, and the date of its presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Board and read.

The Board of Health reserves the right to reject all bids or estimates, as provided in section 64, chapter 410, Laws of 1892, if deemed to be for the public interest. No bid or estimate will be accepted from, or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

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

Delivery to be made at the Riverside Hospital, North Brother Island, at the time required by the Board of

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

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

The person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal sum of ONE THOUSAND TWO HUNDRED (1,200) DOLLARS.

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

Where more than one person is interested, it is requisite that the verification be made and subscribed by all the parties interested.

Bidders will be required to furnish testimonials that they are engaged in the coal business in the City of New York, and have the plant necessary to carry out promptly and regularly the contract, if it be awarded, to the entire satisfaction of the Board of Health, and must furnish an undertaking for the faithful performance of all the provisions thereof in the manner provided by law, executed by two householders or freeholders of the City of New York, each justifying in the penal sum of ONE THOUSAND TWO HUNDRED (1,200) DOLLARS, and agreeing that if he shall omit or refuse to execute the said contract they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract shall be awarded at any subsequent letting, the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York.

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

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

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

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

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

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

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

FINANCE DEPARTMENT.

FINANCE DEPARTMENT, BUREAU FOR THE COLLECTION OF TAXES, No. 57 CHAMBERS STREET (STEWART BUILDING), NEW YORK, November 1, 1895.

NOTICE TO TAXPAYERS.

NOTICE IS HEREBY GIVEN BY THE RECEIVER of Taxes of the City of New York to all persons whose taxes for the year 1895 remain unpaid on the first day of November of said year that unless the same shall be paid to him at his office on or before the first day of December of said year, he will charge, receive and collect upon such taxes so remaining unpaid on that day, in addition to the amount of such taxes, one per centum on the amount thereof, and charge, receive and collect upon such taxes so remaining unpaid on the first day of January thereafter interest upon the amount thereof at the rate of seven per centum per annum, to be calculated from October 1, 1895, the day on which the assessment rolls and warrants therefor were delivered to the said Receiver of Taxes to the date of payment, as provided by sections 843, 844 and 845 of the New York City Consolidation Act of 1892.

DAVID E. AUSTEN, Receiver of Taxes.

BOARD OF CITY RECORD.

OFFICE OF THE CITY RECORD, No. 2 CITY HALL, NEW YORK, November 8, 1895.

PROPOSALS TO SUPPLY PRINTED, LITHOGRAPHED OR STAMPED FORMS, BLANKS, PAMPHLETS AND STATIONERY, I. E., OFFICIAL WRITING PAPER AND ENVELOPES TO THE COURTS AND THE DEPARTMENTS AND BUREAUS OF THE GOVERNMENT OF THE CITY OF NEW YORK FOR THE YEAR 1896.

TO PRINTERS AND LITHOGRAPHERS. SEALED ESTIMATES FOR SUPPLYING THE City Government with Printed, Lithographed or Stamped Forms, Pamphlets, and Stationery, I. E., Official Writing Paper, and Envelopes, etc., will be received at the office of the Supervisor of the City Record, in the

By order of
WILLIAM L. STRONG, Mayor; **FRANCIS M. SCOTT**, Counsel to the Corporation; **WILLIAM BROOKFIELD**, Commissioner of Public Works
JOHN A. SLEICHER, Supervisor of the City Record.

Style B.—Full bound, American Russia, extra hubs
ends and bands.

By order of
WILLIAM L. STRONG, Mayor; FRANCIS M. SCOTT, Counsel to the Corporation; WILLIAM BROOKFIELD, Commissioner of Public Works.
JOHN A. SLEICHER, Supervisor of the City Record.

Third—The total price per token of four pages for all additional expense incurred in printing, furnishing, folding, binding and distributing any additional number of copies of the CITY RECORD and supplements that may be required beyond the stipulated number of 1,050.

By order of
WILLIAM L. STRONG, Mayor; FRANCIS M. SCOTT, Counsel to the Corporation; WILLIAM BROOKFIELD, Commissioner of Public Works.
JOHN A. SLEICHER, Supervisor of the City Record.

ad. Bidders will be required to complete the entire

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

EDWARD C. O'BRIEN, EDWIN EINSTEIN,
JOHN MONKS, Commissioners of the Department of
Locks.
Dated NEW YORK, October 10, 1895.

Under the following resolution of the Board of Estimate and Apportionment of the City of New York, adopted on the 4th day of September, 1895:

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

Under the following resolution of the Board of Estimate and Apportionment of the City of New York, adopted on the 4th day of September, 1895:

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

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

NORMAL COLLEGE OF THE CITY.

A STATED SESSION OF THE BOARD OF Trustees of the Normal College of the City of New York will be held at the Hall of the Board of Education, No. 146 Grand street, on Tuesday, November 19, 1895, at 4 o'clock P. M.

ROBERT MACLAY, Chairman.

ARTHUR McMULLIN, Secretary.
Dated New York, November 12, 1895.

BOARD OF EDUCATION.

SEALED PROPOSALS WILL BE RECEIVED at the office of the Board of Education, corner of Grand and Elm streets, until Friday, November 29, 1895, at 4 P. M., for supplying for the use of the schools under the jurisdiction of said Board, Books for School Libraries. All publishers of books and dealers in the various articles required are notified that preference will be given to the bids of principals, the Committee being desirous that commissions, if any, shall be deducted from the price of the articles bid for. Each contractor will be required to furnish two responsible sureties for the faithful performance of his contract. A sample of each article must accompany the bid. A list of articles required, with the conditions upon which bids will be received, may be obtained on application to the Clerk of the Board. Each proposal must be addressed to the Committee on Supplies, and indorsed "Proposals for Libraries." The Committee reserve the right to reject any bid if deemed for the public interest.

Dated New York, November 16, 1895.
EDW. H. PEASLEE, JOSEPH A. GOULDEN, JACOB W. MACK, PHILIP MEIROWITZ, HUGH KELLY, Committee on Supplies.

SEALED PROPOSALS WILL BE RECEIVED AT the office of the Board of Education, corner of Grand and Elm streets, until Friday, November 29, 1895, at 4 P. M., for Printing required by the said Board for the year 1896, including rates for standing matter. Samples of the various documents, etc., required to be printed may be seen at the office of the Clerk of the Board, where blank forms of proposals may also be obtained. Each proposal must be addressed to the Committee on Supplies, and indorsed "Proposals for Printing." Two sureties, satisfactory to said Committee, will be required for the faithful performance of the contract. The Committee reserve the right to reject the whole or part of any bid if deemed for the public interest.

Any further information can be obtained on application to the Clerk of the Board.

New York, November 15, 1895.
EDWARD H. PEASLEE, JOSEPH A. GOULDEN, JACOB W. MACK, PHILIP MEIROWITZ, HUGH KELLY, Committee on Supplies.

SEALED PROPOSALS WILL BE RECEIVED BY the Board of School Trustees for the Twenty-second Ward, at the Hall of the Board of Education, No. 146 Grand street, until 4 o'clock P. M., on Friday, November 29, 1895, for supplying New Pianos for Grammar School No. 9.

JACQUES H. HERTS, Chairman, R. S. TREACY, Secretary, Board of School Trustees, Twenty-second Ward.

Dated New York, November 16, 1895.
Sealed proposals will also be received at the same time and place by the School Trustees of the Twelfth Ward, until 10 o'clock A. M., on Wednesday, November 27, 1895, for altering and fitting-up building No. 225 East One Hundred and Tenth street, for school purposes, as an Annex to Grammar School No. 83.

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

Dated New York, November 14, 1895.
Sealed proposals will also be received at the same place by the School Trustees of the Twenty-third Ward, until 4 o'clock P. M., on Tuesday, November 26, 1895, for fitting-up the New Manual Training Rooms at Grammar School No. 85, on One Hundred and Thirty-eighth and One Hundred and Thirty-ninth streets, between Willis and Brook avenues.

JAMES A. FERGUSON, Chairman, J. C. JULIUS LANGBEIN, Secretary, Board of School Trustees, Twenty-third Ward.

Dated New York, November 12, 1895.
Plans and specifications may be seen, and blank proposals obtained, at the office of the Superintendent of School Buildings, No. 146 Grand street, third floor.

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

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

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

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

The party submitting a proposal must include in his proposal the names of all sub-contractors, and no change will be permitted to be made in the sub-contractors named without the consent of the School Trustees and Superintendent of School Buildings.

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

CORPORATION NOTICE.

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

List 4945, No. 1. Regulating, grading, curbing, flagging and laying crosswalks in Undercliff avenue, from the Twenty-third Ward line to Sedgwick avenue.

List 5066, No. 2. Sewer and appurtenances in Union avenue, from the end of the existing sewer 240 feet north of Kelly street to the north side of One Hundred and Fifty-sixth street.

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

No. 1. Both sides of Undercliff avenue, from the Twenty-third Ward line to Sedgwick avenue, and to the extent of half the block at the intersecting streets and avenues.

No. 2. Both sides of Union avenue, from a point distant about 264 feet south of Dawson street to Westchester avenue.

All persons whose interests are affected by the above-

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

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation on the 9th day of December, 1895.

HENRY A. GUMBLETON, Chairman, PATRICK M. HAVERTY, EDWARD CAHILL, Board of Assessors.

New York, November 9, 1895.

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

List 4945, No. 1. Regulating, grading, curbing, flagging and laying crosswalks in Lind avenue, from Sedgwick avenue to Devoe street.

List 4940, No. 2. Regulating, grading, curbing, flagging and laying crosswalks in College avenue, from One Hundred and Forty-sixth to One Hundred and Forty-eighth street.

List 5063, No. 3. Sewer and appurtenances in Eagle avenue, from existing sewer in John street to Cedar place.

List 5064, No. 4. Sewer and appurtenances in Robbins avenue, between One Hundred and Forty-ninth street and Kelly street.

List 5065, No. 5. Sewer and appurtenances in Trinity avenue, between One Hundred and Sixty-third and One Hundred and Sixty-fourth streets.

List 5067, No. 6. Sewer and appurtenances in One Hundred and Thirty-seventh street, from existing sewer in Southern Boulevard to Trinity avenue.

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

No. 1. Both sides of Lind avenue, from the north side of Devoe street to Sedgwick avenue, and to the extent of half the block at the intersecting streets and avenues.

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

No. 3. Both sides of Eagle avenue, from the centre line of Cedar place to the centre line of John street.

No. 4. Both sides of Robbins avenue, from One Hundred and Forty-ninth street to Kelly street, and both sides of One Hundred and Fiftieth and One Hundred and Fifty-first streets, from Concord to Robbins avenue.

No. 5. Both sides of Trinity avenue, from One Hundred and Sixty-third street to the north side of One Hundred and Sixty-fourth street.

No. 6. Both sides of One Hundred and Thirty-seventh street, from Southern Boulevard to Trinity avenue.

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

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments, for confirmation on the 9th day of December, 1895.

HENRY A. GUMBLETON, Chairman; PATRICK M. HAVERTY, EDWARD CAHILL, Board of Assessors.

New York, November 8, 1895.

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK, 1895.
OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of the City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: Boots, shoes, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount money taken from prisoners and found by patrolmen of this Department.

JOHN F. HARRIOT, Property Clerk.

DAMAGE COMM.—23-24 WARDS.

PURSUANT TO THE PROVISIONS OF CHAPTER 537 of the Laws of 1893, entitled "An act providing for ascertaining and paying the amount of damages to lands and buildings suffered by reason of changes of grade of streets or avenues, made pursuant to chapter 721 of the Laws of 1887, providing for the depression of railroad tracks in the Twenty-third and Twenty-fourth Wards, in the City of New York, or otherwise," and the acts amendatory thereof and supplemental thereto, notice is hereby given, that public meetings of the Commissioners, appointed pursuant to said acts, will be held at Room 58, Schermerhorn Building, No. 96 Broadway, in the City of New York, on Monday, Wednesday and Friday of each week, at 2 o'clock P. M., until further notice.

Dated New York, October 30, 1895.
DANIEL LORD, JAMES M. VARNUM, GEORGE W. STEPHENS, Commissioners.
LAMONT McLOUGHLIN, Clerk.

STREET IMPROVEMENTS, 23D AND 24TH WARDS.

NOTICE IS HEREBY GIVEN THAT THE Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards, in pursuance of chapter 576 of the Laws of 1895, will, on the 18th day of November, 1895, at 10 o'clock A. M., consider and determine upon such proof as may be adduced before him whether the following streets and avenues in the Twenty-third and Twenty-fourth Wards, the title to which has not as yet been acquired by The Mayor, Aldermen and Commonality of the City of New York, are now and have been used for public traffic and travel since January 1, 1874, and are so used for at least 50 feet in width, etc.:

1st. Orchard street, from Ogden avenue to Marcher avenue, sewer.

2d. Kingsbridge road, from Third avenue to Arthur avenue, sewer.

3d. Concord avenue, from St. Joseph's street to Dater street, sewer.

4th. East One Hundred and Seventy-seventh street (old Morris street), from Webster avenue to Tremont avenue, sewer.

5th. East One Hundred and Sixty-ninth street (formerly Arcularius place), from the Grand Boulevard and Concourse to Gerard avenue, sewer.

6th. High Bridge street, from Boscobel avenue to Nelson avenue.

Dated New York, November 4, 1895.
LOUIS F. HAFEN, Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards.

SUPREME COURT.

In the matter of the application of The Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening ONE HUNDRED AND SEVENTY-EIGHTH STREET (although not yet named by proper authority), between Kingsbridge road and Amsterdam avenue, in the Twelfth Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 28th day of October, 1895, and the 18th day of November, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons

respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonality of the City of New York, and also in the notice of the application for the said order, dated October 28, 1895, thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 28th day of October, 1895, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be 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. 51 Chambers street, second floor, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 12th day of December, 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 Commonality of the City of New York.

Dated New York, November 18, 1895.
BENJAMIN BARKER, JR., SAMUEL W. MILBANK, DAVID D. STEVENS, 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 Commonality of the City of New York, relative to acquiring title to EAST ONE HUNDRED AND FORTY-FOURTH STREET (although not yet named by proper authority), from River avenue to St. Ann's avenue, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first class street or road by the Department of Public Parks.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at the Chambers thereof, in the County Court-house, in the City of New York, on the 22d day of November, 1895, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon, and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the City and County of New York, there to remain for and during the space of ten days.

Dated New York, November 9, 1895.
MICHAEL J. MULQUEEN, JAMES MITCHEL, 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 Commonality of the City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to EAST ONE HUNDRED AND FORTY-FOURTH STREET (although not yet named by proper authority), extending from River avenue to St. Ann's avenue, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned Commissioners of Estimate and Assessment in the above-entitled matter, will be in attendance at our office, No. 51 Chambers street, second floor, in said city, on the 18th day of November, 1895, at 11 o'clock A. M., to hear any person or persons who may consider themselves aggrieved by our estimate or assessment (an abstract of which has been heretofore filed by us, for and during the space of sixty days, in the office of the Commissioner of Public Works, No. 31 Chambers street), in opposition to the same; that our said abstract of estimate and assessment may be hereafter inspected at our said office, No. 51 Chambers street, second floor; that it is our intention to present our report for confirmation to the Supreme Court, at a Special Term thereof, to be held at Chambers thereof, at the County Court-house, in the City of New York, on the 19th day of November, 1895, at the opening of Court on that day, to which day the motion to confirm the same will be adjourned, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, November 4, 1895.
MICHAEL J. MULQUEEN, Chairman; JAMES MITCHEL, THEODORE E. SMITH, Commissioners.
JOHN P. DUNN, Clerk.

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

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 16th day of August, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonality of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 28th day of August, 1895, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trust 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, second floor, No. 51 Chambers street, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 29th day of November, 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 Commonality of the City of New York.

Dated New York, November 4, 1895.
STANLEY W. DEXTER, PIERRE VAN BUREN, HOES, JOHN P. KELLY, 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 Commonality of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to ONE HUNDRED AND EIGHTY-SECOND STREET (although not yet named by proper authority), between Amsterdam avenue and Kingsbridge road, in the Twelfth Ward of the City of New York.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections, in writing, duly verified, to us, at our office, No. 51 Chambers street, second floor, in said city, on or before the 17th day of December, 1895, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 17th day of December, 1895, and for that purpose will be in attendance at our said office on each of said ten days at 10 o'clock A. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in said city, there to remain until the 12th day of December, 1895.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: On the north by the southerly line of West One Hundred and Eighty-third street and said southerly line produced; on the south by the northerly line of West One Hundred and Eighty-first street; on the east by a line drawn parallel to Amsterdam avenue and distant easterly 300 feet from the easterly side thereof; on the west by a line drawn parallel to Kingsbridge road and distant westerly 300 feet from the westerly side thereof; excepting from said area all streets, avenues, roads or portions thereof heretofore legally opened, as such area is shown on our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the 30th day of December, 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, October 29, 1895.
WILLIAM H. WILLIS, Chairman; ISAAC RODMAN, 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 Commonality of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to EAST ONE HUNDRED AND SIXTY-SEVENTH STREET (although not yet named by proper authority), from Jerome avenue to Sheridan avenue, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections, in writing, duly verified, to us, at our office, No. 51 Chambers street, second floor, in said city, on or before the 2d day of December, 1895, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 2d day of December, 1895, and for that purpose will be in attendance at our said office on each of said ten days at 12.30 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. 51 Chambers street, in said city, there to remain until the 3d day of December, 1895.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: On the north by the southerly line of Arcularius place and said southerly line produced; on the south by a line drawn parallel to East One Hundred and Sixty-seventh street and distant southerly 50 feet from the southerly side thereof; on the east by a line drawn parallel to Sheridan avenue and distant easterly 100 feet from the easterly side thereof, and westerly by a line drawn parallel to Jerome avenue and distant westerly 100 feet from the westerly side thereof; excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the 16th day of December, 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, October 29, 1895.
JAMES R. TORRANCE, Chairman; JOHN H. SPELLMAN, WM. E. MORRIS, Commissioners.
JOHN P. DUNN, Clerk.

THE CITY RECORD.

THE CITY RECORD IS PUBLISHED DAILY, Sundays and legal holidays excepted, at No. 3 City Hall, New York City. Annual subscription, \$9.30, postage prepaid. JOHN A. SLEICHER, Supervisor.

THE CITY RECORD.

OFFICIAL JOURNAL.

VOL. XXIII.—NUMBER 6,853.

NEW YORK, MONDAY, NOVEMBER 18, 1895.

SUPPLEMENT.

FINANCE DEPARTMENT.

Report of the First Auditor of Accounts for the Quarter ending March 31, 1895.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, April 27, 1895.

Hon. WM. L. STRONG, Mayor:

SIR—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department, on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the quarter ending March 31, 1895.

Very respectfully, ASHBEL P. FITCH, Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT,
AUDITING BUREAU, April 27, 1895.

Hon. ASHBEL P. FITCH, Comptroller:

SIR—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust Accounts, for which warrants upon the Chamberlain have been drawn, during the quarter ending March 31, 1895.

Very respectfully, WILLIAM J. LYON, First Auditor of Accounts.

APPROPRIATION ACCOUNT (A).

THE COMMON COUNCIL.

City Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
561	1895 Jan. 16	Memorial Committee of the Grand Army of the Republic	(New York City Consolidation Act of 1882.) Expenses incurred in the celebration of Decoration or Memorial Day, 1894; received December 28, 1894.	1894	\$500 00
614	17	Samuel E. Warren	Engrossing, etc., resolutions on the death of Hon. Hamilton Fish; received January 3, 1895.	"	100 00
966	22	Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received January 15, 1895.	"	12 50
2381	Feb. 19	Ames & Rollinson	Engrossed resolutions, memorial of William H. Murphy; received December 26, 1894.	"	100 00
2786	26	Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received February 11, 1895.	1895	12 50
4800	Mar. 25	Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received March 11, 1895.	"	12 50
Total					\$737 50

Contingencies—Clerk of the Common Council.

111	Jan. 7	Michael F. Blake	(New York City Consolidation Act of 1882.) Disbursements; received December 26, 1894.	1894	\$11 30
875	22	Stephen Beeching	Newspapers; " 28, " "	"	44 63
4269	Mar. 20	William H. Ten Eyck	Disbursements; received March 11, 1895.	1895	1 30
4270			" " " "	"	14 45
Total					\$71 68

Salaries—Common Council.

516	Jan. 31	H. J. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Members, Board of Aldermen, January, 1895; received January 31, 1895.	1895	
P. R.		John Jerolomon	Services, President, Board of Aldermen		\$250 00
		John P. Windolph	" Vice-President, Board of Aldermen		166 66
		Nicholas T. Brown	" Alderman		166 66
		William E. Burke	" " "		166 66
		Thomas M. Campbell	" " "		166 66
		William Clancy	" " "		166 66
		Thomas Dwyer	" " "		166 66
		Christian Goetz	" " "		166 66
		Elias Goodman	" " "		166 66
		Frank J. Goodwin	" " "		166 66
		Joseph T. Hackett	" " "		166 66
		Benjamin E. Hall	" " "		166 66
		Jeremiah Kennefick	" " "		166 66
		Francis J. Lantry	" " "		166 66
		Frederick L. Marshall	" " "		166 66
		Robert Muh	" " "		166 66
		John J. Murphy	" " "		166 66
		Andrew A. Noonan	" " "		166 66
		John T. Oakley	" " "		166 66
		John J. O'Brien	" " "		166 66
		William M. K. Olcott	" " "		166 66
		Charles A. Parker	" " "		166 66
		Rufus R. Randall	" " "		166 66
		Andrew Robinson	" " "		166 66
		Joseph Schilling	" " "		166 66
		Henry L. School	" " "		166 66
		William Tait	" " "		166 66
		Frederick A. Ware	" " "		166 66
		Charles Wines	" " "		166 66
		Collin H. Woodward	" " "		166 66
		Jacob C. Wund	" " "		166 66
Total					\$5,249 80

517	Jan. 31	J. H. Timmerman, City Paymaster	Pay-roll of Clerks, etc., Board of Aldermen, January, 1895; received January 31, 1895.	1895	
P. R.		Michael F. Blake	Services, Clerk of Common Council.		\$94 00
		William H. Ten Eyck	" Deputy Clerk of Board of Aldermen		322 57
		David J. Connell	" Deputy Clerk of Board of Aldermen		47 04
		John J. Gallagher	" Special Assistant Clerk		161 29
		Michael F. Blake	" Clerk		90 32
		Edward J. Healy	" " "		22 58
		William E. Kurz	" " "		77 12
		Max A. Cramer	" " "		22 58
		Frank J. Martin	" " "		77 42
		Denis J. Gallagher	" " "		22 58
		Albert L. Hall	" " "		77 42
		Joseph Sharkey	" " "		22 58
		Charles A. Glaser	" " "		77 42
		Cornelius J. Flynn	" " "		22 58
		Thaddeus C. Wasserman	" " "		77 42
		William Anderson	" Stenographer and Typewriter		48 38
		Elmer E. De Camp	" Engrossing Clerk		18 82
		Sherwood Kipp	" " "		64 51
		John F. Hallanan	" " "		18 82
		Henry J. Weinberg	" " "		64 51
		Matthew F. Lynch	" " "		18 82
		George P. Osborne	" " "		64 51
		Adam Wolf	" " "		18 82
		John N. Chester	" Librarian		64 51
		David A. Curtis	" " "		43 01
		Philip Baer	" Messenger		40 32
		John Maguire	" " "		16 94
		William F. Byrne	" " "		16 94
		Joseph A. Maher	" " "		16 94
		Emanuel Morganthau	" " "		16 94
		Thomas Dooley	" " "		16 94
		John E. Hefferen	" Sergeant-at-Arms		16 94
		William Donovan	" " "		38 06
Total					\$1,915 02

1028	Feb. 28	J. H. Timmerman, City Paymaster	Pay-roll of Members, Board of Aldermen, February, 1895; received February 28, 1895.	1895	
P. R.		John Jerolomon	Services, President, Board of Aldermen		\$250 00
		John P. Windolph	" Vice-President, Board of Aldermen		166 66
		Nicholas T. Brown	" Alderman		166 66
		William E. Burke	" " "		166 66
		Thomas M. Campbell	" " "		166 66
		William Clancy	" " "		166 66
		Thomas Dwyer	" " "		166 66
		Christian Goetz	" " "		166 66
Total					\$1,915 02

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1028	1895 Feb. 28	Elias Goodman	Services, Alderman	1895	\$166 66
		Frank J. Goodwin	" " "		166 66
		Joseph T. Hackett	" " "		166 66
		Benjamin E. Hall	" " "		166 66
		Jeremiah Kennefick	" " "		166 66
		Francis J. Lantry	" " "		166 66
		Frederick L. Marshall	" " "		166 66
		Robert Muh	" " "		166 66
		John J. Murphy	" " "		166 66
		Andrew A. Noonan	" " "		166 66
		John T. Oakley	" " "		166 66
		John J. O'Brien	" " "		166 66
		William M. K. Olcott	" " "		166 66
		Charles A. Parker	" " "		166 66
		Rufus R. Randall	" " "		166 66
		Andrew Robinson	" " "		166 66
		Joseph Schilling	" " "		166 66
		Henry L. School	" " "		166 66
		William Tait	" " "		166 66
		Frederick A. Ware	" " "		166 66
		Charles Wines	" " "		166 66
		Collin H. Woodward	" " "		166 66
		Jacob C. Wund	" " "		166 66
Total					\$5,249 80

1029	Mar. 31	J. H. Timmerman, City Paymaster	Pay-roll of Clerks, etc., Board of Aldermen, February, 1895; received February 28, 1895.	1895	
P. R.		William H. Ten Eyck	Services, Clerk of Common Council.		\$416 66
		John J. Gallagher	" Deputy Clerk, Board of Aldermen		208 33
		Michael F. Blake	" Special Clerk		175 00
		William E. Kurz	" Clerk		100 00
		Frank J. Martin	" " "		100 00
		Charles A. Glaser	" " "		100 00
		Albert L. Hall	" " "		100 00
		Thaddeus C. Wasserman	" " "		100 00
		George P. Osborne	" Engrossing Clerk		83 33
		Henry J. Weinberg	" " "		83 33
		Sherwood Kipp	" " "		83 33
		John N. Chester	" " "		83 33
		Philip Baer	" Librarian		83 33
		William T. Byrne	" Messenger		75 00
		Emanuel Morganthau	" " "		75 00
		William Donovan	" Sergeant-at-Arms		75 00
Total					\$1,941 64

1676	Mar. 31	J. H. Timmerman, City Paymaster	Pay-roll of Members, Board of Aldermen, March, 1895; received March 30, 1895.	1895	
P. R.		John Jerolomon	Services, President, Board of Aldermen		\$250 00
		John P. Windolph	" Vice-President, Board of Aldermen		166 66
		Nicholas T. Brown	" Alderman		166 66
		William E. Burke	" " "		166 66
		Thomas M. Campbell	" " "		166 66
		William Clancy	" " "		166 66
		Thomas Dwyer	" " "		166 66
		Christian Goetz	" " "		166 66
		Elias Goodman	" " "		166 66
		Frank J. Goodwin	" " "		166 66
		Joseph T. Hackett	" " "		166 66
		Benjamin E. Hall	" " "		166 66
		Jeremiah Kennefick	" " "		166 66
		Francis J. Lantry	" " "		166 66
		Frederick L. Marshall	" " "		166 66
		Robert Muh	" " "		166 66
		John J. Murphy	" " "		166 66
		Andrew A. Noonan	" " "		166 66
		John T. Oakley	" " "		166 66
		John J. O'Brien	" " "		166 66
		William M. K. Olcott	" " "		166 66
		Charles A. Parker	" " "		166 66
		Rufus R. Randall	" " "		166 66
		Andrew Robinson	" " "		166 66
		Joseph Schilling	" " "		166 66
		Henry L. School	" " "		166 66
		William Tait	" " "		166 66
		Frederick A. Ware	" " "		166 66
		Charles Wines	" " "		166 66
		Collin H. Woodward	" " "		166 66
		Jacob C. Wund	" " "		166 66
Total					\$5,249 80

1677	Mar. 31	J. H. Timmerman, City Paymaster	Pay-roll of Clerks, etc., Board of Aldermen, March, 1895; received March 31, 1895.	1895	
P. R.		William H. Ten Eyck	Services, Clerk of Common Council.		\$416 66
		John J. Gallagher	" Deputy Clerk, Board of Aldermen		208 33
		Michael F. Blake	" Special Clerk		175 00
		William E. Kurz	" Clerk		100 00
		Frank J. Martin	" " "		100 00
		Charles A. Glaser	" " "		100 00
		Albert L. Hall	" " "		100 00
		Thaddeus C. Wasserman	" " "		100 00
		George P. Osborne	" Engrossing Clerk		83 33
		Henry J. Weinberg	" " "		83 33
		Sherwood Kipp	" " "		83 33
		John N. Chester	" " "		83 33
		Philip Baer	" Librarian		83 33
		William T. Byrne	" Messenger		75 00
		Emanuel Morganthau	" " "		75 00
		William Donovan	" Sergeant-at-Arms		75 00
Total					\$21,547 70

Salaries and Contingencies—Mayor's Office.

219	Jan. 7	John H. Nagle	(New York City Consolidation Act of 1882.) Disbursements; received December 28, 1894.	1894	\$11 90
237	15	David J. Connors	Services, Stenographer, from January 1 to 9, 1895; received January 15, 1895.	1895	36 89
238		John H. Nagle	Services, Warrant Clerk, from January 1 to 12, 1895; received January 15, 1895.	"	48 38
284	17	John J. Regan	Services, Assistant Warrant Clerk, from January 1 to 12, 1895; received January 14, 1895.	"	48 38
304	19	Henry H. Alexander	Special service in the office of the Mayor from January 1 to 11, 1895; received January 18, 1895.	"	73 92
784	21	Hamilton Jones	Newspapers; received December 31, 1894.	1894	16 29
968	22	American District Telegraph Co.	Messenger service; received January 14, 1895.	"	15 70
969		John H. Nagle	Disbursements; " 14, " "	1895	4 61
457	31	W. L. Strong	Services, Mayor, January, 1895; received January 31, 1895.	"	833 33
458		J. H. Timmerman, City Paymaster	Pay-roll of Mayor's Office, January, 1895; received January 31, 1895.	"	
P. R.		Job E. Hedges	Services, Secretary and Chief Clerk.		\$416 66
		Bion L. Burrows	" Confidential Clerk		250 00
		Henry H. Alexander	" Warrant Clerk		134 40
		James H. Daly	" Confidential Clerk		125 00
		William J. Harvey	" Stenographer		100 00
		Edmund H. Cole	" " "		100 00
		Edward Hetherington	" Messenger		116 66
1771	Feb. 8	Henry H. Alexander	Disbursements; received February 5, 1895.	1894	1,242 73
1772		"	" " "	1895	1 70
2098	12	M. F. Conway	Self-marking dater, etc.; received January 25, 1895.	"	4 30
2476	20	American District Telegraph Co.	Messenger service; received February 5, 1895.	"	7 80
2775	25	Charles W. Dayton	Postage stamps, etc.; " 25, " "	"	100 00
2776		Hamilton Jones	Newspapers; " 5, " "	"	16 16
2777		A. R. Cooper	Copies of Message of Mayor; received February 5, 1895.	"	9 52
1049	28	W. L. Strong	Services, Mayor; received February 28, 1895.	"	833 33
P. R.					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1895-1050 P. R.	Feb. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of Mayor's Office, February, 1895; received February 28, 1895:	1895		1895-505 P. R.	Jan. 31	John H. Rapp.....	Services, Deputy Collector of City Revenue.....	1895	\$103 33
		Job E. Hedges.....	Services, Secretary and Chief Clerk.....					Daniel Dillon.....	" Deputy Collector of City Revenue.....		104 16
		Bion L. Burrows.....	" Confidential Clerk.....					William G. Byrne.....	" Deputy Collector of City Revenue.....		104 16
		Henry H. Alexander.....	" Warrant Clerk.....					Edward H. McGurk.....	" Deputy Collector of City Revenue.....		108 33
		James H. Daly.....	" Confidential Clerk.....					Arthur L. Sewell.....	" Deputy Collector of City Revenue.....		100 00
		William J. Harvey.....	" Stenographer.....					Robert McNamara.....	" Deputy Collector of City Revenue.....		108 33
		Edmund H. Cole.....	" Messenger.....								
		Edward Hetherington.....	" Messenger.....								
3237 Mar. 5		Finn Bros.....	Labor and material; received February 14, 1895	1895	\$1,316 65			J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, January, 1895; received January 31, 1895:	1895	\$1,791 63
3479 Mar. 8		Henry H. Alexander.....	Disbursements; received March 4, 1895		6 00			Edward Gilson.....	Services, Collector of Assessments and Clerk of Arrears.....		\$333 33
4132 Mar. 19		Hamilton Jones.....	Newspapers.....		7 35			Charles P. Chipp.....	" Assistant Collector of Assessments and Clerk of Arrears and Bookkeeper.....		200 00
1702 Mar. 30		W. L. Strong.....	Services, Mayor, March, 1895; received March 30, 1895		11 33			Daniel J. Scully.....	" Assistant Bookkeeper.....		116 66
1716 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Mayor's Office, March, 1895; received March 30, 1895:		833 33			Edward L. Taylor.....	" Cashier.....		125 00
		Job E. Hedges.....	Services, Secretary and Chief Clerk.....					Michael F. Burke.....	" Redemption Clerk.....		108 33
		Bion L. Burrows.....	" Confidential Clerk.....					William L. Mott.....	" Recording Clerk.....		125 00
		Henry H. Alexander.....	" Warrant Clerk.....					Frederick A. Leven.....	" Assessment Clerk.....		94 08
		James H. Daly.....	" Confidential Clerk.....					William O'Connell.....	" First Bill Clerk.....		116 66
		William J. Harvey.....	" Stenographer.....					James W. Dikeman.....	" Bill Clerk.....		100 00
		Edmund H. Cole.....	" Messenger.....					Robert J. Quinn.....	" ".....		100 00
		Edward Hetherington.....	" Messenger.....					Edward Minnaugh.....	" Apportionment Clerk.....		116 66
			Total.....		\$6,800 14			Aaron R. Merlette.....	" Examining Clerk.....		104 16
								J. Howard Taylor.....	" In erest Examiner.....		95 83
								James A. Birkett.....	" Examiner of Assessments.....		95 83
								Elmore Cohen.....	" ".....		83 33
								John J. Moran.....	" Examiner.....		83 33
								John J. Cullen, Jr.....	" ".....		56 45
								Philip L. Schappert.....	" ".....		83 33
								Lawrence Langan.....	" Messenger.....		95 83
								Adam Effler.....	" ".....		75 00
								John Keleher.....	" Examiner.....		12 90
											2,321 71
								J. H. Timmerman, City Paymaster.....	Pay-roll of Auditing Bureau, January, 1895; received January 31, 1895:	1895	
								William J. Lyon.....	Services, First Auditor of Accounts.....		\$375 00
								John F. Gouldsbury.....	" Second Auditor of Accounts.....		250 00
								F. L. W. Schaffner.....	" Deputy Auditor of Accounts.....		187 50
								Frederick J. Brettman.....	" ".....		166 66
								James L. Raymond.....	" Examiner of Coupons.....		133 33
								D. A. Schierenbeck.....	" Examiner of Claims.....		175 00
								Amos Dodge.....	" ".....		166 66
								Edwin Wilson.....	" ".....		141 66
								Arthur L. Brigham.....	" ".....		133 33
								Thomas Dwyer.....	" ".....		165 66
								Mortimer L. Schuyler.....	" Registrar of Claims.....		125 00
								Franklin T. Gross.....	" Examiner.....		112 50
								Thomas J. Canavan.....	" ".....		112 50
								Jeremiah L. Bacon.....	" ".....		83 33
								Henry H. Tobias.....	" ".....		83 33
								Charles A. Clark.....	" Disbursing Clerk.....		200 00
								George V. Whitson.....	" Assistant Disbursing Clerk.....		145 83
								Michael Meehan.....	" Warrant Clerk.....		125 00
								John P. Corish.....	" ".....		100 00
								Jacob B. Bacon.....	" Inspector.....		116 66
								Harrison Palmer.....	" ".....		141 66
								Daniel S. Hart.....	" Inspector of Coal.....		95 83
								Michael F. Hayes.....	" Inspector of Provisions.....		95 83
								John B. Foulke, Jr.....	" First Grade Clerk.....		83 33
								John H. Timmerman.....	" City Paymaster.....		333 33
								David J. Van Winkle.....	" Paymaster's 1st Clerk.....		150 00
								Thomas S. Prior.....	" ".....		2d " 129 16
								Eugene Conkling.....	" ".....		3d " 129 16
								Anthony C. Dozeville.....	" ".....		4th " 116 66
								Frank L. Bacon.....	" ".....		5th " 116 66
								Solon A. Gensler.....	" Extra Clerk.....		104 16
								Nicholas W. Morrell.....	" ".....		104 16
								John G. Burnett.....	" ".....		100 00
								Louis W. Sandiforth.....	" ".....		100 00
								William R. Dyer.....	" ".....		83 33
								Frank Larned.....	" Messenger.....		79 16
								Abraham J. Kantrowitz.....	" ".....		75 00
											5,141 55
								J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Service, filing coupons in Auditing Bureau, January, 1895; received January 31, 1895:	1895	
								Mary B. Thompson.....	Services, filing coupons.....		
								J. H. Timmerman, City Paymaster.....	Pay-roll of Comptroller's Office, January, 1895; received January 31, 1895:	1895	77 50
								Richard A. Storrs.....	Services, Deputy Comptroller.....		\$583 33
								Edgar J. Levey.....	" Assistant Deputy Comptroller.....		333 33
								John Korb, Jr.....	" Confidential Clerk to Comptroller.....		116 66
								Cornelius S. Groot.....	" Transfer Tax Clerk.....		125 00
								Henry J. Storrs.....	" Chief Clerk.....		250 00
								Reeves E. Selmes.....	" Law Clerk.....		250 00
								E. Grant Marsh.....	" Contract Clerk.....		191 66
								Edward O'H. Jervois.....	" General Clerk.....		133 33
								Isaac S. Barrett.....	" General Bookkeeper.....		333 33
								Joseph Haug.....	" 1st Assistant Bookkeeper.....		220 16
								George P. Williams.....	" ".....		203 33
								J. M. C. Frolich.....	" ".....		133 33
								Joseph R. Kenny.....	" 4th ".....		125 00
								Andrew Eadie.....	" Recording Clerk.....		116 66
								John B. Hough.....	" ".....		116 66
								Eugene E. McLean.....	" Engineer.....		201 66
								Merrett H. Smith.....	" Engineer on Paving.....		208 33
								Chandler Withington.....	" ".....		158 33
								R. Walter Cruzabaur.....	" ".....		141 66
								James J. Sullivan.....	" Stock and Bond Clerk.....		208 33
								William S. Rockwell.....	" Assistant Stock and Bond Clerk.....		125 00
								Michael Hayes.....	" Copying and Bookkeeping Clerk.....		116 66
								Michael J. McCoy.....	" Keeper of Records.....		95 83
								Louis N. King.....	" Security Deposit Clerk.....		108 33
								Andrew J. Kelso.....	" Examiner of Trust Accounts.....		108 33
								Edgar M. Folsom.....	" Examiner of Interest Accounts.....		105 33
								Julius Meyers.....	" Examiner of Pay-rolls.....		108 33
								Martin E. Smith.....	" Examiner.....		83 33
								William H. Taylor.....	" Clerk, Second Grade.....		108 33
								Albion B. Beekman.....	" ".....		120 83
								John J. Finn.....	" " First Grade.....		91 66
								John J. Koehler.....	" ".....		83 33
								Frank C. Hamilton.....	" Confidential Clerk.....		73 92
								William C. Hubbel.....	" Stenographer and Typewriter.....		100 00
								Emma Collard.....	" Typewriter.....		83 33
								Edward McGowan.....	" Janitor.....		83 33
								Thomas Houlahan.....	" Doorkeeper.....		75 00
								Patrick Mallon.....	" Messenger.....		79 16
								Robert Adams.....	" Messenger (detailed as Watchman).....		75 00
								John Fitzgerald.....	" Watchman.....		66 66
								Lawrence O'Brien.....	" Office Boy.....		78 00
								Joseph O'Keefe.....	" ".....		53 14
											6,979 92
								J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of Taxes, January, 1895; received January 31, 1895:	1895	
								David E. Austen.....	Services, Receiver of Taxes.....		\$375 00
								John J. McDonough.....	" Deputy Receiver of Taxes.....		291 66
								Ira B. Betts.....	" Cashier.....		183 33
								Ansel E. Parkhurst.....	" Assistant Cashier.....		133 33
								Edward G. Schermerhorn.....	" ".....		100 00
								Isaac Evans.....	" Adjustment Clerk.....		141 66
								Louis N. Hart.....	" Recording Clerk.....		141 66
								Charles A. Bruning.....	" Chief Bill Clerk.....		108 33
								George H. Briggs.....	" Bill Clerk.....		100 00
								Charles Fowler.....	" ".....		100 00
								Frank P. Rush.....	" ".....		100 00
								John Kenny.....	" Examiner.....		83 33
								Henry J. Bernstein.....	" ".....		83 33
								John D. McPherson.....	" ".....		83 33
											2,084 96
								A. G. Culver.....	Services, Skilled Laborer, January, 1895; received January 31, 1895:	1895	78 00
								Newton Davies.....	Services, Skilled Laborer, January, 1895; received January 31, 1895:		78 00
								Ashbel P. Fitch.....	Pay-roll of Comptroller's Office, February, 1895; received February 28, 1895:		833 33

SUPPLEMENT.

(3)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.
1750 P. R.	1895 Mar. 31	Julius Meyers	Services, Examiner of Pay-rolls	1895	\$108 33	2969	1895 Feb. 27	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, 1895; received February 7, 1895	1895	\$140 00
		Martin E. Smith	" Examiner		83 33			Goldsmith D. Johns, executor 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, 1895; received February 7, 1895		70 00
		William H. Taylor	" Clerk, Second Grade		108 33	2970		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, 1895; received February 7, 1895		70 00
		Albion B. Beekman	" " First Grade		120 83	2971		Mariette C. Johnson	Interest on Bonds Nos. 391, 506 to 508, 513, 537, 555, 557 to 559, 561, 563, 596, 624, 606 and 609, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received February 7, 1895		280 00
		John J. Finn	" " "		91 66	2972		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, 1895; received February 7, 1895		70 00
		Frank C. Hamilton	" " "		91 66	2973		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, 1895; received February 7, 1895		70 00
		William C. Hubbell	" Stenographer		32 26	2974		Julia Louise Moore Burrows, Charles M. Burrows and Lorenzo Burrows, Jr., executrix and executors, etc., of Chas. H. Moore, deceased	Interest on Bonds Nos. 611 to 613 and 615, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received February 14, 1895		70 00
		Henry Winaus	" Typewriter		67 74	2975		Fannie F. Marsh	Interest on Bond No. 495, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received February 14, 1895		17 50
		Emma Collard	" Doorkeeper		83 33	2976		New York Life Insurance Co.	Interest on Bonds Nos. 341 to 374, 375 to 390, 392 to 482 and 570, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received February 14, 1895		2,467 50
		Patrick Mallon	" Janitor		79 16	2977		Oswego City Savings Bank, Oswego, N. Y.	Interest on Bonds Nos. 634 and 635, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received February 14, 1895		35 00
		Edward McGowan	" Messenger		83 33	2978		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, 1895; received February 14, 1895		52 50
		Robert Adams	" Watchman		75 00	2979		Edwin M. Waller	Interest on Bonds Nos. 571 and 572, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received February 14, 1895		35 00
		Thomas Houlahan	" Office Boy		66 66	2980		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, 1895; received February 14, 1895		35 00
		John Fitzgerald	" " "		78 00	2981		E. Amanda Wheeler, executrix of Isaac P. Wheeler	Interest on Bonds Nos. 511, 553, 591, 592, 620 and 633, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received February 14, 1895		105 00
		Joseph O'Keefe	" " "		53 14	2982		Marcus O. Wheeler, guardian of Lizzie M. Wheeler	Interest on Bonds Nos. 498, 499, 512, 515, 526 and 550, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received February 14, 1895		105 00
1760 P. R.		Newton Davies	Services, Skilled Laborer, March, 1895; received March 30, 1895	1895	\$6,436 63	2983		Marcus O. Wheeler, guardian of Arthur N. Wheeler	Interest on Bonds Nos. 540, 550, 550, 562, 573 and 588, issued by town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received February 14, 1895		105 00
1761 P. R.		A. G. Culver	Services, Skilled Laborer, March, 1895; received March 30, 1895	"	78 00	2984		Susan E. Wheeler	Interest on Bonds Nos. 375, 491, 497, 500, 501, 502, 509, 511, 516, 525, 527, 535, 552, 582, 598, 601, 607, 608 and 621, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received February 14, 1895		332 50
1762 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Temporary Service, filing coupons in Auditing Bureau, March, 1895; received March 30, 1895	"	77 50	2985		Albany County Savings Bank	Interest on Bonds Nos. 136 to 139, and 168, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1895; received February 14, 1895		87 50
			Total		\$56,001 99	2986		George H. Dunham	Interest on Bond No. 167, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1895; received February 14, 1895		17 50
Salaries—Chamberlain's Office.											
456 P. R.	Jan. 31	Joseph J. O'Donohue	(New York City Consolidation Act of 1882.) Services, City Chamberlain, January, 1895; received January 31, 1895	1895	\$2,083 33	2987		Ogden Golet	Interest on Bonds Nos. 93 and 157, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1895; received February 14, 1895		35 00
1077 P. R.	Feb. 28	"	Services, City Chamberlain, February, 1895; received February 30, 1895	"	2,083 33	2988		Robert Golet	Interest on Bonds Nos. 144 and 160, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1895; received February 14, 1895		35 00
1712 P. R.	Mar. 30	"	Services, City Chamberlain, March 1895; received March 30, 1895	"	2,083 33	2989		Harlem Savings Bank	Interest on Bonds Nos. 107, 108, 163, 172 and 174, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1895; received February 14, 1895		87 50
			Total		\$6,249 99	2990		Cornelia M. Helfenstein	Interest on Bond No. 165, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1895; received February 14, 1895		17 50
Interest on the City Debt, on Bonds and Stocks Issued and Outstanding January 1, 1894.											
1782	Feb. 8	State Trust Co.	(New York City Consolidation Act of 1882.) On account of amount to pay six per cent. interest on coupons of Consolidated Stock of the City and County of New York, due and payable January 1, 1895; received February 7, 1895	1894	\$10,000 00	2991		Henry R. Hicks	Interest on Bonds Nos. 161, 169, 170 and 171, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1895; received February 14, 1895		70 00
Interest on the City Debt, on Bonds and Stocks Issued and Outstanding January 1, 1895.											
388	Jan. 10	Harlem Savings Bank	(New York City Consolidation Act of 1882.) Interest on Bonds Nos. 40, 41½ and 42, issued by Town of West Farms, for construction of Central avenue, due January 11, 1895; received January 4, 1895	1895	\$140 00	2992		New York Life Insurance Co.	Interest on Bonds Nos. 49 to 70, 110, 151 to 157, 164, 166 and 175 to 177, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1895; received February 14, 1895		612 50
389		Henry J. Seguire	Interest on Bond No. 41, issued by Town of West Farms, for construction of Central avenue, due January 11, 1895; received January 4, 1895	"	70 00	2993		New York Savings Bank	Interest on Bonds Nos. 92, 158, 159 and 178, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1895; received February 14, 1895		70 00
390		Fanny M. Waring	Interest on Bonds Nos. 36, 37, 38 and 39, issued by Town of West Farms, for construction of Central avenue, due January 11, 1895; received January 4, 1895	"	280 00	2994		Oswego City Savings Bank, Oswego, N. Y.	Interest on Bonds Nos. 91, 94 to 106, 109, 111 to 135, 140 to 143 and 145 to 150, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1895; received February 14, 1895		875 00
616	17	Elizabeth Christopher, executrix of Julia A. Christopher, Yonkers, N. Y.	Interest on Bond No. 42½, issued by Town of West Farms, for construction of Central avenue, due January 11, 1895; received January 14, 1895	"	35 00	2995		Seaman's Bank for Savings in the City of New York	Interest on Bonds Nos. 71 to 73 and 75, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1895; received February 14, 1895		70 00
1079	25	Ashbel P. Fitch, as Comptroller, and Joseph J. O'Donohue, as Chamberlain	Amount for payment of the quarterly interest, due February 1, 1895, on Registered Bonds and Stocks of the City of New York; received January 27, 1895	"	39,572 00	2996		William J. Stanton, executor of James P. Stanton	Interest on Bonds Nos. 173, 274, 274½, 275, 275½, 276½, 277 and 277½, issued by Town of West Farms, for construction of Central avenue, due March 1, 1895; received February 14, 1895		140 00
2193	Feb. 15	New York Life Insurance Co.	Interest on Bond No. 43, issued by Town of West Farms, for construction of Central avenue, due February 22, 1895; received February 7, 1895	"	35 00	2997		Elbridge T. Gerry	Interest on Bonds Nos. 190 to 209, 222 to 235½, 251 to 253, 250½ to 263 (whole and half numbers), issued by Town of West Farms, for construction of Central avenue, due March 1, 1895; received February 14, 1895		1,050 00
2194		Mary C. Smith, of the City of New York	Interest on Bond No. 44, issued by Town of West Farms, for construction of Central avenue, due February 22, 1895; received February 7, 1895	"	70 00	3000		Ogden Golet	Interest on Bonds Nos. 157½ to 171½, 173½ to 198½, 209½ to 221½, 236½ to 250½, 253½ to 259½ and 268½ (half numbers), issued by Town of West Farms, for construction of Central avenue, due March 1, 1895; received February 14, 1895		1,347 50
2195		Peter U. Fowler	Interest on Bond No. 45, issued by Town of West Farms, for construction of Central avenue, due February 22, 1895; received February 7, 1895	"	70 00	3001		Robert Golet	Interest on Bonds Nos. 157 to 172, 174 to 198, 210 to 221, 236 to 250, 254 to 260 and 264, issued by Town of West Farms, for construction of Central avenue, due March 1, 1895; received February 14, 1895		1,330 00
2196		Ogden Golet	Interest on Bond No. 46, issued by Town of West Farms, for construction of Central avenue, due February 22, 1895; received February 7, 1895	"	70 00	3002		Harlem Savings Bank	Interest on Bonds Nos. 267, 267½, 270, 270½ and 273½, issued by Town of West Farms, for construction of Central avenue, due March 1, 1895; received February 14, 1895		87 50
2197		Robert Golet	Interest on Bond No. 47, issued by Town of West Farms, for construction of Central avenue, due February 22, 1895; received February 7, 1895	"	70 00	3003		Martha B. Jones	Interest on Bonds Nos. 266 and 266½, issued by Town of West Farms, for construction of Central avenue, due March 1, 1895; received February 14, 1895		35 00
2936	26	Albany Savings Bank, Albany, N. Y., or Bank of the Manhattan Co., attorney	Interest on Bonds Nos. 47 to 49, issued by Town of West Farms, for construction of Franklin avenue, due March 1, 1895; received February 14, 1895	"	52 50	3004		Charles E. Miller	Interest on Bond No. 172½, issued by Town of West Farms, for construction of Central avenue, due March 1, 1895; received February 14, 1895		17 50
2937		City Savings Bank of Brooklyn	Interest on Bond No. 45, issued by Town of West Farms, for construction of Franklin avenue, due March 1, 1895; received February 14, 1895	"	17 50	3005		Lucretia Morris	Interest on Bond No. 271½, issued by Town of West Farms, for construction of Central avenue, due March 1, 1895; received February 14, 1895		17 50
2938		East Side Savings Bank of Rochester, N. Y.	Interest on Bond No. 50, issued by Town of West Farms, for construction of Franklin avenue, due March 1, 1895; received February 14, 1895	"	17 50						
2939		Citizens' Savings Bank of the City of New York	Interest on Bonds Nos. 45 to 70, issued by Town of Morrisania, for construction of St. Ann's avenue, due March 1, 1895; received February 14, 1895	"	420 00						
2940		New York Life Insurance Co.	Interest on Bonds Nos. 74 to 78, issued by Town of Morrisania, for construction of St. Ann's avenue, due March 1, 1895; received February 14, 1895	"	87 50						
2957	27	Albany County Savings Bank	Interest on Bonds Nos. 542 and 554, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received February 7, 1895	"	35 00						
2958		Eliza F. Allen	Interest on Bond No. 632, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received February 7, 1895	"	17 50						
2959		Caroline C. Banks	Interest on Bond No. 614, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received February 7, 1895	"	17 50						
2960		City Savings Bank of Brooklyn	Interest on Bonds Nos. 485, 574 and 600, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received February 7, 1895	"	52 50						
2961		Daniel Curtiss' Sons	Interest on Bonds Nos. 58 to 540, 544 to 548, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received February 7, 1895	"	140 00						
2962		Lucie A. S. Cowd, executrix of Henry Cowd	Interest on Bonds Nos. 580, 583, 589, 594, 595, 602, 603, 625 to 629, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received February 7, 1895	"	210 00						
2963		Francis Dimier, or A. Iselin & Co., attorneys	Interest on Bond No. 610, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received February 7, 1895	"	17 50						
2964		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, 1895; received February 7, 1895	"	70 00						
2965		Excelsior Savings Bank	Interest on Bond No. 637, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received February 7, 1895	"	17 50						
2966		William H. Fitzgerald	Interest on Bonds Nos. 487, 590 to 535, 550 to 593, 605 and 619, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received February 7, 1895	"	210 00						
2967		Birdsey C. Glover, Newtown, Conn.	Interest on Bonds Nos. 575 and 581, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received February 7, 1895	"	35 00						
2968		Josephine H. Gorham, of Wilton, Conn.	Interest on Bond No. 636, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received February 7, 1895	"	17 50						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3006	1895. Feb. 27	New York Life Insurance Co.	Interest on Bonds Nos. 263½, 272, 273½, 273, 276 and 278, issued by Town of West Farms, for construction of Central avenue, due March 1, 1895; received February 14, 1895.	1895	\$105 00	743	1895. Jan. 21	James Stillman	Amount of interest on personal taxes for 1893, paid and adjudged to be in error, by order of the Supreme Court, entered March 26, 1894; received January 17, 1895.	1895	\$516 66
3007		New York Savings Bank	Interest on Bonds Nos. 264½, 265 and 265½, issued by Town of West Farms, for construction of Central avenue, due March 1, 1895; received February 14, 1895.	"	52 50	744		Spuyten Duyvil and Port Morris Railroad Co.	Interest on amount of personal tax for 1891, paid in excess of legal amount, payable pursuant to order of Supreme Court, entered March 26, 1894, and supplemental order November 7, 1894; received January 9, 1895.	"	687 43
3008		Mary H. Stiger, or William E. Stiger, attorney	Interest on Bond No. 271, issued by Town of West Farms, for construction of Central avenue, due March 1, 1895; received February 14, 1895.	"	17 50	745		New York and Harlem Railroad Co.	Interest on amount of tax on personal estate for 1891, paid in excess of legal amount, payable pursuant to order of Supreme Court, entered June 6, 1894; received January 3, 1895.	"	12,483 28
3009		United States Trust Co. of New York, committee of Augustus Aymar	Interest on Bond No. 268, issued by Town of West Farms, for construction of Central avenue, due March 1, 1895; received February 14, 1895.	"	17 50	868	22	J. H. Timmerman, City Paymaster	Payment of judgment of Charles H. O'Brien against The Mayor, etc., filed January 4, 1895, in the Supreme Court, for additional salary for services of Stable Foreman in the Street Cleaning Department, from April 26 to July 31, 1894, assigned to Charles H. O'Brien; received January 21, 1895.	"	633 36
3010		Julia M. Van Buren	Interest on Bond No. 269½, issued by Town of West Farms, for construction of Central avenue, due March 1, 1895; received February 14, 1895.	"	17 50	1066	25	Nicholas Helbig, or E. R. & W. J. Amend, attorneys	Judgment against The Mayor, etc., filed December 13, 1894, in the Court of Common Pleas, for damages for personal injuries sustained by falling into a hole in the sidewalk at Manhattan street, between Columbus and Amsterdam avenues on December 10, 1894; received January 24, 1895.	"	1,233 73
3011		Fanny M. Waring	Interest on Bond No. 269, issued by Town of West Farms, for construction of Central avenue, due March 1, 1895; received February 14, 1895.	"	17 50	1235	28	Catharine Flood, or Denis O'Sullivan, attorney	Judgment against The Mayor, etc., filed January 21, 1895, in the Superior Court for damages for personal injuries sustained by falling on slippery sidewalks in West Seventeenth street, between Sixth and Seventh avenues, on February 15, 1894; received January 21, 1895.	"	200 00
3177	Mar. 4	First National Bank	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received March 2, 1895.	"	35 00	1530		Amos H. Evans	Services as counsel for Mark Fagan, in the action of The People vs. Mark Fagan (tried for murder in the first degree, under appointment of November 5, 1894, payable in pursuance of an order of the Court of Oyer and Terminer, dated January 7, 1895; received January 24, 1895.	"	160 00
3626	21	State Trust Co.	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received March 6, 1895.	"	122 50	1547	Feb. 4	Joseph Demmer, or John C. Shaw, attorney	Judgment against The Mayor, etc., filed January 17, 1895, in the Supreme Court, for damages for personal injuries sustained by tripping over a sunken flag on the south side of Eighteenth street, between Fifth and Sixth avenues, on June 4, 1894; received January 31, 1895.	"	563 76
3627		First National Bank	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received March 6, 1895.	"	17 50	1685	5	Emmett B. Hawkins, or Philip O'Sullivan, Proctor	Judgment against The Mayor, etc., filed January 30, 1895, in the United States District Court for the Southern District of New York, for damages to the sloop "Lena Becar," caused by a collision with the steamboat "Thomas S. Brennan," abreast of Blackwell's Island, on April 7, 1894; received February 4, 1895.	"	195 00
4187	19	Chase National Bank	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received March 16, 1895.	"	17 50	1686		Charles E. Le Barbier	Counsel fees for services as Counsel for Antonio Morelli, indicted for murder in the first degree, payable in pursuance of an order of Judge Randolph B. Martine, dated December 14, 1894; received January 31, 1895.	"	100 00
4188		American Exchange National Bank	Seven per cent. coupons, issued by Town of Morrisania, for improvement of St. Ann's and Carr avenues, due March 1, 1895; received March 16, 1895.	"	52 50	1687		Levi P. Morton, or Tracy, Boardman & Platt, attorneys	Judgment against The Mayor, etc., filed June 20, 1891, in the Supreme Court, for damages to houses known as Nos. 116, 118 and 120 West Ninety-eighth street, caused by vibration produced by the pumping-engine at Ninety-eighth street, west of Ninth avenue; received February 4, 1895.	"	22,453 75
4864	26	National Park Bank	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received March 19, 1895.	"	17 50	1691	6	Edward N. Lynch, or Kellogg, Rose & Smith, attorneys	Costs upon leave to amend answer in the action of Edward N. Lynch against The Mayor, etc., for damages for refusal of awarding contract for constructing a sewer in Franklin avenue, from Third avenue to One Hundred and Sixty-seventh street, etc., to the plaintiff (bids opened February 24, 1892), as per order of the Superior Court, dated January 28, 1895; received February 4, 1895.	"	20 00
5029		Annie T. Moran	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received March 25, 1895.	"	17 50	1692		David Banks and Anthony Bleeker Banks, composing firm of Banks & Bros., or J. Adriance Bush, attorney	Judgment against The Mayor, etc., filed October 30, 1894, in the Supreme Court, for furnishing law books, etc., to the Law Department; received February 1, 1895.	"	178 30
5072	28	Ashbel P. Fitch, as Comptroller, and Joseph J. O'Donohue, as Chamberlain	Payment of interest on Registered Stock of the City of New York, outstanding January 1, 1895, due April 1, 1895; received March 20, 1895.	"	309,750 00	1694	7	Delia Lunney and William H. Keyes, as administrators of the goods, chattels and credits of Isaac Lunney, deceased	Balance due on judgment against The Mayor, etc., filed January 13, 1894, in the Supreme Court, for damages for refusal of the Commissioner of Public Works to award contract for regulating, grading, etc., Ninety-ninth street, between First and Third avenues, to Isaac Lunney; received February 4, 1895.	"	4,984 72
Total					\$362,447 00	1826	9	J. Power Donellan	Counsel fees, under appointment of the Court of Oyer and Terminer, dated December 13, 1894, in the case of The People, etc., vs. Angelo Triano, charged with murder in the first degree, payable in pursuance of an order dated December 31, 1894; received February 4, 1895.	"	125 00
Interest on Revenue Bonds of 1894.											
339	Jan. 9	National City Bank	(New York City Consolidation Act of 1882.) Interest on Revenue Bond No. 68, payable November 7, 1894 (extended on three days' notice at two per cent. per annum), called for payment on January 9, 1895; received January 9, 1895.	1894	\$863 01	2015		Nathaniel Jarvis, Jr., or Anderson Price, attorney	On account of judgment against The Mayor, etc., filed January 28, 1895, in the Supreme Court, for damages to lots situated on the southerly side of One Hundred and Fifty-fifth street, between Eighth avenue and Macomb's Dam road, caused by the erection of the Viaduct; received February 9, 1895.	"	24,042 18
1346	29	Knickerbocker Trust Co.	Interest on Revenue Bond No. 95, payable November 15, 1894 (extended on three days' notice at two per cent. per annum), called for payment on January 28, 1895; received January 28, 1895.	"	1,013 70	2016		Nathaniel Jarvis, Jr., or Anderson Price, attorney	Balance on account of judgment against The Mayor, etc., filed January 28, 1895, in the Supreme Court, for damages to lots situated on the southerly side of One Hundred and Fifty-fifth street, between Eighth avenue and Macomb's Dam road, caused by the erection of the Viaduct; received February 9, 1895.	"	22,958 51
1684	Feb. 4	"	Interest on Revenue Bond No. 126, payable on three days' notice, called for payment on February 5, 1895; received February 1, 1895.	"	87 67	2132	12	Abraham Weinstein, or Manheim & Manheim, attorneys	Judgment against The Mayor, etc., filed January 25, 1895, in the Court of Common Pleas, for loss of clothes taken from the plaintiff's store, No. 209 East One Hundred and Fourth street, by the Health Department, July 13, 1894, for disinfection; received February 11, 1895.	"	85 00
2941	26	United States Trust Co. of New York	Interest on Revenue Bond No. 125, payable March 4, 1895; received February 18, 1895.	"	1,232 88	2188	13	Charles L. Dana, or Walter Cox, attorney	Judgment against The Mayor, etc., filed January 4, 1895, in the Supreme Court, for professional services as Medical Expert in the matter of inquiry as to the mental condition of Alexander B. Low, a juror upon the trial of the case of The People vs. Henry C. F. Meyer, indicted for murder; received February 11, 1895.	"	350 00
Total					\$3,197 26	2189		John W. O'Reilly, as administrator of the goods, chattels and credits of John O'Reilly, deceased, or Alfred B. Cruikshank, attorney	Judgment against The Mayor, etc., filed June 12, 1893, in the Supreme Court, for damages for loss of John O'Reilly, whose death was caused by being thrown from his truck while driving into a hole at the intersection of Lexington avenue and Fifty-sixth street on December 31, 1889; received February 12, 1895.	"	2,949 68
For Redemption of the Debt of the Annexed Territory of Westchester County.											
2933	Feb. 26	Citizens' Savings Bank of the City of New York	(New York City Consolidation Act of 1882.) Redemption of seven per cent. Bonds Nos. 47 and 48, issued by Town of Morrisania, for construction of St. Ann's avenue, due March 1, 1895; received February 16, 1895.	1895	\$1,000 00	2190		John W. O'Reilly, as administrator of the goods, chattels and credits of John O'Reilly, deceased, or Cannon & Atwater, attorneys	Judgment against The Mayor, etc., filed March 23, 1894, in the Supreme Court, for costs on appeal (General Term) upon judgment filed June 12, 1893, for damages for loss of John O'Reilly, whose death was caused by being thrown from his truck while driving into a hole at the intersection of Lexington avenue and Fifty-sixth street on December 31, 1889; received February 12, 1895.	"	101 14
2934		City Savings Bank of Brooklyn	Redemption of seven per cent. Bonds Nos. 46 issued by Town of West Farms, for construction of Franklin avenue, due March 1, 1895; received February 16, 1895.	"	500 00	2191		John W. O'Reilly, as administrator of the goods, chattels and credits of John O'Reilly, deceased, or Cannon & Atwater, attorneys	Judgment against The Mayor, etc., filed January 26, 1895, in the Supreme Court, for costs on appeal (Court of Appeals) upon judgment filed June 12, 1893, for damages for loss of John O'Reilly, whose death was caused by being thrown from his truck while driving into a hole at the intersection of Lexington avenue and Fifty-sixth street on December 31, 1889; received February 12, 1895.	"	117 70
2935		New York Life Insurance Co.	Redemption of seven per cent. Bonds Nos. 342 to 360, inclusive, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1895; received February 16, 1895.	"	10,000 00						
Total					\$11,500 00						
MISCELLANEOUS PURPOSES.											
Judgments.											
1	Jan. 2	John K. Green, or A. P. & W. Man, attorneys	(New York City Consolidation Act of 1882.) Judgment against The Mayor, etc., filed December 27, 1894, in the Supreme Court, for recovery of amount of purchase-money paid for property known as Ward Map No. 2106, Eighth Ward, sold at the Corporation sale on March 9, 1874, for Taxes of 1869 and 1870, and Croton Water Rent of 1866 and 1869; received December 31, 1894.	1895	\$522 42						
2		William S. Lawton	Counsel fees for services as Counsel for Carl Feigenbaum, in the action of The People vs. Carl Feigenbaum, tried for murder of Juliana Hoffman, tried in the Court of General Sessions October 9, 1894, payable in pursuance of an order of said Court, dated November 22, 1894; received January 2, 1895.	"	200 00						
3		Hugh O. Pentecost	Counsel fees for services as Counsel for Carl Feigenbaum, in the action of The People vs. Carl Feigenbaum, tried for murder of Juliana Hoffman, tried in the Court of General Sessions October 9, 1894, payable in pursuance of an order of said Court, dated November 22, 1894; received January 2, 1895.	"	200 00						
11	5	John Mulholland, as receiver of the debts, property, rights, equitable interest and things, in action of George Connolly, a judgment debtor, or James Kearney, attorney	Balance of judgment against The Mayor, etc., filed December 4, 1894, in the Court of Common Pleas, for amount due for repairing security retained on Contract No. 12266, for sewer in One Hundred and Forty-seventh street, between Boulevard and Amsterdam avenue; received December 31, 1894.	"	4 22						
216	7	Bernhard Wintermeyer and David Steinfeld, or Hayman & Rosenthal, attorneys	Judgment against The Mayor, etc., filed December 18, 1894, in the Court of Common Pleas, for costs in the action of The Mayor, etc., vs. Bernhard Wintermeyer and David Steinfeld, upon a bond given to the City by the firm of Bowes & Combs, upon the issuance to them of a permit dated October 10, 1890, by the Fire Department, for the use of explosives for blasting purposes at Sixty-sixth street and Ninth avenue, with the defendants as sureties; received January 5, 1895.	"	119 61						
217		Frank Krauss, plaintiff and attorney in person	Judgment against The Mayor, etc., filed December 7, 1894, in the Supreme Court, for expenses incurred by the plaintiff in replacing a wall between the German Exchange Bank and plaintiff's premises, formerly occupied by the Board of Excise; received January 5, 1895.	"	65 26						
386	10	Elizabeth Duck, as administratrix of all and singular the goods, chattels and credits of Michael Duck, deceased, or Elisha K. Camp, attorney	Judgment against The Mayor, etc., filed December 8, 1894, in the Court of Common Pleas, for loss of the plaintiff's husband, Michael Duck, whose death was caused by falling off his cart while driving in Rutgers Slip, between Front and South streets, on May 17, 1892; received January 8, 1895.	"	3,381 07						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2198	1895. Feb. 14	Annie J. Carolan, or John C. Kennedy, attorney.	Judgment against The Mayor, etc., filed February 4, 1895, in the Supreme Court, for damages for personal injuries sustained by being precipitated into a hole in the sidewalk in Manhattan street, east of Amsterdam avenue, on December 10, 1892; received February 13, 1895.	1895	\$500 00	4376	1895. Mar. 21	Julia Ann Flynn, or Burr & De Lacy, attorneys	Judgment against The Mayor, etc., filed March 14, 1895, in the Supreme Court, for damages for personal injuries sustained by falling into a hole in the sidewalk in Manhattan street, on December 24, 1892; received March 19, 1895.	1895	\$1,200 00
2302	25	Robert Bonyng, or Henry W. Unger, attorney...	Judgment against The Mayor, etc., filed December 21, 1894, in the Supreme Court, for furnishing transcript of stenographic notes in the trial of The People vs. Erastus Wiman; received February 13, 1895.	"	549 90	4377		Margaret Ray, or Burr & De Lacy, attorneys...	Judgment against The Mayor, etc., filed March 14, 1895, in the Supreme Court for damages for personal injuries sustained by falling into a hole in the sidewalk in Manhattan street on December 15, 1892; received March 19, 1895.	"	1,300 00
2309	18	Irene B. Roberts, executrix, and Nathan B. Roberts, executor of the last will and testament of Edward Roberts, deceased, or John C. Shaw, attorney	Judgment against The Mayor, etc., filed February 12, 1895, in the Supreme Court, for overpayment of assessment on Ward Nos. 14 to 39, Block 208; Ward Nos. 14 to 39, Block 209 and Ward Nos. 49 and 50, Block 120, for regulating, grading, etc., First avenue, from Ninety-second to One Hundred and Ninth street; confirmed July 20, 1885; received February 14, 1895.	"	3,172 81	4378		Joseph Goebel, or Burr & De Lacy, attorneys...	Judgment against The Mayor, etc., filed February 13, 1895 in the Supreme Court for damages for personal injuries sustained by falling into a hole in the sidewalk in Manhattan street on December 18, 1892; received March 20, 1895.	"	1,500 00
2487	20	R. J. Haire.....	Services as counsel for David Hampton, in the case of The People vs. David Hampton, indicted for murder in the first degree, payable in pursuance of an order of the Court of General Sessions, dated February 1, 1895; received February 20, 1895.	"	400 00	5125	28	Mary Coleman, as administratrix, etc., of James Dillon, deceased, or Lamb, Osborne & Petty, attorneys.....	Judgment against The Mayor, etc., filed January 12, 1895, in the Court of Common Pleas, for horses and wagons furnished for use of the Street Cleaning Department in December, 1890, and from January to July, 1891, inclusive; received March 8, 1895.	"	196 75
2612	23	Edwin J. Tallafiero, attorney.....	Services as counsel for Richard J. Whalen, under assignment of the Court of Oyer and Terminer, dated December 11, 1894, in the action of The People vs. Richard J. Whalen, indicted for murder in the first degree, payable in pursuance of an order of the Court of Oyer and Terminer, dated February 12, 1895; received February 21, 1895.	"	50 00	5265	29	Lawrence Martin, or Kellogg, Rose & Smith, attorneys.....	Judgment against The Mayor, etc., filed March 21, 1895, in the Superior Court, for damages for increased cost of work under contract for building sewer in Ninety-fifth street, from First avenue to East river; received March 28, 1895.	"	2,530 26
2633	26	Patrick J. O'Brien, or John R. Farrar, attorney...	Judgment against the Mayor, etc., filed October 19, 1894, in the Supreme Court, for services as Attendant upon the Court of General Sessions, November, 1892; received February 2, 1895.	"	233 05	5266		Bernard Mahon, or Kellogg, Rose & Smith, attorneys.....	Judgment against The Mayor, etc., filed January 10, 1895, for costs on appeal (General Term), upon judgment filed January 19, 1894, in the Court of Common Pleas, for balance due on Contract No. 1032, for the improvement of the Old Reservoir in Central Park; received March 11, 1895.	"	108 43
2834		Patrick J. O'Brien, or John R. Farrar, attorney...	Judgment against The Mayor, etc., filed January 25, 1895, in the Supreme Court, for costs on appeal to General Term, upon judgment filed October 19, 1894, for service as Attendant upon the Court of General Sessions, November, 1892; received February 21, 1895.	"	67 35	5274	30	Peter P. McLoughlin, or Henry W. Unger, attorney.....	Judgment against The Mayor, etc., filed March 27, 1895, in the Supreme Court, for furnishing transcript of stenographic minutes in the case of People vs. Annie Moebius and Richard Kush, and abstract of testimony in cases of convictions, Part 3, Court of General Sessions, from August 1 to December 31, 1894; received March 26, 1895.	"	269 45
2835		Henry P. McGown, or Ira O. Miller, attorney....	Judgment against The Mayor, etc., filed February 11, 1895, in the Supreme Court, for costs, etc., in the action of Henry P. McGowan vs. the Mayor, etc., brought under the code to compel the determination of a claim of real property situated between One Hundred and Seventh and One Hundred and Eighth streets, running down to the Harlem river and part of what is known as the Harlem Flats; received February 25, 1895.	"	498 00	5275		Robert Bonyng, or Henry W. Unger, attorney.....	Judgment against The Mayor, etc., filed March 4, 1895, in the Supreme Court, for furnishing transcript of Stenographer's notes in the cases of The People vs. Erastus Wiman and others in 1891; received March 26, 1895.	"	682 50
2836		Robert C. Rathbone, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed August 25, 1894, in the Supreme Court, for costs on appeal to the General Term, in the matter of opening One Hundred and Seventy-third street, from Tenth avenue to Kingsbridge road; received February 25, 1895.	"	89 58	5276		Frank S. Beard, or Henry W. Unger, attorney...	Judgment against The Mayor, etc., filed March 4, 1895, in the Supreme Court, for Stenographic services in the case of The People vs. Carl Feigenbaum, and other cases of The People, etc., tried in the Court of General Sessions, Part 2, from September 1 to November 30, 1894; received March 26, 1895.	"	412 30
3013	Mar. 1	J. H. Timmerman, City Paymaster.....	Payment of judgment of Andrew J. Lusk against The Mayor, etc., filed February 9, 1895, in the Supreme Court, for balance due on salary for services of various Holders in the Department of Street Cleaning, from April 26 to December 13, 1894; received Feb. 28, 1895.	"	5,532 06	Total..... \$124,932 87					
3014		Trustees of the estate of Paul Spofford, or R. H. Smith, attorney.....	Costs against The Mayor, etc., filed January 24, 1895, in the Supreme Court, in mandamus proceedings entitled The People ex rel. Everett P. Wheeler and Thomas W. Pearsall, as trustees of the estate of Paul Spofford, deceased, vs. Ashbel P. Fitch, as Comptroller of the City of New York, directing the payment of certain awards made in the matter of opening Intervale avenue and Southern Boulevard; received February 25, 1895.	"	52 35	Armories and Drill-rooms—Rents.					
3019		Adon Smith, as executor and trustee, etc., of Adon Smith, deceased, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed October 22, 1894, in the Superior Court, for the overpayment of interest on assessment, Ward Nos. 25 1/2, and 38 to 45, inclusive, Block 817, for regulating, grading, etc., St. Nicholas avenue, from One Hundred and Tenth to One Hundred and Fifty-fifth street; confirmed February 3, 1896; received February 25, 1895.	"	193 72	2291	Feb. 15	Katharina Schmuck.....	(New York City Consolidation Act of 1882.) Rent of premises Nos. 334 to 340 West Forty-fourth street, for use of the First Battery, N. G. S. N. Y., from November 1, 1894 to February 1, 1895; received February 12, 1895.	1895	\$687 50
3125	2	Samuel V. P. Berry, or E. F. Ballard, attorney...	Judgment against The Mayor, etc., filed February 20, 1895, in the Court of Common Pleas, for damages for personal injuries sustained by the plaintiff falling on the sidewalk at One Hundred and Thirty-third street, near Alexander avenue on February 26, 1893; received March 1, 1895.	"	466 76	2380	19	Marietta R. Stevens, executrix, and John L. Melcher and Charles G. Stevens, executors of the estate of Paron 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., from November 1, 1894 to February 1, 1895; received February 18, 1895.	"	3,750 00
3176	4	William J. Sefton, or Edward F. O'Dwyer, attorney.....	Judgment against The Mayor, etc., filed February 18, 1895, in the Court of Common Pleas, for damages for personal injuries sustained by stepping into a hole in the crosswalk at Cortlandt and Church streets on June 14, 1894; received March 1, 1895.	"	124 73	Total..... \$4,437 50					
3581	11	New York Security and Trust Co.....	Interest on taxes of 1894, paid in error, on forty shares of Hanover National Bank Stock and five hundred shares of Third National Bank Stock, as per order of the Supreme Court, dated Jan. 28, 1895; received March 4, 1895.	"	22 79	Rents.					
3582		James W. Smith, administrator, etc., of John Haggerty, deceased, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed October 20, 1894, in the Superior Court, for recovery of overpayment of assessment on Ward Nos. 5, 6, 7, 59 and 60, Farm No. 1, for regulating grading, etc., Tenth avenue, from One Hundred and Fifty-fifth to One Hundred and Ninety-fourth street; confirmed December 20, 1894; received March 6, 1895.	"	277 18	113	Jan. 7	Frederick Smyth.....	(New York City Consolidation Act of 1882.) Rent of Recorder's Office, December 1894; received December 31, 1894.	1894	\$166 74
3583		William Sanford Lawton.....	Services as Counsel for Michael Capozzuto in the case of The People vs. Michael Capozzuto indicted for murder in the first degree, under assignment of the Court of Oyer and Terminer January 7, 1895, payable in pursuance of an order of said Court, dated February 18, 1895; received March 7, 1895.	"	300 00	697	18	Joseph Spears.....	Rent of premises No. 2622 Third avenue, for use of the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, from October 1, 1894, to January 1, 1895; received January 16, 1895.	"	675 00
3836	13	Mutual Life Insurance Co. of New York, or Miller & Wells, attorneys...	Judgment against The Mayor, etc., filed August 2, 1894, in the Supreme Court for costs on appeal to General Term, upon judgment filed March 5, 1894, for overpayment of assessment on Ward Nos. 55 to 61, Block 165, for sewer in Tenth avenue, between Seventy-seventh and Eighty-first streets; confirmed May 29, 1894; received March 12, 1895.	"	65 64	698		New York Turn Verein, "Bloomingdale".....	Rent of premises second story of "Manhattan Hall," Eighth avenue, near Fifty-fourth street, for use of the Eleventh District Civil Court, from October 1, 1894, to January 1, 1895; received January 16, 1895.	"	875 00
3837		Mutual Life Insurance Co. of New York, or Miller & Wells, attorneys...	Judgment against The Mayor, etc., filed March 5, 1894, in the Supreme Court, for overpayment of assessment on Ward Nos. 55 to 61 inclusive, Block 165, for sewer in Tenth avenue, between Seventy-seventh and Eighty-first streets; confirmed May 29, 1894; received March 12, 1895.	"	2,107 63	1557	Feb. 4	Edwin Einstein.....	Rent of premises additional room northeast corner of Second avenue and First street, for use of the Fourth District Civil Court, from May 1, 1894, to February 1, 1895; received January 31, 1895.	1895	937 50
3838		Mutual Life Insurance Co. of New York, or Miller & Briggs, attorneys...	Judgment against The Mayor, etc., filed January 25, 1895, in the Supreme Court, for costs on appeal to Court of Appeals upon judgment filed March 5, 1894, for overpayment of assessment on Ward Nos. 55 to 61, Block 165, for sewer in Tenth avenue, between Seventy-seventh and Eighty-first streets; confirmed May 29, 1894; received March 12, 1895.	"	96 39	1558		"	Rent of premises northeast corner of Second avenue and First street, for use of the Fourth District Civil Court, November 1, 1894, to February 1, 1895; received January 31, 1895.	"	687 50
3992	18	J. Power Donellan.....	Services as Counsel for Lizzie Brown in the action of The People vs. Lizzie Brown, indicted for murder in the first degree, under appointment as Counsel by an order of the Court of Oyer and Terminer, dated January 31, 1895; received March 15, 1895.	"	125 00	1743	7	John W. Goff.....	Rent of Recorder's Office, January, 1895; received February 1, 1895.	"	166 66
4127		Benjamin H. Brevoort, or R. H. Smith, attorney....	Costs against The Mayor, etc., filed May 3, 1894, in the mandamus proceedings of The People ex rel. Benjamin H. Brevoort vs. Ashbel P. Fitch, as Comptroller of the City of New York; received February 25, 1895.	"	26 46	1774		George J. Gould, Edwin Gould, Helen M. Gould, and Howard Gould, executors and trustees under the last will and testament of Jay Gould, deceased.....	Rent, etc., of premises Room No. 7 second floor of Grand Opera Building, northwest corner Eighth avenue and Twenty-third street, and Room No. 8, Nos. 267 and 269 Eighth avenue, for use of the Eighth District Civil Court, from November 1, 1894, to February 1, 1895; received February 4, 1895.	"	915 50
4130	19	Thomas Garrett Fennell...	Services as Counsel for Giovanni Postorari, under the assignment of the Court of Oyer and Terminer, dated January 18, 1895, in the action of The People vs. Giovanni Postorari, indicted for murder in the first degree, payable in pursuance of an order of the said Court, dated February 28, 1895; received March 16, 1895.	"	150 00	2310	18	Henry Müller.....	Rent of premises southwest corner of Alexander avenue and One Hundred and Forty-first street, for use of the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, November and December, 1894; received February 15, 1895.	1894	180 00
						2311		"	Rent of premises southwest corner of Alexander avenue and One Hundred and Forty-first street, for use of the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, for January, 1895; received February 15, 1895.	1895	90 00
						2312		Henry Hilton.....	Rent of first floor, etc., of the Stewart Building, for use of the Finance Department; Rooms O, P, II, OO and PP, for use of the Receiver of Taxes; Rooms Nos. 114 and 115, for use of the Commissioners of Accounts, and Rooms Nos. 127 and 128, for use of the Commissioner of Jurors, from November 1, 1894, to February 1, 1895; received February 15, 1895.	"	15,875 00
						2313		"	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, 1894, to February 1, 1895; received February 15, 1895.	"	4,500 00
						2314		New Yorker Staats Zeitung	Rent of premises second, third and part of fourth floors, of "Staats Zeitung" Building, for use of the Counsel to the Corporation, from November 1, 1894, to February 1, 1895; received February 15, 1895.	"	4,000 00
						2315		Mary A. Schanck, executrix, etc.....	Rent of first floor No. 27 Chambers street, for use of the Board of Assessors, from November 1, 1894, to February 1, 1895; received February 15, 1895.	"	625 00
						2316		De Milt Dispensary of the City of New York....	Rent of second story of building at Second avenue and Twenty-third street, for use of the Sixth District Civil Court, from November 1, 1894, to February 1, 1895; received February 15, 1895.	"	425 00
						2317		George Peabody Wetmore.	Rent of premises No. 31 Chambers street and No. 7 Reade street, for use of the Department of Public Works, from November 1, 1894, to February 1, 1895; received February 15, 1895.	"	3,000 00
						2318		Murray Hill Bank, assignee of Moritz Bauer	Rent of premises southwest corner of Third avenue and One Hundred and Fifty-eighth street, for use of the Sixth District Police and Tenth District Civil Courts, from November 1, 1894, to February 1, 1895; received February 15, 1895.	"	650 00
						3238	Mar. 5	John W. Goff.....	Rent of Recorder's Office, February, 1895; received March 1, 1895.	"	166 66
Total..... \$33,935 56											

Real Estate, Expenses of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1895.		(New York City Consolidation Act of 1882.)		
564	Jan. 16	H. J. Storrs.....	Disbursements; received January 17, 1895.....	1894	\$5 00
1072	25	Town of Flatlands.....	Taxes on real estate for year 1894; received January 24, 1895.....	"	236 07
1136		Town of Islip.....	Taxes on City Farm at Central Islip; received January 21, 1895.....	"	761 30
		Total.....			\$1,002 37

Seventh Regiment New Armory Fund, Trustees of.

2784	Feb. 26	Trustees of the Seventh Regiment Armory Building.....	Payment to the Trustees of the Seventh Regiment Armory Building, for repairing, altering, etc., said building, chapter 518, Laws of 1893, as per requisition of the Trustees, dated February 13, 1895; received February 25, 1895.....	1895	\$8,000 00
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Refunding Interest and Charges on Lands Sold for Taxes and Assessments.

1745	Feb. 7	I. C. Ogden.....	(New York City Consolidation Act of 1882.) Balance due on account of interest and charges paid as per Certificates No. 2719, Sale of 1886, and No. 2739, Sale of 1889, for Ward No. 37, Block 444, in the Nineteenth Ward, sold for taxes 1888 and 1889; received January 22, 1895.....	1895	\$84 81
4129	Mar. 13	M. C. Redmond.....	Balance of interest on purchase-money paid as per certificate No. 936, Sale of 1881, for Ward No. 189, in Seventeenth Ward, sold for Croton water rent, 1871 and 1872, sold in error; received February 25, 1895.....	"	8 38
		Total.....			\$93 19

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

86	Jan. 4	George W. Brown.....	(New York City Consolidation Act of 1882.) Services, Armorer, Seventh Regiment, N. G. S. N. Y., quarter ending December 31, 1894; received December 31, 1894.....	1894	\$368 00
87		Walter C. Austen.....	Services, Janitor, Seventh Regiment, N. G. S. N. Y., quarter ending December 31, 1894; received December 31, 1894.....	"	368 00
88		Charles W. Floyd.....	Services, Engineer, Seventh Regiment, N. G. S. N. Y., quarter ending December 31, 1894; received December 31, 1894.....	"	180 00
89		William H. Johnson.....	Services, Laborer, Seventh Regiment, N. G. S. N. Y., quarter ending December 31, 1894; received December 31, 1894.....	"	184 00
90		William File.....	Services, Laborer, Seventh Regiment, N. G. S. N. Y., quarter ending December 31, 1894; received December 31, 1894.....	"	184 00
728	Feb. 6	George W. Brown.....	Services, Armorer, Seventh Regiment, N. G. S. N. Y., January, 1895; received February 4, 1895.....	1895	124 00
729		Walter C. Austen.....	Services, Janitor, Seventh Regiment, N. G. S. N. Y., January, 1895; received February 4, 1895.....	"	124 00
730		Charles W. Floyd.....	Services, Engineer, Seventh Regiment, N. G. S. N. Y., January, 1895; received February 4, 1895.....	"	124 00
731		George Rieth.....	Services, Laborer, Seventh Regiment, N. G. S. N. Y., January, 1895; received February 4, 1895.....	"	62 00
732		Charles Scott.....	Services, Laborer, Seventh Regiment, N. G. S. N. Y., January, 1895; received February 4, 1895.....	"	62 00
733		William M. Johnson.....	Services, Laborer, Seventh Regiment, N. G. S. N. Y., January, 1895; received February 4, 1895.....	"	62 00
734		William File.....	Services, Laborer, Seventh Regiment, N. G. S. N. Y., January, 1895; received February 4, 1895.....	"	62 00
735		George E. Kretzman.....	Services, Laborer, Seventh Regiment, N. G. S. N. Y., January, 1895; received February 4, 1895.....	"	62 00
1342	Mar. 5	George W. Brown.....	Services, Armorer, Seventh Regiment, N. G. S. N. Y., February, 1895; received March 1, 1895.....	"	112 00
1343		Charles W. Floyd.....	Services, Engineer, Seventh Regiment, N. G. S. N. Y., February, 1895; received March 1, 1895.....	"	112 00
1344		Walter C. Austen.....	Services, Janitor, Seventh Regiment, N. G. S. N. Y., February, 1895; received March 1, 1895.....	"	112 00
1345		William File.....	Services, Laborer, Seventh Regiment, N. G. S. N. Y., February, 1895; received March 1, 1895.....	"	56 00
1346		William H. Johnson.....	Services, Laborer, Seventh Regiment, N. G. S. N. Y., February, 1895; received March 1, 1895.....	"	56 00
1347		George E. Kretzman.....	Services, Laborer, Seventh Regiment, N. G. S. N. Y., February, 1895; received March 1, 1895.....	"	56 00
1348		George Rieth.....	Services, Laborer, Seventh Regiment, N. G. S. N. Y., February, 1895; received March 1, 1895.....	"	56 00
1349		Charles Scott.....	Services, Laborer, Seventh Regiment, N. G. S. N. Y., February, 1895; received March 1, 1895.....	"	56 00
		Total.....			\$4,582 00
621	Feb. 2	Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	1895	\$124 00
622		Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	124 00
623		Thompson Martin.....	Services, Engineer, Eighth Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	124 00
624		Gabriel Wundsam.....	Services, Laborer, Eighth Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	62 00
625		Daniel J. Fogarty.....	Services, Laborer, Eighth Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	62 00
1230	Mar. 1	Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	112 00
1231		Thompson Martin.....	Services, Engineer, Eighth Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	112 00
1232		Gabriel Wundsam.....	Services, Laborer, Eighth Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	56 00
1233		Daniel J. Fogarty.....	Services, Laborer, Eighth Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	56 00
1257		Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	112 00
		Total.....			\$944 00
631	Feb. 2	George W. Hill.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	1895	\$124 00
632		F. J. Higgins.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	124 00
633		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	124 00
634		John W. Mill.....	Services, Laborer, Ninth Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	56 00
705		Peter Clark.....	Services, Laborer, Ninth Regiment, N. G. S. N. Y., from January 22 to 31, 1895; received January 31, 1895.....	"	16 00
706		George Willsaugh.....	Services, Laborer, Ninth Regiment, N. G. S. N. Y., from January 22 to 31, 1895; received January 31, 1895.....	"	16 00
707		Rab C. Chadsey.....	Services, Laborer, Ninth Regiment, N. G. S. N. Y., from January 29 to 30, 1895; received February 8, 1895.....	"	4 00
1234	Mar. 1	John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	112 00
1235		George W. Hill.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	112 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1236	1895.				
P. R.	Mar. 1	F. J. Higgins.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	1895	\$112 00
1237		John W. Hill.....	Services, Laborer, Ninth Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	50 00
1292		Francis G. Weed.....	Services, Laborer, Ninth Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	12 00
1295		Adolph Bede.....	Services, Laborer, Ninth Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	12 00
		Total.....			\$874 00
626	Feb. 2	John Carrie.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	1895	\$124 00
627		Anthony B. Van Heusen.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	124 00
628		W. A. Boyle.....	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	124 00
629		Arthur Paul Hassler.....	Services, Laborer, Twelfth Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	62 00
630		Arnold F. Ravekes.....	Services, Laborer, Twelfth Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	62 00
1269	Mar. 1	W. A. Boyle.....	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	112 00
1270		John Carrie.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	112 00
1271		Anthony B. Van Heusen.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	112 00
1272		Arthur Paul Hassler.....	Services, Laborer, Twelfth Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	56 00
1273		Arnold F. Ravekes.....	Services, Laborer, Twelfth Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	56 00
		Total.....			\$944 00
635	Feb. 2	James M. Flood.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	1895	\$124 00
636		W. H. Phillips.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	124 00
637		C. Hitzelberger.....	Services, Engineer, Twenty-second Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	124 00
638		John DuBois.....	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	62 00
639		Thomas Waddy.....	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	62 00
715		Charles Kruger.....	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	62 00
779		Jeremiah O'Neil.....	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	62 00
1238	Mar. 1	J. M. Flood.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	112 00
1239		C. Hitzelberger.....	Services, Engineer, Twenty-second Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	112 00
1240		W. H. Phillips.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	112 00
1241		Thomas Waddy.....	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	56 00
1242		John DuBois.....	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	56 00
1243		Charles Kruger.....	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	56 00
1244		Jeremiah O'Neil.....	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	56 00
		Total.....			\$2,180 00
510	Jan. 31	John Gray.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	1895	\$124 00
640	Feb. 2	Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	124 00
641		John Cain.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	124 00
642		Patrick McDowell.....	Services, Laborer, Sixty-ninth Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	62 00
643		Charles L. Kelly.....	Services, Laborer, Sixty-ninth Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	62 00
1258	Mar. 1	John Cain.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	112 00
1259		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	112 00
1260		Patrick McDowell.....	Services, Laborer, Sixty-ninth Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	56 00
1261		Charles L. Kelly.....	Services, Laborer, Sixty-ninth Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	56 00
1266		Thomas O'Connor.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	112 00
		Total.....			\$944 00
13	Jan. 2	Andrew J. Patterson.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., December, 1894; received December 31, 1894.....	1894	\$124 00
14		James Dolan.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., December, 1894; received December 31, 1894.....	"	124 00
15		George H. Doyle.....	Services, Engineer, Seventy-first Regiment, N. G. S. N. Y., December, 1894; received December 31, 1894.....	"	124 00
16		Owen Scanlon.....	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., December, 1894; received December 31, 1894.....	"	62 00
17		John Fitzgerald.....	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., December, 1894; received December 31, 1894.....	"	62 00
644	Feb. 2	Andrew J. Patterson.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	1895	\$124 00
645		James Dolan.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	124 00
646		George H. Doyle.....	Services, Engineer, Seventy-first Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	124 00
647		Owen Scanlon.....	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	62 00
648		John Fitzpatrick.....	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	62 00
700		Michael J. O'Brien.....	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	62 00
701		Thomas M. Murphy.....	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	62 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1245 P. R.	1895. Mar. 1	Andrew J. Patterson.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	1895	\$112 00
1246 P. R.		George H. Doyle.....	Services, Engineer, Seventy-first Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	112 00
1247 P. R.		James Dolan.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	112 00
1248 P. R.		Owen Scanlon.....	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	56 00
1249 P. R.		John Fitzgerald.....	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	56 00
1250 P. R.		Thomas M. Murphy.....	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	56 00
1251 P. R.		Michael J. O'Brien.....	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	56 00
		Total.....			\$1,676 00
2 P. R.	Jan. 2	John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., December, 1894; received January 2, 1895.....	1894	\$124 00
3 P. R.		Charles L. Wendel.....	Services, Janitor, First Battery, N. G. S. N. Y., December, 1894; received January 2, 1895.....	"	124 00
4 P. R.		John Huber.....	Services, Laborer, First Battery, N. G. S. N. Y., December, 1894; received January 2, 1895.....	"	62 00
656 P. R.	Feb. 2	John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., January, 1895; received January 31, 1895.....	1895	124 00
657 P. R.		Charles L. Wendel.....	Services, Janitor, First Battery, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	124 00
658 P. R.		John Huber.....	Services, Laborer, First Battery, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	62 00
1274 P. R.	Mar. 2	Charles L. Wendel.....	Services, Janitor, First Battery, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	112 00
1275 P. R.		John Huber.....	Services, Laborer, First Battery, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	56 00
1254 P. R.	5	John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., February, 1895; received March 1, 1895.....	"	112 00
		Total.....			\$900 00
5 P. R.	Jan. 2	George H. Bennett.....	Services, Armorer, Second Battery, N. G. S. N. Y., December, 1894; received December 31, 1894.....	1894	\$124 00
6 P. R.		John H. Allen.....	Services, Janitor, Second Battery, N. G. S. N. Y., December, 1894; received December 31, 1894.....	"	124 00
7 P. R.		Henry J. Muhlfeld.....	Services, Laborer, Second Battery, N. G. S. N. Y., December, 1894; received December 31, 1894.....	"	62 00
659 P. R.	Feb. 2	George H. Bennett.....	Services, Armorer, Second Battery, N. G. S. N. Y., January, 1895; received January 31, 1895.....	1895	124 00
660 P. R.		John H. Allen.....	Services, Janitor, Second Battery, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	124 00
661 P. R.		Henry J. Muhlfeld.....	Services, Laborer, Second Battery, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	62 00
775 P. R.	6	John C. Brady.....	Services, Laborer, Second Battery, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	62 00
1252 P. R.	Mar. 1	George H. Bennett.....	Services, Armorer, Second Battery, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	112 00
1253 P. R.		John H. Allen.....	Services, Janitor, Second Battery, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	112 00
1254 P. R.		Henry J. Muhlfeld.....	Services, Laborer, Second Battery, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	56 00
1255 P. R.		Lorenzo Baker.....	Services, Laborer, Second Battery, N. G. S. N. Y., February, 1895; received Feb. 28, 1895.....	"	56 00
		Total.....			\$1,018 00
654 P. R.	Feb. 2	Frank L. Aber.....	Services, Armorer, Troop A, Signal Corps, N. G. S. N. Y., January, 1895; received January 31, 1895.....	1895	\$124 00
655 P. R.		John Kelly.....	Services, Laborer, Troop A, Signal Corps, N. G. S. N. Y., January, 1895; received January 31, 1895.....	"	62 00
1255 P. R.	Mar. 6	Frank L. Aber.....	Services, Armorer, Troop A, Signal Corps, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	112 00
1256 P. R.		John Kelly.....	Services, Laborer, Troop A, Signal Corps, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	56 00
		Total.....			\$354 00
8 P. R.	Jan. 2	Charles Scully.....	Services, Armorer, First Naval Battalion, United States Ship "New Hampshire," December, 1894; received December 31, 1894.....	1894	\$124 00
9 P. R.		Joseph Ed. Cartwright.....	Services, Engineer, First Naval Battalion, United States Ship "New Hampshire," December, 1894; received December 31, 1894.....	"	124 00
10 P. R.		Francis Wallace.....	Services, Janitor, First Naval Battalion, United States Ship "New Hampshire," December, 1894; received December 31, 1894.....	"	124 00
11 P. R.		T. Herman Carlson.....	Services, Laborer, First Naval Battalion, United States Ship "New Hampshire," December, 1894; received December 31, 1894.....	"	62 00
12 P. R.		Hugh McKeon.....	Services, Laborer, First Naval Battalion, United States Ship "New Hampshire," December, 1894; received December 31, 1894.....	"	62 00
649 P. R.	Feb. 2	Charles Scully.....	Services, Armorer, First Naval Battalion, United States Ship "New Hampshire," January, 1895; received January 31, 1895.....	1895	124 00
650 P. R.		Francis Wallace.....	Services, Janitor, First Naval Battalion, United States Ship "New Hampshire," January, 1895; received January 31, 1895.....	"	124 00
651 P. R.		Joseph Ed. Cartwright.....	Services, Engineer, First Naval Battalion, United States Ship "New Hampshire," January, 1895; received January 31, 1895.....	"	124 00
652 P. R.		Hugh McKeon.....	Services, Laborer, First Naval Battalion, United States Ship "New Hampshire," January, 1895; received January 31, 1895.....	"	62 00
653 P. R.		T. Herman Carlson.....	Services, Laborer, First Naval Battalion, United States Ship "New Hampshire," January, 1895; received January 31, 1895.....	"	62 00
1297 P. R.	Mar. 4	Francis Wallace.....	Services, Janitor, First Naval Battalion, United States Ship "New Hampshire," February, 1895; received February 28, 1895.....	"	112 00
1298 P. R.		Charles Scully.....	Services, Armorer, First Naval Battalion, United States Ship "New Hampshire," February, 1895; received February 28, 1895.....	"	112 00
1299 P. R.		Joseph Ed. Cartwright.....	Services, Engineer, First Naval Battalion, United States Ship "New Hampshire," February, 1895; received February 28, 1895.....	"	112 00
1300 P. R.		T. Herman Carlson.....	Services, Laborer, First Naval Battalion, United States Ship "New Hampshire," February, 1895; received February 28, 1895.....	"	56 00
1301 P. R.		Hugh McKeon.....	Services, Laborer, First Naval Battalion, United States Ship "New Hampshire," February, 1895; received February 28, 1895.....	"	56 00
		Total.....			\$1,440 00
662 P. R.	Feb. 2	Charles W. Le More.....	Services, Armorer, Brigade Headquarters, N. G. S. N. Y., January, 1895; received January 31, 1895.....	1895	\$124 00
1296 P. R.	Mar. 1	"	Services, Armorer, Brigade Headquarters, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	112 00
		Total.....			\$236 00
1 P. R.	Jan. 2	Patrick J. Moran.....	Services, Armorer, First Brigade, Signal Corps, N. G. S. N. Y., December, 1894; received December 31, 1894.....	1894	\$124 00
663 P. R.	Feb. 2	"	Services, Armorer, First Brigade, Signal Corps, N. G. S. N. Y., January, 1895; received January 31, 1895.....	1895	124 00
1291 P. R.	Mar. 5	"	Services, Armorer, First Brigade, Signal Corps, N. G. S. N. Y., February, 1895; received February 28, 1895.....	"	112 00
		Total.....			\$360 00
		Total amount for all Armories.....			\$13,458 00

THE LAW DEPARTMENT.

Contingencies—Law Department—General Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
258 332	1895. Jan. 4	Frank Shepard..... A. T. Campbell..... John F. Dawson.....	(New York City Consolidation Act of 1882.) Law books; received January 2, 1895..... Disbursements; "..... On account of services in the matter of acquiring lands for Speedway, etc. (deficiency); received January 7, 1895.....	1894	\$23 00 314 70
455 502	11 13	Metropolitan Telephone and Telegraph Co..... Clara E. Brockway.....	Month's exchange rental, etc. (deficiency); received January 3, 1895..... Stenographic services (deficiency); received January 3, 1895.....	1895	236 00 674 70
503 504	" "	"..... ".....	Copies of stenographic minutes (deficiency); received January 3, 1895..... Stenographic services (deficiency); received January 3, 1895.....	"	30 00 48 90
565 613	16 17	N. L. Coe..... Kadisch & Lachmann.....	Photographs (deficiency); received January 4, 1895..... Cleaning windows, etc. (deficiency); received January 3, 1895.....	"	62 20 10 00
750 751	21	Alice M. Loughran..... Alice Meany.....	Typewriting (deficiency); received January 15, 1895..... Typewriting (deficiency); received January 15, 1895.....	"	90 00 56 16
752 753	" "	Anastasia Delury..... Mary E. Flood.....	Typewriting (deficiency); received January 15, 1895..... Typewriting (deficiency); received January 15, 1895.....	"	66 67 25 00
871 872	22	Banks & Bros..... Guido Katzenmayer.....	Law books (deficiency); received January 3, 1895..... Professional services in case of Given vs. The Mayor, etc. (deficiency); received January 3, 1895.....	"	63 15 58 60
873 874	" "	William F. Boyngne..... Charles E. Emery.....	Stenographic minutes in case of Del Genovese vs. The Mayor, etc. (deficiency); received January 15, 1895..... On account of services, etc., in suits of Campbell vs. The Mayor, etc. (deficiency); received January 4, 1895.....	"	15 00 19 50
967 1030	Feb. 4	Livingston-Middleditch Co..... George E. P. Howard.....	On account of printing in the case of Christopher C. Campbell vs. The Mayor, etc. (deficiency); received January 17, 1895..... Services, Master in the matter of Brickill vs. The Mayor, etc. (deficiency); received January 15, 1895.....	"	2,500 00 1,464 60
1160 1161	28	Catherine A. Duffy..... Henry Guion.....	Services, Typewriter, from September 22, 1894, to January 22, 1895, including deficiency of 1894; received January 22, 1895..... Services, Expert Witness (deficiency); received January 10, 1895.....	"	435 00 200 00
1162 1163	" "	John E. Hoffmire & Son..... J. W. Gallivan.....	Services, Expert Witness (deficiency); received January 10, 1895..... Services in case of Dewells vs. The Mayor, etc. (deficiency); received January 14, 1895.....	"	25 00 50 00
1236 1237	" "	A. T. Campbell..... Diossy Law Book Co.....	Disbursements; received January 21, 1895..... Law books, etc. (deficiency); received January 15, 1895.....	"	246 81 70 25
1285 398	29	Century Co..... Teresa Glennon.....	Century Cyclopaedia of Names; received January 21, 1895..... Services, Typewriter, from September 17, 1894, to January 17, 1895, including deficiency of 1894; received January 22, 1895.....	"	15 00 200 00
1458 1459	30	William A. Donnell..... Frank S. Beard.....	Stenographic minutes of trial Wamsutta Mills, etc., vs. The Mayor, etc. (deficiency); received January 24, 1895..... Transcript of testimony in delinquent juror proceedings (deficiency); received January 21, 1895.....	"	44 55 29 00
1548 1549	Feb. 4	John Casey..... Louis L. Fribus.....	Services, Expert Witness in case of Levi P. Morton vs. The Mayor, etc.; received January 15, 1895..... Services, Expert Witness in case of Levi P. Morton vs. The Mayor, etc. (deficiency); received January 8, 1895.....	1894	100 00 50 00
1550 1551	" "	Jesse W. Powers..... Enrique Muller.....	Services, Expert Witness in case of Levi P. Morton vs. The Mayor, etc. (deficiency); received January 8, 1895..... Photographs in matter of Speedway and Washington Park (deficiency); received January 30, 1895.....	1895	100 00 250 00
1552 1553	" "	Banks & Bros..... N. L. Coe.....	Law books (deficiency); received January 3, 1895..... Photographs (deficiency); received January 3, 1895.....	"	44 10 20 00
1829 838	11	A. T. Campbell.....	Disbursements; received February 5, 1895.....	"	277 98
880 P. R.	13	J. P. McDonough.....	Services, examination of records, etc., January, 1895; received February 8, 1895.....	"	166 66
14 P. R.	" "	John F. Dawson.....	Services in the matter of St. Nicholas Park, examination of grounds as to value, etc., from July 1, 1894, to February 1, 1895 (including deficiencies); received February 13, 1894.....	"	250 00
2198 2350	15 18	S. C. & S. H. Ormsby..... West Publishing Co.....	Stenographic minutes (including deficiencies); received January 31, 1895..... Various State Reports (including deficiencies); received January 26, 1895.....	"	13 12 26 25
2351 2480	" "	"..... A. T. Campbell.....	Subscriptions to various reports (including deficiencies); received January 31, 1895..... Disbursements; received February 12, 1895.....	"	37 50 165 63
1004 1005	20 25	Edmund H. Martine..... Emil F. Maurer.....	Services, Appraiser, etc., in case of Jarvis vs. The Mayor, etc.; received February 11, 1895..... Services, making surveys, etc., in case of Jarvis vs. The Mayor, etc.; received February 11, 1895.....	"	100 00 100 00
1006 P. R.	" "	Herbert C. Plass.....	Services, Appraiser, etc., in case of Jarvis vs. The Mayor, etc.; received February 11, 1895.....	"	100 00
1007 P. R.	" "	J. B. Ketchum.....	Services, Appraiser, etc., in case of Jarvis vs. The Mayor, etc.; received February 11, 1895.....	"	100 00
2782 2783	26	D. J. Dean..... La France Fire Engine Co.....	Disbursements; received February 21, 1895..... Expenses of Asa W. La France as witness in case of Campbell vs. The Mayor, etc. (deficiency); received February 13, 1895.....	"	37 55 33 32
3126 3127	Mar. 4	Mary E. Flood..... Alice M. Loughran.....	Typewriting, from January 2 to 23, 1895; received February 28, 1895..... Typewriting, from January 2 to 31, 1895; received February 28, 1895.....	"	66 59 52 35
3128 3129	" "	Alice Meany..... ".....	Typewriting, from December 8 to 31, 1894 (deficiency); received February 28, 1895..... Typewriting, from January 2 to 31, 1895; received February 28, 1895.....	"	37 15 30 71
3294 1394	5	Enrique Muller.....	Photographs, etc. (including deficiencies); received February 13, 1895.....	"	177 00
1421 P. R.	7	J. P. McDonough.....	Services, examination of records, etc., February 1 to 16, 1895; received March 5, 1895.....	"	95 23
1422 P. R.	11	Anastasia Delury.....	Typewriting, from January 1 to February 16, 1895; received February 28, 1895.....	"	39 28
1423 P. R.	" "	E. G. Sheldon.....	Services, assisting Bookkeeper of Public Administrator (deficiency); received February 28, 1895.....	"	50 00
1438 P. R.	12	Catherine E. Duffy.....	Typewritten copies of letters, etc.; received March 11, 1895.....	"	13 98
1439 P. R.	" "	Mary E. Flood.....	Typewritten copies of letters, etc.; received March 11, 1895.....	"	72 47
1440 P. R.	" "	Alice M. Loughran.....	Typewritten copies of index of opinions, etc.; received March 11, 1895.....	"	50 43
1441 P. R.	" "	Alice Meany.....	Typewritten copies of letters, etc.; received March 11, 1895.....	"	69 16
3706 3936	15 18	Francis M. Scott..... A. T. Campbell.....	Expenses to, at and from Albany; received March 5, 1895..... Disbursements; received March 5, 1895.....	"	26 90 330 59
4122 4123	" "	Ethel Powers..... D. J. Dean.....	Stenographic services (deficiency); received March 6, 1895..... Expenses; received March 2, 1895.....	"	50 00 16 15
4124 4125	" "	Kadisch & Lachmann..... Mary Keane.....	Cleaning windows, etc.; received March 2, 1895..... Typewriting, December, 1894 (deficiency); received March 7, 1895.....	"	18 00 50 00
4126 4381	" "	"..... Ethel Powers.....	Typewriting, from January 1 to February 16, 1895; received March 7, 1895..... Stenographic services; received March 20, 1895.....	"	78 57 14 25
4382 4804	22 25	Hotel Beechwood..... E. B. Treat.....	Hotel expenses of Malcolm Kerr; received March 13, 1895..... Law books; received March 11, 1895.....	"	42 00 13 00
4805 4806	" "	A. T. Campbell..... Catherine A. Duffy.....	Disbursements; "..... Making typewritten copies of opinions, etc., January 23 to February 16, 1895; received March 7, 1895.....	"	113 31 40 32
4913 4914	26	Teresa Glennon.....	Making typewritten copies of opinions, etc., January 18 to February 16, 1895; received March 7, 1895.....	"	46 77
4915	" "	David J. Dean.....	Disbursements; received March 20, 1895.....	"	16 40

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4916	1895- Mar. 26	John Cotter	Stenographic minutes of trial of Charles Gruebler vs. The Mayor, etc.; received March 20, 1895.	1895	\$33 00	462	1895- Jan. 31	Frank W. Arnold.	Services, Ass't Public Administrator.	1895	\$200 00
4917		John Proctor Clarke	Disbursements; received March 20, 1895.	"	38 90			Robert D. Bronson.	" Chief Clerk.		183 33
5160	28	Robert Staunton Adams	Professional services in case of Charles Gruebler vs. The Mayor, etc.; received March 16, 1895.	"	50 00			A. J. B. Miller.	" Second Clerk.		100 00
			Total.		\$10,817 42			John H. O'Brien.	" Agent.		150 00
Contingencies—Law Department—Contingent Counsel Fees.								Mary E. Finn.	" Stenographer.		50 00
8	Jan. 4	H. A. Merrill	(New York City Consolidation Act of 1882.) Retainer and professional services in matter of Exterior street, from Sixty-fourth to Sixty-eighth street (deficiency); received January 3, 1895.	1895	\$250 00	463		J. H. Timmerman, City Paymaster.	Pay-roll of Bureau of the Attorney for the Collection of Arrears of Personal Taxes, January, 1895; received January 31, 1895.	1895	\$333 33
112	7	Francis L. Wellman	On account of professional services in preparing cases against Captain Cross and others; received December 26, 1894.	1894	5 000 00			John G. H. Meyers.	Services, Attorney.		\$333 33
383	10	James R. Torrance	Professional services in proceedings to acquire St. Nicholas Park (deficiency); received January 2, 1895.	1895	300 00			Michael J. Dougherty.	" Clerk.		125 00
391		Albert Bach	Professional services in the matter of Colonial Park; received January 9, 1895.	"	250 00			James T. Lewis.	" Law Clerk.		100 00
566	16	Austen G. Fox	Professional services in various suits (deficiency); received January 8, 1895.	"	4,170 00			John W. Martin.	" Junior Law Clerk.		66 66
567		Elihu Root	Professional services, etc., in various Aqueduct litigations (deficiency); received January 9, 1895.	"	7,032 99	888	Feb. 14	William H. Clark	Services, Counsel to the Corporation, February 1 to 13, 1895; received February 14, 1895.	1895	624 99
301	18	Carroll Berry	Professional services in sundry street opening proceedings (deficiency); received January 9, 1895.	"	461 50			J. H. Timmerman, City Paymaster.	Pay-roll of Office of the Counsel to the Corporation, February, 1895; received February 28, 1895.		464 28
719		De Lancy Nicoll	Professional services in the matter of the claim of the City of New York against the United States for money advanced in 1861; received January 10, 1895.	"	1,048 50			David J. Dean.	Services, First Assistant.		\$833 33
720		Eugene S. Ives	Professional services in the matter of acquiring title to premises in Henry street, etc., for school sites; received January 17, 1895.	"	500 00			Charles Blandy.	" Assistant.		625 00
1071	25	Thomas Allison	On account of professional services in matter of acquiring land in Speedway proceedings; received January 14, 1895.	"	500 00			Theodore Connolly.	" "		625 00
1159	28	Joseph M. Deuel	On account of Master's fees in suit of Christopher C. Campbell vs. The Mayor, etc.; received January 21, 1895.	"	500 00			George L. Sterling.	" "		500 00
1554	Feb. 4	John R. Bennett	Professional services, etc., in cases of Campbell vs. The Mayor, etc., and Brickill vs. The Mayor, etc. (deficiency); received January 28, 1895.	"	2,670 70			Edward H. Hawke, Jr.	" "		458 33
1555		Frank J. McBarron	Professional services, from November 22 to December 22, 1894 (deficiency); received January 31, 1895.	"	125 00			John J. Delany.	" "		333 33
1556			Professional services, from October 25 to November 22, 1894 (deficiency); received January 31, 1895.	"	125 00			Charles W. Ridgway.	" "		333 33
690		Thomas F. J. Brennan	Professional services in police certiorari cases, from November 1 to December 31, 1894 (deficiency); received February 2, 1895.	"	83 33			Charles D. Olenford.	" "		333 33
777	7	George O'Reilly	Professional services, from June 1 to August 1, 1894 (deficiency); received February 6, 1895.	"	150 00			William A. Sweetser.	" "		250 00
778			Professional services, from August 1 to October 1, 1894 (deficiency); received February 6, 1895.	"	150 00			James M. Ward.	" "		250 00
1828	11	James R. Torrance	Professional services in the matter of acquiring St. Nicholas Park; received February 4, 1895.	"	250 00			Edwin J. Freedman.	" Junior Assistant.		208 33
3017	Mar. 1	George S. Coleman	Balance on account of retainer and professional services in City tax matters, 1894 (deficiency); received February 25, 1895.	"	1,500 00			Terence Farley.	" "		150 00
3018		Charles Donohue	Professional services, etc., in case of Dinsmore vs. The Mayor, etc.; received February 11, 1895.	"	500 00			Charles A. O'Neil.	" "		150 00
1284	2	Thomas F. J. Brennan	Professional services in police certiorari cases; received February 25, 1895.	"	65 46			Thomas H. Coleman.	" "		100 00
4126	18	Albert Bach	Professional services in matter of Colonial Park proceedings; received March 15, 1895.	"	250 00			James T. Malone.	" "		100 00
			Total.		\$25,882 48			Alvin S. Hall.	" "		75 00
Contingencies—Public Administrator's Office.								Francis E. V. Dunn.	" "		75 00
876	Jan. 22	W. M. Hoes	(New York City Consolidation Act of 1882.) Disbursements; received January 8, 1895.	1894	\$200 00			John L. O'Brien.	" Senior Law Clerk.		208 33
Salaries—Law Department.								Thomas E. Rush.	" Junior Law Clerk.		150 00
459	Jan. 31	William H. Clark	(New York City Consolidation Act of 1882.) Services, Counsel to the Corporation, January, 1895; received January 31, 1895.	1895	\$1,000 00			Cornelius F. Collins.	" "		125 00
460		J. H. Timmerman, City Paymaster.	Pay-roll of Office of the Counsel to the Corporation, January, 1895; received January 31, 1895.	"				George Landon.	" "		125 00
		David J. Dean.	Services, First Assistant.		\$833 33			Mortimer A. Ruger.	" "		100 00
		Charles Blandy.	" Assistant.		625 00			George A. Lavelle.	" "		75 00
		Theodore Connolly.	" "		625 00			Andrew T. Campbell, Jr.	" "		50 00
		George L. Sterling.	" "		500 00			David R. Daly.	" "		50 00
		Edward H. Hawke, Jr.	" "		458 33			Francis A. McMullen.	" "		50 00
		John J. Delany.	" "		333 33			Andrew T. Campbell.	" Chief Clerk.		416 66
		Charles W. Ridgway.	" "		333 33			William J. Duggett.	" Deputy Chief Clerk.		250 00
		Charles D. Olenford.	" "		333 33			Henry F. Rossetot.	" Register Clerk.		150 00
		William A. Sweetser.	" "		250 00			James M. Valles.	" Librarian.		166 66
		James M. Ward.	" "		250 00			William H. Brady.	" Clerk.		133 33
		Edwin J. Freedman.	" Junior Assistant.		208 33			John H. Greener.	" Copyist.		100 00
		Terence Farley.	" "		150 00			John Foy.	" Stenographer.		91 66
		Charles A. O'Neil.	" "		150 00			Emma A. Brockway.	" "		83 33
		Thomas H. Coleman.	" "		100 00			Emily M. Rautenberg.	" "		65 00
		James T. Malone.	" "		100 00			Adelaide B. Mulcahy.	" "		65 00
		Alvin S. Hall.	" "		75 00			Margaret A. Cooney.	" "		65 00
		Francis E. V. Dunn.	" "		75 00			Margaret D. O'Toole.	" "		65 00
		John L. O'Brien.	" Senior Law Clerk.		208 33			Mary A. Doran.	" Typewriter.		70 00
		Thomas E. Rush.	" Junior Law Clerk.		150 00			Katharine G. Clifton.	" "		65 00
		Cornelius F. Collins.	" "		125 00			Margaret E. O'Reilly.	" "		65 00
		George Landon.	" "		125 00			Josephine Breslin.	" "		65 00
		Mortimer A. Ruger.	" "		100 00			Florence W. Kehoe.	" Examiner.		125 00
		George A. Lavelle.	" "		75 00			William J. Hodge.	" Messenger.		91 66
		Andrew T. Campbell, Jr.	" "		50 00			Thomas E. Kennedy.	" "		91 66
		David R. Daly.	" "		50 00			Jeremiah Maher.	" Messenger Boy.		50 00
		Francis A. McMullen.	" "		50 00			John O'Connell.	" "		40 00
		Andrew T. Campbell.	" Chief Clerk.		416 66			William A. Wallace.	" "		40 00
		William J. Duggett.	" Deputy Chief Clerk.		250 00			William H. Bellinger.	" "		40 00
		Henry F. Rossetot.	" Register Clerk.		150 00			William P. Grady.	" "		40 00
		James M. Valles.	" Librarian.		166 66			William L. Delmaur.	" "		40 00
		William H. Brady.	" Clerk.		133 33			James Tinte.	" "		40 00
		John H. Greener.	" Copyist.		100 00						
		John Foy.	" Stenographer.		91 66						
		Emma A. Brockway.	" "		83 33						
		Emily M. Rautenberg.	" "		65 00						
		Adelaide B. Mulcahy.	" "		65 00						
		Margaret A. Cooney.	" "		65 00						
		Margaret D. O'Toole.	" "		65 00						
		Mary A. Doran.	" Typewriter.		70 00						
		Katharine G. Clifton.	" "		65 00						
		Margaret E. O'Reilly.	" "		65 00						
		Josephine Breslin.	" "		65 00						
		Florence W. Kehoe.	" Examiner.		125 00						
		William J. Hodge.	" Messenger.		91 66						
		Thomas E. Kennedy.	" "		91 66						
		Jeremiah Maher.	" Messenger Boy.		50 00						
		John O'Connell.	" "		40 00						
		William A. Wallace.	" "		40 00						
		William H. Bellinger.	" "		40 00						
		William P. Grady.	" "		40 00						
		William L. Delmaur.	" "		40 00						
		James Tinte.	" "		40 00						
			Total.		8,930 77						
461		J. H. Timmerman, City Paymaster.	Pay-roll of Bureau of the Corporation Attorney, January, 1895; received January 31, 1895.	1895				Francis M. Scott	Services, Counsel to the Corporation, March, 1895; received March 30, 1895.	1895	1,000 00
		Louis Hanneman.	Services, Corporation Attorney.		\$333 33			J. H. Timmerman, City Paymaster.	Pay-roll of Bureau of the Attorney for the Collection of Arrears of Personal Taxes, March, 1895; received March 30, 1895.		
		Herman Stiefel.	" First Clerk.		191 66			John G. H. Meyers.	Services, Attorney.		\$333 33
		Henry J. Appel, Jr.	" Second Clerk.		125 00			Michael J. Dougherty.	" Clerk.		125 00
		James J. McGrath.	" General Clerk.		100 00			James T. Lewis.	" Law Clerk.		100 00
		William E. Fay.	" Transcript Clerk.		100 00			John W. Martin.	" Junior Law Clerk.		66 66
		John J. Murray.	" Process Clerk.		75 00						
		Thomas Mitchell.	" Janitor.		66 66						
		Patrick H. Curran.	" Process Server.		100 00						
		Philip Straub, Jr.	" "		100 00						
		George S. Byrne.	" "		100 00						
			Total.		1,991 65						
462		J. H. Timmerman, City Paymaster.	Pay-roll of Bureau of the Public Administrator, January, 1895; received January 31, 1895.	1895				J. H. Timmerman, City Paymaster.	Pay-roll of Bureau of the Public Administrator, February, 1895; received February 28, 1895.	1895	
		Louis Hanneman.	Services, Public Administrator.		\$333 33			William M. Hoes.	Services, Public Administrator.		\$333 33
		Herman Stiefel.	" Ass't Public Administrator.		200 00			Frank W. Arnold.	" Chief Clerk.		183 33
		Henry J. Appel, Jr.	" Second Clerk.		125 00			Robert D. Bronson.	" Chief Clerk.		183 33
		James J. McGrath.	" General Clerk.		100 00			A. J. B. Miller.	" Second Clerk.		100 00
		William E. Fay.	" Transcript Clerk.		100 00			John H. O'Brien.	" Agent.		150 00
		John J. Murray.	" Process Clerk.		75 00			Mary E. Finn.	" Stenographer.		50 00
		Thomas Mitchell.	" Janitor.		66 66						
		Patrick H. Curran.	" Process Server.		100 00						
		Philip Straub, Jr.	" "		100 00						
		George S. Byrne.	" "		100 00						
			Total.		1,991 65						
463		J. H. Timmerman, City Paymaster.	Pay-roll of Bureau of the Corporation Attorney, February, 1895; received February 28, 1895.	1895				J. H. Timmerman, City Paymaster.	Pay-roll of Bureau of the Corporation Attorney, February, 1895; received February 28, 1895.	1895	
		Louis Hanneman.	Services, Corporation Attorney.		\$333 33			Louis Hanneman.	Services, Corporation Attorney.		\$333 33
		Herman Stiefel.	" First Clerk.		191 66			Herman Stiefel.	" First Clerk.		191 66
		Henry J. Appel, Jr.	" Second Clerk.		125 00			Henry J. Appel, Jr.	" Second Clerk.		125 00
		James J. McGrath.	" General Clerk.		100 00			James J. McGrath.	" General Clerk.		100 00
		William E. Fay.	" Transcript Clerk.		100 00			William E. Fay.	" Transcript Clerk.		100 00
		John J. Murray.	" Process Clerk.		75 00			John J. Murray.	" Process Clerk.		75 00
		Thomas Mitchell.	" Janitor.		66 66			Thomas Mitchell.	" Janitor.		66 66
		Patrick H. Curran.	" Process Server.		100 00			Patrick H. Curran.	" Process Server.		100 00
		Philip Straub, Jr.	" "		100 00			Philip Straub, Jr.	" "		100 00
		George S. Byrne.	" "		100 00			George S. Byrne.	" "		100 00
			Total.		1,991 65						
464		J. H. Timmerman, City Paymaster.	Pay-roll of Bureau of the Public Administrator, March, 1895; received March 30, 1895.	1895				J. H. Timmerman, City Paymaster.	Pay-roll of Bureau of the Public Administrator, March, 1895; received March 30, 1895.	1895	
		Louis Hanneman.	Services, Public Administrator.		\$333 33			Louis Hanneman.	Services, Public Administrator.		\$333 33
		Herman Stiefel.	" Ass't Public Administrator.		200 00			Herman Stiefel.	" Ass't Public Administrator.		200 00
		Henry J. Appel, Jr.	" Second Clerk.		125 00			Henry J. Appel, Jr.	" Second Clerk.		125 00
		James J. McGrath.	" General Clerk.		100 00			James J. McGrath.	" General Clerk.		100 00
		William E. Fay.	" Transcript Clerk.		100 00			William E. Fay.	" Transcript Clerk.		100 00
		John J. Murray.	" Process Clerk.		75 00			John J. Murray.	" Process Clerk.		75 00
		Thomas Mitchell.	" Janitor.		66 66			Thomas Mitchell.	" Janitor.		66 66
		Patrick H. Curran.	" Process Server.		100 00			Patrick H. Curran.	" Process Server.		100 00
		Philip Straub, Jr.	" "		100 00			Philip Straub, Jr.	" "		100 00
		George S. Byrne.	" "		100 00			George S. Byrne.	" "		100 00
			Total.		1,991 65						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1715 P. R.	1895. Mar. 30	Adelaide B. Mulcahy.....	Services, Stenographer	1895	\$65 00	1531 Jan. 30	1895.	School District No. 1, Town of Carmel	School tax; received January 29, 1895	1895	\$5 09
		Margaret A. Cooney.....	" "		65 00			Pay-roll of Workmen, etc., Bureau of Chief En- gineer of Croton Aqueduct, week ending	"		1,691 93
		Margaret D. O'Toole.....	" "		65 00	592 Feb. 1	J. H. Timmerman, City	Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief En- gineer of Croton Aqueduct, week ending	"	185 50
		Mary A. Doran.....	Typewriter.....		70 00				February 2, 1895; received February 5, 1895.	"	
		Katharine G. Clifton.....	" "		65 00	768 P. R.	6	J. H. Timmerman, City	Paymaster.....		
		Margaret E. O'Reilly.....	" "		50 00						
		Florence W. Kahoe.....	" "		50 00	1747	7	New York Belting & Pack- ing Co. (Limited).....	Hose, etc.; received January 19, 1895.....	1894	94 31
		John Redmond.....	Examiner.....		125 00				Lumber; " 25, "	1895	36 84
		William J. Dodge.....	Messenger.....		91 66	1748		East River Mill and Lumber Co.....	Oil; " 19, "		234 30
		Thomas E. Kennedy.....	" "		91 66	1749		Leonard & Ellis.....	Pay-roll of Workmen, etc., Bureau of Chief En- gineer of Croton Aqueduct, week ending	"	1,730 56
		James J. Furey.....	" "		83 33	792 P. R.	8	J. H. Timmerman, City	Paymaster.....		
		Jeremiah Maher.....	Messenger Boy.....		50 00				February 6, 1895; received February 8, 1895.	"	
		John O'Connell.....	" "		40 00	2057	12	Empire Boiler Cleaning Co.	Boiler compound, etc.; received February 1, 1895	"	47 50
		William A. Wallace.....	" "		40 00				Hardware, etc.; received February 1, 1895.....	"	66 86
		William H. Bellinger.....	" "		40 00	2058	14	John H. Patrick	Pay-roll of Watchmen, etc., Bureau of Chief En- gineer of Croton Aqueduct, week ending	"	185 50
		John J. Mulhall.....	" "		40 00	844 P. R.		J. H. Timmerman, City	Paymaster.....		
		Charles R. Rocksch.....	" "		40 00				February 9, 1895; received February 12, 1895 ..	"	
1797 P. R.		J. H. Timmerman, City	Pay-roll of Bureau of the Corporation Attorney, March, 1895; received March 30, 1895:	1895	\$8,656 22	901 P. R.	15	J. H. Timmerman, City	Paymaster.....		
		Paymaster.....	Services, Corporation Attorney.....		\$333 33				Pay-roll of Workmen, etc., Bureau of Chief En- gineer of Croton Aqueduct, week ending	"	1,756 07
		George W. Lyon.....	" First Clerk.....		92 74	965 P. R.	20	J. H. Timmerman, City	Paymaster.....		
		Herbert Stiefel.....	" Second Clerk.....		68 55				February 16, 1895; received February 19, 1895 ..	"	185 50
		Henry J. Appel, Jr.....	" General Clerk.....		100 00	2481		Henry R. Worthington.....	Repairs to pumps, etc.; received January 11, 1895	1894	249 32
		James J. McGrath.....	" Transcript Clerk.....		100 00				Coal, etc.; received February 5, 1895.....	1895	99 75
		William E. Fay.....	" Process Clerk.....		75 00	2482		Washburn & Todd	Oil; " 1, "		236 30
		John J. Murray.....	" Janitor.....		66 66	2483		Leonard & Ellis.....	Pay-roll of Workmen, etc., Bureau of Chief En- gineer of Croton Aqueduct, week ending	"	1,813 59
		Thomas Mitchell.....	" Process Server.....		100 00	1001 P. R.	25	J. H. Timmerman, City	Paymaster.....		
		Patrick H. Curran.....	" "		100 00				February 20, 1895; received February 23, 1895 ..	"	1,751 34
		Philip Straub, Jr.....	" "		100 00	2025	26	E. A. Briggs	Oil; received February 27, 1895	1894	70 22
		George S. Byrne.....	" "		100 00	2026		New York Filter Co.....	Repairing filters; " 29, "	1895	74 28
		Total.....			1,136 28	1104 P. R.	28	J. H. Timmerman, City	Paymaster.....		
					\$37,921 22				Pay-roll of Watchmen, etc., Bureau of Chief En- gineer of Croton Aqueduct, week ending	"	183 50
For Prosecuting Delinquents for Arrears of Personal Taxes and for Service of Process, Postage, etc.											
194 P. R.	Jan. 11	Peter De Witt.....	(New York City Consolidation Act of 1882.) Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, November 1 to December 31, 1894; received January 9, 1895.....	1894	\$38 50	1226 P. R.	Mar. 1	J. H. Timmerman, City	Paymaster.....		
195 P. R.		Frederick Meyer, Jr.....	Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, November 1 to December 31, 1894; received January 9, 1895.....	"	29 50	3295	5	William P. Feeney & Co.	Oil; received February 27, 1895	"	1,751 34
196 P. R.		Edward V. Wood.....	Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, November 1 to December 31, 1894; received January 9, 1895.....	"	13 00	1381 P. R.	6	J. H. Timmerman, City	Paymaster.....		
615	17	John G. H. Meyers.....	Disbursements, Bureau of Attorney for the Collection of Arrears of Personal Taxes; re- ceived January 2, 1895.....	"	135 71	3356		F. W. Devos & C. T. Ray- nolds Co.....	Pay-roll of Watchmen, etc., Bureau of Chief En- gineer of Croton Aqueduct, week ending	"	185 50
1460 P. R.	Mar. 13	Peter De Witt.....	Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, January 1 to February 28, 1895; received March 11, 1895.....	1895	64 00	3357		Lord & Taylor.....	Varnish, etc.; received February 15, 1895.....	"	11 75
1461 P. R.		Frederick Meyer, Jr.....	Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, January 1 to February 28, 1895; received March 11, 1895.....	"	35 00	3358		Cornelius Daly	Cocoa mats; " 25, "	"	13 50
1462 P. R.		Edward V. Wood.....	Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, January 1 to February 28, 1895; received March 11, 1895.....	"	35 00	3359		East River Mill and Lumber Co.....	Wood; " 8, "	"	90 00
		Total.....			\$348 71	1411 P. R.	8	J. H. Timmerman, City	Ties; " 8, "	"	64 80
For Revision and Compilation of the Ordinances of the Common Council.											
340 Jan. 9	Wensley & Gilroy.....	(New York City Consolidation Act of 1882.) Professional services in the matter of the revision and compilation of the ordinances of the Common Council; received January 7, 1895.....	1895	\$1,610 00	3649 P. R.	12	Cornelius Daly	Pay-roll of Workmen, etc., Bureau of Chief En- gineer of Croton Aqueduct, week ending	"	1,896 99	
For Salary of the Counsel to Commissioner of Street Improvements, Twenty-third and Twenty- fourth Wards.											
464 P. R.	Jan. 31	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Attorney and Clerk, January, 1895; received January 31, 1894:	1895	\$416 66	3650 P. R.		Town of Mount Pleasant.....	Real estate tax; received March 7, 1895.....	"	122 87
		Matthew P. Breen.....	Attorney.....		100 00	3651 P. R.		John H. Patrick	Cotton waste, etc.; received February 25, 1895 ..	"	98 04
		Michael J. Cahalan.....	Clerk.....		100 00	3652 P. R.		Leonard & Ellis.....	Oil; " 27, "	"	473 10
1157 P. R.	Feb. 28	J. H. Timmerman, City	Pay-roll of Attorney and Clerk, February, 1895; received February 28, 1895:	1895	\$416 66	1463 P. R.	14	J. H. Timmerman, City	Pay-roll of Watchmen, etc., Bureau of Chief En- gineer of Croton Aqueduct, week ending	"	185 50
		Matthew P. Breen.....	Attorney.....		100 00	1521 P. R.	16	J. H. Timmerman, City	Paymaster.....		
		Michael J. Cahalan.....	Clerk.....		100 00	3995		Henry R. Worthington.....	Pay-roll of Workmen, etc., Bureau of Chief En- gineer of Croton Aqueduct, week ending	"	2,009 11
		Total.....			\$1,033 32	3996		Town of New Castle.....	Boiler tubes; received January 25, 1895.....	1894	260 00
THE DEPARTMENT OF PUBLIC WORKS.											
Aqueduct—Repairs, Maintenance and Strengthening.											
27 P. R.	Jan. 2	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Watchmen, etc., Bureau of Chief En- gineer of Croton Aqueduct, week ending Decem- ber 29, 1894; received December 31, 1894 ..	1894	\$185 50	3997		" Ossining.....	State and County Taxes for 1894; received March 14, 1895.....	1895	53 38
93 P. R.	5	J. H. Timmerman, City	Pay-roll of Workmen, etc., Bureau of Chief En- gineer of Croton Aqueduct, four days ending December 31, 1894; received January 4, 1895 ..	"	1,211 52	3998		" Cortlandt.....	Taxes for 1894; received March 14, 1895.....	"	398 63
94 P. R.		J. H. Timmerman, City	Pay-roll of Workmen, etc., Bureau of Chief En- gineer of Croton Aqueduct, week ending January 2, 1895; received January 4, 1895.....	1895	448 33	4329	20	" Somers.....	State, etc., Taxes for 1894; received March 16, 1895	"	47 12
109 110		James V. Lawrence.....	Shovels, etc.; received November 12, 1894.....	1894	59 93	4330		" Yorktown	Town, etc., Taxes for 1894; received March 16, 1895	"	191 81
375	9	Henry R. Worthington.....	Assessment on street paving; received January 4, 1895.....	1895	550 14	4331		" Bedford	Town and State Taxes for 1894; received March 16, 1895.....	"	28 22
161 P. R.	10	J. H. Timmerman, City	Repairing pump, etc.; received December 14, 1894.....	1894	248 74	4332		City of Yonkers	Taxes for 1894; received March 16, 1895	"	2,559 12
162 P. R.		J. H. Timmerman, City	Pay-roll of Watchmen, etc., Bureau of Chief En- gineer of Croton Aqueduct, week ending December 31, 1894; received January 9, 1895 ..	"	53 00	1592 P. R.	21	J. H. Timmerman, City	Pay-roll of Watchmen, etc., Bureau of Chief En- gineer of Croton Aqueduct, week ending	"	185 50
205 P. R.	12	J. H. Timmerman, City	Pay-roll of Workmen, etc., Bureau of Chief En- gineer of Croton Aqueduct, five days ending January 5, 1895; received January 9, 1895.....	1895	132 50	1607 P. R.	22	J. H. Timmerman, City	Paymaster.....		
509 510	15	Edmund C. Stout.....	Pay-roll of Workmen, etc., Bureau of Chief En- gineer of Croton Aqueduct, week ending January 9, 1895; received January 11, 1895.....	"	1,738 62	4325		Town of Greenburgh.....	Pay-roll of Workmen, etc., Bureau of Chief En- gineer of Croton Aqueduct, week ending	"	2,037 37
440 P. R.		J. H. Timmerman, City	Stone; received December 14, 1894.....	1894	185 00	4797	25	Boiler Capsule and Gasket Co.....	March 20, 1895; received March 21, 1895.....	"	1,074 61
559 560	16	John A. Weiss.....	White oak plank; received December 24, 1894 ..	1895	185 50	4798		Patterson, Gottfried & Hunter (Limited).....	Real estate tax; received March 21, 1895.....	"	64 80
305 P. R.	19	J. H. Timmerman, City	Pay-roll of Watchmen, etc., Bureau of Chief En- gineer of Croton Aqueduct, week ending January 12, 1895; received January 14, 1895 ..	1894	185 50	4799		Osborn Co.....	Boiler capsules; " 16, "	"	11 02
828 829	21	Barlow & Co.....	Use of horse, etc.; received January 11, 1895 ..	1894	7 90	5013	26	James V. Lawrence.....	Swivel pulley-blocks; " 16, "	"	49 04
998 999	23	Alex C. Chenoweth.....	School tax; " 11, "	"		1644 P. R.	27	J. H. Timmerman, City	Inspection of material for coal hoist, etc.; re- ceived February 1, 1895	"	19 50
341 P. R.		J. H. Timmerman, City	Pay-roll of Workmen, etc., Bureau of Chief En- gineer of Croton Aqueduct, week ending January 19, 1895; received January 22, 1895 ..	1895	1,740 06	1645 P. R.	28	John H. Patrick	Coal; received March 7, 1895.....	"	185 50
1032	24	Town of Southeast.....	Hardware, etc.; received November 12, 1894.....	1894	117 38	1562 P. R.	30	David McDonald	Pay-roll of Watchmen, etc., Bureau of Chief En- gineer of Croton Aqueduct, week ending	1894	27 03
1033		Town of Kent.....</									

SUPPLEMENT.

(II)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	
3938	1895. Mar. 15	Edison Electric Illuminating Co. of New York	Electricity to and lighting, etc., public lamps, on account of Contract No. 14397, February, 1895; received March 8, 1895	1895	\$1,436 00	1468	1895. Jan. 30	East River Mill and Lumber Co.	Lumber, Bureau of Repairs and Supplies; received January 19, 1895	1894	\$120 20	
3939		Brush Electric Illuminating Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 14387, February, 1895; received March 8, 1895	"	3,820 30	1463		M. J. Fitzgerald	Putting in fan belt, County Court-house; received January 19, 1895	1895	33 25	
3940		Harlem Lighting Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 14398, February, 1895; received March 8, 1895	"	2,532 00	409	7	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending January 26, 1895; received January 29, 1895	"	258 50	
3941		Mount Morris Electric-light Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 14389, February, 1895; received March 8, 1895	"	3,796 40	744	Feb. 6	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending February 2, 1895; received February 5, 1895	"	276 00	
3942		Manhattan Electric-light Co. (Limited)	Electricity to and lighting, etc., public lamps, on account of Contract No. 14399, February, 1895; received March 8, 1895	"	1,665 40	1753	7	New York Plate Glass Insurance Co.	Insuring glass; received January 11, 1895	1894	319 16	
4236	20	American Meter Co.	Repairs; received January 14, 1895	1894	174 93	1754		Babcock & Wilcox Co.	Putting in tubes in boiler, Criminal Court Building; received January 19, 1895	"	25 90	
4337		H. E. Korn	Making a map of the Twenty-third Ward; received March 8, 1895	1895	175 00	1784	8	John Flanagan	Roofing, etc., Washington Market, etc.; received December 14, 1894	"	739 00	
4338		New York and New Jersey Globe Gas-light Co. (Limited)	Gas to and lighting, etc., public lamps; received February 18, 1895	"	289 67	2063	12	M. A. Sweeney	Plumbing, etc., County Court-house, etc.; received January 28, 1895	"	448 87	
4339		E. G. Love	Photometric tests of gases, February, 1895; received March 6, 1895	"	147 00	2064		Charles E. Dowdall	Iron work, Bureau Repairs and Supplies; received January 28, 1895	"	235 84	
4340		Central Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 14393, February, 1895; received March 16, 1895	"	2,547 43	2065		S. Roebuck	Weather strips, etc., Criminal Court Building; received February 5, 1895	1895	60 00	
3571	21	J. H. Timmerman, City Paymaster	Pay-roll of Foreman, etc., week ending March 16, 1895; received March 20, 1895	"	39 00	2066		Wooley & Co.	Wire railing, etc., Commissioner of Accounts; received February 5, 1895	"	27 36	
4781	25	North River Electric-light and Power Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 14394, February, 1895; received March 16, 1895	"	10,013 40	2067		John Flanagan	Zinc box, Hall of Records; received January 29, 1895	"	12 00	
4782		Northern Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 14396, February, 1895; received March 16, 1895	"	5,093 33	2068		James J. Hughes	Book racks, Sixth District Police Court; received January 29, 1895	"	38 84	
4783		Equitable Gas-light Co. of New York	Gas to and lighting, etc., public lamps, on account of Contract No. 14391, February, 1895; received March 16, 1895	"	4,116 17	2133	13	S. Roebuck	Weather strips; received January 11, 1895	1894	100 25	
4784		Yonkers Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 14474, February, 1895; received March 16, 1895	"	1,528 33	2134		R. H. Casey	Carpenter work, Second Battery Armory; received January 11, 1895	"	144 42	
4785		Standard Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 14399, February, 1895; received March 16, 1895	"	2,660 40	2135		Mitchell, Vance Co.	Taking down, etc., chandeliers, Mayor's office; received January 28, 1895	"	48 30	
4786		Consolidated Gas Co. of New York	Gas to and lighting, etc., public lamps, on account of Contract No. 14390, February, 1895; received March 16, 1895	"	20,808 96	2136		Otis Bros. & Co.	Inspection of elevators; received January 11, 1895	"	137 50	
5015	26	New York and New Jersey Globe Gas-light Co. (Limited)	Gas to and lighting, etc., public lamps; received March 16, 1895	"	289 67	852	14	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending February 9, 1895; received February 12, 1895	1895	258 50	
5016		New York and New Jersey Globe Gas-light Co. (Limited)	Gas to and lighting, etc., public lamps in Central Park, on account of Contract No. 14532, February, 1895; received March 16, 1895	"	263 45	955	20	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending February 16, 1895; received February 19, 1895	"	258 50	
1646	27	J. H. Timmerman, City Paymaster	Pay-roll of Foreman, etc., week ending March 23, 1895; received March 26, 1895	"	39 00	2513	21	John H. Patrick	Hardware, etc., Bureau Repairs and Supplies; received January 28, 1895	1894	371 14	
1703	28	Bartlett Lamp Mfg. Co.	Repairing lamps; received March 6, 1895	"	129 80	2514		Edwin J. Coppers	Plumbing, etc., Jefferson Market, etc.; received January 11, 1895	"	458 79	
1740	30	J. H. Timmerman, City Paymaster	Pay-roll of Lamplighters, etc., March, 1895; received March 30, 1895	"	100 00	2917	26	Q. N. Evans Construction Co.	Repairing radiators, County Court-house; received February 14, 1895	1895	28 63	
5268		Bartlett Lamp Mfg. Co.	Boulevard lamp globes; received March 6, 1895	"	180 00	2918		John Flanagan	Cleaning range flue, etc., County Court-house; received February 14, 1895	"	13 00	
Total					\$239,375 87	2919		Gleason & Bailey Mfg. Co.	Resetting grate, etc., Twenty-second Regiment Armory; received February 14, 1895	"	15 00	
Laying Croton Pipes.						2920		Henry R. Worthington	Steam chest for pump, Criminal Court Building; received February 14, 1895	"	4 67	
32	Jan. 2	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Workmen, etc., week ending December 29, 1894; received December 31, 1894	1894	\$244 50	2921		J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending March 2, 1895; received March 5, 1895	"	254 00	
129	10	J. H. Timmerman, City Paymaster	Pay-roll of Workmen, etc., two days ending December 29, 1894; received January 8, 1895	"	49 75	3302	6	J. H. Timmerman, City Paymaster	Belting, etc., County Court-house; received March 1, 1895	"	52 73	
130		J. H. Timmerman, City Paymaster	Pay-roll of Workmen, etc., five days ending January 5, 1895; received January 8, 1895	1895	187 25	3303		S. Roebuck	Weather strips, etc., Criminal Court Building; received March 1, 1895	"	15 00	
131	15	J. H. Timmerman, City Paymaster	Pay-roll of Workmen, etc., week ending January 12, 1895; received January 14, 1895	"	206 00	3304	12	James J. Hughes	Carpenter-work, etc., Twenty-second Regiment Armory; received February 14, 1895	1894	378 04	
132	18	George W. Whitman	Disbursements; received January 8, 1895	1894	66 00	3305		"	Repairing rifle range, Twenty-second Regiment Armory; received February 14, 1895	1895	95 00	
133	23	J. H. Timmerman, City Paymaster	Pay-roll of Workmen, etc., week ending January 19, 1895; received January 22, 1895	1895	303 00	3306		John J. Bennett	Painting, etc., Bureau of Repairs and Supplies; received March 1, 1895	"	166 00	
134	28	John Cornwell, Jr.	In full of Contract No. 13924 (less repairing security), for laying water-mains in Convent avenue; received January 11, 1895	1894	422 54	3307	13	Thomas Sullivan	Walnut cases, Finance Department, etc.; received March 1, 1895	"	275 00	
405	30	J. H. Timmerman, City Paymaster	Pay-roll of Workmen, etc., week ending January 26, 1895; received January 28, 1895	1895	306 00	3308		James J. Hughes	Carpenter-work, etc., Sixth District Civil Court; received March 1, 1895	"	75 00	
1359	Feb. 4	Martin Lipps	Laying water-mains in One Hundred and Sixty-eighth street and Brook avenue; received January 8, 1895	1894	173 68	3309		John O'Connell	Painting, etc., City Hall; received March 1, 1895	"	139 00	
747	6	J. H. Timmerman, City Paymaster	Pay-roll of Workmen, etc., week ending February 2, 1895; received February 5, 1895	1895	303 00	3310		John Flanagan	In full of Contract No. 14358, for repairing roofs of Eighth Battalion Armory, Ninety-fourth street and Park avenue; received February 25, 1895	1894	1,650 00	
1783	8	John Cornwell, Jr.	Laying water-mains, etc.; received January 19, 1895	1894	827 83	1471	14	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending March 9, 1895; received March 13, 1895	1895	229 00	
2062	12	Joseph Roddy	Changing taps, etc.; received December 24, 1894	1894	615 52	18		Charles E. Dowdall	Repairing shutters, etc., West Washington Market, etc.; received December 10, 1894	1894	39 42	
850	14	J. H. Timmerman, City Paymaster	Pay-roll of Workmen, etc., week ending February 9, 1895; received February 12, 1895	1895	303 00	4002		Edwin J. Coppers	Plumbing, etc., No. 31 Chambers street, etc.; received January 28, 1895	"	512 58	
970	20	J. H. Timmerman, City Paymaster	Pay-roll of Workmen, etc., week ending February 16, 1895; received February 19, 1895	"	297 25	4004		Remington & Sherman Co.	Painting safe, Department of Taxes and Assessments; received February 14, 1895	1895	7 00	
2915	26	George W. Whitman	Disbursements; received February 8, 1895	"	68 50	4341	20	C. G. Braxmar	Nickel name-plates, etc., Clerk of Common Council; received March 1, 1895	"	27 00	
1046	28	J. H. Timmerman, City Paymaster	Pay-roll of Workmen, etc., week ending February 23, 1895; received February 25, 1895	"	262 25	4342		James J. Hughes	Carpenter-work, etc., Receiver of Taxes, etc.; received February 23, 1895	"	326 00	
1365	Mar. 6	J. H. Timmerman, City Paymaster	Pay-roll of Workmen, etc., week ending March 2, 1895; received March 5, 1895	"	306 75	4343		Protective Ventilator Co.	Ventilators, etc., office of Commissioners of Accounts; received March 1, 1895	"	24 00	
1470	14	J. H. Timmerman, City Paymaster	Pay-roll of Workmen, etc., week ending March 9, 1895; received March 13, 1895	"	306 00	1572	21	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending March 16, 1895; received March 20, 1895	"	263 00	
1580	21	J. H. Timmerman, City Paymaster	Pay-roll of Workmen, etc., week ending March 16, 1895; received March 20, 1895	"	329 62	5017	26	John Flanagan	Roofing, etc., West Washington Market, etc.; received March 1, 1895	"	173 00	
1580	22	F. Thilemann, Jr.	Amount retained on Contract No. 12613, for laying water-mains in Second avenue, between One Hundred and Third and Fifty-eighth streets, to secure claim filed by estate of William C. Rhinlander, deceased; received March 12, 1895	1893	500 00	5164	27	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending March 23, 1895; received March 26, 1895	"	199 50	
4437	26	George W. Whitman	Disbursements; received March 13, 1895	1895	63 50		28	John J. Bennett	Sign-boards, etc., Eighth Judicial District Court; received March 7, 1895	"	59 74	
5024	27	J. H. Timmerman, City Paymaster	Pay-roll of Workmen, etc., week ending March 23, 1895; received March 26, 1895	"	326 38	Total						\$24,447 09
1656	Public Buildings—Construction and Repairs.					Public Drinking-hydrants.						
33	Jan. 2	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending December 29, 1894; received December 31, 1894	1894	\$214 50	2916	Feb. 26	Edwin J. Coppers	(New York City Consolidation Act of 1882.) Repairing hydrants, etc.; received January 19, 1895	1894	\$236 93	
201	7	Edwin J. Coppers	Plumbing, etc., Ludlow Street Jail, etc.; received December 10, 1894	"	410 61	Removing Obstructions in Streets and Avenues.						
202		James J. Hughes	Carpenter-work, etc., Eighth Battalion Armory; received November 15, 1894	"	82 33	34	Jan. 2	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., week ending December 29, 1894; received December 31, 1894	1894	\$115 00	
203		Joseph W. Duryc	Lumber, County Court-house; received December 20, 1894	"	86 00	167		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., two days ending December 31, 1894; received January 9, 1895	"	22 50	
204		Evans, Almirall & Co.	Replacing tubes, etc., in boiler, Criminal Court Building; received December 10, 1894	"	411 00	168		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., five days ending January 5, 1895; received January 9, 1895	1895	92 50	
376	9	Otis Bros. & Co.	Repairs to elevator, Criminal Court Building; received December 10, 1894	"	32 00	275	17	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending January 12, 1895; received January 16, 1895	"	115 00	
155	10	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, on December 31, 1894; received January 9, 1895	"	40 00	1001	23	William H. Murray	Use of horse, etc.; received January 11, 1895	1894	270 00	
156		J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, five days ending January 5, 1895; received January 9, 1895	1895	179 50	358		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending January 19, 1895; received January 22, 1895	1895	175 00	
586	16	James O'Toole	In full of Contract No. 14306, for rebuilding yard wall in rear of Seventh District Court-house, No. 151 East Fifty-seventh street; received December 29, 1894	1894	1,265 00	1038	24	Patrick Corrigan	Removing obstructions, etc.; received January 16, 1895	1894	795 10	
270	17	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending January 12, 1895; received January 16, 1895	1895	224 50	1039		Michael Kiley	Removing trees, etc.; received January 16, 1895	"	199 50	
881	22	John J. Bennett	Lettering, etc.; received January 12, 1895	1894	9 00	1272	28	Patrick H. Ryan	Car-fare; " 16, " "	"	15 75	
345	23	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending January 19, 1895; received January 22, 1895	1895	240 50	1273		Thomas J. Connor	" 16, " "	"	12 85	
1124	25	Rehm & Co.	Fitting truck in flagpole, etc., City Hall; received January 19, 1895	1894	10 75	1274		Dennis Cavanagh	" 16, " "	"	19 90	
1125		R. H. Casey	Building store rooms, Seventh Regiment Armory; received November 15, 1894	"	216 15	1275		Samuel H. Jacobs	" 16, " "	"	22 05	
1126		John J. Bennett	Varnishing, etc., cases, Supreme Court; received January 19, 1895	"	19 46	1276		Thomas P. McGlynn	" 16, " "	"	17 00	
1127		"	Painting, etc., City Hall; received January 19, 1895	1895	34 58	1277		George Lemay	" 16, " "	"	14 50	
1255	28	M. A. Sweeney	Plumbing, etc.; received January 11, 1895	1894	438 37	429	31	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending January 26, 1895; received January 28, 1895	1895	115 00	
1256		Otis Bros. & Co.	Repairing elevator; received January 11, 1895	"	29 00	746	Feb. 6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending February 2, 1895; received February 5, 1895	"	115 00	
1257		John Flanagan	Brick; received January 11, 1895	"	3 00	850		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending February 9, 1895; received February 12, 1895	"	115 00	
1258		John J. McCarthy	Glazing, etc., County Court-house, etc.; received January 11, 1895	"	181 53	2774	25	Michael Kiley	Removing dead trees, etc.; received February 12, 1895	"	248 30	
1259	29	James Daly	Car-fare; received January 19, 1895	"	9 70	1047	28	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending February 16, 1895; received February 23, 1895	"	115 00	
					9 70	1061		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending February 23, 1895; received February 26, 1895	"	100 50	

SUPPLEMENT.

(13)

(24)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
439 P. R.	1895. Jan. 31	Arthur S. Hawley.....	Services, Cashier.....	\$208 33	1895	453 P. R.	1895. Jan. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Lamps, Bureau of Lamps and Gas—Lamps and Gas and Electric Lighting, January, 1895; received January 31, 1895:	1895	
		John J. Moore.....	" Assistant Cashier.....	150 00				Henry A. Ludlam.....	Services, Clerk.....	\$125 00	
		Patrick Wolfe.....	" Clerk.....	125 00				Edward F. Quinn.....	" Inspector.....	83 33	
		Thomas J. Wendover.....	" ".....	125 00				Henry A. Stroub.....	" ".....	83 33	
		Solomon Seixas.....	" ".....	125 00				Thomas Keane.....	" ".....	83 33	
		John T. O'Neill.....	" ".....	125 00				James J. Seaman.....	" ".....	83 33	
		Frederic Ozden.....	" ".....	125 00				Maurice A. O'Sullivan.....	" ".....	83 33	
		Joseph H. Bellis.....	" ".....	100 00							\$541 65
		George E. Dunlap.....	" ".....	100 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Keepers, Bronx River Works—Bureau of Chief Engineer of Croton Aqueduct—Maintenance and Repairs, January, 1895; received January 31, 1895:	1895	
		Edmund F. Cook.....	" ".....	100 00				George D. Lord.....	Services, Keeper.....	\$100 00	
		Julius J. Lindheimer.....	" ".....	100 00				Matthew Mallahan.....	" ".....	100 00	
		James R. Hill.....	" ".....	83 33							200 00
440 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Inspectors and Measurers, Bureau of Water Register—Salaries of Clerks, Inspectors and Measurers, January, 1895; received January 31, 1895:	1895	\$6,749 92	454 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Superintendent of Repairs and Supplies for and Cleaning Public Offices, January, 1895; received January 31, 1895:	1895	2,395 17
		Marcus S. Hungerford.....	Services, Clerk.....	\$166 66		678 P. R.	Feb. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending February 2, 1895; received February 5, 1895:		528 00
		Albert L. Scott.....	" ".....	125 00		752 P. R.	6	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 2, 1895; received February 5, 1895:		144 00
		Edward Gobel.....	" ".....	125 00		753 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending February 2, 1895; received February 5, 1895:		206 00
		Adolph Dumahaut.....	" ".....	100 00		754 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 2, 1895; received February 5, 1895:		129 00
		William B. Chambers.....	" ".....	100 00		755 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 2, 1895; received February 5, 1895:		120 00
		John I. Brooks.....	" ".....	83 33		757 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Superintendent of Repairs and Supplies—Supplies for and Cleaning Public Offices, January, 1895; received February 5, 1895:		166 66
		John K. Brigham.....	" ".....	83 33		758 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 2, 1895; received February 5, 1895:		114 00
		Charles F. Kiesele.....	" ".....	83 33		774 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending February 2, 1895; received February 5, 1895:		189 00
		Thomas F. O'Brien.....	" ".....	83 33		872 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 9, 1895; received February 12, 1895:		144 00
		Patrick H. A. Tracey.....	" ".....	83 33		873 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 9, 1895; received February 12, 1895:		522 00
		William H. Dougherty.....	" ".....	83 33		874 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending February 9, 1895; received February 12, 1895:		189 00
		William S. S. Jarvis.....	" ".....	83 33		875 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending February 9, 1895; received February 12, 1895:		230 00
		Richard J. Wilson.....	" ".....	83 33		876 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 9, 1895; received February 12, 1895:		129 00
		Edward Donahue.....	" ".....	83 33		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 9, 1895; received February 12, 1895:		120 00
		Charles H. Upperman.....	" ".....	83 33		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 9, 1895; received February 12, 1895:		114 00
		A. L. Romaine.....	" ".....	83 33		983 P. R.	21	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 16, 1895; received February 19, 1895:		144 00
		Edward McGaffney.....	General Inspector.....	125 00		984 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 16, 1895; received February 19, 1895:		525 00
		Thomas Gilmartin.....	Measurer.....	83 33		985 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending February 16, 1895; received February 19, 1895:		232 50
		Thomas E. Holland.....	" ".....	83 33		986 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending February 16, 1895; received February 19, 1895:		189 00
		William J. Van Houtten.....	" ".....	83 33		987 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 16, 1895; received February 19, 1895:		129 00
		Patrick Keane.....	" ".....	83 33		988 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 16, 1895; received February 19, 1895:		114 00
		Albert Welch.....	" ".....	83 33		989 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll's of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending February 16, 1895; received February 19, 1895:		120 00
441 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Aqueduct—Repairs, Maintenance and Strengthening, January, 1895; received January 31, 1895:	1895	2,116 66	1078 P. R.	28	Michael T. Daly.....	Services, Commissioner, from February 1 to 13, 1895; received February 28, 1895:		309 52
		Alexander C. Chenoweth.....	Services, Assistant Engineer.....	\$250 00		1079 P. R.		William Brookfield.....	Services, Commissioner, from February 14 to 28, 1895; received February 28, 1895:		357 14
		Edward R. Johnson.....	" Clerk.....	125 00		1080 P. R.		Maurice F. Holahan.....	Services, Deputy Commissioner, from February 1 to 13, 1895; received February 28, 1895:		232 14
		Richard L. Blake.....	" Transmittan.....	125 00		1081 P. R.		Charles H. T. Collis.....	Services, Deputy Commissioner, from February 14 to 28, 1895; received February 28, 1895:		267 86
		Charles H. Steers.....	" ".....	125 00		1082 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending February 23, 1895; received February 25, 1895:		422 00
		Joseph B. Cunningham.....	" Leveler.....	100 00		1083 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 23, 1895; received February 25, 1895:		140 00
		John J. Dempsey.....	" Messenger.....	75 00		1084 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending February 23, 1895; received February 25, 1895:		216 00
		Thomas D. Hankinson.....	" Keeper.....	110 66		1085 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 23, 1895; received February 25, 1895:		114 00
		Gilbert Adams.....	" ".....	100 00		1086 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 23, 1895; received February 25, 1895:		120 00
		Charles H. Lent.....	" ".....	83 33		1087 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 23, 1895; received February 25, 1895:		111 00
		William Purcell.....	" ".....	83 33		1114 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees, February, 1895; received February 28, 1895:		
		William H. Hyland.....	" ".....	83 33				Robert H. Clifford.....	Services, Chief Clerk.....	\$400 00	
		Thomas Maher.....	" ".....	83 33				Charles T. McClenahan.....	" General Bookkeeper.....	333 33	
		Michael Cahalan.....	" ".....	83 33				Adolph S. Wylder.....	" Contract Clerk.....	250 00	
		Richard A. Berry.....	" ".....	83 33				Edmond Beardsley.....	" Clerk.....	208 33	
		Albert Delaney.....	First Engineer.....	125 00				Alexander Cooper.....	" ".....	166 66	
		Patrick O'Hare.....	Second ".....	83 33				Theodore Froment.....	" ".....	166 66	
		Henry Moyes.....	Third ".....	83 33				Charles R. Merriam.....	" ".....	166 66	
		William H. Crawford.....	Mechanical Engineer.....	44 19							
		Edward T. Beardsley.....	" ".....	59 14							
		Matthew Murphy.....	First Engineer.....	125 00							
		Thomas F. Sullivan.....	Second ".....	100 00							
		William Hamilton.....	Third ".....	83 33							
442 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk, etc., on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, January, 1895; received January 31, 1895:	1895	2,199 96						
		Frank C. Fox.....	Services, Clerk.....	\$150 00							
		Edward P. Doherty.....	" Inspector.....	125 00							
		Walter G. Keech.....	" ".....	125 00							
		Thomas J. McGovern.....	" ".....	100 00							
443 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks and Inspector on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, January, 1895; received January 31, 1895:	1895	500 00						
		Nicholas R. O'Connor.....	Services, General Inspector.....	\$250 00							
		John V. McManus.....	" Clerk.....	150 00							
		John P. Barrett.....	" Inspector.....	100 00							
444 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Salary of First Assistant Engineer, Bureau of Water Register, January, 1895; received January 31, 1895:	1895	416 66						
		John E. McKay.....	Services, First Assistant Engineer.....								
445 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsmen, etc., Office of Engineer in Charge of Sewers—Surveys, Maps, etc., for Street Openings and New Streets, January, 1895; received January 31, 1895:	1895	633 33						
		Joseph O'B. Webster.....	Services, Assistant Engineer.....	\$333 33							
		Edmund Q. Morton.....	" Draughtsman.....	100 00							
		George W. Isaacs, Jr.....	" ".....	100 00							
		Eugene F. Benham.....	" ".....	100 00							
446 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., Office of Engineer in Charge of Sewers—Sewerage System, January, 1895; received January 31, 1895:	1895	700 00						
		Horace Loomis.....	Services, Engineer.....	\$200 00							
		George H. Drew.....	" Clerk.....	125 00							
		Leon G. Ghetu.....	" Draughtsman.....	100 00							
		James McKenna.....	" ".....	100 00							
		Dennis Farrell.....	" Leveler.....	100 00							
		Michael Murphy.....	" Messenger.....	75 00							
447 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, January, 1895; received January 31, 1895:	1895	673 11						
		James Duane.....	Services, Assistant Engineer.....	\$250 00							
		William D. Lintz.....	" Leveler.....	166 66							
		George C. Rabb.....	" ".....	56 45							
		Jabez F. Raymond.....	" ".....	100 00							
		William P. Meehan.....	" Superintendent Pipe Yard.....	150 00							
448 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Incumbrances—Removing Obstructions in Streets and Avenues, January, 1895; received January 31, 1895:	1895							
		Henry H. Lloyd.....	Services, Clerk.....	\$125 00							
		Thomas McGinniss.....	" Inspector.....	100 00							
		Patrick H. Ryan.....	" ".....	75 00							
		Marks Schlessinger.....	" ".....	75 00							
		George Lemay.....	" ".....	75 00							
		Thomas J. Connor.....	" ".....	75 00							
		Henry W. Kennedy.....	" ".....	75 00							
		Henry Kinney.....	" Keeper of Corporation Yard.....	75 00							
449 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, January, 1895; received January 31, 1895:	1895	316 66						
		George Hackett.....	Services, Clerk.....	\$150 00							
		William Klein.....	" General Inspector.....	166 66							
450 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, 1895; received January 31, 1895:	1895	325 00						
		George S. Butcher.....	Services, Clerk.....	\$125 00							
		Thomas Stanton.....	" ".....	125 00							
		Richard M. James.....	" Messenger.....	75 00							
451 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Water Register—Water Supply for the Twenty-fourth Ward, January, 1895; received January 31, 1895:	1895	100 00						
		Daniel D. Nelson.....	Services, Inspector.....								
452 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, 1895; received January 31, 1895:	1895							
		Eugene F. Callahan.....	Services, Clerk.....	\$125 00							
		Cornelius Cunningham.....	" Rodman.....	83 33							

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1114 P. R.	1895, Feb. 28	Sheppard Banks.....	Services, Clerk.....	\$150 00	1895	1138 P. R.	1895, Feb. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Incumbrances—Removing Obstructions in Streets and Avenues, February, 1895; received February 28, 1895:	1895	
		James E. Carraher.....	" " " " " " " "	125 00				Henry H. Lloyd.....	Services, Clerk.....	\$125 00	
		Patrick J. Brennan.....	" " " " " " " "	125 00				Thomas McGinniss.....	" Inspector.....	100 00	
		John W. Kennedy.....	" Stenographer.....	64 29				Patrick H. Ryan.....	" " " " " " " "	75 00	
		Edward Brady.....	" Messenger.....	100 00				Marks Schlessinger.....	" " " " " " " "	75 00	
		William H. Sharrott.....	" Chief Engineer.....	583 33				George Lemay.....	" " " " " " " "	75 00	
		George W. Birdsall.....	" Superintendent of Incumbrances.....	229 16				Henry W. Kennedy.....	" " " " " " " "	75 00	
		Michael T. Cummings.....	" Superintendent of Lamps and Gas.....	229 16				Henry Kinney.....	" " " " " " " "	75 00	
		Stephen McCormick.....	" Superintendent of Repairs and Supplies.....	229 16				Thomas J. Connor.....	" Keeper of Corporation Yard.....	75 00	
		William G. Bergen.....	" Superintendent of Street Improvements.....	229 16							\$675 00
		William M. Dean.....	" Clerk.....	125 00		1139 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, February, 1895; received February 28, 1895:	1895	
		Richard W. Hawes.....	" Map Clerk.....	83 33				James Duane.....	Services, Assistant Engineer.....	\$250 00	
		Clarence R. Hatton.....	" Superintendent of Streets and Roads.....	229 16				William D. Lintz.....	" Leveler.....	116 66	
		John L. Florence.....	" Water Purveyor.....	333 33				Jabez F. Raymond.....	" " " " " " " "	100 00	
		Maurice Featherston.....	" Inspector of Vaults and Areas.....	150 00				William P. Meehan.....	" Superintendent Pipe Yard.....	150 00	
		Harry Howard.....	" Clerk.....	137 50							616 66
		Thomas Sperling.....	" Water Register.....	333 33							
		Joseph Riley.....	" Cashier.....	208 33							
		Arthur S. Hawley.....	" Assistant Cashier.....	150 00		1228 P. R.	Mar. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Inspectors and Measurers, etc., Bureau of Water Register—Salaries of Clerks, Inspectors and Measurers, February, 1895; received February 28, 1895:	1895	
		John J. Moore.....	" Clerk.....	125 00				Marcus S. Hungerford.....	Services, Clerk.....	\$166 66	
		Patrick Wolfe.....	" " " " " " " "	125 00				Albert L. Scott.....	" " " " " " " "	125 00	
		Thomas J. Wendover.....	" " " " " " " "	125 00				Edward Gobel.....	" " " " " " " "	125 00	
		Solomon Seixas.....	" " " " " " " "	125 00				Adolph Dumahaut.....	" " " " " " " "	125 00	
		John T. O'Neill.....	" " " " " " " "	125 00				William B. Chambers.....	" " " " " " " "	100 00	
		Frederic Ogden.....	" " " " " " " "	100 00				John I. Brooks.....	" " " " " " " "	83 33	
		Joseph H. Bellis.....	" " " " " " " "	100 00				John K. Bringham.....	" " " " " " " "	83 33	
		George E. Dunlap.....	" " " " " " " "	100 00				Charles F. Kiesele.....	" " " " " " " "	83 33	
		E. mund F. Cook.....	" " " " " " " "	100 00				Thomas F. O'Brien.....	" " " " " " " "	83 33	
		Julius J. Lindheimer.....	" " " " " " " "	83 33				Patrick H. A. Tracey.....	" " " " " " " "	83 33	
		James R. Hill.....	" " " " " " " "	83 33				William H. Dougherty.....	" " " " " " " "	83 33	
					\$6,714 21			William S. S. Jarvis.....	" " " " " " " "	83 33	
1115 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Water Register—Water Supply for the Twenty-fourth Ward, February, 1895; received February 28, 1895:	1895	100 00			Richard J. Wilson.....	" " " " " " " "	83 33	
		Daniel D. Nelson.....	Services, Inspector.....					Edward Donahue.....	" " " " " " " "	83 33	
1116 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, February, 1895; received February 28, 1895:	1895	325 00			Charles H. Upperman.....	" " " " " " " "	83 33	
		George S. Butcher.....	Services, Clerk.....	\$125 00				A. L. Romaine.....	" General Inspector.....	125 00	
		Thomas Stanton.....	" " " " " " " "	125 00				Thomas Gilman.....	" Measurer.....	83 33	
		Richard M. James.....	" Messenger.....	75 00				Thomas E. Holland.....	" " " " " " " "	83 33	
								William J. Van Houtten.....	" " " " " " " "	83 33	
								Alfred A. Arment, Jr.....	" " " " " " " "	53 37	
								Patrick Keane.....	" " " " " " " "	20 83	
								Albert Welch.....	" " " " " " " "	83 33	
1117 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks and Inspector on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, February, 1895; received February 28, 1895:	1895	500 00	1373 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending March 2, 1895; received March 5, 1895:		120 00
		Nicholas R. O'Connor.....	Services, General Inspector.....	\$250 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending March 2, 1895; received March 5, 1895:		230 00
		John V. McManus.....	" Clerk.....	150 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending March 2, 1895; received March 5, 1895:		114 00
		John P. Barrett.....	" " " " " " " "	100 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending March 2, 1895; received March 5, 1895:		111 00
1121 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending February 23, 1895; received February 25, 1895:	1895	189 00	1376 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending March 2, 1895; received March 5, 1895:		120 00
		Horace Loomis.....	Services, Engineer.....	\$200 00				J. H. Timmerman, City Paymaster.....	Stenographer to Commissioner of Public Works, week ending March 2, 1895; received March 5, 1895:		20 00
		George H. Drew.....	" Clerk.....	125 00				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 March 2, 1895; received March 5, 1895:		510 00
		Leon G. Ghetti.....	" Draughtsman.....	100 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending March 2, 1895; received March 5, 1895:		189 00
		James McKenna.....	" " " " " " " "	100 00				Peter Flint.....	Stenographer to Commissioner of Public Works, week ending March 9, 1895; received March 13, 1895:		20 00
		Dennis Farrell.....	" Leveler.....	100 00				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 March 9, 1895; received March 13, 1895:		507 00
		Michael Murphy.....	" Messenger.....	75 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending March 9, 1895; received March 13, 1895:		127 00
1123 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., on Contracts, Bureau of Water Purveyor—Repaving of Streets and Avenues, February, 1895; received February 28, 1895:	1895	500 00	1407 P. R.	7	Peter Flint.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending March 9, 1895; received March 13, 1895:		234 50
		Frank C. Fox.....	Services, Clerk.....	\$150 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending March 9, 1895; received March 13, 1895:		111 00
		Edward P. Doherty.....	" Inspector.....	125 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending March 9, 1895; received March 13, 1895:		114 00
		Walter G. Keech.....	" " " " " " " "	125 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending March 9, 1895; received March 13, 1895:		120 00
		Thomas J. McGovern.....	" " " " " " " "	100 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending March 9, 1895; received March 13, 1895:		163 50
1124 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, February, 1895; received February 28, 1895:	1895	316 66	1486 P. R.	14	Peter Flint.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending March 9, 1895; received March 13, 1895:		127 00
		George Hackett.....	Services, Clerk.....	\$150 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending March 9, 1895; received March 13, 1895:		234 50
		William Klein.....	" General Inspector.....	166 66				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 March 9, 1895; received March 13, 1895:		111 00
1125 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., on Street Openings and New Streets—Surveys, Maps, etc., for Street Openings and New Streets, February, 1895; received February 28, 1895:	1895	633 33	1487 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending March 9, 1895; received March 13, 1895:		507 00
		Joseph O'B. Webster.....	Services, Assistant Engineer.....	\$133 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending March 9, 1895; received March 13, 1895:		127 00
		Edmund Q. Morton.....	" Draughtsman.....	100 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending March 9, 1895; received March 13, 1895:		234 50
		George W. Isaacs, Jr.....	" " " " " " " "	100 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending March 9, 1895; received March 13, 1895:		111 00
		Eugene F. Benham.....	" " " " " " " "	100 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending March 9, 1895; received March 13, 1895:		114 00
1126 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk and Rodman, Bureau of Streets and Roads—Boulevards, Roads and Avenues, Maintenance of, February, 1895; received February 28, 1895:	1895	208 33	1488 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending March 9, 1895; received March 13, 1895:		120 00
		Eugene F. Callahan.....	Services, Clerk.....	\$125 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending March 9, 1895; received March 13, 1895:		163 50
		Cornelius Cunningham.....	" Rodman.....	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending March 9, 1895; received March 13, 1895:		127 00
1127 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Salary of First Assistant Engineer, Bureau of Water Register, February, 1895; received February 28, 1895:	1895	416 66	1489 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending March 9, 1895; received March 13, 1895:		234 50
		John E. McKay.....	Services, First Assistant Engineer.....					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 March 9, 1895; received March 13, 1895:		111 00
1134 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, Keepers, etc., Bureau of Chief Engineer of Croton Aqueduct—Aqueduct—Repairs, Maintenance and Strengthening, February, 1895; received February 28, 1895:	1895		1490 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 March 9, 1895; received March 13, 1895:		114 00
		Alexander C. Chenoweth.....	Services, Assistant Engineer.....	\$250 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending March 9, 1895; received March 13, 1895:		120 00
		Edward R. Johnson.....	" Clerk.....	150 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending March 9, 1895; received March 13, 1895:		163 50
		Richard L. Blake.....	" Transitman.....	125 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending March 9, 1895; received March 13, 1895:		127 00
		Charles H. Steers.....	" " " " " " " "	125 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending March 9, 1895; received March 13, 1895:		234 50
		Joseph B. Cunningham.....	" Leveler.....	100 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending March 9, 1895; received March 13, 1895:		111 00
		John J. Dempsey.....	" Messenger.....	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending March 9, 1895; received March 13, 1895:		114 00
		Thomas D. Hankinson.....	" Keeper.....	116 66				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending March 9, 1895; received March 13, 1895:		120 00
		Gilbert Adams.....	" " " " " " " "	100 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending March 9, 1895; received March 13, 1895:		163 50
		Charles H. Lent.....	" " " " " " " "	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending March 9, 1895; received March 13, 1895:		127 00
		William Purcell.....	" " " " " " " "	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending March 9, 1895; received March 13, 1895:		234 50
		William H. Hyland.....	" " " " " " " "	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending March 9, 1895; received March 13, 1895:		111 00
		Thomas Maher.....	" " " " " " " "	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending March 9, 1895; received March 13, 1895:		114 00
		Michael Cahalin.....	" " " " " " " "	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending March 9, 1895; received March 13, 1895:		120 00
		Richard A. Berry.....	" " " " " " " "	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending March 9, 1895; received March 13, 1895:		163 50
		Albert L. Lanoy.....	" First Engineer.....	125 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending March 9, 1895; received March 13, 1895:		127 00
		Patrick O'Hare.....	" Second " " " " " "	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending March 9, 1895; received March 13, 1895:		234 50
		Henry Moyle.....	" Third " " " " " "	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending March 9, 1895; received March 13, 1895:		111 00
		Edward J. Beardsley.....	" Mechanical Engineer.....	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending March 9, 1895; received March 13, 1895:		114 00
		Matthew Murphy.....	" First Engineer.....	125 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending March 9, 1895; received March 13, 1895:		120 00
		Thomas F. Sullivan.....	" Second " " " " " "	100 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending March 9, 1895; received March 13, 1895:		163 50
		William Hamilton.....	" Third " " " " " "	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending March 9, 1895; received March 13, 1895:		127 00
1135 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Supplies for and Cleaning Public Offices, February, 1895; received February 28, 1895:	1895	2,634 95	1581 P. R.	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending March 9, 1895; received March 13, 1895:		127 00
1136 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Lamps, etc., Bureau of Lamps and Gas—Lamps and Gas and Electric Lighting, February, 1895; received February 28, 1895:	1895		1582 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending March 9, 1895; received March 13, 1895:		234 50
		Henry A. Ludlam.....	Services, Clerk.....	\$125 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1667 P. R.	1895. Mar. 27	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending March 23, 1895; received March 26, 1895.....	1895	\$144 00	1750 P. R.	1895. Mar. 30	Patrick H. A. Tracey.....	Services, Clerk.....	1895	\$3 33
1668 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 March 23, 1895; received March 26, 1895.....	"	114 00			William H. Dougherty.....	".....	"	83 33
1669 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 March 23, 1895; received March 26, 1895.....	"	114 00			William S. S. Jarvis.....	".....	"	83 33
1670 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending March 23, 1895; received March 26, 1895.....	"	120 00			Richard J. Wilson.....	".....	"	83 33
1671 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths week ending March 23, 1895; received March 26, 1895.....	"	129 50			Edward Donahue.....	".....	"	83 33
1673 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending March 23, 1895; received March 26, 1895.....	"	230 00			Charles H. Upperman.....	".....	"	83 33
1703 P. R.	30	William Brookfield.....	Service, Commissioner, March, 1895; received March 30, 1895.....	"	666 66			A. L. Romaine.....	".....	"	83 33
1718 P. R.		Charles H. T. Collis.....	Services, Deputy Commissioner, March, 1895; received March 30, 1895.....	"	500 00			Thomas G. McGaffney.....	General Inspector.....	1895	125 00
1719 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Incumbrances—Removing Obstructions in Streets and Avenues, March, 1895; received March 30, 1895.....	"				Thomas E. Holland.....	Measurer.....	"	83 33
		Henry H. Lloyd.....	Services, Clerk.....	"	\$125 00			William J. Van Houtten.....	".....	"	83 33
		Thomas McGinniss.....	" Inspector.....	"	22 58			Albert Welch.....	".....	"	83 33
		Patrick H. Ryan.....	" ".....	"	75 00						
		Marks Schlessinger.....	" ".....	"	75 00						
		Henry W. Kennedy.....	" ".....	"	75 00						
		Thomas J. Connor.....	" ".....	"	75 00						
		George Lemay.....	" ".....	"	75 00						
		Henry Kinney.....	" Keeper of Corporation Yard.....	"	75 00						
1722 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsmen, etc., Office of Engineer in Charge of Sewers—Surveys, Maps, etc., for Street Openings and New Streets, March, 1895; received March 30, 1895.....	1895				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., of Paving on Contracts, Bureau of Water Purveyor—Repairing Streets and Avenues, March, 1895; received March 30, 1895.....	1895	\$2,033 28
		Joseph O'B. Webster.....	Services, Assistant Engineer.....	"	\$333 33			Frank C. Fox.....	Services, Clerk.....	"	\$150 00
		Edmund Q. Morton.....	" Draughtsman.....	"	100 00			Thomas Sperling.....	".....	"	137 50
		George W. Isaacs, Jr.....	" ".....	"	100 00			Edward P. Doherty.....	" Inspector of Paving.....	"	125 00
		Eugene F. Benham.....	" ".....	"	100 00						
1723 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, March, 1895; received March 30, 1895.....	1895				J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees, March, 1895; received March 30, 1895.....	1895	412 50
		James Duane.....	Services, Assistant Engineer.....	"	\$250 00			Robert H. Clifford.....	Services, Chief Clerk.....	"	\$400 00
		William D. Lintz.....	" Rodman.....	"	125 00			Charles T. McClenahan.....	" General Bookkeeper.....	"	333 33
		Jabez F. Raymond.....	" Leveler.....	"	100 00			Adolph S. Wydler.....	" Corresponding Clerk.....	"	250 00
		William P. Meehan.....	" Superintendent Pipe Yard.....	"	150 00			Edmond Beardsley.....	" Contract Clerk.....	"	208 33
1724 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk and Rodman, Bureau of Streets and Roads—Boulevards, Roads and Avenues, Maintenance of, March, 1895; received March 30, 1895.....	1895				Alexander Cooper.....	" Assistant Corresponding Clerk.....	"	166 66
		Eugene F. Callahan.....	Services, Clerk.....	"	\$125 00			Theodore Froment.....	" Clerk.....	"	166 66
		Cornelius Cunningham.....	" Rodman.....	"	83 33			Charles R. Merriam.....	" ".....	"	166 66
1725 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Lamps, etc., Bureau of Lamps and Gas—Lamps and Gas and Electric Lighting, March, 1895; received March 30, 1895.....	1895				Sheppard Banks.....	" ".....	"	150 00
		Henry A. Ludlam.....	Services, Clerk.....	"	\$125 00			James E. Carraher.....	" ".....	"	125 00
		Edward F. Quinn.....	" Inspector.....	"	83 33			Patrick J. Brennan.....	" ".....	"	125 00
		Henry A. Stroub.....	" ".....	"	83 33			Edward Brady.....	" Messenger.....	"	100 00
		Thomas Keane.....	" ".....	"	83 33			William H. Sharrott.....	" ".....	"	100 00
		James J. Seaman.....	" ".....	"	83 33			George W. Birdall.....	" Chief Engineer.....	"	583 33
		Maurice A. O'Sullivan.....	" ".....	"	83 33			William Henkel.....	" Superintendent of Incumbrances.....	"	229 16
1726 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, March, 1895; received March 30, 1895.....	1895				Stephen McCormick.....	" Superintendent of Lamps and Gas.....	"	229 16
		George S. Butcher.....	Services, Clerk.....	"	\$125 00			John C. Graham.....	" Superintendent of Repairs and Supplies.....	"	229 16
		Thomas Stanton.....	" Messenger.....	"	75 00			William M. Dean.....	" Superintendent of Street Improvements.....	"	229 16
		Richard M. James.....	" ".....	"	75 00			Richard W. Hawes.....	" Clerk.....	"	125 00
1727 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks and Inspector on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, March, 1895; received March 30, 1895.....	1895				Clarence R. Hatton.....	" Map Clerk.....	"	83 33
		Nicholas R. O'Connor.....	Services, General Inspector.....	"	\$250 00			John L. Florence.....	" Superintendent of Streets and Roads.....	"	184 81
		John V. McManus.....	" Clerk.....	"	150 00			John Simpson.....	" Superintendent of Streets and Roads.....	"	44 35
1728 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Water Register—Water Supply for the Twenty-fourth Ward, March, 1895; received March 30, 1895.....	"	400 00			Maurice Featherston.....	" Water Purveyor.....	"	268 82
		Daniel D. Nelson.....	Services, Inspector.....	"	100 00			Edward P. North.....	" ".....	"	64 51
1733 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks, Inspector and Measurers, Bureau of Water Register, March, 1895; received March 30, 1895.....	1895				Harry Howard.....	" Inspector of Vaults and Areas.....	"	150 00
		John E. McKay.....	Services, First Assistant Engineer.....	"	\$150 00			Columbus O. Johnson.....	" Water Register.....	"	333 33
1734 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, March, 1895; received March 30, 1895.....	1895				Arthur S. Hawley.....	" Cashier.....	"	208 33
		George Hackett.....	Services, Clerk.....	"	\$150 00			John J. Moore.....	" Assistant Cashier.....	"	150 00
		William Klein.....	" General Inspector.....	"	166 66			Patrick Wolfe.....	" Clerk.....	"	125 00
1735 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., Office of Engineer in Charge of Sewers—Sewerage System, March, 1895; received March 30, 1895.....	1895				Thomas J. Wendover.....	" ".....	"	125 00
		Horace Loomis.....	Services, Engineer.....	"	\$200 00			Solomon Seixas.....	" ".....	"	125 00
		George H. Drew.....	" Clerk.....	"	125 00			John T. O'Neill.....	" ".....	"	125 00
		Leon G. Ghetti.....	" Draughtsman.....	"	100 00			Frederic O'Brien.....	" ".....	"	125 00
		James McKenna.....	" ".....	"	100 00			Joseph H. Bellis.....	" ".....	"	100 00
		Dennis Farrell.....	" Messenger.....	"	75 00			George E. Dunlap.....	" ".....	"	100 00
1736 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Aqueduct—Repairs, Maintenance and Strengthening, March, 1895; received March 30, 1895.....	1895				Edmund F. Cook.....	" ".....	"	100 00
		Alexander C. Chenoweth.....	Services, Assistant Engineer.....	"	\$250 00			Julius J. Lindheimer.....	" ".....	"	83 33
		Edward R. Johnson.....	" Clerk.....	"	150 00			James R. Hill.....	" ".....	"	83 33
		Richard L. Blake.....	" Transitman.....	"	125 00						
		Charles H. Steers.....	" ".....	"	125 00						
		Joseph B. Cunningham.....	" Leveler.....	"	100 00						
		John J. Dempsey.....	" Messenger.....	"	83 33						
		Thomas D. Hankinson.....	" Keeper.....	"	116 66						
		Gilbert Adams.....	" ".....	"	100 00						
		Charles H. Lent.....	" ".....	"	83 33						
		William Purcell.....	" ".....	"	83 33						
		William H. Hyland.....	" ".....	"	83 33						
		Thomas Maher.....	" ".....	"	83 33						
		Michael Cahalin.....	" ".....	"	83 33						
		Richard A. Berry.....	" ".....	"	83 33						
		Albert Delaney.....	" First Engineer.....	"	125 00						
		Patrick O'Hare.....	" Second ".....	"	83 33						
		Henry Moyle.....	" Third ".....	"	83 33						
		Edward F. Beardsley.....	" Mechanical Engineer.....	"	83 33						
		Ma thew Murphy.....	" First Engineer.....	"	125 00						
		Thomas F. Sullivan.....	" Second ".....	"	100 00						
		William Hamilton.....	" Third ".....	"	83 33						
1750 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, March, 1895; received March 30, 1895.....	1895							
		Marcus S. Hungerford.....	Services, Clerk.....	"	\$166 66						
		Albert L. Scott.....	" ".....	"	125 00						
		Edward Gobel.....	" ".....	"	125 00						
		Adolph Dumalaut.....	" ".....	"	100 00						
		William B. Chambers.....	" ".....	"	100 00						
		John J. Brooks.....	" ".....	"	100 00						
		John K. Brigham.....	" ".....	"	83 33						
		Charles F. Kissele.....	" ".....	"	83 33						
		Thomas F. O'Brien.....	" ".....	"	83 33						

Sewers—Repairing and Cleaning.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
35 P. R.	Jan. 2	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., week ending December 29, 1894; received December 31, 1894.....	1894	\$1,516 00
208	7	W. J. Murray.....	Cleaning sewer; received December 20, 1894.....	"	290 70
209		Horace Loomis.....	Postage stamps; ".....	"	15 00
210		Keuffel & Esser Co.....	Metallic tapes; ".....	"	49 95
378	9	Yellow Pine Co.....	Plank; ".....	"	150 00
157 P. R.	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., two days ending December 31, 1894; received January 9, 1895.....	"	262 50
158 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., five days ending January 5, 1895; received January 9, 1895.....	1895	1,036 00
276 P. R.	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending January 12, 1895; received January 16, 1895.....	"	1,572 50
886	22	Murray & Co.....	Sand; received January 14, 1895.....	1894	37 50
887		Murtagh & McCarthy.....	Brick; ".....	"	77 50
888		John H. Moore.....	Car-fare; ".....	"	22 35
1005	23	John J. Quinn.....	Use of horse and wagon; received January 14, 1895.....	"	270 00
1006		John Boyle.....	Car-fare; received January 14, 1895.....	"	10 35
1007		Thomas Hushion.....	".....	"	23 25
338 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending January 19, 1895; received January 22, 1895.....	1895	1,561 00
1128	25	Sanborn-Perris Map Co. (Limited).....	Correcting maps; received January 14, 1895.....	1894	100 00
1129		J. L. Mott Iron Works.....	Bonds, etc.; ".....	"	158 00
1270	28	William Webb.....	Car-fare; ".....	"	13 40
1280		G. W. Rader & Co.....	Pipe, etc.; ".....	"	50 31
1281		F. Eckel.....	Repairing instruments, etc.; received January 14, 1895.....	"	77 50
1282		George H. Toop.....	Manhole heads, etc.; received January 14, 1895.....	"	50 56
1283		Denis J. Fogarty.....	Car-fare; ".....	"	18 20
1290	29	Cavanagh & Co.....	Repairing tools; ".....	"	15 70
1468	30	Imperial Rubber Co.....	Hip boots; ".....	"	199 20
1469		Robert L. McNicol.....	Car-fare; ".....	"	23 80
411 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending January 26, 1895; received January 29, 1895.....	1895	1,560 00
745 P. R.	Feb. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending February 2, 1895; received February 5, 1895.....	"	1,558 00
1693		W. J. Murray.....	Cleaning sewer; received January 14, 1895.....	1894	290 70
1739	7	William Dalton.....	Use of boiler, etc.; ".....	"	100 00
1760		W. J. Murray.....	Cleaning sewers; ".....	"	341 84
2073	12	Robert F. Hitchman.....	Tools, etc.; ".....	"	96 60
2137	13	Dennis Farrell.....	Disbursements; ".....	"	4 55
860 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending February 9, 1895; received February 12, 1895.....	1895	1,596 50
958	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending February 16, 1895; received February 19, 1895.....	"	1,541 00
2512 P. R.	21	W. J. Murray.....	Cleaning sewers; received January 14, 1895.....	1894	186 85
1102 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending February 23, 1895; received February 26, 1895.....	1895	1,555 75
1370 P. R.	Mar. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending March 2, 1895; received March 5, 1895.....	"	1,541 00
3658	12	John Fox.....	In full of Contract No. 13,508, for manhole heads, etc.; received February 23, 1895.....	1894	419 16
1474 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending March 9, 1895; received March 13, 1895.....	1895	1,559 25
4005	18	W. J. Murray.....	Cleaning sewers; received February 23, 1895.....	1894	390 86
1576 P. R.	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending March 16, 1895; received March 20, 1895.....	1895	1,548 00
5022	26	P. J. Travis.....	Pumping-out sewer; received March 1, 1895.....	"	200 00
1664 P. R.	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending March 23, 1895; received March 26, 1895.....	"	1,555 00
			Total.....		\$13,575 82

Supplies for and Cleaning Public Offices.

(New York City Consolidation Act of 1882.)					
36 P. R.	Jan. 2	J. H. Timmerman, City Paymaster	Pay-roll of Office Cleaners, etc., week ending December 29, 1894; received December 31, 1894.....	1894	\$1,303 00
211	7	Rehm & Co.....	Taking down, etc., awnings; received November 26, 1894.....	"	139 30
212		Remington & Sherman Co.	Safe, etc.; received December 24, 1894.....	"	68 00
213		Banks & Bros	Law books; received November 16, 1894.....	"	66 00
214		Cavanagh & Thompson	Brooms, etc.; received December 7, 1894.....	"	851 70
215		George G. Fuessel.....	Shade, etc.; received November 28, 1894.....	"	8 34
276	8	New York Belting and Pack- ing Co. (Limited).....	Rubber tread; received December 20, 1894.....	"	137 76
277		Charles A. Winch.....	On account of Contract 13568, for ice; received December 29, 1894.....	"	485 25
186 P. R.	11	J. H. Timmerman, City Paymaster	Pay-roll of Office Cleaners, etc., week ending December 31, 1894; received January 9, 1895	"	304 50
187 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Office Cleaners, etc., five days end- ing January 5, 1895; received January 9, 1895	1895	1,021 00
277 P. R.	17	J. H. Timmerman, City Paymaster	Pay-roll of Office Cleaners, etc., week ending January 23, 1895; received January 26, 1895..	"	1,300 00

455 P. R.	Jan. 31	Stevenson Towle	(New York City Consolidation Act of 1882.) Services, Consulting Engineer, January, 1895; received January 31, 1895.	1895	\$416
1201 P. R.	Feb. 28	"	Services, Consulting Engineer, February, 1895; received February 28, 1895.	"	416
1721 P. R.	Mar. 30	"	Services, Consulting Engineer, March, 1895; re- ceived March 30, 1895.	"	416
Total .....				.....	\$1,248

THE DEPARTMENT OF PUBLIC PARKS.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1895. Feb. 1		J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Officers and Clerks, etc., January, 1895; rec'd January 31, 1895:		
557 P. R.		George C. Clausen.....	Services, President.....	\$416 66	1895
		Charles De F. Burns.....	" Secretary.....	333 33	
		Clinton H. Smith.....	" Assistant Secretary.....	250 00	
		Francis H. D. Mason.....	" Clerk.....	166 66	
		John J. Odell.....	" ".....	208 33	
		William F. McCabe.....	" ".....	100 00	
		Charles H. Burns.....	" ".....	125 00	
		Herman Cook.....	" Stenographer.....	133 33	
		Clarence D. Levy.....	" General Inspector.....	208 33	
		Charles J. Hannelly.....	" Clerk.....	125 00	
		Samuel Parsons, Jr.....	" Superintendent.....	333 33	
		Edmund B. Southwick.....	" Entomologist.....	106 25	
		John W. Smith.....	" Director of Menagerie.....	183 33	
		Daniel Draper.....	" Meteorologist.....	208 33	
		M. A. Kellogg.....	" Engineer of Construction.....	291 66	
1288 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Clerks, etc., February, 1895; received February 28, 1895:		.... \$3,164 54
		George C. Clausen.....	Services, President.....	\$193 45	1895
		David H. King, Jr.....	" ".....	103 69	
		Charles De F. Burns.....	" Secretary.....	333 33	
		Clinton H. Smith.....	" Assistant Secretary.....	250 00	
		Francis H. D. Mason.....	" Clerk.....	166 66	
		John J. Odell.....	" ".....	208 33	
		William F. McCabe.....	" ".....	100 00	
		Charles H. Burns.....	" ".....	125 00	
		Herman Cook.....	" Stenographer.....	133 33	
		Clarence D. Levy.....	" General Inspector.....	208 33	
		Charles J. Hannelly.....	" Clerk.....	125 00	
		Samuel Parsons, Jr.....	" Superintendent.....	333 33	
		Edmund B. Southwick.....	" Entomologist.....	106 25	
		John W. Smith.....	" Director of Menagerie.....	183 33	
		Daniel Draper.....	" Meteorologist.....	208 33	
		M. A. Kellogg.....	" Engineer of Construction.....	291 66	
1780 P. R.	Mar. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Clerks, etc., March, 1895; received March 30, 1895:		.... 3,130 02
		David H. King, Jr.....	Services, President.....	\$416 66	1895
		Charles De F. Burns.....	" Secretary.....	333 33	
		Clinton H. Smith.....	" Assistant Secretary.....	250 00	
		Francis H. D. Mason.....	" Clerk.....	166 66	
		John J. Odell.....	" ".....	208 33	
		William F. McCabe.....	" ".....	100 00	
		Charles H. Burns.....	" ".....	125 00	
		Herman Cook.....	" Stenographer.....	133 33	
		Clarence D. Levy.....	" General Inspector.....	208 33	
		Charles J. Hannelly.....	" Clerk.....	125 00	
		Samuel Parsons, Jr.....	" Superintendent.....	333 33	
		Edmund B. Southwick.....	" Entomologist.....	106 25	
		John W. Smith.....	" Director of Menagerie.....	183 33	
		Daniel Draper.....	" Meteorologist.....	208 33	
		M. A. Kellogg.....	" Engineer of Construction.....	291 66	
			Total.....		.... \$9,484 54

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

		(New York City Consolidation Act of 1882.)			
74 P. R.	Jan. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending December 29, 1894; received January 2, 1895.	1894	\$328 43
107 P. R.	7	Treasurer of the Park Police Pension Fund..	Fines, etc., on pay-roll of Department of Public Parks, December, 1891; received January 3, 1895.....	"	304 01
138 P. R.	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., two days ending December 31, 1894; received January 8, 1895	"	88 30
146 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., five days ending January 5, 1895; received January 8, 1895....	1895	226 00
258 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 12, 1895; received January 15, 1895..	"	329 12
329 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 19, 1895; received January 22, 1895..	"	324 50
419 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 26, 1895; received January 29, 1895..	"	328 25
677 P. R.	Feb. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Parkkeepers, etc., January, 1895; received February 1, 1895.....	"	25,875 12
722 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 2, 1895; received February 5, 1895.....	"	340 50
766 P. R.		Treasurer of the Park Police Pension Fund..	In full of balance of appropriation for 1894, for Police Salaries, Department of Public Parks; received January 18, 1895.....	1894	134 30
833 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 9, 1895; received February 12, 1895.....	1895	374 25
839 P. R.		Treasurer of the Park Police Pension Fund..	Fines, etc., on pay-roll of Department of Public Parks, January, 1895; received February 8, 1895.....	"	673 85
977 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 16, 1895; received February 19, 1895.....	"	392 00
1160 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 23, 1895; received February 27, 1895.....	"	375 50
1315 P. R.	Mar. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Parkkeepers, etc., February, 1895; received March 2, 1895.....	"	26,454 64
1388 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 2, 1895; received March 6, 1895.....	"	387 50
1454 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 9, 1895; received March 12, 1895.....	"	383 00
1528 P. R.	18	Treasurer of the Park Police Pension Fund..	Fines, etc., on pay-roll of Department of Public Parks, February, 1895; received March 11, 1895.....	"	533 57
1556 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 16, 1895; received March 19, 1895....	"	391 50
1638 P. R.	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 23, 1895; received March 26, 1895....	"	386 50
			Total.....		\$48,600 00

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

		(New York City Consolidation Act of 1882)					
117	Jan. 7	F. H. D. Mason	Disbursements ; received December 24, 1894	1894	\$12 35		
127		R. Dunphy	Veterinary service ; " 26, " "	"	35 20		
128		T. & W. Thorn & Co.	Hay, etc. ; " 26, " "	"	71 25		
129		Thomas H. Doty	" 26, " "	"	38 95		
255	8	Theodore P. Huffman & Co.	In full of Contract No. 13890, for frage ; received December 5, 1894	"	1,289 58		
383	9	Theodore P. Huffman & Co.	Oats, etc. ; received December 20, 1894	"	486 77		
1304	29	Consolidated Gas Co. of New York	Gas ; received January, 16, 1895	"	123 72		
1371		F. H. D. Mason	Disbursements ; received January 9, 1895	"	40 30		
1375		New York Mutual Gas-light Co.	Gas ; " 16, " "	"	7 40		
1376		John Ward	Horseshoeing ; " 22, " "	"	22 50		
1487		Philip Markey	Coal ; " 16, " "	"	60 00		
1508	Feb. 4	T. & W. Thorn & Co.	Hay, etc. ; " 22, " "	1895	97 12		
1560		J. Henry Hagerty	Oil, etc. ; " 22, " "	"	17 50		
1570		Thomas H. Doty	Hay, etc. ; " 22, " "	"	35 02		
1571		J. W. Fiske	Guards, etc. ; " 22, " "	"	31 34		
723	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending February 2, 1895 ; received February 5, 1895	"	11 00		
P. R.	8	Thomas B. Bowne & Son	Coal ; received January 16, 1895	1894	5 00		
1855	15	Scovill Mfg. Co.	Gilt buttons ; " 22, " "	1895	140 25		
2228	19	Thomas J. Fitzpatrick	Horseshoeing ; received January 30, 1895	1894	41 25		
2465		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending February 15, 1895 ; received February 18, 1895	1895	2 68		
932		Reed & Auerbacher	Door-hangers ; received February 6, 1895	"	1 50		
P. R.	21	Wyckoff, Seamans & Benedict	Coping ribbons ; received January 22, 1895	"	1 50		
2598	26	William Porter's Sons	Green globes, etc. ; received February 6, 1895	"	30 00		
2789		Philip Markey	Coal ; received January 30, 1895	"	8 00		
2793		Whitman Saddle Co.	Shaverocks, etc. ; received February 6, 1895	"	293 00		
1161	28	J. H. Timmerman, City Paymaster	Pay roll of Laborers, etc., seven days ending February 23, 1895 ; received February 27, 1895	"	25 88		
P. R.		Thomas C. Dunham	Oil ; received February 6, 1895	"	4 50		
3247	Mar. 5	Thomas B. Bowne & Son	Coal ; " 21, " "	"	10 00		
3368	6	Theodore F. Tunc	" 6, " "	"	8 50		
3389		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending March 2, 1895 ; received March 5, 1895	"	16 87		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1895.				
3422	Mar. 7	Reed & Auerbacher.....	Wax tapers, etc.; received February 21, 1895....	1895	\$23 52
3442		Peters & Calhoun Co.....	Lap robe; " 21, " "	"	11 00
3443		Thomas Smith, Jr.....	Oil; " 13, " "	"	4 68
3444		Baker, Vooch & Co.....	Copies Penal Code; " 13, " "	"	9 00
3774	12	J. M. C. Martin's Sons.....	Brushes, etc; " 13, " "	"	99 04
3975		Colgate & Co.....	Soap; " 13, " "	"	8 24
1465	13	J. H. Timmerman, City } Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 9, 1895; received March 21, 1895....	"	"
3855	14	McKesson & Robbins.....	Oil of tar, etc.; received February 21, 1895....	"	31 99
3868	15	New York Mutual Gas-light Co.....	Gas; " 13, "	"	41 26
3869		A. F. Brombacher & Co....	Cuspadors; " 21, "	"	7 85
3877		Consolidated Gas Co. of New York.....	Gas; " 13, "	"	15 00
3883		Theodore P. Huffman & Co.	Oats, etc.; received January 16, 1895.....	1894	176 85
3950		Edward Callanan's Son....	Rubber a ron; received February 21, 1895....	1895	7 50
3951		A. F. Brombacher & Co....	Whisks, etc.; " 13, "	"	2 25
1532	18	J. H. Timmerman, City } Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending March 15, 1895; received March 18, 1895....	"	2 90
P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 16, 1895; received March 19, 1895....	"	27 37
1557	20	Abbot-Dowring Co.....	Repairs to ambulance; received March 6, 1895	"	10 00
P. R.		Thomas H. Doty.....	Hay, etc; " 6, " "	"	36 87
4372		T. & W. Thorn & Co.....	Coal; " 6, " "	"	76 16
4353		Philip Markey.....	Coal; " 1, " "	"	160 00
4354		Theodore P. Huffman & Co.	Salt, etc; " 6, " "	"	15 50
4355		Philip Markey.....	Coal; " 1, " "	1894	85 00
4368	26	Consolidated Gas Co. of New York.....	Gas; " 13, " "	1895	87 33
4372		New York Mutual Gas-light Co.....	" " 13, " "	"	6 88
4820		R. Dunphy.....	Veterinary services; " 13, " "	1894	23 85
4821	27	F. H. D. Mason.....	Disbursements; " 4, " "	1895	52 31
5040		Thornton N. Motley & Co..	Horse rasps; " 6, " "	"	4 49
5043		J. H. Timmerman, City } Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 23, 1895; received March 26, 1895....	"	102 25
1639		A. F. Brombacher & Co....	Rope, etc.; received March 6, 1895.....	"	7 50
P. R.	28	McKesson & Robbins.....	Witch hazel; " 6, "	"	4 55
5177		Reed & Auerbacher.....	Galvan zed pails, etc.; received March 6, 1895	"	31 68
5178		I. H. Dahلمان.....	Horses; " 21, " "	"	1,835 00
5181	30				
5277					
Total.....					\$6,228 84

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

		(New York City Consolidation Act of 1882.)			
64	Jan. 4	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending December 31, 1894; received January 2, 1895	1894	\$2,156 09
P. R. 72		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending December 27, 1894; received January 2, 1895	"	"
P. R. 114	7	F. H. D. Mason	Disbursements; received December 24, 1894...	"	1,262 44
123		W. & J. S. Shaw	Shoes, etc.; " 13, " ..	"	165 69
124		Hodgman Rubber Co.	Rubber apron; " 13, " ..	"	8 58
125		Chesebro, Whitman & Co.	Hub step; " 13, " ..	"	2 56
126		R. Dunphy	Veterinary services, etc.; received December 26, 1894	"	3 50
254	8	Theodore P. Huffman.....	In full of Contract No. 13890, for forage; received December 5, 1894	"	39 75
259		McKesson & Robbins.....	Chloroform; received December 26, 1894	"	3,388 26
260		Philip Markey	Coal; " 26, " ..	"	7 50
261		J. M. Thorburn & Co.	Tobacco stems; " 20, " ..	"	110 00
381	9	Busnbury & Bond	Bedford cord; " 3, " ..	"	2 45
382		Theodore P. Huffman & Co	Oats; " 13, " ..	"	24 00
136	10	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., two days ending December 31, 1894; received January 8, 1895	"	960 00
P. R. 1134	25	Theodore P. Huffman & Co	Oats, etc.; received January 16, 1895	"	378 36
1361	29	Consolidated Gas Co. of New York.....	Gas; " 16, " ..	"	759 23
1362		Consolidated Gas Co. of New York.....	Disbursements; " 16, " ..	"	4 65
1373		F. H. D. Mason	Gas; " 16, " ..	"	92 04
1374		New York Mutual Gas-Light Co.	Gas; " 9, " ..	"	110 65
1486	30	Philip Markey	Magazines; received December 13, 1894	"	66 60
1563	Feb. 4	N. O'Donnell	Coal; received January 16, 1895	"	88 00
2162	13	Thomas A. Brown	Gross sad; " 12, " ..	"	14 63
2226	15	W. H. Scieffella & Co.	Petroleum, etc.; received September 6, 1894	"	60 00
2727		Joseph Brennan	Newspapers; received January 22, 1895	"	86 98
2163	19	John Fink	Filing saws; " 30, " ..	"	40 66
2464		William Scott	Ice; " 30, " ..	"	38 68
3430	Mar. 7	American Society for the Prevention of Cruelty to Animals	Use of ambulance; received February 13, 1895	"	8 25
3665	12	Metropolitan Telephone and Telegraph Co.	Telephone service; " 13, " ..	"	17 62
3854	14	American District Telegraph Co.	Messenger service; " 13, " ..	"	4 00
4373	20	Philo Markey	Coal; received March 1, 1895	"	1 80
4822	26	R. Dunphy	Veterinary services; received March 13, 1895	"	3 50
5036	27	F. H. D. Mason	Disbursements; " 4, " ..	"	159 00
			Total.....		38 00
					\$10,122 17

Maintenance and Government of Parks and Places--For Labor, Maintenance, Supplies, Water Supply for Irrigation, Construction and Repairs, General Maintenance of all the Parks System, exclusive of Parks North of the Harlem River.

		(New York City Consolidation Act of 1882.)			
144	Jan. 10	J. H. Timmerman, City	Pay-roll of Laborers, etc., five days ending		
P. R.		Paymaster.....	January 5, 1895; received January 8, 1895..	1895	\$3,226 01
256	16	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
P. R.		Paymaster.....	January 12, 1895; received January 15, 1895..	"	5,121 20
269		J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending		
P. R.		Paymaster.....	January 15, 1895; received January 15, 1895..	"	2,979 12
292	18	J. H. Timmerman, City	Pay-roll of Engineers, etc., of Construction, fifteen		
P. R.		Paymaster.....	days ending January 15, 1895; received Janu-		
327			ary 16, 1895.....	"	48 22
327	23	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
P. R.		Paymaster.....	January 19, 1895; received January 22, 1895..	"	5,320 70
417	30	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
P. R.		Paymaster.....	January 26, 1895; received January 29, 1895..	"	5,570 88
664	Feb. 2	J. H. Timmerman, City	Pay-roll of Laborers, etc., sixteen days ending		
P. R.		Paymaster.....	January 31, 1895; received February 1, 1895..	"	3,254 40
1565	4	Rehm & Co.	White flag; received January 24, 1895.....	"	5 00
680		J. H. Timmerman, City	Pay-roll of Engineers, etc., of Construction, sixteen		
P. R.		Paymaster.....	days ending January 31, 1895; received Feb-		
720			ruary 1, 1895.....	"	50 79
P. R.	6	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
1746		Paymaster.....	February 2, 1895; received February 5, 1895..	"	5,622 09
789	7	Yellow Pine Co.	Spruce; received January 22, 1895.....	"	85 46
P. R.	8	J. H. Timmerman, City	Pay-roll of Landscape Architect, January, 1895;		
2161		Paymaster.....	received February 7, 1895.....	"	78 58
831	13	James C. Hinners.....	Coal; received February 6, 1895.....	"	250 75
P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
930		Paymaster.....	February 9, 1895; received February 12, 1895..	"	5,294 95
P. R.	19	J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending		
972		Paymaster.....	February 15, 1895; received February 18, 1895..	"	3,311 13
P. R.	20	J. H. Timmerman, City	Pay-roll of Engineers, etc., of Construction, fifteen		
975		Paymaster.....	days ending February 15, 1895; received Feb-		
P. R.			ruary 18, 1895.....	"	71 60
2787	26	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
2790		Wyckoff, Seamans & Bene-	February 16, 1895; received February 19, 1895..	"	5,707 07
2791		dict.....	Copying ribbons, etc.; received January 22, 1895	"	8 70
2794		William Porter's Sons.....	Ruby globes; received February 6, 1895.....	"	18 00
1158		Philip Markey.....	Coal; received January 30, 1895.....	"	156 00
P. R.		Colgate & Co.....	Soap; received February 6, 1895.....	"	14 63
1328	28	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
P. R.		Paymaster.....	February 21, 1895; received February 27, 1895..	"	5,164 67
1332	Mar. 5	J. H. Timmerman, City	Pay-roll of Engineers, etc., of Construction, thirteen		
P. R.		Paymaster.....	days ending February 28, 1895; received March 2, 1895.....	"	144 08
3239		J. H. Timmerman, City	Pay-roll of Laborers, etc., thirteen days ending		
3240		Paymaster.....	February 28, 1895; received March 2, 1895..	"	9,866 82
3241		Ausable Horse Nail Co.....	Horse nails; received February 6, 1895.....	"	13 30
3242		Abel Bros.....	Horse shoes; " 6, ".....	"	51 00
3243		A. F. Brombacher & Co.....	Brooms; " 6, ".....	"	36 00
3244		Thomas Smith, Jr.....	Oil; " 6, ".....	"	4 77
3245		J. L. Mott Iron Works.....	Stoves; " 6, ".....	"	12 50
3246		J. W. Mason & Co.....	Chairs; " 6, ".....	"	8 40
3366		Thornton N. Motley & Co.....	Cotton waste; " 6, ".....	"	170 13
3367		Thomas C. Dunham.....	Paints, etc.; " 6, ".....	"	57 71
1386	6	Reed & Aurbacher.....	Pipe cutters, etc.; " 13, ".....	"	6 50
P. R.		Gar'ock Packing Co.....	Packing; " 6, ".....	"	5,406 00
1402		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
P. R.		Paymaster.....	March 2, 1895; received March 6, 1895.....	"	27 00
1403	7	J. H. Timmerman, City	Pay-roll of Landscape Architect, February, 1895;		
P. R.		Paymaster.....	received March 6, 1895.....	"	27 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3431	1895.	W. & J. Sloane	Oil cloth, etc.; received February 21, 1895	1895	\$23 42	665	1895.	J. H. Timmerman, City	Pay-roll of Laborers, etc., sixteen days ending	1895	
3432	Mar. 7	William J. Peck	Lime; " " " " " "		4 05	P. R.	Feb. 2	James M. Thorburn & Co.	January 31, 1895; received February 1, 1895		\$453 44
3433		J. C. McLaughlin	Clipping horses; " " " " " "		12 50	4		Louis Ruhe	Canary seed, etc.; received January 22, 1895		4 00
3434		Yellow Pine Co.	Lumber; " " " " " "		37 58	6		J. H. Timmerman, City	Bird food; " " " " " "		18 00
3435		Colwell Lead Co.	Atlantic water closet; " " " " " "		22 80	P. R.		Paymaster	Pay-roll of Laborers, etc., seven days ending		
3436		Hodgman Rubber Co.	Rubber boots; " " " " " "		3 60	13		J. H. Timmerman, City	February 2, 1895; received February 5, 1895		46 39
3437		Thomas C. Dunham	Glass, etc.; " " " " " "		39 32	P. R.		Paymaster	Pay-roll of Laborers, etc., seven days ending		
3666	12	Abel Bros.	Iron, etc.; received March 1, 1895		2 41	19		J. H. Timmerman, City	February 9, 1895; received February 12, 1895		68 90
3667		J. L. Mott Iron Works	Pipe, etc.; " " " " " "		17 80	P. R.		Paymaster	Pay-roll of Laborers, etc., fifteen days ending		
3668		Tefft, Weller & Co.	Muslin, etc.; " " " " " "		13 89	20		J. H. Timmerman, City	February 15, 1895; received February 18, 1895		486 73
3669		Colwell Lead Co.	Lava tips, etc.; " " " " " "		45 95	21		Paymaster	Pay-roll of Laborers, etc., seven days ending		
3670		J. Henry Haggerty	Oil, etc.; " " " " " "		24 31	28		W. B. Perry & Son	February 16, 1895; received February 19, 1895		74 36
3671		J. L. Mott Iron Works	Hoppers, etc.; received February 21, 1895		71 70	P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
3672		J. M. C. Martin's Sons	Brushes, etc.; " " " " " "		22 64	Mar. 5		Paymaster	February 23, 1895; received February 27, 1895		62 86
1432	13	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending			P. R.		J. H. Timmerman, City	February 28, 1895; received March 2, 1895		413 83
3856		Paymaster	March 9, 1895; received March 12, 1895		4,870 42	6		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
3856		McKesson & Robbins	Oil of tar, etc.; received February 21, 1895		35 80	P. R.		Paymaster	March 2, 1895; received March 6, 1895		89 05
3856		James C. Hinners	Coal; received March 6, 1895		234 00	7		Reed & Auerbacher	Iron nails, etc.; received February 21, 1895		87 75
3856		J. M. Thorburn & Co.	Thermometers, etc.; received February 13, 1895		32 10	P. R.		Thomas C. Dunham	Glass, etc.; " " " " " "		15 75
3867		New York Mutual Gas-light	Gas; " " " " " "		70 65	12		W. B. Perry & Son	Apples, etc.; " " " " " "		80 00
3870		A. F. Brombacher & Co.	Sand-paper, etc.; " " " " " "		37 82	13		J. M. Thorburn & Co.	Bird seed; " " " " " "		4 00
3878		Consolidated Gas Co. of	Gas; " " " " " "		110 30	14		Warren-Ehrat Co.	Roofing felt; " " " " " "		11 00
3952		A. F. Brombacher & Co.	Oil cans, etc.; " " " " " "		79 03	15		J. M. C. Martin's Sons	Brushes, etc.; " " " " " "		4 86
1530	18	J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending		2,905 37	18		Warwick Valley Milk Asso-	Milk; " " " " " "		9 30
1540		Paymaster	March 15, 1895; received March 18, 1895			P. R.		C. C. Ellis	Bread; " " " " " "		59 68
1540		J. H. Timmerman, City	Pay-roll of Engineers, etc., of Construction,			19		Richard G. Barter	Fish; " " " " " "		15 59
1540		Paymaster	fifteen days ending March 15, 1895; received		231 38	20		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
1554		J. H. Timmerman, City	March 18, 1895			P. R.		Paymaster	March 9, 1895; received March 12, 1895		78 17
1554		Paymaster	Pay-roll of Laborers, etc., seven days ending		4,609 85	14		McKesson & Robbins	Oil of tar, etc.; received February 21, 1895		3 60
1554		Paymaster	March 16, 1895; received March 19, 1895			15		Thomas C. Dunham	Gold leaf, etc.; received March 1, 1895		27 75
4357		Phi ip Mark y	Coal; received March 1, 1895		128 00	15		David P. Arnold	Beef; received February 13, 1895		283 50
4358		James McLaughlin	Sand; received February 21, 1895		262 50	15		Consolidated Gas Co. of	Gas; " " " " " "		7 69
4359		Seth Thomas Clock Co.	Clock; received March 1, 1895		5 50	18		New York	Oats, etc.; received January 16, 1895		503 12
4360		Theo. F. Tone	Coal; " " " " " "		8 50	P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending		
4361		David Moffat & Co.	Leather; " " " " " "		48 94	P. R.		Paymaster	March 15, 1895; received March 18, 1895		427 01
4362		Reed & Auerbacher	Stove polish, etc.; received March 1, 1895		132 81	20		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
4363		Consolidated Gas Co. of	Gas; received February 13, 1895		4 33	P. R.		Paymaster	March 16, 1895; received March 19, 1895		73 55
4364		New York	Flower pots; received March 6, 1895		29 40	20		Theodore P. Huffman & Co.	Oats; received March 6, 1895		17 85
4365		A. H. Hews & Co.	Drinking cups; " " " " " "		10 50	P. R.		Philip Markey	Coal; " " " " " "		160 00
4365		A. H. Hews & Co.	Flower pots; " " " " " "		73 50	26		Consolidated Gas Co. of	Gas; " " " " " "		5 69
4367		Theodore P. Huffman & Co.	Salt; " " " " " "		4 00	27		New York	Beef; " " " " " "		252 00
4442	22	J. M. Thorburn & Co.	Syringes; " " " " " "		13 00	P. R.		C. C. Ellis	Bread; " " " " " "		53 90
4811	26	Consolidated Gas Co. of	Gas; " " " " " "		3 58	27		F. H. D. Mason	Disbursements; " " " " " "		4 31
4812		Consolidated Gas Co. of	" " " " " "		84 86	28		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
4819		New York Mutual Gas-light	" " " " " "		61 87	P. R.		Paymaster	March 23, 1895; received March 26, 1895		125 12
5035	27	F. H. D. Mason	Disbursements; " " " " " "		139 28	28		East River Mill and Lumber	Shelving; received March 13, 1895		30 16
1696		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		4,590 37						
1696		Paymaster	March 23, 1895; received March 26, 1895								
5170	28	Fayerweather & Ladew	Belt-lacing; " " " " " "		4 42						
5171		Wm. A. Force & Co.	Rubber stamps, etc.; " " " " " "		3 35						
5172		Valentine & Co.	Rough stuff; " " " " " "		3 10						
5173		Theodore P. Huffman & Co.	Salt; " " " " " "		2 00						
5174		J. Henry Haggerty	Oil; " " " " " "		9 05						
5175		Tucker File Co.	Cabinet file; " " " " " "		139 00						
5176		A. F. Brombacher & Co.	Rope; " " " " " "		9 75						
5179		McKesson & Robbins	Rubber cement; " " " " " "		1 20						
5180		Reed & Auerbacher	Files; " " " " " "		5 14						
Total					\$79,255 67						

Maintenance and Government of Parks and Places—Maintenance of Museums.

264	Jan. 8	Charles Lanier, Treasurer..	(New York City Consolidation Act of 1882.)		
266		" " "	Disbursements, American Museum of Natural	1894	\$541 74
P. R.	15	" " "	History; received December 13, 1894		
227		Hiram Hitchcock, Treasurer	Pay-roll of Employees, American Museum of		4,695 98
P. R.		" " "	Natural History, December, 1894; received		
721	18	Charles Lanier, Treasurer..	January 5, 1895		6,298 80
895	22	" " "	Pay-roll of Employees, Metropolitan Museum of		
895		" " "	Art, December, 1894; received January 5,		192 24
P. R.	Feb. 15	Hiram Hitchcock, Treasurer	1895		
1014	26	Charles Lanier, Treasurer..	Pay-roll of Employees, Metropolitan Museum of	1895	6,543 74
P. R.		" " "	Natural History, January, 1895; received		
1423	Mar. 11	Hiram Hitchcock, Treasurer	February 21, 1895		5,056 07
P. R.		" " "	Pay-roll of Employees, Metropolitan Museum of		
3858	14	" " "	Art, February, 1895; received March 6, 1895		6,531 01
1527	18	Charles Lanier, Treasurer..	Coal, Metropolitan Museum of Art; received		1,566 85
P. R.		" " "	February 21, 1895		
4110		" " "	Pay-roll of Employees, American Museum of		4,907 42
4111		" " "	Natural History, February, 1895; received		
4443	22	" " "	March 13, 1895		265 78
		Hiram Hitchcock, Treasurer	Disbursements, American Museum of Natural		862 63
		" " "	History; received February 21, 1895		361 95
		" " "	Disbursements, Metropolitan Museum of Art;		
		" " "	received February 21, 1895		
		" " "	Disbursements, Metropolitan Museum of Art;		
		" " "	received March 6, 1895		
Total					\$38,791 46

Surveys, Maps and Plans.

80	Jan. 4	J. H. Timmerman, City	(New York City Consolidation Act of 1882.)		
P. R.		Paymaster	Pay-roll of Engineer of Construction, sixteen	1894	\$12 91
293	18	J. H. Timmerman, City	days ending December 31, 1894; received		
P. R.		Paymaster	January 2, 1895		38 70
681	Feb. 4	J. H. Timmerman, City	Pay-roll of Engineer of Construction, fifteen	1895	62 56
P. R.		Paymaster	days ending January 15, 1895; received		
973	20	J. H. Timmerman, City	January 16, 1895		32 14
P. R.		Paymaster	Pay-roll of Engineer of Construction, sixteen		
1329	Mar. 5	J. H. Timmerman, City	days ending January 31, 1895; received Feb-		21 43
P. R.		Paymaster	ruary 1, 1895		
1541	18	J. H. Timmerman, City	Pay-roll of Engineer of Construction, thirteen		
P. R.		Paymaster	days ending February 28, 1895; received		
4918	26	Keuffel & Esser Co.	March 2, 1895		16 13
		" " "	Pay-roll of Engineer of Construction, fifteen		29 04
		" " "	days ending March 15, 1895; received March		
		" " "	18, 1895		
		" " "	Tracing cloth, etc.; received March 6, 1895		
Total					\$212 91

Maintenance and Government of Parks and Places—Zoological Department.

65	Jan. 4	J. H. Timmerman, City	(New York City Consolidation Act of 1882.)		
P. R.		Paymaster	Pay-roll of Laborers, etc., sixteen days ending	1894	\$464 41
73		J. H. Timmerman, City	December 31, 1894; received January 2, 1895		
P. R.		Paymaster	Pay-roll of Laborers, etc., seven days ending		39 57
115	7	F. H. D. Mason	December 29, 1894; received January 2, 1895		6 70
256	8	Theodore P. Huffman	In full of Contract No. 1389, for forage; received		
262		" " "	December 5, 1894		1,184 73
263		J. M. Thorburn & Co.	Seed; received December 29, 1894		4 00
127	10	J. H. Timmerman, City	Mocking bird food; received December 29, 1894		6 00
P. R.		Paymaster	Pay-roll of Laborers, etc., two days ending		8 52
145		J. H. Timmerman, City	December 11, 1894; received January 8, 1895		
P. R.		Paymaster	Pay-roll of Laborers, etc., five days ending Janu-	1895	31 66
257	16	J. H. Timmerman, City	ary 5, 1895; received January 8, 1895		
P. R.		Paymaster	Pay-roll of Laborers, etc., seven days ending		48 29
264		J. H. Timmerman, City	January 12, 1895; received January 15, 1895		
P. R.		Paymaster	Pay-roll of Laborers, etc., fifteen days ending		457 25
802	22	David P. Arnold	January 15, 1895; received January 15, 1895		273 00
803		C. C. Ellis	Beef; received January 16, 1895		59 68
894		Warwick Valley Milk Asso-	Bread; " " " " " "		
1009	23	ciation & Co.	Milk; " " " " " "		9 30
1365		Charles Stewart	Brooms; " " " " " "		9 75
1370		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
P. R.		Paymaster	January 19, 1895; received January 22, 1895	1895	46 37
1377	29	Consolidated Gas Co. of New	Gas; received January 16, 1895		7 61
1488		York	Disbursements; received January 9, 1895		36 88
418	30	F. H. D. Mason	Fish; " " " " " "		15 50
P. R.		Richard G. Barter	Coal; " " " " " "		100 00
		Philip Markey	Pay-roll of Laborers, etc., seven days ending	1895	50 05
		J. H. Timmerman, City	January 26, 1895; received January 29, 1895		
		Paymaster			

Rents—Department of Public Parks.

2319	Feb. 18	Emigrant Industrial Sav-	(New York City Consolidation Act of 1882.)		
		ings Bank	Rent of offices, Nos. 49 and 51 Chambers street,	1894	\$1,083 33
2320		Emigrant Industrial Sav-	November and December, 1894; received		
		ings Bank	February 6, 1895	1895	541 67
Total					\$1,625 00

Telephonic Service.

2077	Feb. 12	Metropolitan Telephone	(New York City Consolidation Act of 1882.)		
		and Telegraph Co.	In full of Contract No. 14128, for telephonic ser-	1894	\$433 33
			vice; received January 22, 1895		

Cleaning Lakes in Central Park.

1688	Feb. 6	Thomas F. Devine, as-	(New York City Consolidation Act of 1882.)		
		signee of Patrick Maher,	On account of balance due on amount retained		
1689		lienor	for liens filed against Contract No. 12561, for	1892	\$996 00
		W. G. Horgan	cleaning and constructing a concrete bottom in		
		"	the Pond in Central Park, near Fifty-ninth		
		"	street, Fifth and Sixth avenues (payable by		
		"	consent); received February 4, 1895		
		"	On account of balance due on amount retained		
		"	for liens filed against Contract No. 12 61, for		
		"	cleaning and constructing a concrete bottom in		
		"	the Pond in Central Park, near Fifty-ninth		
		"	street, Fifth and Sixth avenues (payable by		
		"	consent); received February 4, 1895		
		"	In full of balance due on amount retained for liens		
		"	filed against Contract No. 12561, for cleaning		
		"	and constructing a concrete bottom in the		
		"	Pond in Central Park, near Fifty-ninth street,		
		"	Fifth and Sixth avenues (payable by consent);		
		"	received February 4, 1895	1893	614 02
Total					\$2,136 85

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

66	Jan. 4	J. H. Timmerman, City	(New York City Consolidation Act of 1882.)		
P. R.		Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending	1894	\$532 64
75		J. H. Timmerman, City	December 31, 1894; received January 2, 1895		
P. R.		Paymaster.....	Pay-roll of Laborers, etc., seven days ending		
118		F. H. D. Mason.....	December 29, 1894; received January 2, 1895	"	58 88
132		Abendroth & Root Mfg. Co.	Disbursements; received December 24, 1894....	"	17 77
379		Ebling, Brandes & Behring.	Galvanized-iron; " " " " " "	"	11 06
130		J. H. Timmerman, City	Coal; " " " " " "	"	90 00
P. R.	10	Paymaster.....	Pay-roll of Laborers, etc., two days ending		
147		J. H. Timmerman, City	December 31, 1894; received January 8, 1895	"	67 79
P. R.		Paymaster.....	Pay-roll of Laborers, etc., five days ending		
259		J. H. Timmerman, City	January 5, 1895; received January 8, 1895...	1895	333 37
P. R.	16	Paymaster.....	Pay-roll of Laborers, etc., seven days ending		
265		J. H. Timmerman, City	January 12, 18 5; received January 15, 1895	"	169 74
P. R.		Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending		
330		J. H. Timmerman, City	January 15, 1895; received January 15, 1895...	"	614 55
P. R.	23	Paymaster.....	Pay-roll of Laborers, etc., seven days ending		
1366		Consolidated Gas Co. of	January 19, 1895; received January 22, 1895...	"	128 76
		New York.....	Gas; received January 16, 1895.....	1894	22 00
1367		F. H. D. Mason.....	Disbursements; received January 9, 1895.....	"	4 00
420		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
P. R.	30	Paymaster.....	January 26, 1895; received January 29, 1895	1895	110 52
665		J. H. Timmerman, City	Pay-roll of Laborers, etc., sixteen days ending		
P. R.		Paymaster.....	January 31, 1895; received February 1, 1895...	"	610 29
1572	4	Carter & Collins.....	Setting up smokestack; received January 22, 1895	"	8 40
724	6	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
2076		Paymaster.....	February 2, 1895; received February 5, 1895	"	106 48
834	12	Carter & Collins.....	Check valve, etc.; received January 22, 1895...	1894	29 75
P. R.	13	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
P. R.	19	Paymaster.....	February 9, 1895; received February 12, 1895	1895	125 65
974		J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending		
P. R.	20	Paymaster.....	February 15, 1895; received February 18, 1895	"	660 48
978		J. H. Timmerman, City	Pay-roll of Engineers of Construction, fifteen		
P. R.		Paymaster.....	days ending February 15, 1895; received		
1162		J. H. Timmerman, City	February 18, 1895.....	"	9 64
P. R.	28	Paymaster.....	Pay-roll of Laborers, etc., seven days ending		
3052		Willson, Adams & Co.....	February 16, 1895; received February 19, 1895	"	133 06
1330		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
P. R.	5	Paymaster.....	February 23, 1895; received February 27, 1895	"	111 28
1334		J. H. Timmerman, City	Spruce; received February 6, 1895.....	"	139 40
P. R.	6	Paymaster.....	Pay-roll of Engineers of Construction, thirteen		
1390		J. H. Timmerman, City	days ending February 28, 1895; received		
P. R.		Paymaster.....	March 2, 1895.....	"	41 78
3493		J. H. Timmerman, City	Pay-roll of Laborers, etc., thirteen days ending		
3445		Paymaster.....	February 28, 1895; received March 2, 1895...	"	619 79
1456	7	Reed & Auerbacher.....	Pay-roll of Laborers, etc., seven days ending		
P. R.		Ebling, Brandes & Behring.	March 2, 1895; received March 6, 1895.....	"	136 02
3880		J. H. Timmerman, City	Files; received February 21, 1895.....	"	7 17
1533	13	Paymaster.....	Coal; " " " " " "	1894	90 00
P. R.	15	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
1558		Consolidated Gas Co. of	March 9, 1895; received March 12, 1895.....	1895	107 30
P. R.		New York.....	Gas; received February 13, 1895.....	"	17 00
4816		Yellow Pine Co.....	Lumber; received March 1, 1895.....	"	13 79
	18	J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending		
		Paymaster.....	March 15, 1895; received March 18, 1895...	"	593 84
	20	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
		Paymaster.....	March 16, 1895; received March 19, 1895...	"	103 68
	26	Consolidated Gas Co. of	Gas; received March 13, 1895.....	"	15 00
		New York.....			

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- p-riation.	AMOUNT.
1895.					
1560 P. R.	Mar. 20	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 16, 1895; received March 19, 1895....	1895	\$153 57
1561 P. R.	27	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending March 23, 1895; received March 26, 1895....	"	140 56
			Total.....	....	\$2,418 70

Aquarium.

P. R.	71	Jan. 4	J. H. Timmerman, City	Pay-roll of Laborers, etc., sixteen days ending		
			Paymaster.....	December 31, 1894; received January 2, 1895	1894	\$673 86
P. R.	79		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
			Paymaster.....	December 29, 1894; received January 2, 1895	"	115 55
	119	7	F. H. D. Mason.....	Disbursements; received December 24, 1894...	"	30 00
	120		Reed & Auerbacher.....	Clam knives " " 26, " "	"	2 00
	121		S. L. Storer & Co.....	Fish; " " 26, " "	"	13 06
	122		J. Henry Haggerty.....	Oil; " " 26, " "	"	19 98
	143	10	J. H. Timmerman, City	Pay-roll of Laborers, etc., two days ending Decem-		
P. R.			Paymaster.....	ber 31, 1894; received January 8, 1895...	"	27 00
	150		J. H. Timmerman, City	Pay-roll of Laborers, etc., five days endin;		
P. R.			Paymaster.....	January 5, 1895; received January 8, 1895 ..	1895	125 58
	512	15	Pennsylvania Salt Mfg. Co.	Alum; received December 26, 1894.....	1894	77 52
	562		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
P. R.			Paymaster.....	January 12, 1895; received January 15, 1895.	1895	153 22
	268		J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending		
P. R.			Paymaster.....	January 15, 1895; received January 15, 1895.	"	618 43
	333	23	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending		
P. R.			Paymaster.....	January 19, 1895; received January 21, 1895.	"	141 72
	1014		Ironclad Mfg. Co.....	Iron pans; received January 9, 1895.....	1894	5 40

Gas ;

1303	29	Consolidated Gas Co. of New York	Gas; " " 16, " " " " 88 75
1374		S. H. D. Mason	Disbursements; " 9, " " " 33 40
1379		F. L. Storer & Co.	Fish; " 22, " " " 14 25
1383	30	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending January 26, 1895; received January 29, 1895
P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending January 31, 1895; received February 1, 1895
669	Feb. 2	J. H. Timmerman, City Paymaster	Sea anemones; received January 22, 1895
P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending February 2, 1895; received February 5, 1895
1375	4	David Urch	Ice; received January 22, 1895
727	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending February 9, 1895; received February 12, 1895
P. R.		Knickerbocker Ice Co.	Pay-roll of Laborers, etc., fifteen days ending February 15, 1895; received February 18, 1895
2075	12	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending February 16, 1895; received February 19, 1895
837	13	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending February 16, 1895; received February 19, 1895
P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending February 16, 1895; received February 19, 1895
936	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending February 16, 1895; received February 19, 1895
P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending February 16, 1895; received February 19, 1895
981	20	J. H. Timmerman, City Paymaster	Hose, etc.; received January 30, 1895
P. R.		J. H. Timmerman, City Paymaster	Copper wire; received February 6, 1895
2596	21	Knickerbocker Co.	Soap; " 6, " " " 172 77
2597		Reed & Auerbacher	Pay-roll of Laborers, etc., seven days ending February 23, 1895; received February 27, 1895
2795	26	Colgate & Co.	Pay-roll of Laborers, etc., seven days ending February 23, 1895; received February 27, 1895
1265	28	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending February 23, 1895; received February 27, 1895
P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending February 23, 1895; received February 27, 1895

[illegible]

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

490 P. R.	Jan. 31	J. H. Timmerman, City Paymaster..... Louis F. Haffen..... Jacob Seabold..... Joseph P. Hennessy..... John H. Osborn, Jr..... William Kearney..... George H. Dyer..... Joseph Pickard..... Herman F. Bauer.....	(New York City Consolidation Act of 1882.) Pay-roll of Officers and Appointees, January, 1895; received January 31, 1895: Services, Commissioner..... Deputy Commissioner..... Secretary..... General Bookkeeper..... Contract Clerk..... Clerk..... "..... Timekeeper.....	1895 \$416 66 291 66 250 00 208 33 166 66 125 00 125 00 125 00	.....	\$2,708 32
1045 P. R.	Feb. 28	J. H. Timmerman, City Paymaster..... Louis F. Haffen..... Jacob Seabold..... Joseph P. Hennessy..... John H. Osborn, Jr..... William Kearney..... George H. Dyer..... Joseph Pickard..... Herman F. Bauer.....	Pay-roll of Officers and Appointees, February, 1894; received February 28, 1895: Services, Commissioner..... Deputy Commissioner..... Secretary..... General Bookkeeper..... Contract Clerk..... Clerk..... "..... Timekeeper.....	1895 \$416 66 291 66 250 00 208 33 166 66 125 00 125 00 125 00	.....	1,708 32
1754 P. R.	Mar. 30	J. H. Timmerman, City Paymaster..... Louis F. Haffen..... Jacob Seabold..... Joseph P. Hennessy..... John H. Osborn, Jr..... William Kearney..... George H. Dyer..... Joseph Pickard..... Herman F. Bauer.....	Pay-roll of Officers and Appointees, March, 1895; received March 30, 1894: Services, Commissioner..... Deputy Commissioner..... Secretary..... General Bookkeeper..... Contract Clerk..... Clerk..... "..... Timekeeper.....	1895 \$416 66 291 66 250 00 208 33 166 66 150 00 125 00 125 00	.....	1,708 32
			Total.....	.....	.....	\$4,124 96

Maintenance—Twenty-third and Twenty-fourth Wards

		(New York City Consolidation Act of 1882.)			
101 P. R.	Jan. 7	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, four days ending December 31, 1894; received January 5, 1895	1894	\$16 00
102 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, three days ending January 3, 1895; received January 5, 1895.....	1895	100 25
333	8	A. D. Knapp.....	Lumber; received December 28, 1894.....	"	8 10
334		F. Schnauffer.....	Sprinkling streets; received December 28, 1894	"	18 00
335		Bernard Fien.....	Hubs, etc.; " 19, " "	"	29 70
336		A. Gowdy & Co.....	Oats, etc.; " 19, " "	"	49 84
212 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 January 11, 1895; received January 11, 1895.....	1895	739 64
528	16	Charles A. Michel.....	Disbursements; received January 7, 1895.....	1894	45 77
746	21	Independent Ice Co.....	Ice; " 9, " "	"	65 00
747		Paul G. Decker.....	Plumbing, etc.; received December 28, 1894.....	"	30 88
748		G. Robitzek & Bros.....	Coal; " 28, " "	"	58 70
306 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 January 10, 1895; received January 19, 1895.....	1895	836 50
1015	23	A. Gowdy & Co.....	Feed; received January 9, 1895.....	1894	47 45
1016		John F. Eisenbast.....	Horseshoeing; " 9, " "	"	85 51
387 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 24, 1895; received January 26, 1895.....	1895	898 25
1382	29	John Pritchard.....	Sharpening tools, etc.; received January 21, 1895	1894	11 75
1382		George Fiencke.....	Oil; " 9, " "	"	4 30
1383		A. P. Dienst & Co.....	Hardware, etc.; " 21, " "	"	20 00
1384		A. D. Knapp.....	Spruce; " 21, " 1895	1895	25 91
1385		G. Robitzek & Bros.....	Coal; " 21, " "	"	44

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
406 P. R.	1895. Jan. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, January, 1895; received January 31, 1895.....	1895	\$210 00	1623 P. R.	1895. Mar. 25	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 21, 1895; received March 23, 1895.....	1895	\$215 75
497 P. R.	Feb. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 31, 1895; received February 2, 1895.....	"	88 39	Total..... \$2,719 96					
814 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 7, 1895; received February 9, 1895.....	"	847 82	<i>Cromwell's Creek Bridges.</i>					
2078 P. R.	12	Charles Edel.....	Oil; received January 31, 1895.....	"	12 43	309 P. R.	Jan. 21	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 January 17, 1895; received January 19, 1895.....	1895	\$14 00
2079 P. R.		Stove, etc.; " 31, ".....	"	"	14 32	1489	30	M. Engle & Co.....	Driving piles; received January 22, 1895.....	"	64 80
2080 P. R.		A. P. Dienst & Co.....	Steel, etc.; " 31, ".....	"	7 77	1625 P. R.	Mar. 25	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 21, 1895; received March 23, 1895.....	"	17 75
916 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 14, 1895; received February 16, 1895.....	"	890 63	Total..... \$96 55					
2461 P. R.	19	Charles A. Michel.....	Disbursements; received February 6, 1895.....	"	55 22	<i>Surveying, Laying-out, Maps, Plans, etc.—Twenty-third and Twenty-fourth Wards.</i>					
2582 P. R.	21	A. D. Knapp.....	Lumber; received January 31, 1895.....	"	10 00	105 P. R.	Jan. 7	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, four days ending December 31, 1894; received January 5, 1895.....	1894	\$135 55
1010 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 21, 1895; received February 23, 1895.....	"	1,030 13	106 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, three days ending January 3, 1895; received January 5, 1895.....	1895	194 03
2930 P. R.	26	A. Gowdy & Co.....	Oats; received February 6, 1895.....	"	109 79	337 P. R.	8	Morris Dietsch.....	Use of scow, etc.; received December 19, 1894.....	1894	127 56
2931 P. R.		Church E. Gates & Co.....	Lumber; " 6, ".....	"	137 33	214 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 January 10, 1895; received January 11, 1895.....	"	90 00
2932 P. R.		G. Robitzek & Bros.....	Coal; " 6, ".....	"	9 00	308 P. R.	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 17, 1895; received January 19, 1895.....	"	87 50
1043 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, 1895; received February 28, 1895.....	"	210 00	389 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 24, 1895; received January 26, 1895.....	"	88 50
1311 P. R.	Mar. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 28, 1895; received March 2, 1895.....	"	878 32	1386 P. R.	29	Dienst & Linck.....	Hinges, etc.; received January 21, 1895.....	1894	3 78
1338 P. R.	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, February, 1895; received March 2, 1895.....	"	53 42	1387 P. R.	30	John A. Sielken.....	Chairs; " 9, ".....	"	17 10
3304 P. R.	6	G. Robitzek & Bros.....	Coal; received February 12, 1895.....	"	49 70	1491 P. R.	30	Louis A. Risse.....	Disbursements; " 21, ".....	"	97 79
3370 P. R.	11	A. P. Dienst & Co.....	Alcohol, etc.; received January 31, 1895.....	"	5 85	699 P. R.	Feb. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 31, 1895; received February 2, 1895.....	1895	86 50
3384 P. R.	11	William Churchill Oastler.....	Repairs to steam road roller, etc.; received March 1, 1895.....	"	48 00	718 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, 1895; received February 2, 1895.....	"	4,763 37
3585 P. R.		Hartvigson's Pharmacy.....	Soap, etc.; received March 1, 1895.....	"	12 05	816 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 7, 1895; received February 9, 1895.....	"	206 00
1436 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 7, 1895; received March 11, 1895.....	"	1,177 67	2085 P. R.	12	Troll Bros.....	Rubber boots; received January 31, 1895.....	"	15 20
1523 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 14, 1895; received March 16, 1895.....	"	1,755 56	2086 P. R.		Charles Edel.....	Resetting stoves, etc.; " 31, ".....	"	16 38
4008 P. R.	20	Charles A. Michel.....	Disbursements; received March 8, 1895.....	"	44 57	2087 P. R.		J. L. Mott Iron Works.....	Scorcher stoves; " 31, ".....	"	37 50
4374 P. R.	20	George N. Reinhardt & Co.....	Oats, etc.; " 7, ".....	"	87 41	918 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 14, 1895; received February 16, 1895.....	"	233 00
1622 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 21, 1895; received March 23, 1895.....	"	1,780 30	1012 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 21, 1895; received February 23, 1895.....	"	242 12
4824 P. R.	26	Charles A. Brown and John Fleming, composing firm of Brown & Fleming.....	Amount retained on Contract No. 13715, for furnishing, etc., broken trap-rock stone along the roads, etc., in the Twenty-third and Twenty-fourth Wards, to secure lien filed by Ferd. Böhmer, Jr.; received March 21, 1895.....	1894	200 07	2928 P. R.	26	Central Gas-light Co.....	Gas heater, etc.; received February 12, 1895.....	"	5 10
5025 P. R.		Tinsley Bros.....	Coal; received March 1, 1895.....	1895	67 50	3053 P. R.	Mar. 1	A. D. Knapp.....	Lumber; " 6, ".....	"	62 26
5026 P. R.		William Hogg.....	Harness leather, etc.; received March 12, 1895.....	"	20 13	1313 P. R.	4	J. H. Timmerman, City Paymaster.....	Blue print cloth and paper; received February 6, 1895.....	"	20 00
5268 P. R.	28	George Fiencke.....	Kerosene oil; " 13, ".....	"	4 08	1341 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 February 28, 1895; received March 2, 1895.....	"	288 50
1798 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, March, 1895; received March 30, 1895.....	"	416 98	3586 P. R.	11	Louis A. Risse.....	Disbursements; received February 12, 1895.....	"	5,028 25
Total.....					\$14,145 14	1434 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 7, 1895; received March 11, 1895.....	"	269 75
<i>Bronx River Bridges.</i>						3497 P. R.	15	Martin B. Brown.....	Binding, etc.; received January 31, 1895.....	1894	101 75
497 P. R.	Jan. 31	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, January, 1895; received January 31, 1895.....	1895	\$12 50	1525 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 14, 1895; received March 16, 1895.....	1895	287 37
2927 P. R.	Feb. 26	A. D. Knapp.....	Lumber; received February 6, 1895.....	"	110 25	4375 P. R.	20	Robert Sauvan.....	Plastering, etc.; received March 1, 1895.....	"	35 00
1044 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, 1895; received February 28, 1895.....	"	12 50	1624 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 21, 1895; received March 23, 1895.....	"	280 00
1435 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 7, 1895; received March 11, 1895.....	"	1 00	4825 P. R.	26	The World.....	Advertising; received March 1, 1895.....	"	45 00
1799 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, March, 1895; received March 30, 1895.....	"	12 50	4826 P. R.		Herring-Hall-Marvin Co. (Sanborn-Perris Map Co.) (Limited).....	Moving sale; " 13, ".....	"	20 00
Total.....					\$ 46 75	5030 P. R.		John Franklin.....	Corrections on New York City Insurance Maps; received March 13, 1895.....	"	30 00
<i>Sewers and Drains—Twenty-third and Twenty-fourth Wards.</i>						5031 P. R.		F. E. Brandt's Sons & Co.....	Repairing steel tapes; received March 13, 1895.....	"	5 90
103 P. R.	Jan. 7	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, four days ending December 31, 1894; received January 5, 1895.....	1894	\$8 00	5032 P. R.		A. V. Benoit.....	Repairing tripod, etc.; " 13, ".....	"	20 95
104 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, three days ending January 3, 1895; received January 5, 1895.....	1895	94 00	5033 P. R.		E. M. Pritchard & Son.....	Repairing level; " 13, ".....	"	9 75
213 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 January 10, 1895; received January 11, 1895.....	"	207 18	5044 P. R.	27	A. P. Dienst & Co.....	Moulding and doors; " 13, ".....	"	36 75
307 P. R.	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 17, 1895; received January 19, 1895.....	"	239 18	Total..... \$13,433 12					
388 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 24, 1895; received January 26, 1895.....	"	243 00	<i>Final Maps and Profiles of Twenty-third and Twenty-fourth Wards.</i>					
608 P. R.	Feb. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 31, 1895; received February 2, 1895.....	"	239 68	719 P. R.	Feb. 6	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, January, 1895; received February 2, 1895.....	1895	\$1,525 25
815 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 7, 1895; received February 9, 1895.....	"	228 50	2082 P. R.	12	Keuffel & Esser Co.....	Blue process cloth; received January 31, 1895.....	"	40 00
2083 P. R.	12	Troll Bros.....	Rubber boots; received January 31, 1895.....	"	48 00	1340 P. R.	Mar. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, February, 1895; received March 2, 1895.....	"	1,523 18
2084 P. R.		Charles Urstadt.....	" " 31, ".....	"	48 00	Total..... \$3,088 43					
2904 P. R.	15	Troll Bros.....	Repairing rubber boots; " 31, ".....	"	5 45	<i>Telephonic Services and Contingencies.</i>					
917 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 14, 1895; received February 16, 1895.....	"	182 74	338 P. R.	Jan. 8	Martin B. Brown.....	(New York City Consolidation Act of 1882.) Printing, etc.; received December 19, 1894.....	1894	\$55 45
2583 P. R.	21	Willson, Adams & Co.....	Lumber; received January 31, 1895.....	"	121 60	749 P. R.	21	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received January 9, 1895.....	"	42 47
1011 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 21, 1895; received February 23, 1895.....	"	175 25	1017 P. R.	23	W. H. Decker.....	Newspapers; received January 9, 1895.....	"	29 14
1312 P. R.	Mar. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 28, 1895; received March 2, 1895.....	"	170 43	2352 P. R.	Feb. 19	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received February 6, 1895.....	1895	24 17
1330 P. R.	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, February, 1895; received March 2, 1895.....	"	13 19	4444 P. R.	Mar. 22	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received March 8, 1895.....	"	24 17
1433 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 7, 1895; received March 11, 1895.....	"	212 83	Total..... \$175 40					
1524 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 14, 1895; received March 16, 1895.....	"	267 18	<i>Maps and Profiles of Twenty-third and Twenty-fourth Wards.</i>					
<i>Bridges Crossing the New York and Harlem Railroad Depression in the Twenty-third and Twenty-fourth Wards.</i>						115 P. R.	Jan. 8	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, December, 1894; received January 5, 1895.....	1894	\$2,466 98
215 P. R.	Jan. 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 January 10, 1895; received January 11, 1895.....	1895	\$93 80	1490 P. R.	30	Louis A. Risse.....	Disbursements; received January 21, 1895.....	"	83 00
Total.....					\$2,560 78	2081 P. R.	Feb. 12	Keuffel & Esser Co.....	Paper, etc.; " 21, ".....	"	67 77
						Total..... \$2,617 75					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
390 P. R.	1895. Jan. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 24, 1895; received January 26, 1895.	1895	\$32 18
700 P. R.	Feb. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 31, 1895; received February 2, 1895.	"	30 18
817 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 7, 1895; received February 9, 1895.	"	6 18
919 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 14, 1895; received February 16, 1895.	"	23 50
979 P. R.	26	Willson, Adams & Co.....	Lumber; received February 6, 1895.	"	384 00
1256 P. R.	Mar. 18	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 14, 1895; received March 16, 1895.	"	1 50
1656 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 21, 1895; received March 23, 1895.	"	3 00
Total.....					\$504 34

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—For Salaries.

18 P. R.	Jan. 2	Edmund T. Davis.....	(New York City Consolidation Act of 1882.) Services, Special Stenographer, December, 1894; received December 10, 1894.	1894	\$399 90
80 P. R.	4	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of District Prisons, December, 1894; received January 3, 1895.	"	5 00
188 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary visitors, etc., to Out-door Poor Department, December, 1894; received January 3, 1895.	"	160 00
477 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioners, January, 1895; received January 31, 1895.	1895	1,250 00
478 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, January, 1895; received January 31, 1895.	"	1,538 54
479 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Storehouse, January, 1895; received January 31, 1895.	"	594 19
480 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Steamboats, January, 1894; received January 31, 1895.	"	1,550 76
481 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of General Drug Department, January, 1895; received January 31, 1895.	"	417 48
482 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Almshouse, January, 1895; received January 31, 1895.	"	825 35
483 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office Stables, January, 1895; received January 31, 1895.	"	774 93
484 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Medical and Surgical Relief, January, 1895; received January 31, 1895.	"	188 66
485 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of District Prisons, January, 1895; received January 31, 1895.	"	1,663 31
486 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Incurable Hospital, January, 1895; received January 31, 1895.	"	81 00
487 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Fordham Hospital, January, 1895; received January 31, 1895.	"	323 65
488 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Gouverneur Hospital, January, 1895; received January 31, 1895.	"	309 65
489 P. R.	"	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Almshouse, December, 1894; received January 31, 1895.	1894	5 91
534 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Penitentiary, January, 1895; received January 31, 1895.	1895	4,655 80
535 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Workhouse, January, 1895; received January 31, 1895.	"	2,279 30
536 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Male Training School, January, 1895; received January 31, 1895.	"	929 77
537 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Bellevue Hospital, January, 1895; received January 31, 1895.	"	2,978 62
538 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Metropolitan Hospital, January, 1895; received January 31, 1895.	"	1,018 97
539 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Randall's Island Hospital and School, January, 1895; received January 31, 1895.	"	2,602 54
540 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Infants' Hospital, January, 1895; received January 31, 1895.	"	876 71
541 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Harlem Hospital, January, 1895; received January 31, 1895.	"	398 25
542 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of City Hospital, January, 1895; received January 31, 1895.	"	2,362 52
589 P. R.	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of City Prison (Tombs), January, 1895; received January 31, 1895.	"	3,183 35
590 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Visitors, etc., to Out-door Poor Department, January, 1895; received January 31, 1895.	"	820 29
685 P. R.	4	Edmund T. Davis.....	Services, Special Stenographer, January, 1895; received January 25, 1895.	1894	240 00
1064 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioners, February, 1895; received February 28, 1895.	1895	1,250 00
1065 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office Stables, February, 1895; received February 28, 1895.	"	774 93
1066 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary visitors, etc., to Out-door Poor Department, February, 1895; received February 28, 1895.	"	829 97
1067 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Steamboats, February, 1895; received February 28, 1895.	"	1,550 76
1068 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Storehouse, February, 1895; received February 28, 1895.	"	600 40
1069 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of General Drug Department, February, 1895; received February 28, 1895.	"	417 48
1070 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Harlem Hospital, February, 1895; received February 28, 1895.	"	400 31
1071 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Fordham Hospital, February, 1895; received February 28, 1895.	"	323 66
1072 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Gouverneur Hospital, February, 1895; received February 28, 1895.	"	302 58
1073 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Incurable Hospital, February, 1895; received February 28, 1895.	"	81 00
1074 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Medical and Surgical Relief, February, 1895; received February 28, 1895.	"	188 66
1075 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of City Prison (Tombs), February, 1895; received February 28, 1895.	"	3,158 28
1076 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of District Prisons, February, 1895; received February 28, 1895.	"	1,663 31
1118 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, February, 1895; received February 28, 1895.	"	1,383 30
1119 P. R.	"	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Central Office, February, 1895; received February 28, 1895.	"	62 50
1120 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Bellevue Hospital, February, 1895; received February 28, 1895.	"	2,978 93
1121 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Metropolitan Hospital, February, 1895; received February 28, 1895.	"	1,025 64
1122 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Workhouse, February, 1895; received February 28, 1895.	"	2,347 37
1123 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Almshouse, February, 1895; received February 28, 1895.	"	838 27
1124 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Randall's Island Hospital and School, February, 1895; received February 28, 1895.	"	2,588 87
1125 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Penitentiary, February, 1895; received February 28, 1895.	"	4,634 37
1201 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Male Training School, February, 1895; received February 28, 1895.	"	952 41
1202 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Infants' Hospital, February, 1895; received February 28, 1895.	"	914 16
1203 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of City Hospital, February, 1895; received February 28, 1895.	"	2,357 46
1204 P. R.	"	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of City Hospital, January 22 to 31, 1895; received February 28, 1895.	"	3 23
1205 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioners, March, 1894; received March 30, 1895.	"	1,250 00
1206 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Visitors, etc., to Out-door Poor Department, March, 1895; received March 30, 1895.	"	829 97
1207 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office Stables, March, 1895; received March 30, 1895.	"	774 93
1208 P. R.	"	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Central Office, March, 1895; received March 30, 1895.	"	62 50
1209 P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, March, 1895; received March 30, 1895.	"	1,383 30
1210 P. R.	"	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Central Office, March, 1895; received March 30, 1895.	"	38 71
Total.....					\$68,401 72

Public Charities and Correction—For Supplies.					
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1895.		(New York City Consolidation Act of 1882.)		
164	Jan. 7	Samuel Needham.....	Milk; received December 28, 1894.	1894	\$51 75
165		Merck & Co.....	Drugs, etc.; " 28, " " " " " "	"	148 03
166		Mallinckrodt Chemical Works.....	" " " " " " " " " " " "	"	271 21
167		McKesson & Robbins.....	" " " " " " " " " " " "	"	167 37
168		James W. Ledwith.....	Car-fare; " " " " " " " " " " " "	"	13 95
169		Austin Nichols & Co.....	Candles, etc.; " " " " " " " " " " " "	"	69 80
170		Candee & Smith.....	Lime, etc.; " " " " " " " " " " " "	"	63 75
171		John Carle & Sons.....	Drugs, etc.; " " " " " " " " " " " "	"	209 65
172		Fairchild Bros. & Foster.....	Pepsine; " " " " " " " " " " " "	"	28 80
173		Guarantee Thermometer Co.....	Thermometers; " " " " " " " " " " " "	"	67 00
174		Idea & Meyer.....	Groceries; " " " " " " " " " " " "	"	24 24
175		J. L. Hopkins & Co.....	Drugs, etc.; " " " " " " " " " " " "	"	31 25
176		Rudisch Co.....	Peptones; " " " " " " " " " " " "	"	30 00
177		Roesler & Hasselacher Chemical Co.....	Drugs; " " " " " " " " " " " "	"	92 13
178		Pettit & Reed.....	Butter; " " " " " " " " " " " "	"	75 90
179		Henry Winthrop Gray, receiver of Thomson-Houston Electric Co.....	Electric current; received January 2, 1895....	"	7 77
180		Barker Compressed Yeast Co.....	Yeast; received December 28, 1894.....	"	177 30
181		Seabury & Johnson.....	Plasters; received January 2, 1895.....	"	120 80
182		E. R. Squibb & Sons.....	Urea apparatus, etc.; received January 2, 1895.....	"	28 37
183		Whitall, Tatum & Co.....	Syringes, etc.; " " " " " " " " " " " "	"	84 86
184		Hugo Fredericks.....	Bread; received December 28, 1894.....	"	105 30
185		John Fitzpatrick.....	Horseshoeing; " " " " " " " " " " " "	"	7 50
186		Goodyear Rubber Co.....	Ice caps, etc.; " " " " " " " " " " " "	"	29 90
187		Gretsch & Rehmknecht.....	Port wine; " " " " " " " " " " " "	"	59 22
188		W. E. Gladstone.....	Oxygen; " " " " " " " " " " " "	"	60 00
189		J. N. Hegeman & Co.....	Drugs, etc.; " " " " " " " " " " " "	"	173 59
190		Borne, Scrymser & Co.....	Oil; " " " " " " " " " " " "	"	28 60
191		Boericke Homeopathic Pharmacy.....	Drugs; " " " " " " " " " " " "	"	36 49
192		J. J. Adams & Co.....	Nail brushes; " " " " " " " " " " " "	"	19 15
193		John Reynaders & Co.....	Surgical instruments; received December 28, 1894.....	"	112 35
194		L. A. Solomon & Bro.....	Alcohol; received January 2, 1895.....	"	32 20
195		Edward G. Shepard.....	Wrench; " " " " " " " " " " " "	"	4 10
196		Schoellkopf, Hartford and Madagan (Limited).....	Acid; " " " " " " " " " " " "	"	77 50
197		Patrick Dougan.....	Horseshoeing; received December 28, 1894....	"	28 75
198		Equitable Gas-light Co. of New York.....	Gas; " " " " " " " " " " " "	"	957 25
199		De Grauw, Aymar & Co.....	Rope; " " " " " " " " " " " "	"	191 81
200		J. Ellwood Lee Co.....	Surgical instruments, etc.; received December 28, 1894.....	"	156 33
201		E. B. Meyrowitz.....	Surgical instruments, etc.; received December 28, 1894.....	"	8 50
202		Josiah Macy's Sons.....	Oil; received December 28, 1894.....	"	31 32
203		Neidlinger Bros.....	Glassware; " " " " " " " " " " " "	"	68 48
204		Peter Pulver & Sons.....	Lubricating compound; received December 28, 1894.....	"	10 48
205		W. H. Schieffelin & Co.....	Drugs; received January 2, 1895.....	"	184 07
206		Powers & Weightman.....	Chemicals; received December 28, 1894.....	"	427 64
207		Henneberger & Co.....	Butter; received January 2, 1895.....	"	33 02
208		W. F. Ford Surgical Instrument Co.....	Surgical instruments; received December 28, 1894.....	"	59 43
209		H. B. Claffin Co.....	Safety pins; received December 28, 1894.....	"	10 50
210		Melvin Hards' Sons.....	Books and paper; " " " " " " " " " " " "	"	19 66
211		John P. Schussler, Jr.....	Groceries; received January 2, 1895.....	"	125 40
212		P. Glinzmann.....	Ice cream; received December 28, 1894.....	"	21 60
213		Managers of Colored Home and Hospital.....	Maintenance of inmates, December 1894; received January 14, 1895.....	"	1,805 75
214		Francis H. Leggett & Co.....	Groceries, etc.; received December 28, 1894.....	"	81 47
215		W. H. Liscomb & Co.....	Onions; " " " " " " " " " " " "	"	39 13
216		Elmer & Amend.....	Chemical apparatus, etc.; " " " " " " " " " " " "	"	97 44
217		David Thomas.....	On account of Contract No. 13570, for fish; received January 14, 1895.....	"	940 19
218		David P. Arnold.....	On account of Contract No. 13530, for meat; received January 14, 1895.....	"	12,707 99
219		D. H. McIlvaine.....	Oil, etc.; received December 28, 1894.....	"	41 89
220		Travers Bros. Co.....	Sash cord, etc.; received January 2, 1895.....	"	30 70
221		Parker, Stearns & Sutton.....	Syringes, etc.; received December 28, 1894.....	"	29 07
222		Charles P. Woodworth's Son & Co.....	Vegetables, etc.; received January 2, 1895.....	"	554 92
223		American Distributing Co., James A. Webb & Son Branch.....	Alcohol; " " " " " " " " " " " "	"	342 23
224		A. S. Beakes.....	On account of Contract No. 13533, for milk; received January 14, 1895.....	"	1,080 66
225		J. C. Vetter & Co.....	Cord; received January 2, 1895.....	"	5 25
226		Teft, Weller & Co.....	Cambic; " " " " " " " " " " " "	"	1 86
227		James Stephens & Son.....	Coal, etc.; " " " " " " " " " " " "	"	73 50
228		Sharpe & Co.....	Oil; " " " " " " " " " " " "	"	31 20
229		Carl H. Schultz.....	Mineral water; " " " " " " " " " " " "	"	43 44
230		Rogers, Peet & Co.....	Shoes; " " " " " " " " " " " "	"	12 00
231		George T. Noe.....	Cement; received December 28, 1894.....	"	27 00
232		Hugo Josephy.....	On account of Contract No. 14329, for poultry; received January 14, 1895.....	"	249 73
233		".....	On account of Contract No. 14371, for poultry; received January 14, 1895.....	"	1,290 80
234		Stohlmann, Pfarre & Co.....	Surgical instruments; received January 2, 1895.....	"	43 88
235		Bridget Cronin.....	Cleaning office; received January 14, 1895.....	"	25 00
236		John J. Moloney.....	Expenses serving death notices, December, 1894; received January 14, 1895.....	"	27 00
237		Female Training School, or Agnes S. Brennan, agent.....	Board; received January 14, 1895.....	"	930 00
238		David B. Duncan, composing firm of David Duncan & Son.....	On account of Contract No. 13524, for coal; received January 16, 1895.....	"	2,127 23
239		H. Y. Canfield.....	On account of Contract No. 13464, for condensed milk; received January 14, 1895.....	"	1,889 53
240		William T. Gillott, Jr.....	On account of Contract No. 14337, for flour; received January 16, 1895.....	"	2,308 83
241		David P. Arnold.....	On account of Contract No. 13530, for meat; received January 18, 1895.....	"	1,194 73
242		Hadley & Tuomey.....	On account of Contract No. 13532, for flour; received January 16, 1895.....	"	1,745 90
243		Johnson & Johnson.....	On account of Contract No. 13653, for hospital supplies; received January 18, 1895.....	"	580 00
244		Martin Engel.....	On account of Contract No. 13525, for poultry; received January 14, 1895.....	"	1,917 22
245		William Blake.....	Disbursements; received January 7, 1895.....	"	191 35
246		Patrick Dougan.....	Horseshoeing; " " " " " " " " " " " "	"	53 75
247		Charles E. Ahrens.....	Vinegar; " " " " " " " " " " " "	"	26 60
248		Treadwell & Harris Baking Co. (Limited).....	Soda crackers; " " " " " " " " " " " "	"	144 95
249		Horace Ingersoll.....	Oil meal; " " " " " " " " " " " "	"	2 65
250		Maverick & Wissinger.....	Diplomas; " " " " " " " " " " " "	"	120 00
251		John Fallon.....	Car-fare; " " " " " " " " " " " "	"	4 75
252		Charles F. Matlage.....	Provisions; " " " " " " " " " " " "	"	7 43
253		Charles L. Rickerson.....	Hay, etc.; " " " " " " " " " " " "	"	435 00
254		Henry Winthrop Gray, receiver of Thomson-Houston Electric Co.....	Electric current " " " " " " " " " " " "	"	2 68
255		Leon Hirsh & Sons.....	Chloride of lime " " " " " " " " " " " "	"	48 03
256		Joseph J. O'Donohue, Jr.....	Coffee; " " " " " " " " " " " "	"	806 27
257		Charles P. Woodworth's Son & Co.....	Cranberries; " " " " " " " " " " " "	"	20 50
258		Charles P. Woodworth's Son & Co.....	Apples; " " " " " " " " " " " "	"	58 11
259		Charles F. Matlage.....	Pork; " " " " " " " " " " " "	"	457 47
260		Horace Ingersoll.....	Oats; " " " " " " " " " " " "	"	166 50
261		Charles Kohlman.....	Car-fare; " " " " " " " " " " " "	"	717 00
262		Charles L. Rickerson.....	Meal; " " " " " " " " " " " "	"	5 08
263		Charles E. Ahrens.....	On account of Contract No. 13536, for groceries; received January 18, 1895.....	"	1,622 52
264		William T. Gillott, Jr.....	On account of Contract No. 13540, for groceries; received January 18, 1895.....	"	2,215 91
265		".....	On account of Contract No. 14080, for groceries; received January 18, 1895.....	"	781 31
266		F. J. Dessoir.....	On account of Contract No. 14060, for groceries; received January 18, 1895.....	"	266 56
267		".....	On account of Contract No. 13528, for groceries; received January 18, 1895.....	"	31 16
268		Metropolitan Telephone and Telegraph Co.....	On account of Contract No. 13816, for telephone service; received January 24, 1895.....	"	937 50
269		Manhattan Supply Co.....	On account of Contract No. 14031, for groceries; received January 24, 1895.....	"	212 58
270		David Thomas.....	On account of Contract No. 13570, for fish; received January 24, 1895.....	"	372 19
271		Hugo Josephy.....	On account of Contract No. 14371, for poultry; received January 24, 1895.....	"	24 62
272		Horace Ingersoll.....	On account of Contract No. 14079, for forage; received January 18, 1895.....	"	33 88

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1451	1895. Jan. 29	Horace Ingersoll	On account of Contract No. 13534, for forage; received January 18, 1895.	1894	\$176 68	2209	1895. Feb. 15	Goodyear Rubber Co.	Ice caps; received January 30, 1895.	1895	\$29 00
1454		Berry, Wisner, Lohman & Co.	On account of Contract No. 14095, for groceries; received January 18, 1895.		2210			William Blake.	Disbursements; received February 7, 1895.		177 70
1455		David P. Arnold	On account of Contract No. 13530, for meat; received January 24, 1895.		2211			J. D. Nordlinger.	Prunes; received February 5, 1895.		55 00
1456		William Blake.	Disbursements; received January 22, 1895.	1895	531 78	2212		Mallinckrodt Chemical Works.	Chemicals; received January 30, 1895.		140 30
1476	30	Leon Hirsch & Sons.	Chloride of lime; " 18, " "	1894	40 00	2213		Neidlinger Bros.	Graduates, etc.; " 30, " "		39 00
1477		Charles F. Matlage.	On account of Contract No. 13470, for provisions; received January 18, 1895.		2214			Parker, Stearns & Sutton.	Syringes, etc.; " 30, " "		36 67
1478		"	On account of Contract No. 14059, for groceries; received January 18, 1895.		2215			Charles Pfizer & Co.	Iodoform; " 30, " "		102 50
1481		Charles P. Woodworth's Son & Co.	On account of Contract No. 14119, for potatoes; received January 18, 1895.		2216			Seabury & Johnson.	Plasters; " 30, " "		112 00
1482		Charles P. Woodworth's Son & Co.	On account of Contract No. 13538, for potatoes; received January 18, 1895.		2217			E. R. Squibb & Sons.	Drugs, etc.; " 30, " "		217 35
1576	Feb. 4	E. Chapman.	Hoisting and carting coal; received January 24, 1895.		2218			Stohlmann, Pfarre & Co.	Surgical instruments; received January 30, 1895.		76 50
1577		Gretsch & Rehmke.	Brandy; received January 24, 1895.		2219			Carl H. Schultz.	Mineral water; " 30, " "		28 80
1762	7	Moquin & Offerman.	On account of Contract No. 13535, for coal; received January 24, 1895.		2220			Travers Bros. Co.	Twine; " 30, " "		11 27
1785	8	Consolidated Gas Co. of New York.	Gas; received January 24, 1895.		2221			Whitall, Tatum & Co.	Glassware; " 30, " "		188 86
1786		Thomas P. Costigan.	Horseshoeing; received January 24, 1895.		2222			Female Training School, or Agnes S. Brennan, agent.	Board of trained nurses; received February 6, 1895.		930 00
1787		Thomas J. Gallon.	Cream; " 24, " "		2223			Bridget Cronin.	Cleaning office; received February 6, 1895.		25 00
1788		A. S. Beakes.	Filter; " 24, " "		2224			Merck & Co.	Drugs, etc.; received January 30, 1895.		64 94
1789		Edward G. Shepard.	In full of Contract No. 14080, for groceries; received January 18, 1895.		2225			J. F. Queeny.	Carbolic acid; " 30, " "		145 00
1831	11	William T. Gillott, Jr.	In full of Contract No. 14119, for potatoes; received January 18, 1895.		2226			F. Roessler.	Hydrogen dioxide; " 30, " "		378 52
1832		Charles P. Woodworth's Son & Co.	In full of Contract No. 13538, for potatoes; received January 18, 1895.		2227			A. Penchot.	On account of Contract No. 13536, for groceries; received February 7, 1895.	1894	180 89
1835		Charles P. Woodworth's Son & Co.	In full of Contract No. 13538, for potatoes; received January 18, 1895.		2228			Charles E. Ahrens.	On account of Contract No. 14407, for coal; received February 18, 1895.	1895	207 90
1836		David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 13524, for coal; received January 30, 1895.		2229			J. D. Nordlinger.	Castile soap; received January 30, 1895.	1894	533 52
1839		Austin, Nichols & Co.	Sal soda, etc.; received January 24, 1895.		2230			G. Ahrens's Sons.	Apples; " 18, " "	1894	54 85
1840		John Carle & Sons.	Drugs, etc.; " 24, " "		2231			Gustavus F. Swift and Edwin C. Swift, co-partners, assignees of W. H. Evans.	On account of Contract No. 14446, for meat; received February 18, 1895.	1895	11,723 01
1843		James S. Barron & Co.	Spittoons, etc.; " 24, " "		2232			George H. B. Mitchell.	On account of Contract No. 14447, for coffee; received February 11, 1895.		914 67
1844		Bay State Shoe and Leather Co.	Shoes; " 24, " "		2233			Robert Lindner.	Splints; received February 11, 1895.		68 00
1847		Baeder, Adamson & Co.	Glue; " 24, " "		2234			Lee's Liquid Soap Co.	Liquid soap; " 11, " "		14 00
1848		Borsum Bros.	Polishing paste; " 24, " "		2235			Robert D. Leary.	Glass cutters, etc.; received February 13, 1895.		293 22
1851		J. Finley Smith & Son.	Brushes; " 24, " "		2236			Thomas Reid.	Tea; " 11, " "		20 48
1852		Eimer & Amend.	Micco slides, etc.; " 24, " "		2237			Walden & Co.	Brandy; " 11, " "		78 66
1855		Candee & Smith.	Lime; " 24, " "		2238			J. C. Vetter & Co.	Silk cords, etc.; " 11, " "		6 00
1856		Singer Mfg. Co.	Needles; " 24, " "		2239			J. H. Vail & Co.	Medical books; " 11, " "		10 40
1859		X. Stoutenborough.	Alcohol can; " 24, " "		2240			Teft, Weller & Co.	Dry goods; " 11, " "		13 46
1860		John M. Hare.	On account of Contract No. 14415, for eggs; received February 5, 1895.	1895	850 80			X. Stoutenborough.	Tin percolators, etc.; " 11, " "		69 65
1910		F. J. Dessoir.	In full of Contract No. 13528, for groceries; received January 18, 1895.	1894	23 16			E. R. Squibb & Sons.	Drugs; " 11, " "		348 97
1911		"	In full of Contract No. 14060, for groceries; received January 18, 1895.		2241			Schulze, Berge & Koechl.	Drugs; " 11, " "		8 00
1912		Charles F. Matlage.	In full of Contract No. 13470, for provisions; received January 18, 1895.		2242			Wilfred Smith.	Stone pots; " 11, " "		217 85
1913		"	In full of Contract No. 14059, for groceries; received January 18, 1895.		2243			W. H. Schieffelin & Co.	Plasters; " 11, " "		265 34
1914		William T. Gillott, Jr.	In full of Contract No. 13540, for groceries; received January 18, 1895.		2244			Seabury & Johnson.	Surgical instruments, etc.; " 11, " "		221 45
1915		Charles Kohlman.	In full of Contract No. 13531, for hospital gauze; received January 15, 1895.		2245			John Reynolds & Co.	Drugs, etc.; received January 30, 1895.		295 12
1916		Hugo Josephy.	In full of Contract No. 14329, for poultry; received January 14, 1895.		2246			Powers & Weightman.	Drugs, etc.; received February 11, 1895.		513 73
1917		Hadley & Tuomey.	In full of Contract No. 13532, for flour; received January 16, 1895.		2247			Pettit & Reed.	Butter; " 11, " "		262 88
1918		William Blake.	Stamps; received January 24, 1895.		2248			Charles Pfizer & Co.	Iodoform; " 11, " "		348 50
1919		Boericke Homeopathic Pharmacy.	Drugs, etc.; " 24, " "		2249			New York Quinine and Chemical Works (Limited).	Drugs; " 11, " "		19 75
1920		J. N. Hageman & Co.	Mineral water; " 24, " "		2250			Neidlinger Bros.	Graduates, etc.; " 11, " "		95 35
1921		Hygeia Sparkling Distilled Water Co.	Surgical instruments, etc.; received January 24, 1895.		2251			McKesson & Robbins.	Drugs, etc.; " 11, " "		299 97
1922		W. F. Ford Surgical Instrument Co.	Rubber stamp, etc.; received January 24, 1895.		2252			J. J. Adams & Co.	Brushes; " 11, " "		28 73
1923		M. F. Conway.	Wood; " 24, " "		2253			J. Ellwood Lee Co.	Silk, etc.; " 11, " "		62 00
1924		Mallinckrodt Chemical Works.	Drugs, etc.; " 24, " "		2254			J. W. Mason & Co.	Furniture, etc.; " 11, " "		15 75
1926		W. H. Liscomb & Co.	Cabbage; " 24, " "		2255			McKesson & Robbins.	Drugs, etc.; received January 30, 1895.		143 50
1927		George H. Kitchen.	Gas-fixtures; " 24, " "		2256			Mallinckrodt Chemical Works.	" received February 11, 1895.		360 09
1928		Charles P. Woodworth's Son & Co.	Onions, etc.; " 24, " "		2257			Merck & Co.	Plaster; " 11, " "		92 35
1929		Lawrence McGee.	Horseshoeing; " 24, " "		2258			V. C. & C. V. King.	Lintine; " 11, " "		4 00
1930		Overbeck Bros.	Vegetables, etc.; " 24, " "		2259			Johnson & Johnson.	Drugs; " 11, " "		37 75
1931		Carl H. Schultz.	Mineral water; " 24, " "		2260			Melvin Hards' Sons.	Paper; " 11, " "		10 00
1932		Ross & Keany.	Brandy; " 24, " "		2261			J. L. Hopkins & Co.	Drugs; " 11, " "		178 00
1933		John Reynolds & Co.	Surgical instruments; " 24, " "		2262			Gretsch & Rehmke.	Sherry wine; " 11, " "		65 00
1934		F. J. Dessoir.	On account of Contract No. 14410, for groceries; received February 5, 1895.	1895	2,702 53			Fairchild Bros. & Foster.	Drugs, etc.; " 11, " "		35 20
1938		Charles F. De Witt.	On account of Contract No. 14414, for potatoes; received February 5, 1895.		2263			Eimer & Amend.	Chemical apparatuses, etc.; received February 11, 1895.		62 32
1939		David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 14411, for coal; received February 5, 1895.		2264			Edward G. Shepard.	Scissors, etc.; received February 11, 1895.		91 18
1942		William T. Gillott, Jr.	On account of Contract No. 14427, for groceries; received February 5, 1895.		2265			John Carle & Sons.	Cat-gut; " 11, " "		44 80
1943		Charles E. Ahrens.	On account of Contract No. 14432, for groceries; received February 5, 1895.		2266			Boericke Homeopathic Pharmacy.	Drugs; " 11, " "		18 12
1946		Lehn & Fink.	On account of Contract No. 14404, for hospital supplies; received January 30, 1895.		2267			A. S. Beakes.	Cream; " 11, " "		9 92
1947		Charles F. Matlage.	On account of Contract No. 14429, for groceries; received February 5, 1895.		2268			F. Foehrenbach & Co.	Pickles; " 11, " "		39 00
1950		W. H. Schieffelin & Co.	On account of Contract No. 14430, for hospital supplies; received January 30, 1895.		2269			H. T. Jarrett.	Carbolic acid; " 11, " "		90 00
1951		George H. B. Mitchell.	On account of Contract No. 14447, for coffee; received February 5, 1895.		2270			William N. Tenny.	Iron, etc.; " 6, " "		518 53
1961		Hugo Fredricks.	Bread; received January 24, 1895.	1894	1,178 08			William T. Gillott, Jr.	On account of Contract No. 14426, for granulated sugar; received January 30, 1895.		164 38
1962		Merck & Co.	Drugs; " 25, " "		105 05			Manhattan Supply Co.	On account of Contract No. 14448, for dry goods; received February 18, 1895.		21,663 46
1963		D. H. McIlvain.	Wax tapers, etc.; received January 25, 1895.		30 24			W. H. Schieffelin & Co.	On account of Contract No. 14430, for hospital supplies; received February 11, 1895.		227 20
1966		Neidlinger Bros.	Druggists' glassware, etc.; received January 25, 1895.		4 24			Seabury & Johnson.	On account of Contract No. 14412, for hospital supplies; received February 11, 1895.		1,081 17
1969		Charles Pfizer & Co.	Drugs; received January 25, 1895.		76 72			J. Ellwood Lee Co.	On account of Contract No. 14413, for hospital supplies; received February 11, 1895.		558 74
1970		Powers & Weightman.	Butter; " 25, " "		68 75			George D. Bayand.	On account of Contract No. 14408, for alcohol, etc.; received February 11, 1895.		556 18
1973		Pettit & Reed.	Lintine; " 25, " "		110 72			F. J. Dessoir.	On account of Contract No. 14409, for groceries; received February 11, 1895.		283 05
1974		Johnson & Johnson.	Groceries, etc.; " 25, " "		96 00			William T. Gillott, Jr.	On account of Contract No. 14428, for groceries; received February 11, 1895.		921 46
1975		Idea & Meyer.	Sarsaparilla; " 25, " "		25 01			H. Y. Canfield.	On account of Contract No. 13464, for condensed milk; received February 15, 1895.	1894	1,180 73
1976		J. L. Hopkins & Co.	Gas; " 25, " "		40 00			Moquin & Offerman.	On account of Contract No. 13535, for coal; received February 7, 1895.		810 63
1977		Equitable Gas-light Co. of New York.	Peroxide hydrogen; received January 25, 1895.		34 25			Albert S. Beakes.	On account of Contract No. 14416, for milk; received February 13, 1895.	1895	2,824 68
1978		Northern Gas-light Co.	Drugs; " 25, " "		48 64			Hodgman Rubber Co.	Rubber boots; received February 20, 1895.		248 06
1979		Oakland Chemical Co.	Surgical instruments; " 25, " "		67 50			Julius Fowl.	Paper; " 20, " "		32 00
1980		E. R. Squibb & Sons.	Drugs, etc.; " 25, " "		139 32			H. B. Clafin Co.	Spool cotton, etc.; " 20, " "		189 17
1981		Stohlmann, Pfarre & Co.	Plasters; " 25, " "		34 70			F. Bonsall.	Mops; " 20, " "		125 97
1982		W. H. Schieffelin & Co.	Battery, etc.; " 25, " "		199 67			Brooklyn Hardware and Sporting Goods Co.	Files; " 20, " "		25 68
1983		Seabury & Johnson.	Alcohol; " 25, " "		84 00			Albert K. Bogert.	Laces, etc.; " 20, " "		91 50
1984		J. C. Vetter & Co.	Cabbage, etc.; " 25, " "		118 23			John A. Bumsted.	Shovels, etc.; " 20, " "		429 08
1985		American Distributing Co., James A. Webb & Son Branch.	Hardware, etc.; " 25, " "		54 18			Charles E. Ahrens.	Tomatoes; " 20, " "		35 52
1986		C. A. Bloomingdale.	Drugs; " 25, " "		77 50			Francis H. Leggett & Co.	Chocolate; " 20, " "		35 00
1987		Smith, Lyon & Field.	In full of Contract No. 14061, for groceries; received January 24, 1895.	1895	353 03			D. H. McIlvain.	Groceries; " 20, " "		36 86
2013		Schoellkopf, Hartford & MacLagan (Limited).	In full of Contract No. 13573, for oil; received January 24, 1895.	1894	33 32			George A. Trull.	Oil; " 20, " "		72 31
2014		J. N. Hageman & Co.	In full of Contract No. 13530, for meat; received January 24, 1895.		81 00			Travers Bros. Co.	Pins, etc.; " 20, " "		185 55
2139		John C. Juhring.	Butter; received January 28, 1895.		79 86			Samuel M. Terpenning.	Twine, etc.; " 20, " "		192 31
2140		George T. Noe.	Sulphate quinine; received January 30, 1895.		48 94			John J. Maloney.	Combs, etc.; " 20, " "		273 00
2146		Henneberger & Co.	On account of Contract No. 14406, for hospital supplies; received January 30, 1895.		792 00			Jeremiah Skidmore's Sons.	Expenses; " 11, " "		30 40
2147		Jacob Hasselknecht.	Drying oven, etc.; received January 30, 1895.		88 19			Equitable Gas-light Co. of New York.	Gas; " 11, " "		13 00
2150		George C. McKesson.	Drugs, etc.; " 30, " "		6 25			Merck & Co.	Drugs; received January 30, 1895.		38 00
2151		Eimer & Amend.	Sal soda; " 30, " "		56 72			David Thomas.	On account of Contract No. 14405, for fish; received February 23, 1895.		286 75
2152		John Carle & Sons.	Paper, etc.; " 30, " "		6 37			Charles E. Ahrens.	In full of Contract No. 13536, for groceries; received February 7, 1895.	1894	1,319 81
2153		Austin, Nichols & Co.	Books; " 30, " "		11 20			William T. Gillott, Jr.	In full of Contract No. 14337, for flour; received February 7, 1895.		172 57
2154		Melvin Hards' Sons.	On account of Contract No. 14408, for whiskey and alcohol; received January 29, 1895.		540 91			David B. Duncan, composing firm of David Duncan & Son.	In full of Contract No. 13524, for coal; received January 30, 1895.		1,193 07
2155		J. H. Vail & Co.	Medicine glasses, etc.; received January 30, 1895.		79 00			Barker Compressed Yeast Co.	Yeast; received February 20, 1895.		194 40
2156		George D. Bayard.	Microscope, etc.; received January 30, 1895.	1894	77 75			David Duncan & Son.	Coal; " 14, " "	1895	151 24
2157		Charles Kurzman.	Beef, etc.; " 25, " "		61 25			S. W. Hoyt.	Butter; " 13, " "		15 50
2202	15	William Kraft.	Port wine; " 30, " "	1895	59 80			C. A. Bloomingdale.	Cabbage, etc.; " 13, " "		45 50
2203		Regan Bros.	Shading, etc.; " 30, " "		15 20			Whitall, Tatum & Co.	Surgical glasses, etc.; received February 11, 1895.		57 37
2204		Gretsch & Rehmke.	Paper; " 30, " "		12 00			W. H. Liscomb & Co.	Cabbage, etc.; received February 12, 1895.		104 23
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SUPPLEMENT.

(25)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4658	1895. Mar. 25	Barker Compressed Yeast Co.	Yeast; received March 12, 1895	1895	\$196 80	1767	1895. Feb. 7	George W. Winant & Son	Return cartage on coal; received January 18, 1895	1894	\$87 50
4659		Lawrence McGee	Horseshoeing; " 11, " "	"	227 75	1956	11	Meyer Bros.	On account of Contract No. 14435, for coal; received January 30, 1895	1895	763 42
4660		James W. Ledwith	Disbursements; " 11, " "	"	14 25	1957		George W. Winant & Son	On account of Contract No. 14435, for coal; received January 30, 1895	"	555 00
4661		Joel H. Woodman	Seatings; " 11, " "	"	22 56	1958		"	On account of Contract No. 14402, for coal; received January 25, 1895	"	925 00
4662		H. B. Clafin Co.	Razors, etc.; " 15, " "	"	87 90	1959		"	On account of Contract No. 14402, for coal; received January 25, 1895	"	1,110 00
4663		F. Fohrenbach & Co.	Pickles; " 15, " "	"	32 50	801		G. L. Branch	Services, Visitor to Out-door Poor, January, 1895; received February 6, 1895	"	70 00
4664		Scovill & Adams Co.	Cardboard; " 11, " "	"	12 00	802		James De Mott	Services, Visitor to Out-door Poor, from January 3 to 31, 1895; received February 6, 1895	"	62 50
4665		Martin Engel	On account of Contract No. 14401, for poultry; received March 16, 1895	"	254 96	803		Jeremiah J. Heffernan	Services, Visitor to Out-door Poor, from January 2 to 31, 1895; received February 6, 1895	"	65 00
4666		"	On account of Contract No. 14401, for poultry; received March 13, 1895	"	806 84	804		James F. Hackett	Services, Visitor to Out-door Poor, January, 1895; received February 6, 1895	"	67 50
4675		David B. Duncan, composing firm of David Duncan & Son	On account of Contract No. 14411, for coal; received March 13, 1895	"	3,667 08	805		William Kennedy	Services, Visitor to Out-door Poor, from January 10 to 31, 1895; received February 6, 1895	"	47 50
4676		F. J. Dessoir	On account of Contract No. 14410, for groceries; received March 16, 1895	"	597 67	806		Charles E. Macklin	Services, Visitor to Out-door Poor, from January 4 to 31, 1895; received February 6, 1895	"	65 00
4679		Albert S. Beakes	On account of Contract No. 14416, for milk; received March 20, 1895	"	718 16	807		Eugene McDermott	Services, Inspector and Weigher of Coal, January 2, 1895; received February 6, 1895	"	78 00
4680		John C. Juhring	On account of Contract No. 14403, for groceries; received March 13, 1895	"	601 69	808		David McElroy	Services, Visitor to Out-door Poor, from January 2 to 31, 1895; received February 6, 1895	"	72 50
4683		"	On account of Contract No. 14403, for groceries; received March 16, 1895	"	669 27	809		Horace Newkirk	Services, Visitor to Out-door Poor, from January 2 to 31, 1895; received February 6, 1895	"	72 50
4684		Horace Ingersoll	On account of Contract No. 14431, for forage; received March 13, 1895	"	433 79	810		James A. Pierce	Services, Visitor to Out-door Poor, from January 5 to 31, 1895; received February 6, 1895	"	57 50
4687		J. D. Nordlinger	Prunes; received March 15, 1895	"	64 23	811		Richard M. Quinn	Services, Visitor to Out-door Poor, from January 2 to 31, 1895; received February 6, 1895	"	72 50
4688		Eimer & Amend	Sterilizer, etc.; " 11, " "	"	22 73	812		John W. Shepard	Services, Visitor to Out-door Poor, from January 3 to 31, 1895; received February 6, 1895	"	70 00
4691		Petrit & Reed	Butter; " 15, " "	"	30 75	813		James Steele	Services, Visitor to Out-door Poor, from January 15 to 31, 1895; received February 6, 1895	"	37 50
4692		McNab & Harlin Mfg. Co.	Steam-fitting, etc.; received March 11, 1895	1894	2 35	814	13	Thomas F. Thornton	Services, Visitor to Out-door Poor, from January 14 to 31, 1895; received February 6, 1895	"	40 00
4695		Theodore W. Morris & Co.	Glass, etc.; " 11, " "	"	39 51	815	18	John Kelly	Services, Visitor to Out-door Poor, from January 14 to 31, 1895; received February 14, 1895	"	40 00
4696		J. L. Mott Iron Works	Scorchers, etc.; " 11, " "	1893	21 30	816	27	George W. Winant & Son	On account of Contract No. 14402, for coal; received February 18, 1895	"	925 00
4828	26	D. H. McIlvane	Oil; " 15, " "	"	91 10	817		"	On account of Contract No. 14402, for coal; received February 14, 1895	"	925 00
4829		Whitall, Tatum & Co.	Druggists' glassware; " 15, " "	"	114 30	818		Meyer Bros.	On account of Contract No. 14435, for coal; received February 14, 1895	"	1,042 40
4830		"	" 16, " "	"	48 06	819		Meyer, Denker & Hoerig	Coal; received February 18, 1895	"	775 00
4831		J. Welker	Pocket cases; " 16, " "	"	15 00	820		"	" 13, " "	"	387 50
4832		United States Net and Twine Co.	Silkworm gut; " 11, " "	"	18 53	821	Mar. 4	P. H. Duffy & Sons	" 15, " "	"	775 00
4833		Tefft, Weller & Co.	Dry goods; " 16, " "	"	21 66	822		Theo. F. Tone	" 14, " "	"	387 50
4834		Stohlmann, Pfarre & Co.	Silver wire, etc.; " 16, " "	"	62 66	823	6	Olin J. Stephens	" 14, " "	"	225 00
4835		E. R. Squibb & Sons	Drugs, etc.; " 15, " "	"	164 70	824		George W. Winant & Son	On account of Contract No. 14495, for coal; received February 26, 1895	"	532 50
4836		Seabury & Johnson	Plasters; " 15, " "	"	199 74	825	11	"	On account of Contract No. 14402, for coal; received February 23, 1895	"	1,017 50
4837		James M. Shaw & Co.	Crockery, etc.; " 15, " "	"	212 13	826		"	In full of Contract No. 14402, for coal; received February 23, 1895	"	555 00
4838		Schoellkopf, Hartford & MacLagan (Limited)	Carbolic acid, etc.; " 15, " "	"	64 86	827	12	Meyer Bros.	In full of Contract No. 14435, for coal; received February 26, 1895	"	79 17
4829		John Reynolds & Co.	Surgical instruments, etc.; received March 15, 1895	"	41 25	828	14	George W. Winant & Son	On account of Contract No. 14495, for coal; received March 5, 1895	"	2,041 25
4840		Powers & Weighman	Drugs, etc.; received March 15, 1895	"	340 96	829	15	James De Mott	Services, Visitor to Out-door Poor, from February 1 to 16, 1895; received March 8, 1895	"	32 50
4841		Parker, Stearns & Sutton	Tubing; " 15, " "	"	44 20	830		H. J. Doran	Services, Visitor to Out-door Poor, from February 1 to 23, 1895; received March 8, 1895	"	40 00
4842		Neidinger Bros.	Druggists' glassware; received March 15, 1895	"	27 94	831		James F. Hackett	Services, Visitor to Out-door Poor, from February 1 to 28, 1895; received March 8, 1895	"	55 00
4843		Merck & Co.	Drugs, etc.; " 15, " "	"	67 95	832		Jeremiah J. Heffernan	Services, Visitor to Out-door Poor, from February 1 to 16, 1895; received March 8, 1895	"	32 50
4844		McKesson & Robbins	Green soap, etc.; " 15, " "	"	70 05	833		William Kennedy	Services, Visitor to Out-door Poor, from February 1 to 20, 1895; received March 8, 1895	"	40 00
4845		John J. Moloney	Expenses serving death notices; " 15, " "	"	27 90	834		John Kelly	Services, Visitor to Out-door Poor, from February 1 to 19, 1895; received March 8, 1895	"	37 50
4846		Bliven & Carrington	Oil; " 15, " "	"	31 20	835		Eugene McDermott	Services, Weigher, etc., of Coal, February, 1895; received March 8, 1895	"	72 00
4847		Bridget Cronin	Cleaning offices; " 15, " "	"	25 00	836		David McElroy	Services, Visitor to Out-door Poor, from February 1 to 23, 1895; received March 8, 1895	"	55 00
4848		James T. Dougherty	Incubator, etc.; " 15, " "	"	87 25	837		J. A. Pierce	Services, Visitor to Out-door Poor, February, 1895; received March 8, 1895	"	55 00
4849		Eimer & Amend	Sterilizer, etc.; " 15, " "	"	19 80	838		R. M. Quinn	Services, Visitor to Out-door Poor, from February 1 to 16, 1895; received March 8, 1895	"	40 00
4850		Hugo Fredricks	Bread; " 15, " "	"	9 30	839		James Steel	Services, Visitor to Out-door Poor, from February 1 to 16, 1895; received March 8, 1895	"	35 00
4851		S. W. Hoyt	Butter; " 15, " "	"	95 26	840		Thomas F. Thornton	Services, Visitor to Out-door Poor, from February 1 to 16, 1895; received March 8, 1895	"	35 00
4852		Hugo Fredricks	Bread, etc.; " 11, " "	"	207 05	841	18	Horace Newkirk	Services, Visitor to Out-door Poor, February, 1895; received March 8, 1895	"	62 50
4853		W. F. Ford Surgical Instrument Co.	Surgical instruments, etc.; " 11, " "	"	95 50	842	19	George W. Winant & Son	On account of Contract No. 14495, for coal; received March 13, 1895	"	2,130 00
4857		J. L. Hopkins & Co.	Drugs; " 16, " "	"	42 50	843		John W. Shepard	Services, Visitor to Out-door Poor, from February 1 to 25, 1895; received March 8, 1895	"	50 00
4858		Charles M. Childs & Co.	Turpentine, etc.; " 11, " "	1894	26 10	844	22	Olin J. Stephens	Coal; received March 8, 1895	1894	45 50
4859		Holland Bros.	Vegetables, etc.; " 16, " "	"	20 00	845		Theo. F. Tone	" 8, " "	"	22 50
4974		Charles Kurzman	Thermometers, etc.; " 16, " "	1895	109 00	846		George W. Winant & Son	" 8, " "	"	235 40
4975		Charles L. Rickerson	Rye; " 16, " "	"	373 90	847		Harlem Coal Pockets	" 8, " "	"	45 00
4976		Wynn Bros.	On account of Contract No. 14407, for coal; received March 20, 1895	"	146 30	848	25	Charles E. Macklin	Services, Visitor to Out-door Poor, from February 1 to 6, 1895; received March 8, 1895	1895	57 50
4977		Joseph W. Duryee	Lumber; received March 18, 1895	"	360 20	849		George W. Winant & Son	On account of Contract No. 14495, for coal; received March 20, 1895	"	976 25
4978		Julius Fowl	Baskets, etc.; " 18, " "	"	31 00	850	26	Meyer Brothers	Coal; received March 15, 1895	"	774 00
4981		Charles A. Childs, trading as Charles M. Childs & Co.	On account of Contract No. 14526, for white lead; received March 21, 1895	"	1,212 50	851		Meyer, Denker & Hoerig	" 15, " "	"	775 00
5053	27	Gustavus F. Swift and Edwin C. Swift, co-partners, assignees of W. H. Evans	On account of Contract No. 14446, for meat; received March 22, 1895	"	880 63	852		P. H. Duffy & Sons	" 15, " "	"	775 00
5054		Bloomington Bros.	On account of Contract No. 14500, for dry goods; received March 22, 1895	"	855 24	853		"	" 15, " "	"	775 00
5055		David Thomas	On account of Contract No. 14405, for fish; received March 22, 1895	"	407 88	854		"	" 15, " "	"	775 00
5130	28	Olin J. Stephens	Coal; received March 16, 1895	"	66 00	855		"	" 15, " "	"	775 00
5131		Scovill & Adams Co.	Plates, etc.; " 16, " "	"	19 20	856					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1953	Feb. 11	John Reynnders & Co.	Repairing surgical instruments, etc.; received January 24, 1895.	1894	\$54 43
1954		James Curran Mfg. Co.	Globe valves, etc.; received January 22, 1895.	"	187 00
1955		Joseph W. Duryee.	Lumber; " " " " " "	"	140 72
2158	13	Withers & Dickson.	Architect's fees; " " " " " "	"	5 50
2222	15	James Curran Mfg. Co.	In full of Contract No. 14120, for resetting boilers for the New York City Asylum for the Insane, Ward's Island; received January 14, 1895.	"	3,100 00
2595	21	David Holland, assignee of M. J. Farrell.	Repairing roofs, etc.; received December 12, 1894.	"	72 16
3041	Mar. 1	W. F. Ford Surgical Instrument Co.	Repairing surgical instruments; received February 11, 1895.	"	27 90
3042		Hitchings & Co.	Bricks, etc.; received February 11, 1895.	"	3 70
3043		Withers & Dickson.	Specifications, etc., for repairs to roof of Bellevue Hospital; received February 6, 1895.	"	15 00
3044		"	Specifications, etc., for taking up and relaying steam main, New York City Asylum for Insane, Ward's Island; received January 22, 1895.	"	3 75
3045		"	Specifications, etc., for fitting Jenkins' globe valves in tank-room in New York City Asylum for the Insane, Ward's Island; received January 22, 1895.	"	5 60
3046		J. H. Gautier & Co.	Alterations, etc., in gas works; received January 12, 1895.	"	616 00
3047		James Curran Mfg. Co.	Alterations, etc., to heating-apparatus, etc.; received January 22, 1895.	"	50 00
3328	6	N. F. Palmer, Jr., & Co.	Repairs, etc.; received February 20, 1895.	"	13 05
3329		J. C. Vetter & Co.	Repairs to battery; " " " " " "	"	42 40
3330		Wyckoff, Seamans & Benedict.	Supplies; " " " " " "	"	23 95
3696	12	James Curran Mfg. Co.	Radiator, etc.; " " " " " "	1895	91 00
3931	15	Edward G. Shepard, assignee of M. J. Farrell.	Repairs, etc.; received March 4, 1895.	1894	175 00
3932		James Curran Mfg. Co.	Pump, etc.; received February 11, 1895.	1895	325 00
4020	18	Kedian & Bros.	Repairs, etc.; " " " " " "	1893	37 77
4181	19	De Graf & Taylor Furniture Co.	Repairs to furniture; received January 22, 1895.	1894	273 00
4182		Jonson Engineering and Foundry Co.	New propeller; received February 11, 1895.	"	70 00
4183		James Curran Mfg. Co.	Steamboat repairs, etc.; received February 11, 1894.	"	32 00
4184		E. H. Martin & Co.	Felt, etc.; received March 16, 1895.	1895	115 09
4185		N. F. Palmer, Jr., & Co.	Steamboat repairs, etc.; received February 13, 1895.	"	100 75
4983	26	J. L. Mott Iron Works.	Grates; received March 11, 1895.	1893	2 64
4984		Christian Becker.	Polishing, etc.; received March 11, 1895.	1894	17 40
4985		Abendroth Bros.	Grates, etc.; " " " " " "	"	1 20
4986		Bramhall-Deane Co.	" " " " " " " "	"	29 36
4987		George B. Brown.	Repairs, etc.; " " " " " "	"	9 00
4988		Francis Callahan & Bro.	" " " " " " " "	"	30 00
4989		Candee & Smith.	Bricks, etc.; " " " " " "	"	4 65
4990		W. F. Ford Surgical Instrument Co.	Repairing surgical instruments; received March 11, 1895.	"	54 50
4991		John N. Frazer.	Repairing harness; received March 11, 1895.	"	2 55
4992		Duparquet, Huot & Monse Co.	Grates, rings, etc.; " " " " " "	"	65 62
4993		Charles Huber.	Cleaning sewer pipe, etc.; " " " " " "	"	21 31
4994		McNab & Harlin Mfg. Co.	Iron fittings, etc.; " " " " " "	"	48 33
4995		William MacMillan.	Repairing electric calls, etc.; received March 11, 1895.	"	69 15
4996		Otis Bros. & Co.	Repairing engine-belt, etc.; received March 11, 1895.	"	10 50
4997		C. & R. Poillon.	Repairing steamboats, etc.; received February 13, 1895.	"	161 00
4998		J. M. Reid.	Repairing hot water pipes, etc.; received March 11, 1895.	"	14 22
4999		B. Kreischer & Sons.	Mortar; received March 11, 1895.	"	2 00
5000		W. F. Ford Surgical Instrument Co.	Grinding and polishing; received March 16, 1895.	1895	6 85
5001		Joseph W. Duryee.	Lumber; " " " " " "	"	3 20
5002		"	" " " " " " " "	"	3 98
5003		Edward G. Shepard.	Repairing bread cutters; " " " " " "	"	9 00
5004		J. C. Vetter & Co.	Repairing battery, etc.; " " " " " "	"	16 30
5005		N. F. Palmer, Jr., & Co.	Repairing steamboat; " " " " " "	"	24 75
5006		C. & R. Poillon.	" " " " " " " "	"	36 00
5007		Ogden & Wallace.	Iron, etc.; " " " " " "	"	8 11
5157	28	Delamater Iron Works.	Repairing engine; " " " " " "	1893	48 65
5158		"	Repairing pump; " " " " " "	1894	46 90
5159		Charles Barry.	Repairs; received February 20, 1895.	1894	580 85
Total.....					\$8,745 22

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.
1025	Jan. 23	William Blake.	(New York City Consolidation Act of 1882.) Disbursements; received January 14, 1895.	1894	\$25 33

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
309	Jan. 8	George C. Bordwell.	(New York City Consolidation Act of 1882.) Transportation; received January 2, 1895.	1894	\$6 11
310		New York Central and Hudson River Railroad Co.	" " " " " " " "	"	39 08
712	18	William Blake.	Disbursements; " " " " " "	"	30 00
1024	23	Bridget Cronin.	Meals; " " " " " "	"	83 66
1345	29	New York Central and Hudson River Railroad Co.	Transportation; " " " " " "	"	39 68
2592	Feb. 21	O. G. Mason.	Photographing unknown dead; received February 14, 1895.	"	30 00
2593		"	Photographing unknown dead; received February 14, 1895.	"	90 00
3048	Mar. 1	James Curran Mfg. Co.	Alterations to heating apparatus, etc.; received January 22, 1895.	1894	138 00
3953		Bridget Cronin.	Meals, etc., January, 1895; received February 7, 1895.	1895	126 14
3954		William Blake.	Disbursements; received February 7, 1895.	"	32 10
3955		"	" " " " " " " "	"	54 20
4018	18	New York Central and Hudson River Railroad Co.	Transportation; received February 11, 1895.	"	77 18
4019		People's Line Steamers.	" " " " " " " "	1894	36 70
4168	19	Manhattan Supply Co.	On account of Contract No. 14448, for dry goods, etc.; received March 13, 1895.	1895	208 15
4704	25	Pennsylvania Railroad Co.	Transportation; received March 8, 1895.	1894	2 50
4863	26	Bridget Cronin.	Meals, etc.; " " " " " "	1895	93 56
Total.....					\$1,093 06

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3049	Mar. 1	William Blake.	(New York City Consolidation Act of 1882.) Disbursements; received February 15, 1895.	1895	\$20 46

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2474	Feb. 19	Silas Downing, Henry C. Collins & Grace Collins.	(New York City Consolidation Act of 1882.) Rent of Harlem Hospital, Ward Nos. 13 to 18, Block 63, north side of One Hundred and Twentieth street, Twelfth Ward, quarter ending January 31, 1895; received February 11, 1895.	1895	\$1,250 00
3933	Mar. 15	J. H. Eden.	Rent of Fordham Hospital, No. 2456 Valentine avenue, for three months ending February 28, 1895; received March 8, 1895.	"	375 00
Total.....					\$1,625 00

Public Charities and Correction—Rent of Gouverneur Hospital Stables.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
713	Jan. 18	Jacob W. & Benjamin A. Jackson.	(New York City Consolidation Act of 1882.) Rent of stable at No. 12 Gouverneur Slip, quarter ending December 31, 1895; received January 14, 1895.	1894	\$225 00

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1068	Jan. 25	New York and Westchester Water Co.	(New York City Consolidation Act of 1882.) Water supplied to Hart's Island from July 1, 1894, to January 1, 1895; received January 14, 1895.	1894	\$1,950 00

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
587	Jan. 16	Alexander Powell, as Post Commander, and William H. Randolph, as Post Quarter Master of John A. Andrews Post No. 234, Department of New York, G. A. R.	(New York City Consolidation Act of 1882.) Donations to G. A. R. Veterans; received December 13, 1894.	1894	\$15 00
714	18	Charles C. Stevens, as Post Commander, and Godfrey Braufiche, as Post Quarter Master of Oliver Tilden Post No. 96, Department of New York, G. A. R.	Donation to G. A. R. Veterans; received December 13, 1894.	"	19 00
1302	29	A. H. Bradley, as Post Commander, and William Ford, as Post Quarter Master of James C. Rice Post No. 29, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received January 18, 1895.	"	15 00
1303		A. H. Bradley, as Post Commander, and William Ford, as Post Quarter Master of James C. Rice Post No. 29, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received January 7, 1895.	"	10 00
1304		Edwin C. Phelps, as Post Commander, and M. A. Sweeney, as Post Quarter Master of Hans Powell Post No. 638, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received January 18, 1895.	"	10 00
1305		Edwin C. Phelps, as Post Commander, and M. A. Sweeney, as Post Quarter Master of Hans Powell Post No. 638, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received January 7, 1895.	"	40 00
1306		Thomas Fair, as Post Commander, and Louis Fricke, as Post Quarter Master of Joe Hooker Post No. 128, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received January 7, 1895.	"	15 00
1307		Thomas Fair, as Post Commander, and Louis Fricke, as Post Quarter Master of Joe Hooker Post No. 128, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received January 18, 1895.	"	10 00
1308		Frank W. Goodrich, as Post Commander, and John Muller, as Post Quarter Master of Fred Hecker Post No. 408, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received January 7, 1895.	"	10 00
1309		Frank W. Goodrich, as Post Commander, and John Miller, as Post Quarter Master of Fred Hecker Post No. 408, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received January 18, 1895.	"	10 00
1310		Abram Vosburgh, as Post Commander, and Robt. Muir, as Post Quarter Master of Judson Kilpatrick Post No. 143, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received January 18, 1895.	"	5 00
1311		Abram Vosburgh, as Post Commander, and Robt. Muir, as Post Quarter Master of Judson Kilpatrick Post No. 143, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received January 7, 1895.	"	40 00
1312		George D. Knight, as Post Commander, and William H. K. Meeker, as Post Quarter Master of General George B. McClellan Post No. 552, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received January 7, 1895.	"	5 00
1313		Joseph Vincent Fox, as Post Commander, and Jeremiah Collins, as Post Quarter Master of Michael Concoran Post No. 427, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received January 7, 1895.	"	20 00
1314		George W. Bostwick, as Post Commander, and James F. Burrage, as Post Quarter Master of Naval Post No. 516, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received January 7, 1895.	"	10 00
1315		James J. Butler, as Post Commander, and M. J. Parkinson, 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 7, 1895.	"	20 00
1316		William Butler, as Post Commander, and Robert D. Boyce, as Post Quarter Master of Edward H. Wade Post No. 520, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received January 7, 1895.	"	10 00
1317		Robert Stackpole, as Post Commander, and William H. Fritchard, as Post Quarter Master of Robert Anderson and A. S. Williams Post No. 394, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received December 13, 1894.	"	105 00
1318		John J. Humphreys, as Post Commander, and William Armstrong, as Post Quarter Master of John E. Bendix Post No. 402, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received January 18, 1895.	"	5 00
1768	Feb. 7	W. H. Keyes, as Post Commander, and Chas. E. Innes, as Post Quarter Master of James S. Wadsworth Post No. 77, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received January 7, 1895.	"	80 00
2160	13	Alexander Powell, as Post Commander, and William H. Randolph, as Post Quarter Master of John A. Andrews Post No. 234, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received January 18, 1895.	"	40 00
2600	21	Thomas Fair, as Post Commander, and Louis Fricke, as Post Quarter Master of Joe Hooker Post No. 128, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received January 30, 1895.	1895	10 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
305	1895. Jan. 8	W. F. Ford Surgical Instrument Co.	Needles; received December 28, 1894.	1894	\$4 50	1899	1895. Feb. 8	George T. Noe.	Cement; received January 25, 1895.	1894	\$235 50
308		H. B. Claffin Co.	Buttons; " " 28, " " " " " "	"	55	1900		Vale & Towne Mfg. Co.	Keys; " " 25, " " " " " "	"	19 80
390	16	Francis H. Leggett & Co.	Groceries; " " 28, " " " " " "	"	2 05	1901		Phelps, Dodge & Co.	Zinc, etc.; " " 25, " " " " " "	"	66 53
391		W. H. Liscomb & Co.	Onions; " " 28, " " " " " "	"	24 30	1902		Gutta Percha and Rubber Mfg. Co.	Brass pipe; " " 25, " " " " " "	"	30 00
394		Elmer & Amend	On account of Contract No. 13570, for fish; received January 14, 1895.	"	4 80	1903		Garlock Packing Co.	Packing; " " 25, " " " " " "	"	66 90
395		David Thomas	On account of Contract No. 13530, for meat; received January 14, 1895.	"	617 90	1904		W. & J. Sloane.	Linoleum, etc.; " " 25, " " " " " "	"	136 89
398		David P. Arnold	Syringes; received December 28, 1894.	"	5,965 47	1905		Scovill Mfg. Co.	Buttons, etc.; " " 25, " " " " " "	"	20 25
702	18	Parker, Stearns & Sutton.	Vegetables, etc.; received January 2, 1895.	"	8 10	1906		Leon Hirsh & Sons.	Chloride of lime; " " 25, " " " " " "	"	40 14
703		Charles P. Woodworth's Son & Co.	Alcohol; " " 2, " " " " " "	"	192 88	1907		Hartford Woven Wire Mattress Co.	Mattresses; " " 25, " " " " " "	"	1,055 00
706		American Distributing Co., James A. Webb & Son Branch.	Furniture, etc.; received December 10, 1894.	"	248 30	1908		Goodyear Rubber Co.	Mats, etc.; " " 25, " " " " " "	"	136 50
707		De Graaf & Taylor Furniture Co.	On account of Contract No. 13533, for milk; received January 14, 1895.	"	31 30	1909		T. S. Guillan.	Brush blocks, etc.; " " 25, " " " " " "	"	33 30
708		Westmoreland Coal Co.	On account of Contract No. 14371, for poultry; received January 14, 1895.	"	41 78	1935		F. J. Dessoir.	On account of Contract No. 14410, for groceries; received February 5, 1895.	1895	792 98
709		A. S. Beakes	Surgical instruments; received January 2, 1895.	"	348 50	1936		Seabury & Johnson.	On account of Contract No. 14412, for hospital supplies; received January 30, 1895.	"	53 84
839	21	Hugo Josephy	Transportation of goods, etc.; received January 14, 1895.	"	46 53	1940		Charles F. DeWitt.	On account of Contract No. 14414, for potatoes; received February 5, 1895.	"	954 00
840		Stohlmann, Pfarre & Co.	On account of Contract No. 13524, for coal; received January 16, 1895.	"	184 53	1941		David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 14411, for coal; received February 5, 1895.	"	3,817 00
1020	23	Long Island Railroad Co.	On account of Contract No. 14330, for coal; received January 15, 1895.	"	4,440 10	1944		William T. Gillott, Jr.	On account of Contract No. 14427, for groceries; received February 5, 1895.	"	293 07
1043	24	David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 14364, for condensed milk; received January 14, 1895.	"	5,166 72	1945		Charles E. Ahrens.	On account of Contract No. 14432, for groceries; received February 5, 1895.	"	928 00
1044		David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 14371, for flour; received January 16, 1895.	"	8,089 64	1948		Lehn & Fink.	On account of Contract No. 14404, for hospital supplies; received January 30, 1895.	"	185 50
1045		H. Y. Canfield.	On account of Contract No. 13530, for meat; received January 18, 1895.	"	1,169 99	1949		Charles F. Matlage.	On account of Contract No. 14439, for groceries; received February 5, 1895.	"	1,173 24
1048		William T. Gillott, Jr.	On account of Contract No. 13525, for poultry; received January 14, 1895.	"	5,533 88	1952		W. H. Schieffelin & Co.	On account of Contract No. 14430, for hospital supplies; received January 30, 1895.	"	280 70
1049		David P. Arnold.	Felt, etc.; received January 22, 1895.	"	25 98	1960		George H. B. Mitchell.	Bread; received January 24, 1895.	1894	1,170 40
1054		Martin Engel.	Apples; " " 18, " " " " " "	"	168 48	1961		Hugo Fredricks.	Drugs; " " 25, " " " " " "	"	49 50
1067	25	E. H. Martin & Co.	Pork; " " 18, " " " " " "	"	221 76	1962		Merck & Co.	Lamps, etc.; " " 25, " " " " " "	"	10 25
1333	29	Charles P. Woodworth's Son & Co.	Oats; " " 18, " " " " " "	"	102 14	1963		D. H. Melvain.	Druggists' glassware, etc.; received January 25, 1895.	"	69 55
1334		Charles F. Matlage.	Gauze; " " 12, " " " " " "	"	23 90	1964		Neidlinger Bros.	Drugs; received January 25, 1895.	"	11 26
1337		Horace Ingersoll.	Hay, etc.; " " 18, " " " " " "	"	503 68	1965		Charles Pfizer & Co.	Butter; " " 25, " " " " " "	"	122 40
1338		Charles Kohlman.	Charcoal; " " 18, " " " " " "	"	48 00	1966		Pettit & Reed.	Hardware, etc.; " " 25, " " " " " "	"	30 66
1341		Charles L. Rickerson.	Horses; " " 24, " " " " " "	"	760 00	1967		Smith, Lyon & Field.	Yeast; " " 24, " " " " " "	"	464 20
1342		W. M. Merrill.	Butter; " " 22, " " " " " "	"	414 63	1994		Fleischmann & Co.	Lumber; " " 24, " " " " " "	"	9 80
1343		Fiss & Doerr.	Chairs, etc.; " " 22, " " " " " "	"	270 90	1995		East River Mill and Lumber Co.	Needles; " " 24, " " " " " "	"	213 74
1344		Henneberger & Co.	Hair; " " 22, " " " " " "	"	580 52	1996		Wheeler & Wilson Mfg. Co.	Bottles, etc.; " " 24, " " " " " "	"	1 40
1431		De Graaf & Taylor Furniture Co.	Butter; " " 22, " " " " " "	"	1,127 83	1997		Whitall, Tatum & Co.	Typewriter, etc.; " " 24, " " " " " "	"	188 25
1432		Delaney & Co.	On account of Contract No. 13536, for groceries; received January 18, 1895.	"	328 43	1998		Wyckoff, Seamans & Benedict.	Boiler number plate; received January 24, 1895.	"	8 75
1433		S. W. Hoyt.	On account of Contract No. 14080, for groceries; received January 18, 1895.	"	1,652 51	1999		George B. Whately.	Mill, etc.; " " 24, " " " " " "	"	43 00
1434		Charles E. Ahrens.	On account of Contract No. 14060, for groceries; received January 18, 1895.	"	427 62	2000		Wilson Bros.	Lamps; " " 24, " " " " " "	"	31 57
1438		William T. Gillott, Jr.	On account of Contract No. 14031, for groceries; received January 24, 1895.	"	749 77	2001		Westinghouse Electric and Mfg. Co.	Groceries, etc.; " " 24, " " " " " "	"	233 06
1439		F. J. Dessoir.	On account of Contract No. 13570, for fish; received January 24, 1895.	"	544 98	2002		Francis H. Leggett & Co.	Silk cord; " " 24, " " " " " "	"	2 50
1441		Manhattan Supply Co.	On account of Contract No. 14371, for poultry; received January 24, 1895.	"	353 14	2003		J. Ellwood Lee & Co.	Maltine; " " 24, " " " " " "	"	10 00
1445		David Thomas.	On account of Contract No. 14079, for forage; received January 18, 1895.	"	600 95	2004		Maltine Mfg. Co.	Brass safety chain, etc.; " " 24, " " " " " "	"	242 17
1448		Hugo Josephy.	On account of Contract No. 13534, for forage; received January 18, 1895.	"	38 00	2005		J. L. Mott Iron Works.	Neverrub; " " 25, " " " " " "	"	21 25
1449		Horace Ingersoll.	On account of Contract No. 14095, for groceries; received January 18, 1895.	"	818 73	2006		Neverrub Co.	Cards; " " 25, " " " " " "	"	26 00
1452		Berry, Wisner, Lohman & Co.	On account of Contract No. 14059, for groceries; received January 18, 1895.	"	633 11	2007		New York Consolidated Card Co.	Iron, etc.; " " 25, " " " " " "	"	13 06
1453		Charles F. Matlage.	On account of Contract No. 14119, for potatoes; received January 18, 1895.	"	346 15	2008		Ogden & Wallace.	Invalid cushions; " " 25, " " " " " "	"	20 47
1479	30	Charles P. Woodworth's Son & Co.	On account of Contract No. 13538, for potatoes; received January 18, 1895.	"	81 40	2009		Parker, Stearns & Sutton.	Granite ironware; " " 25, " " " " " "	"	61 70
1480		Charles P. Woodworth's Son & Co.	Slippers; received January 24, 1895.	"	67 80	2010		St. Louis Stamping Co.	Desks; " " 25, " " " " " "	"	71 00
1483		Daniel Green & Co.	Hardware, etc.; " " 24, " " " " " "	"	407 44	2011		T. G. Sellow.	Crockery, etc.; " " 25, " " " " " "	"	231 68
1763	Feb. 7	Edward G. Shepard.	Extinguishers, etc.; received January 24, 1895.	"	127 60	2012		James M. Shaw & Co.	Duck; " " 25, " " " " " "	"	7 67
1790	8	Francis Harral.	Basket, etc.; " " 24, " " " " " "	"	242 93	2013		J. Spencer Turner.	Dry goods, etc.; " " 25, " " " " " "	"	82 83
1791		S. F. Hayward & Co.	Steam-fittings, etc.; " " 24, " " " " " "	"	499 84	2014		Teft, Weller & Co.	Lumber; " " 25, " " " " " "	"	975 98
1792		Julius Fowl.	Lumber, etc.; " " 24, " " " " " "	"	70 08	2015		Willson, Adams & Co.	Twine; " " 25, " " " " " "	"	16 00
1793		James Curran Mfg. Co.	Leather; " " 24, " " " " " "	"	162 86	2016		Travers Bros. Co.	Drugs; " " 25, " " " " " "	"	4 00
1794		American Lumber Co.	Head-cheese; " " 24, " " " " " "	"	205 65	2017		Schoellkopf, Hartford & MacLagan (Limited).	In full of Contract No. 14061, for groceries; received January 24, 1895.	"	27 32
1795		Manhattan Supply Co.	Harness, etc.; " " 24, " " " " " "	"	6 00	2018		Manhattan Supply Co.	In full of Contract No. 13555, for dry goods, etc.; received January 24, 1895.	"	130 00
1796		George L. Lyon.	Wagon bows; " " 24, " " " " " "	"	17 00	2019		Treasurer of the Board of Police.	In full of Contract No. 14031, for groceries; received January 24, 1895.	"	68 85
1797		Osborne & Burke.	Lamps, etc.; " " 24, " " " " " "	"	23 09	2020		Henneberger & Co.	Testing boilers; received January 30, 1895.	1895	14 00
1798		Paddock & Kleine.	Seed, etc.; " " 24, " " " " " "	"	82 45	2021		Butter; " " 28, " " " " " "	"	1,056 36	
1800		J. M. Thorburn & Sons.	Medical register; " " 24, " " " " " "	"	38 10	2022		Sulphate guanine; " " 30, " " " " " "	"	74 25	
1801		J. H. Vail & Co.	Oil; " " 24, " " " " " "	"	943 85	2023		On account of Contract No. 1446, for hospital supplies; received January 30, 1895.	"	152 50	
1802		Swan & Finch Co.	In full of Contract No. 14080, for groceries; received January 18, 1895.	"	965 70	2024		Disbursements; received January 30, 1895.	"	38 00	
1803		William T. Gillott, Jr.	In full of Contract No. 14119, for potatoes; received January 18, 1895.	"	1,926 77	2025		Butter; " " 28, " " " " " "	1894	339 52	
1804		Charles P. Woodworth's Son & Co.	In full of Contract No. 13538, for potatoes; received January 18, 1895.	"	1,716 16	2026		Iron coal boxes, etc.; " " 24, " " " " " "	"	34 42	
1834		Charles P. Woodworth's Son & Co.	On account of Contract No. 13524, for coal; received January 30, 1895.	"	60 40	2027		Steel coal carts; " " 24, " " " " " "	"	200 00	
1837		David B. Duncan, composing firm of David Duncan & Son.	Groceries; received January 24, 1895.	"	104 56	2028		Groceries, etc.; " " 24, " " " " " "	"	496 56	
1838		Austin, Nichols & Co.	Drugs, etc.; " " 24, " " " " " "	"	402 60	2029		Dry goods, etc.; " " 24, " " " " " "	"	1,876 92	
1841		John Carle & Sons.	Wood faucets, etc.; " " 24, " " " " " "	"	354 02	2030		Plants; " " 24, " " " " " "	"	8 00	
1842		James S. Barron & Co.	Shoes; " " 24, " " " " " "	"	16 58	2031		Mats, etc.; " " 24, " " " " " "	"	41 00	
1845		Day State Shoe and Leather Co.	Curled hair; " " 24, " " " " " "	"	78 19	2032		Meat; " " 24, " " " " " "	"	60 60	
1846		Baeder, Adamson & Co.	Polishing paste; " " 24, " " " " " "	"	12 71	2033		Oil can, etc.; " " 24, " " " " " "	"	15 14	
1849		Borsum Bros.	Brushes; " " 25, " " " " " "	"	145 75	2034		Troy Laundry Machinery Co. (Limited).	Gas machine, etc.; " " 24, " " " " " "	"	213 99
1850		J. Finley Smith & Son.	Mercury, etc.; " " 24, " " " " " "	"	77 41	2035		Central Stamping Co.	Tin cans, etc.; " " 24, " " " " " "	"	572 65
1853		Elmer & Amend.	Lime, etc.; " " 24, " " " " " "	"	55 55	2036		Heywood Bros. & Co.	Chairs, etc.; " " 24, " " " " " "	"	95 25
1854		Candee & Smith.	Machine oil, etc.; " " 24, " " " " " "	"	67 64	2037		Holmes Burglar Alarm Telegraph Co.	Burglar alarm, etc.; " " 24, " " " " " "	"	187 30
1857		Singer Mfg. Co.	Kettles, etc.; " " 24, " " " " " "	"	36 96	2038		Wooley & Co.	Wire guards, etc.; " " 24, " " " " " "	"	238 05
1858		X. Stoutenborough.	In full of Contract No. 14191, for coffee; received January 18, 1895.	"	3039	2039		B. F. White.	Wheaten grits, etc.; received February 5, 1895.	1895	51 70
1861		George H. B. Mitchell.	In full of Contract No. 13542, for linseed oil; received January 18, 1895.	"	3040	2040		J. D. Nordlinger.	Prunes; " " 5, " " " " " "	"	147 00
1862		George W. Betts.	In full of Contract No. 13534, for forage; received January 18, 1895.	"	151 07	2041		Hilton, Hughes & Co.	Shades, etc.; received September 21, 1894.	1894	66 23
1863		Horace Ingersoll.	On account of Contract No. 14330, for coal; received January 30, 1895.	"	11 00	2042		Rogers, Peet & Co.	Coats; received January 25, 1895.	"	56 00
1864		David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 14330, for coal; received January 30, 1895.	"	953 12	2043		Charles E. Ahrens.	On account of Contract No. 13530, for groceries; received February 7, 1895.	"	121 62
1865		David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 14330, for coal; received January 30, 1895.	"	2,057 12	2044		G. Ahrens' Sons.	Apples; received January 18, 1895.	"	89 25
1866		John Claffy's Son.	Axles, etc.; received January 24, 1895.	"	25 20	2045		Lovett Co.	Trees, etc.; " " 25, " " " " " "	"	20 60
1867		Chapman Slate Co.	Slates, etc.; " " 24, " " " " " "	"	43 11	2046		E. Bailey & Sons.	Lumber, etc.; " " 24, " " " " " "	"	86 00
1868		Charles M. Childs & Co.	Paints, etc.; " " 24, " " " " " "	"	137 82	2047		A. A. Wicks & Co.	Rugs, etc.; " " 24, " " " " " "	"	20 50
1869		C. E. & J. W. Brown.	Cartridge paper, etc.; received January 24, 1895.	"	8 01	2048		Gustavus E. Swift, and Edwin C. Swift, co-partners, assignees of W. H. Evans.	On account of Contract No. 14446, for meat; received February 18, 1895.	1895	7,290 28
1870		Bramhall-Deane Co.	Copper percolators; " " 24, " " " " " "	"	66 00	2049		George H. B. Mitchell.	On account of Contract No. 14447, for coffee; received February 11, 1895.	"	1,266 61
1871		Barbour-Bros. Co.	Thread; " " 24, " " " " " "	"	48 50	2050		William T. Gillott, Jr.	On account of Contract No. 14337, for flour; received February 7, 1895.	1894	1,888 53
1872		Boone, Scrymser & Co.	Oil; " " 24, " " " " " "	"	13 00	2051		H. Y. Canfield.	On account of Contract No. 13464, for condensed milk; received February 13, 1895.	"	2,430 00
1873		Bruce & Cook.	Wire, etc.; " " 24, " " " " " "	"	55 55	2052		Albert S. Beakes.	On account of Contract No. 14116, for milk; received February 13, 1895.	1895	75 95
1874		George F. Bassett & Co.	Crockery, etc.; " " 24, " " " " " "	"	67 64	2053		"	On account of Contract No. 13533, for milk; received February 13, 1895.	1894	9 84
1875		Ansonia Clock Co.	Clocks; " " 24, " " " " " "	"	36 96	2054		David B. Duncan, composing firm of David Duncan & Son.	In full of Contract No. 14330, for coal; received January 30, 1895.	"	894 24
1876		Alart & McGuire.	Pickles; " " 24, " " " " " "	"	80 00	2055		A. O. Bettis.	Polish; received January 24, 1895.	"	9 00
1877		American Type Founders' Co.	Gauge pins, etc.; " " 24, " " " " " "	"	6 00	2056		James Curran Mfg. Co.	Valves, etc.; received February 13, 1895.	"	219 84
1878		Hilton, Hughes & Co.	Matting, etc.; " " 24, " " " " " "	"	150 00	2057		Wright & Winsor.	Eggs; "		

(30)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1204 P. R.	1895 Jan. 31	Frank Livermore	Services, Inspector of Vaccination	1895	\$150 00	1204 P. R.	1895 Feb. 28	William J. Purcell	Services, Clerk	1895	\$100 00
		George F. Morris	"		150 00			Michael Lestrangle	" Disinfectors		90 00
		Alfred V. Brailly	"		125 00			William Reynolds	"		90 00
		M. C. Warsaw	"		100 00			Bartholomew McGowan	"		90 00
		R. R. Lythe	"		100 00			William Cooney	"		90 00
		A. Ayvazian	"		100 00			John Schnell	" Messenger		75 00
		Davies Cox	"		100 00			Samuel K. Johnson	" Veterinarian		125 00
		L. C. Potter	"		100 00			John J. Higgins	" Office Boy		50 00
		James McC. Miller	" Clerk		125 00			James Behan	" Stableman		65 00
		William J. Purcell	" Disinfectors		100 00			Thomas Banks	" Laborer		75 00
		Michael Lestrangle	"		90 00			John Cameron	"		65 00
		William Reynolds	"		90 00			Thomas Queenin	" Stableman		65 00
		Bartholomew McGowan	"		90 00			Charles S. Benedict	" Chief Inspector of Contagious Diseases		250 00
		William Cooney	"		90 00			Edward W. Martin	" Chemist		187 50
		Samuel K. Johnson	" Veterinarian		125 00			Ernst J. Lederle	" Assistant Chemist		125 00
		John Schnell	" Messenger		75 00			Russell Raynor	" Assistant Chemist and Milk Inspector		125 00
		John J. Higgins	" Office Boy		50 50			Halsey Durand	" Assistant Chemist and Milk Inspector		100 00
		Patrick Noonan	" Stableman		33 55			Horace C. Vandenberg	" Assistant Chemist and Milk Inspector		100 00
		Thomas Quinn	"		31 45			Alfred Balch	" Milk Inspector		100 00
		James Behan	"		65 00			S. W. Clason, Jr.	"		100 00
		Thomas Banks	" Laborer		75 00			Charles F. Walter	"		100 00
		John Cameron	"		65 00			John E. Allen	"		100 00
		Charles S. Benedict	" Sanitary Inspector of Contagious Diseases		120 97			Wilton G. Berry	" Assistant Chemist		100 00
		Edward W. Martin	" Chemist		187 50			Thomas S. Callendar	" Fruit Inspector		100 00
		Ernst J. Lederle	" Assistant Chemist		125 00			Bayard C. Fuller	"		100 00
		Russell Raynor	" Assistant Chemist and Milk Inspector		100 00			Wilton G. Fox	"		100 00
		Halsey Durand	" Assistant Chemist and Milk Inspector		100 00			John A. Moran	" Meat Inspector		67 86
		Horace C. Vandenberg	" Assistant Chemist and Milk Inspector		100 00			Washington T. Romaine	"		100 00
		Alfred Balch	" Milk Inspector		100 00			Peter Goodheart	"		100 00
		S. W. Clason, Jr.	"		100 00			James F. McDermott	"		100 00
		Charles F. Walter	"		100 00			Bryce Mars	"		100 00
		John E. Allen	"		100 00			George F. Shady, Jr.	" Sanitary Inspector		120 00
		Wilton G. Berry	" Inspector of Offensive Trades		100 00			P. M. W. Verhoeven	" Clerk		100 00
		Thomas S. Callendar	" Fruit Inspector		100 00			John Jones	" Office Boy		40 00
		David Dunne	"		100 00			Herman M. Biggs	" Chief Inspector of Pathology, etc.		250 00
		Bayard C. Fuller	"		100 00			W. H. Park	" Inspector of Bacteriological Dig. of Diphtheria		100 00
		Nelson G. Fox	"		100 00			Alfred L. Beebe	" Assistant Chemist		125 00
		John A. Moran	" Fish Inspector		100 00			Edward L. Pardee	" Inspector in Charge of Virus		150 00
		Washington T. Romaine	" Meat Inspector		100 00			Walter Bense	" Medical Inspector		100 00
		Peter Goodheart	"		100 00			Frederick Koester	" Office Boy		50 00
		James F. McDermott	"		100 00			John P. Nagle	" Register of Records		333 33
		Bryce Mars	"		100 00			Roger S. Tracy	" Deputy Register of Records		250 00
		George F. Shady, Jr.	" Sanitary Inspector of Contagious Diseases		120 00			Jacob A. Weil	" Clerk		141 66
		P. M. W. Verhoeven	" Clerk		100 00			Louis Kraushaar	"		141 66
		John Jones	" Office Boy		40 00			Edward J. Gallagher	"		108 33
		Herman M. Biggs	" Chief Inspector of Pathology, etc.		250 00			Garrett N. Ford	"		116 66
		W. H. Park	" Inspector of Bacteriological Dig. of Diphtheria		100 00			John H. Bazin	"		108 33
		Alfred L. Beebe	" Assistant Chemist		125 00			Gideon J. Tucker	"		100 00
		Edward L. Pardee	" Inspector in Charge of Virus		150 00			Peter J. Smith	"		100 00
		Walter Bense	" Medical Inspector		100 00			William H. Guilfoyle	"		108 33
		Frederick Koester	" Office Boy		50 00			H. M. Cox	"		100 00
		John P. Nagle	" Register of Records		333 33			William H. Donnelly	" Office Boy		50 00
		Roger S. Tracy	" Deputy Register of Records		250 00			John C. Voorhees	"		50 00
		Jacob A. Weil	" Clerk		141 66			James O'Connor	"		30 00
		Louis Kraushaar	"		141 66			J. H. Timmerman, City Paymaster	Pay-roll of Health Department, February, 1895; received February 28, 1895	1895	\$15,350 55
		Edward J. Gallagher	"		108 33			J. H. Timmerman, City Paymaster	Pay-roll of Health Department, March, 1895; received March 30, 1895	1895	3,006 54
		Garrett N. Ford	"		116 66			Charles G. Wilson	Services, Commissioner and President		\$416 66
		John H. Bazin	"		108 33			Cyrus Edson	" Commissioner		333 33
		Gideon J. Tucker	"		100 00			Emmons Clark	" Secretary		400 00
		Peter J. Smith	"		100 00			Caspar Golderman	" Chief and Auditing Clerk		250 00
		William H. Guilfoyle	"		108 33			William L. Craig	" Engrossing Clerk		166 66
		H. M. Cox	"		100 00			William F. Woodruff	" Order Clerk		108 33
		William H. Donnelly	" Office Boy		50 00			Charles A. Koerber	" Clerk		83 33
		John C. Voorhees	"		50 00			Susie T. Craig	" Stenographer and Type-writer		83 33
		James O'Connor	"		30 00			Sarah Malloy	" Telephone Operator		50 00
		J. H. Timmerman, City Paymaster	Pay-roll of Health Department, February, 1895; received February 28, 1895	1895	\$15,451 49			Rudolph Knoepfle	" Office Boy		50 00
		Charles G. Wilson	Services, Commissioner and President		\$416 66			James Connelly	"		50 00
		Cyrus Edson	" Commissioner		333 33			William Ecks	"		50 00
		Emmons Clark	" Secretary		400 00			Joseph Mehler	"		40 00
		Caspar Golderman	" Chief and Auditing Clerk		250 00			Dominick Rottkamp	" Porter		66 66
		William L. Craig	" Engrossing Clerk		166 66			Henry Steinert	" Attorney and Counsel		333 33
		William F. Woodruff	" Order Clerk		108 33			Ezekiel R. Thompson	" Assistant Attorney and Counsel		208 33
		Charles A. Koerber	" Clerk		83 33			George P. Foulk	" Law Clerk		116 66
		Susie T. Craig	" Stenographer and Type-writer		83 33			Thomas F. Fay	" Clerk		83 33
		Sarah Malloy	" Telephone Operator		50 00			Alfred Chancellor	" Office Boy		40 00
		Rudolph Knoepfle	" Office Boy		50 00			Charles F. Roberts	" Sanitary Superintendent		333 33
		James Connelly	"		50 00			F. H. Dillingham	" Assistant Sanitary Superintendent		250 00
		William Ecks	"		50 00			Alfred Lucas	" Clerk		125 00
		Joseph Mehler	"		40 00			Harry E. Bramley	"		125 00
		Dominick Rottkamp	" Porter		66 66			Frederick Sprenger	"		125 00
		Henry Steinert	" Attorney and Counsel		333 33			David L. Johnston	"		125 00
		Ezekiel R. Thompson	" Assistant Attorney and Counsel		208 33			John T. Turner	"		125 00
		George P. Foulk	" Law Clerk		116 66			James Bryan	"		125 00
		Thomas F. Fay	" Clerk		83 33			Samuel McCallum	"		125 00
		Alfred Chancellor	" Office Boy		40 00			Edward F. Hurd	"		105 00
		Charles F. Roberts	" Sanitary Superintendent		333 33			Charles F. Spencer	"		125 00
		F. H. Dillingham	" Assistant Sanitary Superintendent		250 00			John J. Sullivan	"		100 00
		Alfred Lucas	" Clerk		125 00			Andrew J. Brennan	"		100 00
		Harry E. Bramley	"		125 00			James Tennant	"		100 00
		Frederick Sprenger	"		125 00			John E. McGill	"		100 00
		David L. Johnston	"		125 00			Edward J. Lorenze	"		100 00
		John T. Turner	"		125 00			Watts D. Gardner	"		100 00
		James Bryan	"		125 00			John S. Drain	"		100 00
		Samuel McCallum	"		125 00			Charles A. Clinton	"		100 00
		Edward F. Hurd	"		105 00			Joseph J. Koen	"		100 00
		Charles F. Spencer	"		125 00			Charles Vernoy	"		100 00
		John J. Sullivan	"		100 00			John F. O'Connor	" Office Boy		40 00
		Andrew J. Brennan	"		100 00			Alonzo Blauvelt	" Assistant Chief Inspector of Contagious Diseases		150 00
		James Tennant	"		100 00			E. J. Aspell	" Sanitary Inspector of Contagious Diseases		150 00
		John E. McGill	"		100 00			William J. O'Byrne	" Sanitary Inspector of Contagious Diseases		125 00
		Edward J. Lorenze	"		100 00			Frank W. Lester	" Sanitary Inspector of Contagious Diseases		125 00
		Watts D. Gardner	"		100 00			H. W. Wootten	" Sanitary Inspector of Contagious Diseases		125 00
		John S. Drain	"		100 00			Moreau Morris	" Sanitary Inspector of Contagious Diseases		150 00
		Charles A. Clinton	"		100 00			John Parsons	" Sanitary Inspector of Contagious Diseases		150 00
		Joseph J. Koen	"		100 00			W. W. Talley	" Sanitary Inspector of Contagious Diseases		100 00
		Charles Vernoy	"		100 00			Charles E. Denison	" Medical Inspector		100 00
		John F. O'Connor	" Office Boy		40 00			S. P. Cropper	"		100 00
		Alonzo Blauvelt	" Assistant Chief Inspector of Contagious Diseases		150 00			Joseph Anderson	"		100 00
		E. J. Aspell	" Sanitary Inspector of Contagious Diseases		150 00			Robert H. Zauner	"		100 00
		William J. O'Byrne	" Sanitary Inspector of Contagious Diseases		125 00			John F. Whitmeyer	"		100 00
		Frank W. Lester	" Sanitary Inspector of Contagious Diseases		125 00			George S. Lynde	"		100 00
		H. W. Wootten	" Sanitary Inspector of Contagious Diseases		125 00			R. C. Davis	"		100 00
		Moreau Morris	" Sanitary Inspector of Contagious Diseases		150 00			W. F. Byrne	"		100 00
		John Parsons	" Sanitary Inspector of Contagious Diseases		150 00			George W. Bogart	"		100 00
		W. W. Talley	" Sanitary Inspector of Contagious Diseases		100 00			William E. Woodend	"		100 00
		Charles E. Denison	" Medical Inspector		100 00			G. F. M. Bond	"		100 00
		S. P. Cropper	"		100 00			Frank Livermore	" Inspector of Vaccination		150 00
		Joseph Anderson	"		100 00			George F. Morris	"		150 00
		Robert H. Zauner	"		100 00			Alfred V. Brailly	"		125 00
		John F. Whitmeyer	"		100 00			R. R. Lythe	"		100 00
		George S. Lynde	"		100 00			A. Ayvazian	"		100 00
		R. C. Davis	"		100 00			Davies Cox	"		100 00
		W. F. Byrne	"		100 00			L. C. Potter	"		100 00
		George W. Bogart	"		100 00			M. C. Warsaw	"		100 00
		William E. Woodend	"		100 00			James McC. Miller	" Clerk		125 00
		G. F. M. Bond	"		100 00			William J. Purcell	" Disinfectors		90 00
		Frank Livermore	" Inspector of Vaccination		150 00			Michael Lestrangle	"		90 00
		George F. Morris	"		150 00			William Reynolds	"		90 00
		Alfred V. Brailly	"		125 00			Bartholomew McGowan	"		90 00
		R. R. Lythe	"		100 00			William Cooney	"		90 00
		A. Ayvazian	"		100 00			John Schnell	" Messenger		75 00
		Davies Cox	"		100 00			Samuel K. Johnson	" Veterinarian		125 00
		L. C. Potter	"		100 00			John J. Higgins	" Office Boy		50 00
		M. C. Warsaw	"		100 00			James Behan	" Stableman		65 00
		James McC. Miller	" Clerk		125 00						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1740 P. R.	1895. Mar. 30	Thomas Banks.....	Services, Laborer.....	\$75 00	1895
		John Cameron.....	" " " " " " " "	65 00	
		Thomas Quern.....	" " " " " " " "	65 00	
		Charles S. Benedict.....	" " " " " " " "	250 00	
		Edward W. Martin.....	" " " " " " " "	187 50	
		Ernst J. Lederle.....	" " " " " " " "	125 00	
		Russell Raynor.....	" " " " " " " "	125 00	
		Halsey Durand.....	" " " " " " " "	100 00	
		Horace C. Vandenberg.....	" " " " " " " "	100 00	
		Alfred Balch.....	" " " " " " " "	100 00	
		S. W. Clason, Jr.....	" " " " " " " "	100 00	
		Charles F. Walter.....	" " " " " " " "	100 00	
		John E. Allen.....	" " " " " " " "	100 00	
		Wilton G. Berry.....	" " " " " " " "	100 00	
		Thomas S. Callendar.....	" " " " " " " "	100 00	
		Bayard C. Fuller.....	" " " " " " " "	100 00	
		Wilson G. Fox.....	" " " " " " " "	100 00	
		Washington T. Romaine.....	" " " " " " " "	100 00	
		Peter Goodheart.....	" " " " " " " "	100 00	
		James F. McDermott.....	" " " " " " " "	100 00	
		Bryce Mars.....	" " " " " " " "	120 00	
		George F. Shady, Jr.....	" " " " " " " "	100 00	
		P. M. W. Verhoeven.....	" " " " " " " "	40 00	
		John Jones.....	" " " " " " " "	58 06	
		Morimer L. Sullivan.....	" " " " " " " "	250 00	
		Herman M. Biggs.....	" " " " " " " "	166 66	
		W. H. Park.....	" " " " " " " "	150 00	
		Alfred L. Beebe.....	" " " " " " " "	150 00	
		Edward L. Pardee.....	" " " " " " " "	150 00	
		Walter Bensch.....	" " " " " " " "	333 33	
		John P. Nagle.....	" " " " " " " "	250 00	
		Roger S. Tracy.....	" " " " " " " "	141 62	
		Jacob A. Weil.....	" " " " " " " "	141 62	
		Louis Kraushaar.....	" " " " " " " "	108 33	
		Edward J. Gallagher.....	" " " " " " " "	116 66	
		Garrett N. Ford.....	" " " " " " " "	108 33	
		John H. Bazin.....	" " " " " " " "	100 00	
		Gideon J. Tucker.....	" " " " " " " "	100 00	
		Peter J. Smith.....	" " " " " " " "	108 33	
		William H. Guilfoyle.....	" " " " " " " "	100 00	
		H. M. Cox.....	" " " " " " " "	50 00	
		William H. Donnelly.....	" " " " " " " "	50 00	
		John C. Voorhees.....	" " " " " " " "	30 00	
		James O'Connor.....	" " " " " " " "	14 52	
		Theodore Clarkson.....	" " " " " " " "		
		Total.....			\$15,488 37
					\$52,297 70

Health Fund for Law Expenses, Including Marshal's Fees.

Jan. 12	James McCauley.....	(New York City Consolidation Act of 1882.) On account of Contract No. 10107, for services as City Marshal, December, 1894; received January 10, 1895.....	1894	\$166 66
Feb. 11	".....	On account of Contract No. 10107, for services as City Marshal, January, 1895; received February, 1895.....	1895	166 66
Mar. 7	".....	On account of Contract No. 10107, for services as City Marshal, February, 1895; received March 6, 1895.....	"	166 66
	Total.....			\$499 98

Health Fund—For Disinfection.

136 Jan. 7	P. K. Lantry.....	(New York City Consolidation Act of 1882.) Weather strips, etc.; received December 26, 1894.....	1894	\$12 00
137	Bloomington Bros.....	Brooms; received December 26, 1894.....		71
140	R. W. Robinson & Son.....	Alcohol, etc.; " " " " " " " " " "		5 75
141	James T. Dougherty.....	Peptones, etc.; " " " " " " " " " "		37 54
142	Battelle & Renwick.....	Brimstone; " " " " " " " " " "		93 85
143	John Bailey.....	Plumbing; " " " " " " " " " "		121 95
144	George Tieman & Co.....	Syringe, etc.; " " " " " " " " " "		7 88
145	Frazee & Co.....	Hay, etc.; " " " " " " " " " "		35 27
148	Isaac Dimant.....	Glazing; " " " " " " " " " "		2 00
149	Arthur McGerald.....	Lamps; " " " " " " " " " "		22 00
150	Andrew Jahn.....	Poker; " " " " " " " " " "		1 50
159	P. Meade.....	Plumbing, etc.; " " " " " " " " " "		9 81
160	Emil Greiner.....	Flasks; " " " " " " " " " "		18 70
175	Cox & Cameron.....	Labor, etc.; " " " " " " " " " "		225 00
1492	New York College of Veterinary Surgeons and School of Comparative Medicine.....	Horses, etc., for procuring anti-toxine; received December 27, 1894.....		674 77
498 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Foremen, etc., January, 1895; received January 31, 1895.....	1895	1,055 00
1582	Osborne & Burke.....	Rubber covers; received January 25, 1895.....	1894	7 00
1584	Arthur McGerald.....	Candles, etc.; " " " " " " " " " "		26 85
1585	Frazee & Co.....	Hay, etc.; " " " " " " " " " "		40 41
1586	J. Friedenthal.....	Repairing harness, etc.; " " " " " " " " " "		16 15
1587	H. H. Becker.....	Carrots; " " " " " " " " " "		13 40
1588	Emil Greiner.....	Flasks; " " " " " " " " " "		3 00
1589	Edward Bierstadt.....	Albertypés; " " " " " " " " " "		25 00
1593	Bloomington Bros.....	Mattresses; " " " " " " " " " "		48 60
1739	Francis H. Leggett & Co.....	Soap; " " " " " " " " " "		4 25
2017	James T. Dougherty.....	Wire swabs; " " " " " " " " " "		6 00
2018	Richard J. McNamee.....	Board of horse, etc.; " " " " " " " " " "		31 00
2019	New York Belting and Packing Co. (Limited).....	Hose, etc.; " " " " " " " " " "		8 78
2020	Charles M. Young.....	Board of horses; " " " " " " " " " "		100 00
2021	William McKenna.....	Horseshoeing; " " " " " " " " " "		12 50
2029	Consolidated Gas Co. of New York.....	Gas; " " " " " " " " " "		35 62
2094	Emmons Clark.....	Disbursements; " " " " " " " " " "		52 41
2095	Commonwealth Ice Co.....	Ice; " " " " " " " " " "		4 45
2354	Bernard Kenny.....	Horseshoeing; " " " " " " " " " "		20 00
2453	New York College of Veterinary Surgeons and School of Comparative Medicine.....	Care, etc., of horses; " " " " " " " " " "		250 00
2578	Eimer & Amend.....	Tubes, etc.; received February 7, 1895.....		3 68
2821	John M. Smith.....	Use of horse, etc.; " " " " " " " " " "		42 00
3154 P. R.	Ernst Leitz.....	Lens; " " " " " " " " " "		38 00
3188	J. H. Timmerman, City Paymaster.....	Pay-roll, Foremen, etc., February, 1895; received February 28, 1895.....	1895	1,055 00
3189	Pless Bros.....	Putting up stove, etc.; received February 21, 1895.....		18 00
3190	Arthur McGerald.....	Repairs; received February 21, 1895.....		33 50
3191	John Bailey.....	Labor, etc.; " " " " " " " " " "		1 30
3192	Thomas C. Dunham.....	Paste; " " " " " " " " " "		10 45
3193	J. Friedenthal.....	Repairs; " " " " " " " " " "		6 30
3194	R. W. Robinson & Son.....	Oil; " " " " " " " " " "		1 25
3195	Milton Rathbun.....	Feed; " " " " " " " " " "		88 04
3196	Bloomington Bros.....	Supplies; " " " " " " " " " "		11 86
3197	Francis H. Leggett & Co.....	Groceries; " " " " " " " " " "		4 25
3198	Zindars & Hunt.....	Repairs, etc.; " " " " " " " " " "		2 80
3199	Richard J. McNamee.....	Horse-hire; " " " " " " " " " "		12 00
3199	Bernard Kenny.....	Horseshoeing; " " " " " " " " " "		10 00
3199	Emmons Clark.....	Disbursements; " " " " " " " " " "		13 70
4449	Consolidated Gas Co. of New York.....	Gas; " " " " " " " " " "		36 12
4450	William McKenna.....	Horseshoeing; " " " " " " " " " "		10 65
4927	Eagle Sanitary and Cremation Co.....	Repairs at Disinfecting Station; received March 1, 1895.....	1894	308 00
4928	Emmons Clark.....	Disbursements; received March 20, 1895.....	1895	13 45
5186	Cox & Cameron.....	Gas; " " " " " " " " " "		35 87
5187	Lehn & Fink.....	Carpenter-work; " " " " " " " " " "		7 83
5220	Alcohol; " " " " " " " " " "			9 00
5221	Horse-hire; " " " " " " " " " "			3 00
5222	Horseshoeing; " " " " " " " " " "			10 00
5223	Parke, Davis & Co.....	Whip, etc.; " " " " " " " " " "		57 50
5224	Osborne & Burke.....	Tables; " " " " " " " " " "		9 95
5225	William McKenna.....	Horseshoeing; " " " " " " " " " "		11 25
5226	J. Friedenthal.....	Repairing harness; " " " " " " " " " "		6 15
	Total.....			\$4,900 05

Health Fund—For Contingent Expenses.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1895.		(New York City Consolidation Act of 1882.)		
133	Jan. 7	Hadley & Vawter Co.....	Duplicator, etc.; received December 27, 1894..	1894	\$9 00
134		Gustav E. Stechert.....	Book; " " " " " " " " " "		77
135		P. K. Lantry.....	Keys; " " " " " " " " " "		3 60
161		Chesbro, Whitman & Co.....	Step ladders; " " " " " " " " " "		38 97
574	16	Cox & Cameron.....	Labor, etc.; " " " " " " " " " "		5 75
722	18	Hilton, Hughes & Co.....	Matting, etc.; " " " " " " " " " "		206 84
723		George W. Winant & Co.....	Carting coal; " " " " " " " " " "		29 25
724		Zindars & Hunt.....	Electric bells, etc.; " " " " " " " " " "		112 00
1493	30	Emmons Clark.....	Postage; received January 25, 1895.....	1895	231 50
1579	Feb. 4	Mitchell-Vance Co.....	Gas torches; " " " " " " " " " "	1894	12 00
1580		S. Roebuck.....	Weather strips; " " " " " " " " " "		27 00
1581		Ambrose E. Barnes & Bro..	Repairs to furniture, etc.; received January 25, 1895.....		18 00
1590		Bloomington Bros.....	Screens; received January 25, 1895.....		6 30
1594		Francis H. Leggett & Co.....	Matches; " " " " " " " " " "		5 25
1595		Dodge & Olcott.....	Peppermint oil; " " " " " " " " " "		60 00
1596		Albany Perforated Wrapping Paper Co.....	Toilet paper; " " " " " " " " " "		7 50
1740	7	Hektograph Mfg. Co.....	Refilling hektograph; received January 25, 1895		4 00
1741		Patterson Bros.....	Hardware, etc.; " " " " " " " " " "		13 10
1742		Herring-Hall-Marvin Co.....	Safe; received November 16, 1894.....		40 00
2031	11	Emmons Clark.....	Disbursements; received January 25, 1895.....		155 08
2032		Casars Bros.....	Enameled figures, etc.; " " " " " " " " " "		11 75
2033	12	Commonwealth Ice Co.....	Ice; " " " " " " " " " "		7 00
2036		A. J. Tagliabue.....	Thermometers; " " " " " " " " " "		3 00
2097		Dennison Mfg. Co.....	Key tags; " " " " " " " " " "		11 50
2231	15	Metropolitan Telephone and Telegraph Co.....	Telephone service, etc.; " " " " " " " " " "		115 30
2232		Wyckoff, Seamans & Benedict.....	Typewriter; " " " " " " " " " "		87 75
2353	18	Sanborn-Perris Map Co. (Limited).....	Corrections on insurance maps; received January 25, 1895.....		120 00
2454	19	P. Groden.....	Damages to carpet; received February 7, 1895.....		41 57
2822	26	John Shady.....	Medical registers; " " " " " " " " " "		10 00
2823		Gustav E. Stechert.....	Books; " " " " " " " " " "		4 50
2824		Martin B. Brown.....	Stamps; " " " " " " " " " "		5 55
2825		Baker, Voorhis & Co.....	Law books; " " " " " " " " " "		25 80
2826		Merck & Co.....	Chemicals; " " " " " " " " " "		60
3178	Mar. 4	P. K. Lantry.....	Keys, etc.; " " " " " " " " " "		6 28
3179		E. R. Squibb & Sons.....	Drugs; " " " " " " " " " "	1895	34 42
3180		W. H. Schieffelin & Co.....	Chemicals; " " " " " " " " " "		2 73
3181		Merck & Co.....	" " " " " " " " " "		20 57
3182		J. L. Mott Iron Works.....	Candles; " " " " " " " " " "		75
3183		Lehman, Schwartz & Co.....	Caps; " " " " " " " " " "		1 50
3184		E. J. Brooks & Co.....	Lead seals, etc.; " " " " " " " " " "		3 75
3185		A. B. Dick Co.....	Mimeograph paper; " " " " " " " " " "		6 10
3186		Cox & Cameron.....	Repairs; " " " " " " " " " "		35 30
3187		Eimer & Amend.....	Chemicals; " " " " " " " " " "		11 93
3194		R. W. Robinson & Son.....	Alcohol; " " " " " " " " " "		2 52
3197		Milton Rathbun.....	Feed; " " " " " " " " " "		1 33
3200		Bloomington Bros.....	Supplies; " " " " " " " " " "		3 00
3272	5	Zindars & Hunt.....	Repairs, etc.; " " " " " " " " " "		15 00
3331	6	Emil Greiner.....	Tubes; " " " " " " " " " "		78 85
3509	11	Emmons Clark.....	Disbursements; " " " " " " " " " "		9 95
3602		Commonwealth Ice Co.....	Ice; " " " " " " " " " "		13 20
3603		H. H. Becker.....	Carrots; " " " " " " " " " "		306 83
3604		Emmons Clark.....	Disbursements; " " " " " " " " " "		7 00
3605		New York Law Journal.....	Subscription; " " " " " " " " " "		20 00
3606		Brentanos.....	" " " " " " " " " "		94 91
3607		James T. Dougherty.....	Supplies; " " " " " " " " " "		6 20
4021	18	Gustav E. Stechert.....	Publications; " " " " " " " " " "		53 25
4022		James T. Dougherty.....	Regulator, etc.; received November 16, 1894..	1894	
4075		Metropolitan Telephone and Telegraph Co.....	Service; received February 21, 1895.....		12 75
4076		Metropolitan Telephone and Telegraph Co.....	" " " " " " " " " "	1895	103 50
4447	22	Lehn & Fink.....	Drugs; " " " " " " " " " "		42 00
4448		Schulze, Berg & Koehle.....	Anti-toxine, etc.; received February 21, 1895.....		35 25
4705	25	Metropolitan Storage Warehouse and Van Co. (Limited).....	Moving Health Department; received February 21, 1895.....	1894	550 00
4919	26	H. H. Becker.....	Carrots; received March 20, 1895.....	1895	14 40
4920		Dennison Mfg. Co.....	Labels; " " " " " " " " " "		9 00
4921		A. Demarest & Son.....	Badge; " " " " " " " " " "		25 00
4922		Commonwealth Ice Co.....	Ice; " " " " " " " " " "		7 5
4925		Emmons Clark.....	Disbursements; " " " " " " " " " "		118 39
4926		" " " " " " " " " "	" " " " " " " " " "	1894	28 79
4933		Francis H. Leggett & Co.....	Sal. soda; " " " " " " " " " "	1895	3 00
4934		Wm. Wood & Co.....	Medical Record; received March 20, 1895.....		5 00
4935	28	Cox & Cameron.....	Carpenter-work; " " " " " " " " " "		25 00
5100		Seabury & Johnson.....	Cotton batting, etc.; " " " " " " " " " "		6 00
5101		Geo. Tiemann & Co.....	Syringes; " " " " " " " " " "		30 00
5104		Whitall, Tatum & Co.....	Tumblers, etc.; " " " " " " " " " "		19 51
5105		Engineering Record.....	Subscription; " " " " " " " " " "		5 00
5196		Trow Directory, Printing and Bookbinding Co.....	Business Directory; " " " " " " " " " "		3 00
5197		Hygeia Sparkling Distilled Water Co.....	Water, etc.; " " " " " " " " " "		3 00
5198		Keuffel & Esser Co.....	Repairing instrument; " " " " " " " " " "		2 85
5199		Austin, Nichols & Co.....	Pearline; " " " " " " " " " "		3 00
		Total.....			\$3,219 64

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

5740 P. R.	Feb. 1	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) Services of Policemen detailed to the Board of Health, as per requisition of the Board of Health, dated January 23, 1895; received January 30, 1895.....	1895	\$5,083 06
1617 P. R.	Mar. 23	Treasurer of the Police Commissioners.....	For balance of appropriation for Health Fund, etc., for 1894, as per requisition of the Board of Health, dated March 6, 1895, to be paid to the Police Department and applied to the Police Pension Fund, as per resolution of the Board of Estimate and Apportionment, dated March 6, 1895; received March 13, 1895.....	1894	476 83
1674 P. R.	28	Treasurer of the Police Commissioners.....	Services of Policemen detailed to the Board of Health, as per resolution of the Board of Health, dated March 6, 1895; received March 27, 1895.....	1895	5,083 06
		Total.....			\$10,642 95

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

568	Jan. 16	Thomas F. White, assignee of P. White's Sons.....	{	(New York City Consolidation Act of 1882.) In full of Contract No. 6931, for removal of night- soil, etc., December, 1894; received January 10, 1895.....	1894	\$3,000 00
2303	Feb. 15	Thomas F. White.....		On account of Contract No. 14456, for removal of night-soil, etc., January 23 to 31, 1895; re- ceived February 13, 1895.....			1895	604 84
2584	21	"	.....	Removal of night-soil, etc., from January 1 to 22, 1895; received February 13, 1895.....	"	2,129 05
3420	Mar. 7	"	.....	On account of Contract No. 14456, for removal of night-soil, etc., February, 1895; received March 6, 1895.....	"	2,083 35
Total.....					.....	\$7,817 20

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
153	1895.	Francis H. Leggett & Co.	Groceries; received December 27, 1894.	1894	\$53 36	5218	1895.	George Burger	Milk; received March 20, 1895.	1895	\$7 00
154	Jan. 7	Rochester Lamp Co.	Lamps; " " " " " "	"	6 00	5219	Mar. 26	Eugene G. Blackford	Fish; " " " " " "	"	18 98
155		Seabury & Johnson	Gauze, etc.; " " " " " "	"	12 00				Total		\$11,525 24
156		Carl H. Schultz	Mineral water, etc.; " " " " " "	"	17 28						
157		A. P. Vollmer	Butter, etc.; " " " " " "	"	69 61						
158		William Young	Waste; " " " " " "	"	8 33						
573	16	Cox & Cameron	Labor, etc.; " " " " " "	"	8 00						
986	23	J. N. Brown	Building fence, etc.; " " " " " "	"	172 00						
1591	Feb. 4	Bloomington Bros.	Pins, etc.; received January 25, 1895.	"	17 55	162	Jan. 7	Louis Ettlinger	Rent of house No. 309 Mulberry street, August and September, 1894; received November 16, 1894.	1894	\$333 32
1592		Francis H. Leggett & Co.	Groceries; " " " " " "	"	241 43	163		Jacob Fleischhauer	Rent of second floor of stable No. 326 East Forty-fourth street, quarter ending July 1, 1894; received July 7, 1894.	"	150 00
1597		C. G. Hofmayer	Repairing rowboats; received January 25, 1895.	"	27 87	3056	Mar. 1	"	Rent of second floor of stable No. 326 East Forty-fourth street, quarter ending December 31, 1894; received January 25, 1895.	"	150 00
1598		George Ermold	Repairing instruments; received January 25, 1895.	"	2 00				Total		\$633 32
1599		Meyer-Sniffen Co. (Limited)	Seat attachments; received December 27, 1894.	"	6 00						
1600		Hollywood Co.	Whiskey; received January 25, 1895.	"	15 00						
1601		Hammacher, Schlemmer & Co.	Butts; " " " " " "	"	2 84						
1602		Knauth Bros.	Scissors, etc.; " " " " " "	"	52 70						
1603		Thomas C. Dunham	Putty; " " " " " "	"	75						
1604		Cox & Cameron	Drying boards; " " " " " "	"	2 00						
1605		Duparquet, Huot & Monseu Co.	Stove castings; " " " " " "	"	1 68						
1606		Blake & Williams	Gaskets; " " " " " "	"	8 40	1080	Jan. 25	James Naughton	(New York City Consolidation Act of 1882.) Burial of Arthur Corcoran; received January 14, 1895.	1894	\$35 00
1607		Borsum Bros.	Polishing paste; " " " " " "	"	4 20	1081		"	On account of burial of Matthew Murphy; received January 14, 1895.	"	20 00
1609		American Grocery Co.	Groceries; " " " " " "	"	140 89	1082		"	Balance of burial of Matthew Murphy; received January 14, 1895.	1895	15 00
1610		William Young	Waste; " " " " " "	"	8 33	1083		"	Burial of John Welch; received January 14, 1895.	"	35 00
1611		W. P. Youngs & Bros.	Lumber; " " " " " "	"	7 00	1084		Joseph Kennedy	Burial of John Donovan; received January 14, 1895.	"	35 00
1612		A. P. Vollmer	Butter, etc.; " " " " " "	"	79 70	1085		Bernhard Kolb & Son	Burial of Henry Zabel; received January 14, 1895.	"	35 00
1613		E. R. Squibb & Sons	Chloroform; " " " " " "	"	2 52	1086		Michael Kennedy	Burial of Joseph Martin; received January 14, 1895.	"	35 00
1614		L. C. Tufts & Co.	Moulding; " " " " " "	"	1 00	1087		Bridget Hogan	Burial of Patrick Hogan; received January 14, 1895.	"	35 00
1615		Seabury & Johnson	Plasters, etc.; " " " " " "	"	18 48	1088		Conrad Hummel	Burial of Theodore Fritz; received January 14, 1895.	"	35 00
1616		Carl H. Schultz	Mineral water; " " " " " "	"	7 68	1089		S. M. Hook	Burial of George Manning Wingrove; received January 14, 1895.	"	35 00
1617		Rochester Lamp Co.	Wicks; " " " " " "	"	50	1090		Joseph Hoffmann, Jr. & Son	Burial of George Vogt; received January 14, 1895.	"	35 00
1618		R. W. Robinson & Son	Drugs; " " " " " "	"	99 39	1091		J. N. Jennerich	Burial of Louis Seckler; received January 14, 1895.	"	35 00
1619		Lehn & Fink	" received December 27, 1894.	"	3 73	1092		T. C. Freeborris' Son	Burial of William Maher; received January 14, 1895.	"	35 00
1620		Leonard & Ellis	Oil, etc.; received January 25, 1895.	"	63 15	1093		Michael J. Fox & Bro.	Burial of John Gorman; received January 14, 1895.	"	35 00
1621		J. L. Mott Iron Works	Pokers; " " " " " "	"	1 60	1094		Eagan & Leake	Burial of Henry Boston; received January 14, 1895.	"	35 00
1824	8	Old Farmers' Milk and Cream Dairy	Milk; " " " " " "	"	230 98	1095		R. Duffy & Son	Burial of Richard Humphrey; received January 14, 1895.	"	35 00
2022	11	Consolidated Gas Co. of New York	Gas; " " " " " "	"	185 88	1096		Michael Duffy	Burial of James Duffy; received January 14, 1895.	"	35 00
2023		Ridgewood Ice Co.	Ice; " " " " " "	"	20 00	1097		E. J. Conran	Burial of Dennis Dwyer; received January 14, 1895.	"	35 00
2024		New York Condensed Milk Co.	Condensed milk; " " " " " "	"	79 02	1098		Francis Breitstein	Burial of Michael Boltz; received January 14, 1895.	"	35 00
2025		Adam Nimphius	Horseshoeing; " " " " " "	"	3 50	1099		"	Burial of Wilhelm Reidle; received January 14, 1895.	"	35 00
2026		Rockwell's Bakery	Pies, etc.; " " " " " "	"	110 78	1100		Edward Bolger	Burial of Alfre Moore; received January 14, 1895.	"	35 00
2027		Charles P. Woodworth's Son & Co.	Vegetables, etc.; " " " " " "	"	61 97	1101		John Leahy	Burial of George W. Russell; received January 14, 1895.	"	35 00
2028		Emmons Clark	Disbursements; " " " " " "	"	113 85	1102		Mooney & O'Sullivan	Burial of John Hartley; received January 14, 1895.	"	35 00
2029	12	Lowell M. Palmer	Coal; " " " " " "	"	16 77	1103		George Müller	Burial of Heinrich Ehrig; received January 14, 1895.	"	35 00
2030		Eugene G. Blackford	Fish; " " " " " "	"	7 75	1104		F. H. Neubert	Burial of Charles Hartman; received January 14, 1895.	"	35 00
2031		George Burger	Milk; " " " " " "	"	162 09	1105		Alois Pahn	Burial of Fred. Glasson; received January 14, 1895.	"	35 00
2032		Austin, Nichols & Co.	Groceries; " " " " " "	"	57 16	1106		Thomas Quinn & Son	Burial of Robert Heaney; received January 14, 1895.	"	35 00
2033		Commonwealth Ice Co.	Ice; " " " " " "	"	168 00	1107		John Roth's Son	Burial of Thomas Finley; received January 14, 1895.	"	35 00
2229	15	Jacob Fleischhauer	Use of cattle; " " " " " "	"	251 25	1108		Ellen Ryan	Burial of Thomas Ryan; received January 14, 1895.	"	35 00
2230		Metropolitan Telephone and Telegraph Co.	Telephone service, etc.; received January 25, 1895.	"	28 00	1109		Daniel J. Sheridan	Burial of Lawrence Phillips; received January 14, 1895.	"	35 00
2355	18	Blake & Williams	Pipe and fittings; received February 7, 1895.	"	75	1110		J. A. Silvie	Burial of Charles W. Muller; received January 14, 1895.	"	35 00
2455	19	Carter & Collins	Charcoal; " " " " " "	"	724 09	1111		Joseph F. Smith	Burial of Peter Paul Timmins alias Peter Kenny; received January 14, 1895.	"	35 00
2456		Richard Webber	Supplies; received January 25, 1895.	"	25 30	1112		Frederick Simmons	Burial of John Daly; received January 14, 1895.	"	35 00
2457		Otis Bros. & Co.	Inspecting elevators, etc.; received January 25, 1895.	"	126 74	1113		Ambrose Stolzenberger	Burial of Julius Boegehold; received January 14, 1895.	"	35 00
2458		Francis H. Leggett & Co.	Groceries; received February 7, 1895.	"	4 58	1114		"	Burial of Andrew Nelson; received January 14, 1895.	"	35 00
2459		Austin, Nichols & Co.	Whiskey, etc.; " " " " " "	"	21 64	1115		J. Winterbottom	Burial of Andrew Waliant; received January 14, 1895.	"	35 00
2460		Hollywood Co.	Card-holders; " " " " " "	"	63	1494	30	George W. Hamill	Burial of Jacob Martin Fenn; received January 14, 1895.	"	35 00
2827	26	Tower Mfg. and Novelty Co.	Drugs; " " " " " "	1895	9 93	1495		Bridget Moran, executrix	Burial of Patrick S. De Witt; received January 14, 1895.	"	35 00
2828		R. W. Robinson & Co.	Drugs, etc.; " " " " " "	"	23 20	1496		John H. Munn	Burial of Alexander Bigger; received January 14, 1895.	"	35 00
3195	Mar. 4	Milton Rathbun	Feed; " " " " " "	"	22 49	1497		Louis Hoffman	Burial of John Lewis Correll; received January 14, 1895.	"	35 00
3196		Bloomington Bros.	Supplies; " " " " " "	"	164 12	1498		Margaret Wenner, administratrix	Burial of Joseph Richter or Reichter; received January 14, 1895.	"	35 00
3201		Dennison Mfg. Co.	Labels; " " " " " "	"	75	1499		W. J. Matthews	Burial of William J. Wright; received January 14, 1895.	"	35 00
3202		Colgate & Co.	Vaseline; " " " " " "	"	11 88	1621	Feb. 4	Sarah Beneway	Burial of Charles W. Beneway; received January 14, 1895.	"	35 00
3203		Clark & Wilkins	Wood; " " " " " "	"	10 00	1622		Hays & Cleverley	Burial of William Moore; received January 14, 1895.	"	35 00
3204		Blake & Williams	Gaskets, etc.; " " " " " "	"	23 04	1623		G. H. Timpson	Burial of Charles Schultes; received January 14, 1895.	"	35 00
3205		W. F. Ford Surgical Instrument Co.	Stethoscopes; " " " " " "	"	13 50	2829	26	John Galvin	Burial of Hiram C. Peers; received February 13, 1895.	"	35 00
3207		Gilbert & Barker Mfg. Co.	Gasoline; " " " " " "	"	94 85	2830		"	Burial of Philip Meyerbach; received February 13, 1895.	"	35 00
3208		Hollywood Co.	Liquors; " " " " " "	"	34 65	2831		"	Burial of Michael Coleman; received February 13, 1895.	"	35 00
3209		Peter Henderson & Co.	Flower-pots, etc.; " " " " " "	"	18 00	3248	Mar. 5	Erwin Karl	Burial of Ludwig Albrecht; received February 13, 1895.	"	35 00
3210		Janes & Kirland	Repairs; " " " " " "	"	2 00	3249		Louis J. Hoffmann	Burial of Karl Guckert; received February 13, 1895.	"	35 00
3211		Carl H. Schultz	Mineral waters; " " " " " "	"	20 16	3250		Goode Bros.	Burial of George Madden; received February 13, 1895.	"	35 00
3212		Whitall, Tatam & Co.	Bottles, etc.; " " " " " "	"	19 44	3251		Margaret Ford	Burial of William Ford; received February 13, 1895.	"	35 00
3213		Seabury & Johnson	Sundries; " " " " " "	"	24 48	3252		Michael P. Daly	Burial of Jacob Kantz; received February 13, 1895.	"	35 00
3214		Oakland Chemical Co.	Chemicals; " " " " " "	"	10 20	3253		Curran Bros.	Burial of Charles Eickel; received February 13, 1895.	"	35 00
3215		Leonard & Ellis	Oil; " " " " " "	"	5 75	3254		William Callahan	Burial of Christopher Reardon; received February 13, 1895.	"	35 00
3216		Austin, Nichols & Co.	Groceries; " " " " " "	"	37 83	3255		Leon E. Bailey	Burial of Cornelius McMullen; received February 13, 1895.	"	35 00
3217		American Grocery Co.	" " " " " "	"	2 90	3256		Owen Leonard	Burial of Samuel Rivers; received February 13, 1895.	"	35 00
3218		Francis H. Leggett & Co.	" " " " " "	"	14 15	3257		D. Mooney	Burial of Peter Mullen; received February 13, 1895.	"	35 00
3271	5	Zimdars & Hunt	Repairs, etc.; " " " " " "	"	7 20	3258		August Moebus	Burial of Otto Oertel; received February 13, 1895.	"	35 00
3272		Knauth Bros.	Needles, etc.; " " " " " "	1894	3 00	3259		Stephen Merritt	Burial of George T. Piper; received February 13, 1895.	"	35 00
3332	6	Hammacher, Schlemmer & Co.	Hardware; " " " " " "	1895	16 27	3260		"	Burial of Jacob Minor; received February 13, 1895.	"	35 00
3333		Lowell M. Palmer	Coal; " " " " " "	"	148 50	3261		Charles O'Brien	Burial of Michael Callahan; received February 13, 1895.	"	35 00
3334		William P. Youngs & Bros.	Lumber; " " " " " "	"	8 72	3262		Thomas O'Gara	Burial of Charles Verilleman; received February 13, 1895.	"	35 00
3335		William Young	Waste, etc.; " " " " " "	"	54 48	3263		Ockler & Farmer	Burial of Robert Shaw; received February 13, 1895.	"	35 00
3336		A. P. Vollmer	Provisions; " " " " " "	"	157 38	3264		William J. Ryan	Burial of Patrick H. McCoy; received February 13, 1895.	"	35 00
3337		L. C. Tufts & Co.	Moulding; " " " " " "	"	1 00	3265		Anthony A. Ryan	Burial of Michael Kearney; received February 13, 1895.	"	35 00
3600	11	Emmons Clark	Disbursements; " " " " " "	"	12 75	3266		"	Burial of William E. Perry; received February 13, 1895.	"	35 00
3601		Commonwealth Ice Co.	Ice; " " " " " "	"	48 82	3267		Ambrose Stolzenberger	Burial of Henry Rommel; received February 13, 1895.	"	35 00
3602		James T. Dougherty	Supplies; " " " " " "	"	6 00	3268		"	Burial of Christian Walter; received February 13, 1895.	"	35 00
3603		George Burger	Milk; " " " " " "	"	7 75	3269		Thomas B. Smith	Burial of Abraham L. Lockwood; received February 13, 1895.	"	35 00
3604		Eugene G. Blackford	Fish; " " " " " "	"	21 07						
3605		McKesson & Robbins	Syringes, etc.; " " " " " "	"	49 80						
3606		Richard Webber	Meat, etc.; " " " " " "	"	684 83						
3611		Charles P. Woodworth's Son & Co.	Provisions; " " " " " "	"	56 12						
3612		Rockwell's Bakery	Bread; " " " " " "	"	106 86						
3613		New York Condensed Milk Co.	Milk; " " " " " "	"	68 04						
3614		Old Farmers' Milk and Cream Dairy	" " " " " "	"	254 06						
3615		Jacob Fleischhauer	Use of cattle; " " " " " "	"	168 00						
3616		Consolidated Gas Co. of New York	Gas; " " " " " "	"	212 75						
3617		James T. Dougherty	Oil; received November 16, 1894.	1894	1 00						
4023	18	Metropolitan Telephone and Telegraph Co.	Service; received February 21, 1895.	"	11 25						
4073		Metropolitan Telephone and Telegraph Co.	" " " " " "	1895	242 50						
4445	22	Schulze-Berge & Koehle	Anti-toxine; " " " " " "	1894	185 00						
4446		Lehn & Fink	Drugs; " " " " " "	1895	30 42						
4706	25	John H. Meyer, Diedrich Denker & Ernst F. Hoerig	In full of Contract No. 14362, for coal; received March 1, 1895.	1894	1,820 32						
4923	26	Commonwealth Ice Co.	Ice; received March 20, 1895.	1895	43 58						
4924		Emmons Clark	Disbursements; received March 20, 1895.	"	14 75						
4929		Consolidated Gas Co. of New York	Gas; " " " " " "	"	176 25						
4930		Jo'n Reyniers & Co.	Pads, etc.; " " " " " "	"	31 25						
4931		Oelschlaeger Bros.	Thermometers; " " " " " "	"	7 50						
4932		Francis H. Leggett & Co.	Groceries; " " " " " "	"	21 43						
5184		Cox & Cameron	Carpenter-work; " " " " " "	"	11 57						
5185		Lehn & Fink	Drugs, etc.; " " " " " "								

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3270	1895. Mar. 5	John F. Whelan	Burial of John Farley; received February 13, 1895	1895	\$35 00
3803	13	M. Senger's Sons	Burial of Thomas Ramsey; received February 13, 1895	"	35 00
3804	"	"	Burial of Cyrack John Morganweck; received February 13, 1895	"	35 00
3805	"	John F. Whelan	Burial of Thomas Maher; received February 13, 1895	"	35 00
3916	15	W. & H. Brady	Burial of James Carr; received February 13, 1895	"	35 00
4024	18	John H. Munn	Burial of Charles Boas; received March 6, 1895	"	35 00
4025	"	Maxey Bros.	Burial of Michael Callan; received March 6, 1895	"	35 00
4026	"	F. A. Neubert	Burial of Henry Stock; received March 6, 1895	"	35 00
4027	"	Fred. Simons	Burial of Michael Coffey; received March 6, 1895	"	35 00
4028	"	"	Burial of Joseph Berrigan; received March 6, 1895	"	35 00
4029	"	Ambrose Stolzenberger	Burial of Michael Metz; received March 6, 1895	"	35 00
4030	"	J. Winterbottom & Son	Burial of Thomas Dibeaux; received March 6, 1895	"	35 00
4031	"	Frank Belsky	Burial of Jacob Yost; received March 6, 1895	"	35 00
4032	"	William T. Byrne	Burial of Walter H. McCutchen; received March 6, 1895	"	35 00
4033	"	Eagan & Leake	Burial of William E. Jones; received March 6, 1895	"	35 00
4034	"	J. C. Freeborn's Son	Burial of Michael W. Lawlor; received March 6, 1895	"	35 00
4035	"	John Galvin	Burial of Louis Harrington; received March 6, 1895	"	35 00
4036	"	F. Hulberg	Burial of George Edwin Hill; received March 6, 1895	"	35 00
4037	"	A. Keating & Co	Burial of Louis C. Graumann; received March 6, 1895	"	35 00
4038	"	John Kelly	Burial of Samuel A. Dever; received March 6, 1895	"	35 00
4707	25	Margaret Crow, executrix of the estate of Patrick Crow	Burial of William R. Hartin; received March 6, 1895	"	35 00
4708	"	Ambrose Stolzenberger	Burial of Albert Seemann; received March 6, 1895	"	35 00
Total.....					\$3,185 00

For Bacteriological Laboratory.

1261 P. R.	Mar. 1	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Medical Inspector, Health Department, February, 1895; received February 28, 1895.	1895	\$1,374 74
4328	20	New York College of Veterinary Surgeons and School of Comparative Medicine	Horses, for anti-toxine, etc.; received February 25, 1895	"	399 04
5126 1794 P. R.	28 30	H. D. Gill J. H. Timmerman, City Paymaster	Professional services; received March 20, 1895 Pay-roll of Medical Inspector, Health Department, March, 1895; received March 30, 1895	"	24 00 1,341 66
Total.....					\$3,139 04

THE DEPARTMENT OF BUILDINGS.
Salaries—Department of Buildings.

578 P. R.	Feb. 1	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Department of Buildings, January, 1895; received January 31, 1895:	1895	
Services, Superintendent.....					
1st Deputy Superintendent.....					
2d ".....					
Chief Clerk.....					
Plan Clerk.....					
Fire-escape and Violation Clerk.....					
Clerk.....					
Thomas H. Flanagan.....					
William Dodge.....					
William H. James.....					
Franklin P. Duffy.....					
James J. Carroll.....					
Thomas J. McCabe.....					
Thomas M. Hart.....					
D. J. O'Dair.....					
William Lauer.....					
James Grimes.....					
James Dunn.....					
Philip J. McKinley.....					
John H. McGuire.....					
Henry W. Seabold.....					
Washington Parker.....					
Charles H. Stromberg.....					
John H. Bergen.....					
Richard Dawson.....					
Minna M. Dyke.....					
Stenographer and Type-writer.....					
Mary E. Dickson.....					
Stenographer and Type-writer.....					
James Murphy.....					
George Morgan.....					
James Salmon.....					
T. J. O'Rourke.....					
Michael J. Flynn.....					
John Forshay.....					
George Grolz.....					
Edward W. Kennedy.....					
John P. Boyle.....					
Philip J. Powers.....					
Edward A. Began.....					
James F. Donohue.....					
John Steitz.....					
Joseph Burke.....					
T. J. Lane.....					
John Coleman.....					
Mary Tully.....					
Anna Gaffney.....					
John E. Kerby.....					
Inspector.....					
August Schweizer.....					
Charles J. Reilly.....					
William J. Ryan.....					
August Branstiel.....					
John O'Connor.....					
Jacob Kenney.....					
Bernard McGeraghty.....					
Michael J. Carey.....					
John Hayes.....					
Michael P. Burns.....					
John J. Reilly.....					
John M. Slattery.....					
Edward Dowling.....					
Michael Reid.....					
Cornelius J. Black.....					
Dennis E. Buckley.....					
Richard J. Cunningham.....					
Dennis Doris.....					
Guy B. Waite.....					
William H. Fisher.....					
Marshall L. Holmes.....					
John J. McArdle.....					
John P. Lewis.....					
Cornelius O'Connor.....					
Daniel J. O'Toole.....					
Patrick Ryan.....					
James G. Crowe.....					
James B. Dolan.....					
Henry H. Donnelly.....					
John J. Montgomery.....					
Richard B. Newman.....					
John P. Reilly.....					
George T. Sinclair.....					
Thomas Sanderson.....					
Samuel B. Taylor.....					
Joseph R. Williams.....					
Frederick Clague.....					
Edward J. O'Connor.....					
Christian Uhl.....					
Robert Auld, Jr.....					
John B. Conley.....					
Washington Cooper.....					
William H. Muldoon.....					
Peter A. Murphy.....					
Dennis C. McCarthy.....					
Timothy J. Ormsby.....					
Cornelius J. Walsh.....					
Michael O'Keefe.....					
John Dempsey.....					
Louis Falk.....					
Dennis O'Brien.....					
William J. Delaney.....					
Orlando C. Flynn.....					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
578 P. R.	1895. Feb. 1	William H. Muldoon.....	Services, Inspector.....	\$91 66	1895
		Peter A. Murphy.....	" "	91 66	
		Dennis C. McCarthy.....	" "	62 09	
		Timothy J. Ormsby.....	" "	91 66	
		Cornelius J. Walsh.....	" "	91 66	
		Michael O'Keefe.....	" "	91 66	
		John Dempsey.....	" "	91 66	
		Louis Falk.....	" "	91 66	
		Dennis O'Brien.....	" "	91 66	
		William J. Delaney.....	" "	91 66	
		Orlando C. Flynn.....	" "	91 66	
		John Crosson.....	" Machinist to Supervise Elevators.....	100 00	
		Joseph W. Cody.....	" Machinist to Supervise Elevators.....	100 00	
		Thomas Murphy.....	" Machinist to Supervise Elevators.....	100 00	
		Matthew Gaughan.....	" Machinist to Supervise Elevators.....	100 00	
		Edward Lyon.....	" Machinist to Supervise Elevators.....	100 00	
		George T. Scott.....	" Chief Inspector of Plumbing, etc.....	229 16	
		John T. Corcoran.....	" Inspector.....	125 00	
		Warren H. Titus.....	" "	125 00	
		Henri D. Dickinson.....	" "	125 00	
		John Lewis.....	" "	103 00	
		David F. Barrett.....	" "	100 00	
		William J. Carey.....	" "	100 00	
		Edward J. Carroll.....	" "	100 00	
		Matthew F. Donohue.....	" "	100 00	
		John A. Lee.....	" "	100 00	
		William H. Pearlbrook.....	" "	100 00	
		William F. Sheehan.....	" "	100 00	
		Jeremiah J. Flood.....	" "	100 00	
		Bernard J. Gorman.....	" "	100 00	
		John J. Christie.....	" "	100 00	
		Edward H. Dinan.....	" "	100 00	
		John Boyle.....	" "	100 00	
		Andrew F. O'Toole.....	" "	100 00	
		Willard A. Helms.....	" "	100 00	
		Peter McGinnis.....	" "	100 00	
		Edward Reilly.....	" "	100 00	
		James Farrell.....	" "	100 00	
		James F. Lalor.....	" "	100 00	
		John J. Hickey.....	" "	91 66	
Bernard O'Neill, Jr.....	" "	91 66			
Edward J. Carroll.....	" Clerk.....	100 00			
George A. Daly.....	" Office Boy.....	33 33			
Eugene Otterbourg.....	" Attorney.....	416 66			
Joseph I. McKeon.....	" Assistant Attorney.....	208 33			
John D. Quincy.....	" "	208 33			
John M. Tierney.....	" "	208 33			
Samuel J. Parmenter.....	" "	166 66			
John H. Hanan.....	" Clerk.....	116 66			
John R. Sever.....	" "	100 00			
S. B. M. Stokes.....	" "	75 00			
Harry Burnlee.....	" Office Boy and Messenger.....	50 00			
1110 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Department of Buildings, February, 1895; received February 28, 1895: Services, Superintendent.....	\$416 66	1895
		Thomas J. Brady.....	" 1st Deputy Superintendent.....	291 66	
		Enoch Vreeland.....	" 2d.....	250 00	
		Louis A. Hornum.....	" Chief Clerk.....	171 00	
		John H. Byrnes.....	" Plan Clerk.....	166 66	
		John J. Tindale.....	" Fire-escape and Violation Clerk.....	150 00	
		William H. Class.....	" Clerk.....	133 33	
		Thomas H. Flanagan.....	" "	62 50	
		William Dodge.....	" "	125 00	
		William H. James.....	" "	125 00	
		Franklin P. Duffey.....	" "	116 66	
		James J. Carroll.....	" "	116 66	
		Thomas J. McCabe.....	" "	100 00	
		Thomas M. Hart.....	" "	100 00	
		Daniel J. O'Dair.....	" "	100 00	
		William Sauer.....	" "	100 00	
		James Grimes.....	" "	100 00	
		James Dunn.....	" "	100 00	
		Philip J. McKinley.....	" "	53 37	
		John W. McGuire.....	" "	83 33	
		Henry W. Seabold.....	" "	83 33	
		Washington Parker.....	" "	83 33	
		Charles Stromberg.....	" "	83 33	
		John H. Bergen.....	" "	83 33	
		Richard Dawson.....	" "	83 33	
		Minna M. Dyke.....	" Stenographer and Typewriter.....	100 00	
		Mary E. Dickerson.....	" Stenographer and Typewriter.....	66 66	
		James Murphy.....	" Messenger.....	100 00	
		George Morgan.....	" "	83 33	
		James Salmon.....	" "	83 33	
		Thomas J. O'Rourke.....	" "	83 33	
		Michael J. Flynn.....	" "	75 00	
		John Forshay.....	" "	75 00	
		George Groiz.....	" "	75 00	
		Edward W. Kennedy.....	" "	75 00	
		John P. Boyle.....	" "	75 00	
		Philip J. Powers.....	" "	75 00	
		Edward A. Began.....	" "	75 00	
		James F. Donohue.....	" "	40 18	
		John Steitz.....	" "	75 00	
Joseph Burke.....	" "	75 00			
Timothy J. Lane.....	" Driver.....	83 33			
John Coleman.....	" Cleaner.....	33 33			
Mary Tully.....	" "	25 00			
Anna Gaffney.....	" Inspector.....	166 66			
John E. Kerby.....	" "	125 00			
August Schenck.....	" "	125 00			
Charles J. Reilly.....	" "	125 00			
William J. Ryan.....	" "	125 00			
August Bienstiel.....	" "	125 00			
Guy B. Waite.....	" "	125 00			
John O'Connor.....	" "	125 00			
Jacob Kenney.....	" "	108 33			
Bernard McGeraghty.....	" "	108 33			
Michael P. Burns.....	" "	108 33			
John J. Reilly.....	" "	108 33			
John M. Slattery.....	" "	100 00			
Edward Dowling.....	" "	100 00			
Michael Reid.....	" "	100 00			
Cornelius J. Blake.....	" "	100 00			
Dennis E. Buckley.....	" "	100 00			
Richard J. Cunningham.....	" "	100 00			
Dennis Doris.....	" "	100 00			
William H. Fisher.....	" "	46 43			
Marshall L. Holmes.....	" "	100 00			
John J. McArdle.....	" "	100 00			
John P. Lewis.....	" "	100 00			
Cornelius O'Connor.....	" "	100 00			
Daniel J. O'Toole.....	" "	100 00			
John E. Peek.....	" "	100 00			
Patrick Ryan.....	" "	91 66			
James G. Crowe.....	" "	91 66			
James B. Dolan.....	" "	91 66			
Henry H. Donnelly.....	" "	91 66			
John J. Montgomery.....	" "	91 66			
Richard B. Newman.....	" "	91 66			
John P. Reilly.....	" "	42 56			
George T. Sinclair.....	" "	91 66			
Thomas Sanderson.....	" "	91 66			
Samuel B. Taylor.....	" "	91 66			
Joseph R. Williams.....	" "	91 66			
Frederick Clague.....	" "	91 66			
Edward J. O'Connor.....	" "	91 66			
Christian Uhl.....	" "	91 66			
Robert Auld, Jr.....	" "	91 66			
John B. Conley.....	" "	91 66			
Washington Cooper.....	" "	91 66			
William H. Muldoon.....	" "	91 66			
Peter A. Murphy.....	" "	91 66			
Dennis C. McCarthy.....	" "	91 66			
Timothy J. Ormsby.....	" "	91 66			
Cornelius J. Walsh.....	" "	91 66			
Michael O'Keefe.....	" "	91 66			
John Dempsey.....	" "	91 66			
Louis Falk.....	" "	91 66			
Dennis O'Brien.....	" "	91 66			
William J. Delaney.....	" "	91 66			
Orlando C. Flynn.....	" "	91 66			

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1120 P. R.	1895. Feb. 28	John Crosson.....	Services, Machinist to Supervise Elevators.....	1895	\$100 00
		Joseph W. Cody.....	" Machinist to Supervise Elevators.....		100 00
		Thomas Murphy.....	" Machinist to Supervise Elevators.....		100 00
		Matthew Gaughan.....	" Machinist to Supervise Elevators.....		100 00
		Edward Lyon.....	" Machinist to Supervise Elevators.....		100 00
		George D. Scott.....	" Chief Inspector of Plumbing, etc.....		229 16
		John T. Corcoran.....	" Inspector.....		125 00
		Warren H. Titus.....	" ".....		125 00
		Henri D. Dickinson.....	" ".....		105 00
		John Lewis.....	" ".....		100 00
		David F. Barrett.....	" ".....		100 00
		William J. Carey.....	" ".....		100 00
		Edward J. Carroll.....	" ".....		100 00
		Matthew F. Donohue.....	" ".....		100 00
		John A. Lee.....	" ".....		100 00
		William H. Pearlbrook.....	" ".....		100 00
		William F. Sheehan.....	" ".....		100 00
		Jeremiah J. Flood.....	" ".....		100 00
		Bernard J. Gorman.....	" ".....		100 00
		John J. Christie.....	" ".....		100 00
		Edward H. Dinan.....	" ".....		100 00
		John Boyle.....	" ".....		100 00
		Andrew F. O'Leary.....	" ".....		100 00
		Willard A. Helms.....	" ".....		100 00
		Peter McGinnis.....	" ".....		100 00
		Edward Reilly.....	" ".....		100 00
		James Farrell.....	" ".....		100 00
		James F. Lalor.....	" ".....		91 66
		John J. Hickey.....	" ".....		91 66
		Bernard O'Neill, Jr.....	" Clerk.....		100 00
		Edward J. Carroll.....	" Office Boy.....		33 33
		George A. Daly.....	" Attorney.....		416 66
		Eugene Otterbourg.....	" Assistant Attorney.....		208 33
		Joseph I. McKeon.....	" ".....		208 33
		John D. Quincy.....	" ".....		208 33
		John M. Tierney.....	" ".....		166 66
		Samuel J. Parmenter.....	" Clerk.....		116 66
		John H. Hanan.....	" ".....		100 00
		John R. Server.....	" ".....		75 00
		S. B. M. Stokes.....	" ".....		50 00
		Harry Browlee.....	" Office Boy and Messenger.....		50 00
		Total.....			\$14,750 21
		Total.....			\$29,724 50

Department of Buildings—Board of Examiners' Fees.

368 P. R.	Jan. 25	John H. Byrnes.....	(New York City Consolidation Act of 1882.) Services, Clerk of Board of Examiners; received January 16, 1895.....	1894	\$40 00
369 P. R.		Hugh Bonner.....	Services, Member of Board of Examiners; received January 16, 1895.....	"	40 00
370 P. R.		T. J. Brady.....	Services, Member of Board of Examiners; received January 16, 1895.....	"	40 00
371 P. R.		W. A. Conover.....	Services, Member of Board of Examiners; received January 16, 1895.....	"	40 00
372 P. R.		Edwin Dobbs.....	Services, Member of Board of Examiners; received January 16, 1895.....	"	40 00
373 P. R.		William J. Fryer.....	Services, Member of Board of Examiners; received January 16, 1895.....	"	40 00
374 P. R.	28	N. Le Brun.....	Services, Member of Board of Examiners; received January 16, 1895.....	"	40 00
375 P. R.		John W. Murray.....	Services, Member of Board of Examiners; received January 16, 1895.....	"	30 00
376 P. R.		Samuel McMillan.....	Services, Member of Board of Examiners; received January 16, 1895.....	"	30 00
377 P. R.		Cornelius O'Reilly.....	Services, Member of Board of Examiners; received January 16, 1895.....	"	40 00
378 P. R.	Feb. 18	John H. Byrnes.....	Services, Clerk of Board of Examiners; received February 1, 1895.....	1895	50 00
379 P. R.		Hugh Bonner.....	Services, Member of Board of Examiners; received February 1, 1895.....	"	50 00
380 P. R.		T. J. Brady.....	Services, Member of Board of Examiners; received February 1, 1895.....	"	30 00
381 P. R.		W. A. Conover.....	Services, Member of Board of Examiners; received February 1, 1895.....	"	50 00
382 P. R.		Edwin Dobbs.....	Services, Member of Board of Examiners; received February 1, 1895.....	"	50 00
383 P. R.		William J. Fryer.....	Services, Member of Board of Examiners; received February 1, 1895.....	"	40 00
384 P. R.		Samuel McMillan.....	Services, Member of Board of Examiners; received February 1, 1895.....	"	40 00
385 P. R.		N. Le Brun.....	Services, Member of Board of Examiners; received February 1, 1895.....	"	50 00
386 P. R.		Cornelius O'Reilly.....	Services, Member of Board of Examiners; received February 1, 1895.....	"	40 00
387 P. R.	Mar. 27	John H. Byrnes.....	Services, Clerk of Board of Examiners; received March 6, 1895.....	"	40 00
388 P. R.		Hugh Bonner.....	Services, Member of Board of Examiners; received March 6, 1895.....	"	40 00
389 P. R.		T. J. Brady.....	Services, Member of Board of Examiners; received March 6, 1895.....	"	40 00
390 P. R.		W. A. Conover.....	Services, Member of Board of Examiners; received March 6, 1895.....	"	40 00
391 P. R.		Edwin Dobbs.....	Services, Member of Board of Examiners; received March 6, 1895.....	"	40 00
392 P. R.		William J. Fryer.....	Services, Member of Board of Examiners; received March 6, 1895.....	"	40 00
393 P. R.		Samuel McMillan.....	Services, Member of Board of Examiners; received March 6, 1895.....	"	40 00
394 P. R.		F. C. Moore.....	Services, Member of Board of Examiners; received March 6, 1895.....	"	30 00
395 P. R.		Cornelius O'Reilly.....	Services, Member of Board of Examiners; received March 6, 1895.....	"	40 00
		Total.....			\$1,170 00

Department of Buildings—Rents.

2331	Feb. 18	Catharine Bradley.....	(New York City Consolidation Act of 1882.) Rent of premises, 4th, 5th and 6th floors, southwest corner Fourth avenue and Eighteenth street, from November 1, 1894, to February 1, 1895; received February 5, 1895.....	1895	\$2,125 00
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Department of Buildings—Fees in Serving Summonses.

231	Jan. 7	Peter J. Engelhard.....	(New York City Consolidation Act of 1882.) Fees in serving summonses, November, 1894; received December 22, 1894.....	1894	\$75 90
1141	25	"	Fees in serving summonses, December, 1894; received January 16, 1895.....	"	62 94
913 P. R.	Feb. 18	"	Fees in serving summonses, January, 1895; received February 6, 1895.....	1895	57 76
1620 P. R.	Mar. 25	"	Fees in serving summonses, February, 1895; received March 15, 1895.....	"	54 20
		Total.....			\$250 80

Department of Buildings—Contingencies and Emergencies.

229	Jan. 7	T. J. Brady.....	(New York City Consolidation Act of 1882.) Disbursements; received December 22, 1894.....	1894	\$22 65
230		John Cahalan.....	" ".....	"	31 05
819	21	Thomas Farley.....	Board of horse, etc.; received January 15, 1895.....	"	30 00
860		Metropolitan Telephone and Telegraph Co.....	Telephone service; " ".....	"	20 00
861		National Press Intelligence Co.....	Clippings; " ".....	"	12 00
862		Title Guarantee and Trust Co.....	Fees for searches; " ".....	"	1 00
863		M. Reidy.....	Blanket, etc.; " ".....	"	3 35
864		Michael Green.....	Horseshoeing; " ".....	"	3 00
865		Duffie & Wells.....	Ice; " ".....	"	31 50
1140	28	T. J. Brady.....	Disbursements; " ".....	"	128 53
1405		Metropolitan Carriage and Wagon Co.....	Phaeton; " ".....	"	250 00
2300	Feb. 15	Title Guarantee and Trust Co.....	Fees for searches; received February 5, 1895.....	1895	3 00
2332	18	Michael Green.....	Horseshoeing; " ".....	"	3 00
2333		Vienna Window Cleaning Co.....	Cleaning windows; received January 29, 1895.....	"	4 80
2334		National Press Intelligence Co.....	Clippings; received February 5, 1895.....	"	7 60

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2335	1895. Feb. 18	Metropolitan Telephone and Telegraph Co.....	Telephone service; received February 6, 1895.....	1895	\$20 00
2437	19	T. J. Brady.....	Disbursements; " ".....	"	156 62
2438		Metropolitan Telephone and Telegraph Co.....	Telephone service; " ".....	1894	20 00
2439		Metropolitan Telephone and Telegraph Co.....	" ".....	"	20 00
2648	25	Thomas Farley.....	Board of horse, etc.; " ".....	1895	30 60
2649		Metropolitan Telephone and Telegraph Co.....	Telephone service; " ".....	"	3 20
2650		Consolidated Renovating Co.....	Cleaning windows; " ".....	"	9 60
4307	Mar. 20	National Press Intelligence Co.....	Clippings; received March 6, 1895.....	1895	7 35
4308		Michael Green.....	Horseshoeing; " ".....	"	3 00
4309		Thomas Farley.....	Board of horse, etc.; received March 6, 1895.....	"	30 00
4310		Metropolitan Telephone and Telegraph Co.....	Rental of telephone; " ".....	"	20 70
4311		T. J. Brady.....	Contingent expenses, February, 1895; received March 6, 1895.....	"	149 78
4312		Long, Marksville & Co.....	Photographs of ruins of buildings in Orchard street; received March 11, 1895.....	"	60 00
4313		Title Guarantee and Trust Co.....	Fees for searches; received March 6, 1895.....	"	50
5027	26	Vienna Window Cleaning Co.....	Cleaning windows; " ".....	"	4 80
		Total.....			\$1,087 63

THE POLICE DEPARTMENT.

Police Fund.

493 P. R.	Jan. 31	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for "Police Fund" for 1895, in full of requisition dated January 15, 1895; received January 29, 1895.....	1895	\$466,512 69
1020 P. R.	Feb. 26	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Fund" for 1894, in full of requisition dated February 15, 1895; received February 25, 1895.....	"	466,512 69
1737 P. R.	Mar. 30	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Fund" for 1895, in full of requisition dated March 15, 1895; received March 26, 1895.....	"	466,512 69
		Total.....			\$1,399,538 07

Police Station-houses—Rents.

866	Jan. 21	Christopher D. Cunningham, executor.....	(New York City Consolidation Act of 1882.) Rent of premises, southwest corner Washington avenue and East One Hundred and Sixtieth street, for use of the Thirty-third Precinct Police, December, 1894; received January 16, 1895.....	1894	\$79 17
1744	Feb. 7	Christopher D. Cunningham, executor.....	Rent of premises, southwest corner Washington avenue and East One Hundred and Sixtieth street, for use of the Thirty-third Precinct Police, January, 1895; received February 4, 1895.....	1895	79 17
2321	18	Robert & Ogden Goellet.....	Rent of premises No. 34 East Twenty-ninth street, for use of the Seventeenth Precinct Police, from November 1, 1894, to February 1, 1895; received February 15, 1895.....	"	500 00
2322		Andrew H. Green, executor and trustee of William B. Ogden, deceased.....	Rent of premises on the easterly side of Sedgwick avenue (Lots Nos. 2, 3, 4, 5 and 6, Block 4), Cliff place, in the Twenty-third Ward, etc., for use of the Thirty-first Precinct Police, from November 1, 1894, to February 1, 1895; received February 15, 1895.....	"	450 00
2832	26	Joseph H. Godwin.....	Rent of premises in the Twenty-fourth Ward, for use of the Thirty-fifth Precinct Police, from November 1, 1894, to February 1, 1895; received February 15, 1895.....	"	500 00
3467	Mar. 8	Christopher D. Cunningham, executor.....	Rent of premises, southwest corner Washington avenue and East One Hundred and Sixtieth street, for use of the Thirty-third Precinct Police, February, 1895; received March 6, 1895.....	"	79 16
		Total.....			\$1,687 50

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

1542	Jan. 31	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for "Police Station-houses—Alterations, Fitting-up, etc." for 1895, in full of requisition dated January 15, 1895; received January 29, 1895.....	1895	\$2,500 00
2673	Feb. 26	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Station-houses—Alterations, Fitting-up, etc." for 1895, in full of requisition dated February 15, 1895; received February 25, 1895.....	"	2,500 00
5270	Mar. 30	Treasurer of the Police Commissioners.....	In full of appropriation for "Police Station-houses—Alterations, Fitting-up, etc." for 1895, in full of requisition dated March 15, 1895; received March 26, 1895.....	"	2,500 00
		Total.....			\$7,500 00

Supplies for Police.

1543	Jan. 31	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for "Supplies for Police" for 1895, in full of requisition dated January 15, 1895; received January 29, 1895.....	1895	\$7,500 00
2874	Feb. 26	Treasurer of the Police Commissioners.....	On account of appropriation for "Supplies for Police" for 1895, in full of requisition dated February 15, 1895; received February 25, 1895.....	"	7,500 00
5271	Mar. 30	Treasurer of the Police Commissioners.....	On account of appropriation for "Supplies for Police" for 1895, in full of requisition dated March 15, 1895; received March 26, 1895.....	"	7,500 00
		Total.....			\$22,500 00

Police Fund—Salaries of Clerical Force, etc.

494 P. R.	Jan. 31	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for "Police Fund—Salaries of Clerical Force, etc." for 1895, in full of requisition dated January 15, 1895; received January 29, 1895.....	1895	\$9,910 00
1021 P. R.	Feb. 26	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Fund—Salaries of Clerical Force, etc." for 1895, in full of requisition dated February 15, 1895; received February 25, 1895.....	"	9,910 00
1738 P. R.	Mar. 30	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Fund—Salaries of Clerical Force, etc." for 1895, in full of requisition dated March 15, 1895; received March 26, 1895.....	"	9,910 00
		Total.....			\$29,730 00

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

1541	Jan. 31	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 1895, in full of requisition dated January 15, 1895; received January 29, 1895.....	1895	\$916 66
2872	Feb. 26	Treasurer of the Police Commissioners.....	On account of appropriation for "Contingent Expenses of Central Department and Station-houses, etc." for 1895, in full of requisition dated February 15, 1895; received February 25, 1895.....	"	916 66
5269	Mar. 30	Treasurer of the Police Commissioners.....	On account of appropriation for "Contingent Expenses of Central Department and Station-houses, etc." for 1895, in full of requisition dated March 15, 1895; received March 26, 1895.....	"	916 66
		Total.....			\$2,749 98

For Twelve Patrol Wagons, including Horses, Harness, Subsistence, Maintenance and Repairs.

5127	Mar. 28	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for 1894, to pay James H. Butler for inspecting work of construction of twelve Patrol Wagons, in full of requisition dated March 5, 1895; received March 14, 1895.....	1894	\$57 14
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THE DEPARTMENT OF STREET CLEANING.
Cleaning Streets—Department of Street Cleaning—Administration.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
324 P. R.	1895. Jan. 22	William Swan	(New York City Consolidation Act of 1882.) Veterinary services, December, 1894; received January 17, 1895	1894	\$50 00
601 P. R.	Feb. 1	J. H. Timmerman, City Paymaster	Pay-roll of Commissioner, Deputy, etc., January, 1895; received January 31, 1895	1895	5,432 39
682 P. R.	4	J. H. Timmerman, City Paymaster	Pay-roll of Uniformed Force, January, 1895; received January 31, 1895	"	13,121 15
707 P. R.	5	J. H. Timmerman, City Paymaster	Amount deducted from pay-roll of Commissioner, Deputy, etc., January, 1895; received January 31, 1895	"	177 42
830 P. R.	13	Richard E. Buckley	Veterinary services, December, 1894; received January 28, 1895	1894	50 00
1003 P. R.	25	William Swan	Veterinary services, January, 1895; received February 20, 1895	1895	50 00
1109 P. R.	28	Richard E. Buckley	Veterinary services, January, 1895; received February 20, 1895	"	50 00
1208 P. R.	Mar. 4	J. H. Timmerman, City Paymaster	Pay-roll of Commissioner, Deputy, etc., February, 1895; received February 28, 1895	"	4,538 23
1293 P. R.	25	J. H. Timmerman, City Paymaster	Pay-roll of Uniformed Force, February, 1895; received February 28, 1895	"	12,843 75
1610 P. R.	30	William Swan	Veterinary services, February, 1895; received March 15, 1895	"	75 00
1800 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Commissioners, Deputy, etc., March, 1895; received March 30, 1895	"	4,232 04
			Total		\$40,619 98

Cleaning Streets—Department of Street Cleaning—Sweeping.

55	Jan. 5	C. Callahan	(New York City Consolidation Act of 1882.) Repairing harness; received December 15, 1894	1894	\$25 20
58		Froment & Co.	Iron, etc.; " 18, " "	"	41 72
59		J. Newton Van Ness Co.	Harness supplies; " 18, " "	"	102 96
608 P. R.	7	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., four days ending December 31, 1894; received January 25, 1895	"	8,030 86
321 P. R.	8	Mooney Bros.	Hired horses; received January 2, 1895	"	120 00
324		Charles C. Schildwachter	Repairing wagons, etc.; received November 22, 1894	"	24 17
115 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., three days ending January 3, 1895; received January 7, 1895	"	7,231 19
517 P. R.	15	Edward Holland & Co.	Patrol service, etc.; received December 26, 1894	1894	238 09
520		Adam Nimphius	Horseshoeing; received January 2, 1895	"	26 25
240 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending January 10, 1895; received January 14, 1895	1895	18,877 76
600	16	John J. Hassett	Horseshoeing; received January 9, 1895	1894	354 86
632	17	Jacob Philippi	Welding, etc., axles for machine sweepers; received December 18, 1894	"	13 00
633		Begg & Mangel	Coal; received January 2, 1895	"	11 08
636		C. J. Clements	Signs, etc.; " 2, " "	"	20 00
637		F. O. Pierce & Co.	White lead; " 2, " "	"	9 17
715	18	Thornton N. Motley & Co.	Screws, etc.; " 2, " "	"	70 86
847	21	Harold C. Dayton & Co.	Swivels; " 2, " "	"	63 75
848		National Fiber Broom Works	Refilling broom blocks; received January 2, 1895	"	940 00
849		B. Frank & Sons	Leather; received January 2, 1895	"	38 94
852		J. Newton Van Ness Co.	Ticking, etc.; " 2, " "	"	105 07
853		Edward Holland & Co.	Patrol service, etc.; received January 9, 1895	"	527 62
314 P. R.	22	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending January 17, 1895; received January 21, 1895	1895	19,404 98
962		Mineola Stables, William M. Thomas, proprietor	Board of horses; received January 17, 1895	1894	20 00
965		Lenox Stables, George Banfield, proprietor	" " 17, " "	"	10 00
1170	28	Cavanagh Bros.	Oyster baskets; " 17, " "	"	3 67
1171		E. J. Curry	Board of horse; " 17, " "	"	10 00
1174		J. Dobbins	Coal; " 2, " "	"	23 75
305 P. R.	29	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending January 24, 1895; received January 28, 1895	1895	19,805 51
1405		Manhattan Trunk-box Factory	Sawing lumber, etc.; received January 22, 1895	1894	3 43
1408		Manhattan Supply Co.	Varnish; " 23, " "	"	8 17
1409		John P. Jube & Co.	Buggy-top, etc.; " 23, " "	"	4 75
1412		H. Herrmann	Oak stall-slats; " 23, " "	"	20 00
1413		Edward Holland & Co.	Patrol service, etc.; " 18, " "	1895	238 09
1500	30	S. F. Hayward & Co.	Repairs to extinguishers; " 23, " "	1894	11 75
1544	31	William Junghertchen	Hired horses; " 24, " "	"	287 00
1609	Feb. 4	Mooney Bros.	" " 24, " "	"	280 00
1630		Thomas J. Maloney	" " 24, " "	"	245 00
1635		George W. Dunne	" " 24, " "	"	420 00
1636		C. J. Clements	Brooms, etc.; " 18, " "	1895	432 90
1637		National Fiber Broom Works	Refilling broom blocks; " 22, " "	1894	940 00
1638		M. Vetter	Hired horses; " 24, " "	"	72 00
1641		C. Roe	Cleaning sewer; " 2, " "	"	2 83
1642		Yellow Pine Co.	Lumber; " 23, " "	"	31 60
1643		W. W. Hunter	Hired horses; " 24, " "	"	144 00
713 P. R.	5	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending January 31, 1895; received February 4, 1895	1895	19,170 57
1731	7	Thornton N. Motley & Co.	Brands, etc.; received January 24, 1895	1894	1 25
1734		Froment & Co.	Iron; " 23, " "	"	7 88
1807	8	Adam Nimphius	Horseshoeing; " 24, " "	"	27 00
1810		John Donohue	Hired horses; " 25, " "	"	1,128 00
821 P. R.	11	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending February 7, 1895; received February 11, 1895	1895	19,734 44
2032		Thomas Lenane	In full of Contract No. 14192, for forage; received January 28, 1895	1894	660 64
2035		"	On account of Contract No. 14192, for forage; received January 28, 1895	"	2,458 02
2036		Albert Busch	Hired horses; received January 24, 1895	"	88 00
2039		John Bickman	" " 24, " "	"	230 00
2043		"	" " 24, " "	"	273 00
2044		Philip Collins & Co.	" " 24, " "	"	98 00
2049		Peter Curran	" " 24, " "	"	157 00
2164	13	C. Callahan	Repairing harness; " 28, " "	1895	13 53
2167		Thornton N. Motley & Co.	Tuyers for Buffalo forge; " 31, " "	"	2 50
2292	15	Charles Hyass	Castings; " 31, " "	"	19 25
2293		Lehn & Fink	Drugs; " 31, " "	"	109 66
2296		Begg & Mangel	Coal; " 28, " "	1894	23 75
2323	18	Murphy Bros.	Carpenter-work; received December 15, 1894	"	45 00
2326		William G. Leeson	Hired horses; received January 28, 1895	"	134 67
2327		John J. Hassett	Horseshoeing; received February 8, 1895	1895	418 04
2447	19	Peter Curran	Hired horses; " 8, " "	1894	674 00
2450		J. Rothschild's Sons	received January 25, 1895	"	98 00
923 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending February 14, 1895; received February 18, 1895	1895	19,320 71
2608	23	Edward Holland & Co.	Patrol service, etc.; " 8, " "	"	765 70
2837		Chapman Mfg. Co.	Castings; received January 18, 1895	"	32 50
2838		Cavanagh Bros.	Glass, etc.; received February 8, 1895	"	7 84
2841		D. Loonie	Hired horses; " 8, " "	1894	73 00
1025 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending February 21, 1895; received February 25, 1895	1895	19,280 85
3057	Mar. 1	Chapman Mfg. Co.	Castings; received January 22, 1895	1894	226 24
3058		Dunbar Box and Lumber Co.	Lumber; received February 8, 1895	1895	28 03
3061		Thomas Stokes	Coal; " 8, " "	"	59 58
3074	5	William Junghertchen	Hired horses; " 23, " "	"	46 83
3078		W. W. Hunter	" " 23, " "	"	44 00
3352 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending February 28, 1895; received March 4, 1895	"	19,265 88
3371	6	R. S. Luqueer & Co.	Ferrets; received February 23, 1895	"	42 00
3374		John J. Radley & Co.	Cast-iron plate; " 23, " "	"	17 00
3375		Cavanagh Bros.	Glass; " 23, " "	"	1 83
3378		Robert Jones	Charcoal; " 23, " "	"	1 50
3379		F. W. Devoe & C. T. Raynolds Co.	Paint; " 23, " "	"	6 67
3382		F. W. Devoe & C. T. Raynolds Co.	" " 23, " "	"	6 33
3383		J. Dobbins	Coal; " 20, " "	"	9 83
3386		Thomas Lenane	On account of Contract No. 14421, for forage; received February 20, 1895	"	1,362 67
3628	11	Frazer & Jones Co.	Rings, etc.; received February 23, 1895	"	28 58
3631		East River Mill and Lumber Co.	Lumber; " 23, " "	"	26 67
3632		Murray & Co.	Sand and cement; " 23, " "	"	18 33
3635		E. J. Curry	Board of horse; " 23, " "	"	5 48
3636		Mineola Stables, William M. Thomas, proprietor	" " 23, " "	"	5 81
3639		Adam Nimphius	Horseshoeing; " 23, " "	"	35 75
3640		Edward Holland & Co.	Patrol service, etc.; " 23, " "	"	238 09
3643		Philip Collins & Co.	Hired horses; " 23, " "	"	43 33
3648		John Donohue	" " 23, " "	"	102 00
3707	19	A. F. Brombacher & Co.	Tire iron; " 23, " "	"	100 55
3710		Yellow Pine Co.	Lumber; " 20, " "	"	47 44
3711		Manhattan Supply Co.	Thread; " 20, " "	"	27 33
3714		Paddock & Kleins	Forges, bellows, etc.; received February 23, 1895	"	136 83
3715		John P. Jube & Co.	Wheels, etc.; received February 23, 1895	"	30 80
3718		Thomas J. Maloney	Hired horses; " 30, " "	"	89 83

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1448 P. R.	1895. Mar. 13	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending March 7, 1895; received March 11, 1895	1895	\$19,356 02
3889	15	Thomas Lenane	On account of Contract No. 14421, for forage; received March 9, 1895	"	1,565 07
4039	18	Edward Holland & Co.	Patrol service; received March 9, 1895	"	190 47
1544 P. R.	19	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending March 14, 1895; received March 23, 1895	"	20,054 42
4315	20	Harold C. Dayton & Co.	Valves, etc.; received February 23, 1895	"	11 73
4318		Edward Holland & Co.	Patrol service, etc.; received March 11, 1895	"	478 09
4319		Peter Curran	Hired horses; " 9, " "	"	154 16
4451	22	National Fiber Broom Works	Refilling broom blocks; " 9, " "	1894	760 00
4452		Vacuum Oil Co.	Cylinder oil; " 9, " "	1895	8 25
4453		Henry Woehr	Screws; " 9, " "	"	1 78
4456		East River Mill and Lumber Co.	Lumber; " 9, " "	"	128 67
4460		Joseph W. Duryee	" " 9, " "	"	92 95
4461		John Bickman	Hired horses; " 9, " "	"	114 83
4466		Mooney Bros.	" " 18, " "	"	61 33
4467		D. Loonie	" " 9, " "	"	43 00
4472		John Donohue	" " 9, " "	"	81 83
4473		American Society for Prevention of Cruelty to Animals	Use of ambulance; " 9, " "	"	1 00
4582	23	John J. Hassett	Horseshoeing; " 15, " "	"	396 67
4587	25	William Junghertchen	Hired horses; " 15, " "	"	8 00
4592		Philip Collins & Co.	" " 15, " "	"	104 00
4593		Begg & Mangel	Coal; " 9, " "	"	9 00
4935	26	Merchants' Boarding and Livery Stables, W. W. Hunter proprietor	Hired horses; " 15, " "	"	29 00
4938		J. C. McCarthy & Co.	Padlocks; " 15, " "	"	11 83
4939		H. L. Herbert & Co.	Coal; " 9, " "	"	23 08
1634 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending March 21, 1895; received March 25, 1895	"	20,471 14
5062	27	Thornton N. Motley & Co.	Hose, etc.; received March 15, 1895	"	14 93
5065		Dannat & Pell	Lumber; " 9, " "	"	101 69
5073	28	D. Loonie	Hired horses; " 15, " "	"	53 50
5078		Albert Busch	" " 15, " "	"	91 25
5079		Joseph Busch	" " 15, " "	"	91 25
5093		Josiah Smith	Phenyle; " 9, " "	"	33 34
5094		C. J. Clements	Brooms; " 15, " "	"	425 00
5095		Cavanagh Bros.	Leather, etc.; " 9, " "	"	152 07
5100		J. Dobbins	Coal; " 15, " "	"	72 68
5101		William Young	Hardware, etc.; " 9, " "	"	14 96
5104		American Distributing Co., James A. Webb & Son Branch	Alcohol; " 9, " "	"	37 97
5105		J. Newton Van Ness Co.	Leather tacking, etc.; " 9, " "	"	91 59
5108		Spelterine Co.	Hoof stuffing, etc.; " 9, " "	"	20 00
5109		R. W. Robinson & Son	Drugs, etc.; " 9, " "	"	47 90
5112		Pomroy & Gambell Co.	Ticking; " 9, " "	"	74 66
5113		Nunan & Co.	Hubs, hinges and bolts; received March 9, 1895	"	128 03
5116		J. M. C. Martin's Sons	Brushes, etc.; received March 9, 1895	"	18 20
5117		John P. Jube & Co.	Felloes, etc.; " 15, " "	"	156 22
5121		Manhattan Supply Co.	Nails, etc.; " 9, " "	"	6 45
5226		John Donohue	Hired horses; " 15, " "	"	384 33
			Total		\$252,748 60

Cleaning Streets—Department of Street Cleaning—Carting.

56	Jan. 5	C. Callahan	(New York City Consolidation Act of 1882.) Repairing harness; received December 15, 1894	1894	\$50 40
57		Froment & Co.	Iron, etc.; " 18, " "	"	83 43
60		J. Newton Van Ness Co.	Harness supplies; " 18, " "	"	205 93
65		Senderling Mfg. Co.	Cart locks; " 15, " "	"	60 00
96	7	J. H. Timmerman, City Paymaster	Pay-roll of Cart Drivers, etc.; four days ending December 31, 1894; received January 5, 1895	"	5,890 27
97		J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., four days ending December 31, 1894; received January 5, 1895	"	172 12
322	8	Mooney Bros.	Hired horses; received January 2, 1895	"	240 00
323		Chas. C. Schildwachter	Repairing wagons, etc.; received November 22, 1894	"	48 33
116		J. H. Timmerman, City Paymaster	Pay-roll of Cart Drivers, etc., three days ending January 3, 1895; received January 7, 1895	1895	5,037 70
117		J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., three days ending January 3, 1895; received January 7, 1895	"	117 55
151	15	Edward Holland & Co.	Patrol service, etc.; received December 26, 1894	1894	368 75
159		Adam Nimphius	Horseshoeing; received January 2, 1895	"	52 50
247		J. H. Timmerman, City Paymaster	Pay-roll of Cart Drivers, etc., week ending January 10, 1895; received January 14, 1895	1895	12,706 68
248		J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending January 10, 1895; received January 14, 1895	"	343 03
601	16	John J. Hassett	Horseshoeing; received January 9, 1895	1894	709 71
634	17	Begg & Mangel	Coal; " 2, " "	"	22 17
635		C. J. Clements	Signs; " 2, " "	"	40 00
638		F. O. Pierce & Co.	White lead; " 2, " "	"	18 33
850	21	B. Frank & Son	Leather; " 2, " "	"	77 88
851		J. Newton Van Ness Co.	Ticking, etc.; " 2, " "	"	210 13
854		Edward Holland & Co.	Patrol service, etc.; " 2, " "	"	440 23
855		Thomas Hall	Pedestals; " 9, " "	"	120 00
322	22	J. H. Timmerman, City Paymaster	Pay-roll of Cart Drivers, etc., week ending January 17, 1895; received January 21, 1895	1895	13,201 44
313		J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending January 17, 1895; received January 21, 1895	"	344 34
963		Mineola Stables, Wm. M. Thomas, proprietor	Board of horses; received January 17, 1895	1894	40 00
964		Lenox Stables, George Banfield, proprietor	" " 17, " "	"	20 00
1169	28	Cavanagh Bros.	Oyster baskets; " 2, " "	"	7 33
1172		E. J. Curry	Board of horse; " 17, " "	"	20 00
1173		J. Dobbins	Coal; " 2, " "	"	47 50
393	29	J. H. Timmerman, City Paymaster	Pay-roll of Cart Drivers, etc., week ending January 24, 1895; received January 28, 1895	1895	12,878 76
394		J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending January 24, 1895; received January 28, 1895	"	352 12
1406		Manhattan Trunk Box Factory	Sawing lumber, etc; received January 22, 1895	1894	6 85
1407		Manhattan Supply Co.	Varnish; " 22, " "	"	10 33
1410		John P. Jube & Co.	Buggy top, etc.; " 22, " "	"	9 50
1411		H. Herrmann	Oak stall slats; " 18, " "	"	40 00
1414		Edward Holland & Co.	Patrol service, etc.; " 18, " "	1895	289 15
1501	30	S. F. Hayward & Co.	Repairing extinguishers; " 23, " "	1894	23 50
1545	31	Wm. Jungertchen	Hired horses; " 24, " "	"	143 50
1628	Feb. 4	Mooney Bros.	" " 24, " "	"	140 00
1631		Thomas J. Maloney	" " 24, " "	"	122 50
1634		George W. Dunne	" " 24, " "	"	210 00
1639		M. Vetter	" " 24, " "	"	36 00
1640		C. Roe	Cleaning sewer; " 2, " "	"	5 67
1643		Yellow Pine Co.	Lumber; " 23, " "	"	67 20
1644		W. W. Hunter	Hired horses; " 24, " "	"	72 00
711	5	J. H. Timmerman, City Paymaster	Pay-roll of Cart Drivers, etc., week ending January 31, 1895; received February 4, 1895	1895	13,085 68
712		J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending January 31, 1895; received February 4, 1895	"	332 16
1732	7	Thornton N. Motley & Co.	Brands, etc.; received January 24, 1895	1894	2 50
1733		Froment & Co.	Iron; " 23, " "	"	15 75
1808	8	Adam Nimphius	Horseshoeing; " 24, " "	"	54 00
1809		John Donohue	Hired horses; " 28, " "	"	564 00
822	11	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending February 7, 1895; received February 11, 1895	1895	359 63
2033		Thomas Lenane	In full of Contract No. 14192, for forage; received January 28, 1895	1894	1,981 90
2034		"	On account of Contract No. 14192, for forage; received January 28, 1895	"	7,374 05
2037		Albert Busch	Hired horses; received January 24, 1895	"	44 00
2038		John Bickmann	" " 24, " "	"	15 00
2042		"	" " 24, " "	"	136 50
2045		Philip Collins & Co.	" " 24, " "	"	78 50
2048		Peter Curran	" " 24, " "	"	
826	12	J. H. Timmerman, City Paymaster	Pay-roll of Cart Drivers, etc., week ending February 7, 1895; received February 11, 1895	1895	12,745 46
2105	13	C. Callahan	Repairing harness; received January 28, 1895	1894	27 07
2160		Thornton N. Motley & Co.	Tuyeres for Buffalo forge; received January 31, 1895	1895	5 00
2294	15	Lehn & Fink	Drugs; received January 31, 1895	"	21 32
2295		Begg & Mangel	Coal; " 28, " "	1894	23 75
2324	18	Murphy Bros.	Carpenter-work; received December 15, 1894	"	90 00
2325		William G. Leeson	Hired horses; received January 28, 1895	"	67 33
2328		John J. Hassett	Horseshoeing; received February 8, 1895	1895	836 10
2448	19	Peter Curran	Hired horses; " 8, " "	1894	337 00
2449		J. Rothschild's Sons	" received January 22, 1895	"	49 00
924		J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending February 14, 1895; received February 18, 1895	1895	416 62
P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Cart Drivers, etc., week ending February 14, 1895; received February 18, 1895	"	13,049 55
2609	23	Edward Holland & Co.	Patrol service, etc.; received February 8, 1895	"	711 51
1023	26	J. H. Timmerman, City Paymaster	Pay-roll of Cart Drivers, etc., week ending February 21, 1895; received February 25, 1895	"	13,334 44
P. R.		"	"	"	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2051	1895. Feb. 11	Barney Dumping-boat Co.	Use of boats Nos. 2, 3, 4, 6 to 13, 15 and 17; received January 17, 1895.	1894	\$11,790 00
2169	13	Sanitary Boat Co.	Hired self-dumping scow; received January 22, 1895.	"	810 00
2170		John Bingham	Stationery; received December 12, 1894.	"	7 00
2297	15	Begg & Mangel.	Coal; received January 28, 1895.	"	47 50
2451	19	Thornton N. Motley & Co.	Rope; " " " " " "	1895	256 00
2452		Norman & O'Brien	Hired scows; received February 8, 1895.	"	852 00
2453		J. H. Timmerman, City Paymaster.	Pay-roll of Sweepers, etc., week ending February 14, 1895; received February 18, 1895.	"	900 23
2574	21	Peter Worth	Labor at Canal Street Dump; received January 2, 1895.	"	131 20
2606	23	A. E. Woolf.	Supervision and care of disinfecting plant at Riker's Island, from January 15 to February 5, 1895; received February 20, 1895.	1895	168 00
2607		"	Supervision and care of disinfecting plant at Riker's Island, from January 8 to 14, 1895; received February 11, 1895.	"	56 00
1026	26	J. H. Timmerman, City Paymaster.	Pay-roll of Sweepers, etc., week ending February 21, 1895; received February 25, 1895.	"	927 72
2847		Dailey's Towing Line.	Towing; received February 8, 1895.	"	476 00
2848		Charles Peterson.	Hired scows; " " " " " "	"	250 50
2849		John D. Dailey.	Towing, etc.; " " " " " "	"	2,062 00
2850		Barney Dumping-boat Co.	Use of boats Nos. 2, 3, 4, 6 to 13, 15 and 17; received February 16, 1895.	"	11,670 00
2851		Thomas P. Donnelly.	Towing; received February 16, 1895.	"	2,010 00
2852		Olaf Dahl.	Hired scow; " " " " " "	"	294 50
2853		P. Caponigri.	Unloading scows; " " " " " "	"	3,235 00
2854		"	" received January 31, 1895.	"	620 00
2855		"	" " " " " "	"	59 58
3062	Mar. 1	Thomas Stokes.	Coal; received February 8, 1895.	"	750 00
3282	5	Isaac A. Hopper, assignee of Lewis H. Newton.	Amount retained on Contract No. 13780, for towing, etc., deck scows, to secure lien of Frank P. Lant; received February 20, 1895.	1894	750 00
1353		J. H. Timmerman, City Paymaster.	Pay-roll of Sweepers, etc., week ending February 28, 1895; received March 4, 1895.	1895	897 04
3385	6	J. Dobbins.	Coal; received February 20, 1895.	"	13 25
3720	12	Mutual Co.	Hired barge; " " " " " "	"	40 00
3722		William S. Bartley.	Hired scows; " " " " " "	"	389 00
3800		George E. Plunkitt.	" " " " " "	"	155 00
3801	13	Mutual Co.	Towing; " " " " " "	"	1,373 50
1450		William S. Andrews.	Disbursements; received December 12, 1894.	1894	33 10
3841		J. H. Timmerman, City Paymaster.	Pay-roll of Sweepers, etc., week ending March 7, 1895; received March 11, 1895.	1895	909 11
3842	14	W. A. Daly.	Towing; received December 15, 1894.	1894	924 50
3843		"	Use of barge; " " " " " "	"	150 00
3844		"	Towing; received January 4, 1895.	"	1,400 50
3845		"	" " " " " "	"	5,660 50
3846		"	" " " " " "	"	1,748 00
3847		"	Towing, etc.; " " " " " "	"	98 00
3848		"	Towing; " " " " " "	"	2,036 50
3849		"	Watching scows; " " " " " "	"	15 00
3850		"	Hired scows; " " " " " "	"	122 50
3851		"	Towing; received December 11, 1894.	"	155 00
3852		"	" received January 18, 1895.	"	2,429 00
3887	15	A. E. Woolf.	Supervision and care of disinfecting plant at Riker's Island, from February 5 to 25, 1895; received March 9, 1895.	1895	1,945 00
3888		Sanitary Boat Co.	Hired scow; received February 20, 1895.	"	168 00
4041		Cavanagh Bros.	Rope; " " " " " "	"	300 00
4042		L. Muligan.	Hired scows; " " " " " "	"	404 50
4043		Van Gelde-Crosby Towing Line.	Towing; " " " " " "	"	150 00
4044		John D. Dailey.	Towing, etc.; " " " " " "	"	443 50
4045		Dailey's Towing Line.	Towing; " " " " " "	"	402 00
4046		Jacob Rice.	Hired scow; " " " " " "	"	307 50
4047		Peter Connelly.	Hired scows; " " " " " "	"	186 00
4048		Peter Ciancimino Co.	Hired scow; received March 11, 1895.	"	294 00
4049		Stephen Foshay.	" received February 20, 1895.	"	205 00
4050		C. F. Harms, agent.	" " " " " "	"	744 00
4051		Mathew Joyce.	" " " " " "	"	991 00
1545	19	J. H. Timmerman, City Paymaster.	Pay-roll of Sweepers, etc., week ending March 14, 1895; received March 18, 1895.	"	463 50
4325	20	John Barth.	Conveying Inspectors across the river to Riker's Island, from January 29 to February 25, 1895; received March 15, 1895.	"	865 77
4326		P. Caponigri.	Unloading scows; received March 9, 1895.	"	20 00
4327		C. F. Harms, agent.	Use of scows; " " " " " "	"	4,211 14
4475	22	Mutual Co.	Towing; " " " " " "	"	1,410 00
4476		Vierow's Towing Line.	Towing; " " " " " "	"	1,992 50
4477		John D. Dailey.	Unloading scows; " " " " " "	"	390 50
4478		Phoenix Towing and Transportation Co.	Hired scows; " " " " " "	"	1,700 00
4479		Barney Dumping-boat Co.	Use of boats Nos. 2, 3, 4, 6 to 13, 15 and 17; received March 9, 1895.	"	260 00
4480		Thomas P. Donnelly.	Towing and use of barge; received March 9, 1895.	"	10,560 00
4595	25	Michael J. Dady.	Hired scow; " " " " " "	"	547 00
4596		Propeller "Blue Stone".	Towing; " " " " " "	"	186 00
4597		William Logan.	Hired scow; " " " " " "	"	7 00
4598		Frank Jacobus.	" " " " " "	"	120 00
4941	26	William E. Cleary.	" " " " " "	"	125 00
4943		Mutual Co.	Towing; " " " " " "	"	135 00
1635		J. H. Timmerman, City Paymaster.	Pay-roll of Sweepers, etc., week ending March 21, 1895; received March 25, 1895.	"	6,235 00
5066	27	G. F. Basset.	Rope; received March 9, 1895.	"	857 72
5067		Stephen H. Mills & Co.	Oil, etc.; received December 18, 1894, and January 23, 1895.	"	223 72
5082	28	C. J. Winant.	Hired scow; received March 15, 1895.	1894	27 68
5083		Marion & Carroll.	" " " " " "	1895	20 00
5084		C. Bostrom.	Hired scow and towing; received March 15, 1895.	"	166 00
5085		Thomas P. Donnelly.	Shifting scows; " " " " " "	"	22 50
5086		Haverstraw Clay and Brick Co.	Towing; " " " " " "	"	12 00
5087		Dailey's Towing Line.	Towing, etc.; " " " " " "	"	2 50
5088		John D. Dailey.	Proctor lanterns, etc.; " " " " " "	"	208 00
5089		William Young.	Coal; " " " " " "	"	42 65
5090		Begg & Mangel.	Phenyle; " " " " " "	"	57 00
5091		Josiah Smith.	" " " " " "	"	33 33
5232		American Dock and Trust Co.	Wharfage; " " " " " "	"	19 00
5233		Augustus Blecker & Sons.	Chain, etc.; " " " " " "	"	106 34
5203		P. Caponigri.	Unloading scows; " " " " " "	"	2,580 00
5264		"	" " " " " "	"	3,000 00
Total					\$10,845 25

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
7	Jan. 4	L. Lionheart.	(New York City Consolidation Act of 1882.) Horse covers; received December 18, 1894.	1894	\$352 50
61	5	J. Newton Van Ness Co.	Lap robes, etc.; " " " " " "	"	291 50
62		Joseph M. Hart, agent.	Street sweeping machines, etc.; received December 19, 1894.	"	2,530 00
63		R. M. Stivers.	Wagon; received December 18, 1894.	"	400 00
64		Senderling Mfg. Co.	Truck; " " " " " "	"	350 00
325	8	Chas. C. Schildwachter.	Wagons; received November 22, 1894.	"	290 00
453	11	Fiss & Doerr.	Horses; received January 4, 1895.	"	4,655 00
628	17	Wm. G. Leeson.	" " " " " "	"	310 00
629		Jac. Philippi.	Putting up boilers, etc.; received December 18, 1894.	"	498 00
630		"	Putting up boilers, etc.; received December 18, 1894.	"	664 00
631		"	Setting up engine, etc.; received December 18, 1894.	"	680 00
858	21	J. Rothschild's Sons.	Horses; received January 2, 1895.	"	800 00
951	22	James Hebron.	Hansom cab; " " " " " "	1895	828 00
1176	28	Thomas Hill.	Truck; " " " " " "	1894	300 00
1177		Senderling Mfg. Co.	Carts; " " " " " "	"	800 00
1178		I. H. Dahlan.	Horses; " " " " " "	"	2,000 00
1179		Chas. H. Vass.	Brooms; " " " " " "	"	315 00
1180		Fiss & Doerr.	Horses; " " " " " "	1895	800 00
1419	29	M. H. Arrhur.	" " " " " "	1894	5,600 00
1420		M. J. Scully.	" " " " " "	"	2,800 00
1421		Fiss & Doerr.	" " " " " "	"	4,800 00
1624	Feb. 4	Joseph M. Hart, agent.	Sprinkling tanks; received January 2, 1895.	"	372 00
1738	7	L. Lionheart.	Horse covers; " " " " " "	"	705 00
1812	8	Jac. Philippi.	Hot water and feed apparatus; received January 18, 1895.	"	166 00
2329	18	Van Tassell & Kearney.	Light wagons; received January 23, 1895.	1894	435 00
2577	21	J. Newton Van Ness Co.	Cart harness; " " " " " "	"	180 00
2953	27	United Rubber Co.	Fire-hose, etc.; " " " " " "	"	1,388 00
2954		"	" " " " " "	"	694 00
2955		"	" " " " " "	"	694 00
2956		Joseph M. Hart, agent.	Sweeping machines, etc.; received December 26, 1894.	"	2,130 00
3802	Mar. 13	L. Lionheart.	Cart covers; received February 23, 1895.	1895	495 00
4483	22	Senderling Mfg. Co.	Double trucks; received March 9, 1895.	1894	700 00
5122	28	Peters & Calhoun Co.	Driving harness; " " " " " "	1895	58 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5123	1895. Mar. 28	J. Newton Van Ness Co.	Blankets, etc.; received February 23, 1895.	1895	\$476 50
5230		Thomas Hill.	Iron cart; " " " " " "	"	90 00
5231		Economic Feed Bag Co.	Feed bags; received March 9, 1895.	"	99 16
Total					\$38,747 16

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

66	Jan. 5	Mittnacht & Huertas.	(New York City Consolidation Act of 1882.) Moving safe; received December 26, 1894....	1894	\$5 00
67		Collector of City Revenue and Superintendent of Markets.	Rent of Eighteenth Ward Market, December, 1894; received December 15, 1894.....	"	250 00
68		H. W. Hunter.	Barometers, etc.; received December 27, 1894....	"	59 00
69		J. Joseph Scully.	Disbursements; "		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5124	1895.	S. W. Reese & Co.	Numbering machine; received February 23, 1895	1895	\$12 00
5234	Mar. 28	Brower Bros.	Letter-file boxes; received March 9, 1895	"	19 50
Total					\$31,152 30

THE FIRE DEPARTMENT.
Fire Department Fund—For Salaries.

			(New York City Consolidation Act of 1882.)		
22 P. R.	Jan. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Repair Shops, five days ending December 31, 1894; received December 31, 1894.....	1894	\$951 32
23 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Hospital Stables (Stablemen), five days ending December 31, 1894; received December 31, 1894.....	"	70 00
24 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 43 (Stokers), five days ending December 31, 1894; received December 31, 1894.....	"	35 50
25 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 51 (Stokers), five days ending December 31, 1894; received December 31, 1894.....	"	44 00
26 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 57 (Stokers), five days ending December 31, 1894; received December 31, 1894.....	"	50 00
108 P. R.	8	Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments, December, 1894; received January 5, 1895.....	"	2,617 44
207 P. R.	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Hospital Stables (Stablemen), nine days ending January 9, 1895; received January 10, 1895.....	1895	126 00
208 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Repair Shops, nine days ending Janu- ary 9, 1895; received January 10, 1895.....	"	1,426 42
209 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 43 (Stokers), nine days ending January 9, 1895; received Janu- ary 10, 1895.....	"	67 50
210 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 51 (Stokers), nine days ending January 9, 1895; received Janu- ary 10, 1895.....	"	90 00
211 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 57 (Stokers), nine days ending January 9, 1895; received Janu- ary 10, 1895.....	"	90 00
204 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Repair Shops, week ending January 16, 1895; received January 17, 1895.....	"	1,185 51
205 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 43 (Stokers), week ending January 16, 1895; received January 17, 1895.....	"	52 50
206 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 51 (Stokers), week ending January 16, 1895; received January 17, 1895.....	"	70 00
207 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 57 (Stokers), week ending January 16, 1895; received January 17, 1895.....	"	70 00
208 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Hospital Stables (Stablemen), week ending January 16, 1895; received January 17, 1895.....	"	98 00
374 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Hospital Stables (Stablemen), week ending January 23, 1895; received January 25, 1895.....	"	98 00
375 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Repair Shops, week ending January 23, 1895; received January 25, 1895.....	"	1,193 96
376 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 43 (Stokers), week ending January 23, 1895; received January 25, 1895.....	"	52 50
377 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 51 (Stokers), week ending January 23, 1895; received January 25, 1895.....	"	70 00
378 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 57 (Stokers), week ending January 23, 1895; received January 25, 1895.....	"	70 00
565 P. R.	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Company No. 1, January, 1895; received January 31, 1895:	"	
		John J. McNamara.....	Services, Foreman.....	\$181 45	
		George L. Ross.....	Assistant Foreman.....	150 88	
		Thomas McCabe.....	Engineer.....	116 90	
		John Keegan.....	".....	116 90	
		James J. Butler.....	Fireman, First Grade.....	99 92	
		William G. Weise.....	".....	96 63	
		Thomas Kelly.....	".....	96 63	
		Charles Ostman.....	".....	99 92	
		George H. Smalley.....	".....	96 63	
		Walter Tompkins.....	".....	99 92	
		Thomas F. Coleman.....	".....	99 92	
		Charles A. Leed.....	Second Grade.....	91 42	
		Edward J. McCarthy.....	Third Grade.....	82 93	
					1,430 05
566 P. R.		J. H. Timmerman, City Paymaster.....	Pay-rolls of Engine Companies Nos. 2 to 6, inclusive, January, 1895; received January 31, 1895:	1895	
		William J. Colby.....	Services, Foreman.....	\$181 45	
		Charles McNamee.....	Assistant Foreman.....	150 88	
		Thomas King, No. 2.....	Engineer.....	116 90	
		Frank Shay.....	".....	116 90	
		William J. Noble.....	Fireman, First Grade.....	99 92	
		Peter Funck.....	".....	99 92	
		Matthew O'Brien.....	".....	99 92	
		Valentine Mitsch.....	".....	99 92	
		Adam E. Blair.....	".....	99 92	
		Theodore Leimbach.....	".....	99 92	
		Daniel Duggan.....	".....	99 92	
					1,265 57
		William J. Cook.....	Engine Co. No. 3— Services, Foreman.....	\$181 45	
		Daniel J. Fitzmaurice.....	Assistant Foreman.....	150 88	
		Oliver P. Hawkins.....	Engineer.....	116 90	
		George MacMair.....	".....	116 90	
		Thomas B. Green.....	Fireman, First Grade.....	99 92	
		Samuel B. Ryer.....	".....	99 92	
		James H. Dunn.....	".....	99 92	
		Hugh D. McCabe.....	".....	98 27	
		James G. Corbett.....	".....	99 92	
		James McCue.....	".....	99 92	
		Robert Wallace.....	".....	99 92	
		John J. Mulligan.....	".....	99 92	
		Robert J. Teare.....	Third Grade.....	82 93	
		Louis Loeffler.....	".....	82 93	
		Daniel J. Draught.....	".....	81 56	
		Arthur Rooney.....	".....	82 93	
					1,694 19
		Martin Cook.....	Engine Co. No. 4— Services, Foreman.....	\$181 45	
		James Delaney, No. 2.....	Assistant Foreman.....	150 88	
		Thomas J. Burke.....	Engineer.....	116 90	
		George C. Rand.....	".....	116 90	
		Martin V. Stokes.....	Fireman, First Grade.....	99 92	
		Jeremiah Haggerty, No. 2.....	".....	99 92	
		Patrick Cranna.....	".....	99 92	
		John J. Hannan.....	".....	99 92	
		Henry A. Kolkebeck.....	".....	99 92	
		George J. Irving.....	".....	99 92	
		Joseph P. Greene.....	".....	99 92	
		Thomas F. Brodie.....	Second Grade.....	91 42	
		Joseph Behler.....	Third Grade.....	82 93	
					1,448 41
		Michael A. Reilly.....	Engine Co. No. 5— Services, Foreman.....	\$181 45	
		Thomas Head.....	Assistant Foreman.....	150 88	
		Michael E. C. Graham.....	Engineer.....	116 90	
		Peter McKeon.....	".....	116 90	
		Samuel J. Sandy.....	".....	116 90	
		James J. Henry.....	".....	116 90	
		John J. Strettle.....	".....	116 90	
		William Ryan.....	Fireman, First Grade.....	99 92	
		Henry W. Donnelly.....	".....	99 92	
		James Conway.....	".....	99 92	
		Martin Butler.....	".....	99 92	
		William Whitten.....	".....	99 92	
		Paul Brudi.....	".....	99 92	
		Peter Donnelly.....	".....	99 92	
		John F. Walsh.....	".....	99 92	
		John T. McCabe, Jr.....	".....	99 92	
		James E. Davis.....	".....	99 92	
		Thomas F. Harris.....	Second Grade.....	91 42	
		Martin J. Oakley, Jr.....	Third Grade.....	82 93	
					2,124 36
		Charles H. Perley.....	Engine Co. No. 6— Services, Foreman.....	\$181 45	
		Hugh J. Lunney.....	Assistant Foreman.....	150 88	
		William A. Browne.....	Engineer.....	116 90	
		Dennis Meehan.....	".....	116 90	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- pation.	AMOUNT.
566 P. R.	1895. Feb. 1	Theodore Meehan.....	Services, Fireman, First Grade.....	\$99 92	1895
		Theodore Dakin.....	" " " ".....	99 92	
		Edward Gallagher.....	" " " ".....	99 92	
		Frank Cavanagh.....	" " " ".....	99 92	
		William G. Aufarth.....	" " " ".....	99 92	
		John J. Garrity.....	" " " " Second Grade.....	91 42	
		Scott Porter.....	" " " " " ".....	91 42	
		Edward T. O'Hara.....	" " " " Third Grade.....	82 93	
		Charles F. Kopp.....	" " " " " ".....	82 93	
		George J. Volze.....	" " " " " ".....	82 93	
		Engine Co. No. 7—			
	Thomas A. Kenny.....	Services, Foreman.....	\$181 45		\$1,397 44
	John McCarthy, No. 2 ..	" " " ".....	181 45		
	William Cunningham.....	" Assistant Foreman.....	150 88		
	James J. Sullivan.....	" Engineer.....	116 90		
	Albert Reid.....	" " " ".....	116 90		
	Michael Donovan.....	" Fireman, First Grade.....	99 92		
	John Pilger.....	" " " ".....	99 92		
	Dennis J. Dee.....	" " " ".....	99 92		
	James Clark.....	" " " ".....	99 92		
	Christopher Kenny.....	" " " ".....	99 92		
	William J. Lennon.....	" " " " Second Grade.....	91 42		
	Edward T. Birmingham..	" " " " Third Grade.....	82 93		
	Martin E. Keeley.....	" " " " " ".....	82 93		
	John A. Browler, Jr.....	" " " " " ".....	82 93		
	Louis Horack.....	" " " " " ".....	82 93		
	William H. Roche.....	" " " " " ".....	82 93		
		Engine Co. No. 8—			
	William H. Jones.....	Services, Foreman.....	\$150 88		1,753 25
	Charles A. McDermott..	" Engineer.....	116 90		
	Daniel J. Conway.....	" " " ".....	116 90		
	James J. Lenihan.....	" Fireman, First Grade.....	99 92		
	George H. Cowan.....	" " " ".....	99 92		
	Peter H. Ward.....	" " " ".....	99 92		
	Francis M. Fuchs.....	" " " ".....	99 92		
	George T. F. Harris.....	" " " ".....	99 92		
	Alfred E. Sheridan.....	" " " ".....	99 92		
	Ernest T. Plate.....	" " " ".....	99 92		
	John F. McAree.....	" " " ".....	99 92		
		Engine Co. No. 9—			
	Daniel H. Callaghan ..	Services, Foreman.....	\$181 45		1,184 04
	James C. Brogan.....	" Assistant Foreman.....	150 88		
	Thomas F. Freel.....	" " " ".....	150 88		
	Isaac M. Ford.....	" Engineer.....	116 90		
	William Dunigan.....	" " " ".....	116 90		
	John Knapp.....	" Fireman, First Grade.....	99 92		
	James P. Toher.....	" " " ".....	99 92		
	Patrick Maher, No. 2 ..	" " " ".....	99 92		
	William B. Kirchner ..	" " " ".....	99 92		
	Henry Kractzer.....	" " " " Second Grade.....	91 42		
	Richard Nitsch.....	" " " " Third Grade.....	82 93		
	William F. Williams.....	" " " " " ".....	82 93		
	August Hussong.....	" " " " " ".....	82 93		
	Joseph N. O'Neill.....	" " " " " ".....	82 93		
		Engine Co. No. 10—			
	Henry Murray.....	Services, Foreman.....	\$181 45		1,539 83
	William F. Flock.....	" Assistant Foreman.....	150 88		
	Joseph H. Derry.....	" Engineer.....	116 90		
	Dennis M. Maguire.....	" " " ".....	116 90		
	James J. Kearns.....	" Fireman, First Grade.....	99 92		
	Daniel Lyons.....	" " " ".....	99 92		
	John J. Verry.....	" " " ".....	99 92		
	John Cassidy.....	" " " ".....	99 92		
	Thomas E. Riordan.....	" " " ".....	99 92		
	Thomas F. McCue.....	" " " ".....	99 92		
	Joseph Emiro.....	" " " ".....	99 92		
	Peter J. Mitchell.....	" " " " Third Grade.....	82 93		
		Engine Co. No. 11—			
	Thomas F. Kane.....	Services, Foreman.....	\$181 45		1,348 50
	Henry F. Mackey.....	" Assistant Foreman.....	151 88		
	James H. Fredericks....	" Engineer.....	116 90		
	Walter Jones.....	" " " ".....	116 90		
	Thomas H. Hogan.....	" Fireman, First Grade.....	99 92		
	Edward F. Haulton.....	" " " ".....	99 92		
	John J. Cassidy.....	" " " ".....	99 92		
	Timothy Collins.....	" " " ".....	99 92		
	Gustav Shaw.....	" " " ".....	99 92		
	Morris Berla.....	" " " ".....	99 92		
	James J. Smith, No. 2 ..	" " " ".....	99 92		
	Henry Deckert.....	" " " ".....	99 92		
		Engine Co. No. 12—			
	John H. White.....	Services, Foreman.....	\$181 45		1,365 49
	John J. Livingston.....	" Assistant Foreman.....	150 88		
	Patrick Foley.....	" " " ".....	150 88		
	John F. Shea.....	" Engineer.....	113 06		
	Edward F. Slevin.....	" " " ".....	113 06		
	Frank J. Whidbee.....	" " " ".....	116 90		
	Daniel Haggerty.....	" " " ".....	116 90		
	George McGrath.....	" Fireman, First Grade.....	99 92		
	Louis A. Craco.....	" " " ".....	99 92		
	Jeremiah Haggerty, No. 1	" " " ".....	99 92		
	James F. Devanney.....	" " " ".....	99 92		
	George Quaid.....	" " " ".....	99 92		
	John P. Gallagher.....	" " " ".....	98 28		
	John B. Heron.....	" " " " Second Grade.....	88 41		
	John F. Halligan.....	" " " " Third Grade.....	82 93		
	Martin H. O'Leary.....	" " " " " ".....	82 93		
	William J. McKean.....	" " " " " ".....	82 93		
	John Murray.....	" " " " " ".....	82 93		
	James McNulty.....	" " " " " ".....	8 22		
		Engine Co. No. 13—			
	Daniel Lawler.....	Services, Foreman.....	\$181 45		1,969 36
	Jacob Beekler.....	" Assistant Foreman.....	150 88		
	James J. Hayes.....	" " " ".....	150 88		
	Robert A. Reynolds.....	" Engineer.....	116 90		
	George H. La Monte.....	" " " ".....	116 90		
	Charles Frost.....	" " " ".....	116 90		
	Joseph Crawley.....	" " " ".....	116 90		
	William A. Alter.....	" Fireman, First Grade.....	99 92		
	George Coleman.....	" " " ".....	99 92		
	William A. Neidhardt..	" " " ".....	98 27		
	Michael Wall.....	" " " ".....	96 63		
	Michael J. Burns.....	" " " ".....	99 92		
	John H. Halpin.....	" " " ".....	99 92		
	John F. Clemons.....	" " " ".....	99 92		
	Peter F. Murphy.....	" " " ".....	99 92		
	Thomas S. Woods.....	" " " ".....	99 92		
	Hugh McShane.....	" " " ".....	99 92		
	Joseph H. O'Connor.....	" " " " Second Grade.....	91 42		
	Richard Lawlor.....	" " " " Third Grade.....	82 93		
		Engine Co. No. 14—			
	Charles H. Shay.....	Services, Foreman.....	\$181 45		2,119 42
	Timothy Ahern.....	" Assistant Foreman.....	150 88		
	Robert Brewer.....	" Engineer.....	116 90		
	Richard Gorman.....	" " " ".....	116 90		
	Alfred A. Rough.....	" Fireman, First Grade.....	99 92		
	Michael Uniack.....	" " " ".....	99 92		
	Thomas Leddy.....	" " " ".....	99 92		
	Thomas F. Burke.....	" " " ".....	99 92		
	Henry Krantz.....	" " " ".....	99 92		
	Frederick Spindler.....	" " " ".....	99 92		
	Alexander W. Melvin ..	" " " " Third Grade.....	82 93		
		Engine Co. No. 15—			
	William W. Brown.....	Services, Foreman.....	\$181 45		1,248 38
	Charles J. Autenrieth ..	" Assistant Foreman.....	150 88		
	Walter Homer.....	" Engineer.....	116 90		
	William P. Bowen.....	" " " ".....	116 90		
	Edward F. Quinn.....	" Fireman, First Grade.....	99 92		
	John Powers.....	" " " ".....	99 92		
	Edward Dillon.....	" " " ".....	99 92		
	Cornelius Desmond.....	" " " ".....	99 92		
	James F. Roche.....	" " " ".....	99 92		
	Thomas J. Hayes.....	" " " ".....	98 27		
	James T. Doonan.....	" " " ".....	99 92		
	Harry McKavanagh.....	" " " ".....	81 56		
	Jeremiah T. Lane.....	" " " " Third Grade.....	82 93		
		Engine Co. No. 16—			
	William F. Hayes.....	Services, Foreman.....	\$181 45		1,428 43
	James Flaherty.....	" Assistant Foreman.....	150 88		
	Edward F. Ryan.....	" " " ".....	150 88		
	Felix K. Jewell.....	" Engineer.....	136 00		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
566 P. R.	1895. Feb. 1	John Barrett.....	Services, Engineer.....	1895	
		Patrick R. McCollum.....	" ".....		
		Charles W. Lamoreaux.....	" ".....		
		Robert Douglas.....	Fireman, First Grade.....		
		John Crowley.....	" ".....		
		Cornelius F. Britt.....	" ".....		
		Edward F. White.....	" ".....		
		Peter Murphy.....	" ".....		
		James Malone.....	" ".....		
		Thomas McQuade.....	" ".....		
		Patrick Boylan.....	" ".....		
		William F. Bennett.....	" ".....		
		William J. Harris.....	" ".....		
		Patrick Murray.....	" ".....		
		James B. Kiernan.....	" ".....		
					\$2,143 27
		Peter Hanlan.....	Engine Co. No. 17—		
		Francis McGinnis.....	Services, Foreman.....		
		James J. Tiernan.....	Assistant Foreman.....		
		Joseph G. McKiever.....	Engineer.....		
		James T. Moore.....	Fireman, First Grade.....		
		John Reifer.....	" ".....		
		Patrick Cannon.....	" ".....		
		Henry E. Sullivan.....	" ".....		
		George H. La Forrest.....	Second Grade.....		
		Charles Leiser.....	Third Grade.....		
		Daniel T. Burke.....	" ".....		
		John J. Allen.....	" ".....		
		William Frey.....	" ".....		
					1,388 95
		Joseph P. Byrne.....	Engine Co. No. 18—		
		John Castles.....	Services, Foreman.....		
		Thomas P. Gibney.....	Assistant Foreman.....		
		William H. Quinn.....	Engineer.....		
		John H. Steel.....	Fireman, First Grade.....		
		John B. Day.....	" ".....		
		James Rogers.....	" ".....		
		Philip Cahill.....	" ".....		
		John P. Varian.....	Second Grade.....		
		Michael J. Arneith.....	Third Grade.....		
		William J. Schuster.....	" ".....		
		Bartow J. Galvin.....	" ".....		
		William Keahon.....	" ".....		
		Arthur Carroll.....	" ".....		
		Charles J. McCartie.....	" ".....		
		John Tackney.....	" ".....		
		Patrick J. Regan.....	" ".....		
		Frank C. Cogan.....	" ".....		
		John Duffy.....	" ".....		
					2,112 44
		James McCutchen.....	Engine Co. No. 19—		
		Henry Burnett.....	Services, Foreman.....		
		James Neely.....	Assistant Foreman.....		
		Louis Heller.....	Engineer.....		
		Charles Knoepfel.....	Fireman, First Grade.....		
		Archibald Robinson.....	" ".....		
		Edward D. Farrell.....	" ".....		
		Joseph Wheeling.....	" ".....		
		Asa J. Henderson.....	" ".....		
		William H. Dennis.....	" ".....		
		Patrick McLiney.....	" ".....		
		Edward D. Ripple.....	Third Grade.....		
		Thomas S. Connolly.....	" ".....		
					1,418 27
		Robert Wray.....	Engine Co. No. 20—		
		Patrick Maher, No. 1.....	Services, Foreman.....		
		Francis J. Nolan.....	Assistant Foreman.....		
		George Lloyd.....	Engineer.....		
		James Slater.....	Fireman, First Grade.....		
		Thomas F. Dougherty.....	" ".....		
		Thomas A. Driscoll.....	" ".....		
		Samuel E. Poling.....	Second Grade.....		
		Timothy J. McAuliffe.....	Third Grade.....		
		George A. Hannan.....	" ".....		
		James J. Cusick.....	" ".....		
		John J. Dougherty.....	" ".....		
		John Ruff.....	" ".....		
					1,378 94
		John J. Eagan.....	Engine Co. No. 21—		
		Charles H. Stone.....	Services, Foreman.....		
		William F. McCann.....	Assistant Foreman.....		
		John J. Frewen.....	Engineer.....		
		Edward J. Levy.....	Fireman, First Grade.....		
		Thomas Goss.....	" ".....		
		William F. McGlone.....	" ".....		
		John B. Conlon.....	" ".....		
		George J. Fox.....	" ".....		
		John E. O'Neill.....	" ".....		
		John J. Shevlin.....	" ".....		
		Edward Ford.....	" ".....		
					1,363 57
		Patrick Conaghan.....	Engine Co. No. 22—		
		Lawrence J. Reilly.....	Services, Foreman.....		
		Thomas Sullivan, Jr.....	Assistant Foreman.....		
		Robert C. Ruckoldt.....	Engineer.....		
		Daniel F. O'Neill.....	Fireman, First Grade.....		
		Michael Sullivan.....	" ".....		
		James S. Ryan.....	" ".....		
		Timothy J. Dwyer.....	" ".....		
		James D. Clifford.....	" ".....		
		James J. Conney.....	" ".....		
		Frank E. Corson.....	" ".....		
		Eugene Meyer.....	" ".....		
					1,344 13
		David Connor.....	Engine Co. No. 23—		
		Edward H. Tobin.....	Services, Foreman.....		
		Louis W. Riels.....	Assistant Foreman.....		
		Theodore Hilkeman.....	Engineer.....		
		John Levins.....	Fireman, First Grade.....		
		William J. Kennedy.....	" ".....		
		John J. Price.....	" ".....		
		Patrick O'Brien.....	" ".....		
		Joseph C. Coyle.....	" ".....		
		Daniel L. Simonson.....	" ".....		
		Samuel T. Warren.....	" ".....		
		George W. Silber.....	" ".....		
		John T. Fitzgerald.....	" ".....		
		Henry Lerch.....	" ".....		
					1,565 33
		William McLaughlin.....	Engine Co. No. 24—		
		William Browning.....	Services, Foreman.....		
		Patrick F. Lucas.....	Assistant Foreman.....		
		Lewis C. Parker.....	Engineer.....		
		John Kenlon.....	Fireman, First Grade.....		
		Thomas A. Sherry.....	" ".....		
		Parker Halstead.....	" ".....		
		James J. Crawford.....	" ".....		
		Thomas Malavey.....	" ".....		
		James E. Ferris.....	Second Grade.....		
		William G. Haas.....	Third Grade.....		
		James F. Kenahan.....	" ".....		
		William A. Smith.....	" ".....		
					1,465 39
		Isaac Fisher.....	Engine Co. No. 25—		
		Patrick F. Horan.....	Services, Foreman.....		
		Joseph M. Davis.....	Assistant Foreman.....		
		James Rape.....	Engineer.....		
		Timothy Fitzpatrick.....	Fireman, First Grade.....		
		James J. Campbell.....	" ".....		
		Henry Hanck.....	" ".....		
		William H. Stephenson.....	" ".....		
		Charles Adams.....	Second Grade.....		
		Daniel Rice.....	Third Grade.....		
		Henry Conboy.....	" ".....		
		Daniel Donovan.....	" ".....		
		George Halloran.....	" ".....		
		Henry Wallmar.....	" ".....		
					1,488 86
		Andrew Gaffney.....	Engine Co. No. 26—		
		Francis Kerrigan.....	Services, Foreman.....		
		Joseph Sherrick.....	Assistant Foreman.....		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
566 P. R.	1895. Feb. 1	James A. Morrison.....	Services, Engineer.....	1895	
		James B. Andrews.....	" ".....		
		Samuel E. Phelan.....	" ".....		
		John J. Conroy.....	" ".....		
		John J. Manley.....	" ".....		
		John A. Ripple.....	Fireman, First Grade.....		
		Thomas E. McGinness.....	" ".....		
		Benjamin F. Hobbs.....	" ".....		
		Daniel H. McParland.....	" ".....		
		John A. Marx.....	" ".....		
		William E. Stanton.....	" ".....		
		Patrick J. Brennan.....	" ".....		
		Frank Featherstone.....	" ".....		
		Thomas Coffey, No. 2.....	" ".....		
		David M. Hughes.....	" ".....		
		George M. Rivers.....	" ".....		
					\$2,138 89
		Robert R. Farrell.....	Engine Co. No. 27—		
		David Hyde.....	Services, Foreman.....		
		Samuel Banter.....	Assistant Foreman.....		
		John J. Tobin.....	Engineer.....		
		Thomas Jordan.....	" ".....		
		John Jennings.....	" ".....		
		Michael F. Powers.....	" ".....		
		Frederic Smith.....	Fireman, First Grade.....		
		Jacob Eckes.....	" ".....		
		John C. Hussey.....	" ".....		
		William McCoy.....	" ".....		
		Maurice Foley.....	Second Grade.....		
		James Foley.....	Third Grade.....		
		John J. McCabe.....	" ".....		
		Michael J. Kendrigan.....	" ".....		
		James A. McCormick.....	" ".....		
		John A. Whately.....	" ".....		
		John Kennedy.....	" ".....		
		James F. Gillespie.....	" ".....		
		James Fitzpatrick.....	" ".....		
		Rudolph F. Illig.....	" ".....		
					2,195 40
		Thomas F. Connelly.....	Engine Co. No. 28—		
		Edward Meelan.....	Services, Foreman.....		
		Thomas Finland.....	Assistant Foreman.....		
		John Leddy.....	Engineer.....		
		Michael Mahoney.....	Fireman, First Grade.....		
		Gustav Hartmann.....	" ".....		
		George W. Fillhardt.....	" ".....		
		John W. Gartland.....	" ".....		
		James Shields.....	" ".....		
		James H. Breen.....	" ".....		
		Louis Gross.....	" ".....		
					1,245 30
		John Barber.....	Engine Co. No. 29—		
		James J. McGrath.....	Services, Foreman.....		
		Samuel Roxbury.....	Assistant Foreman.....		
		John Fitzpatrick.....	Engineer.....		
		George J. Lynch.....	Fireman, First Grade.....		
		John F. Conway.....	" ".....		
		Patrick T. Lennihan.....	Second Grade.....		
		Albert Pastine.....	" ".....		
		Thomas J. McArthur.....	Third Grade.....		
		John F. Kelly.....	" ".....		
		John Daol.....	" ".....		
		George C. Volkhart.....	" ".....		
					1,254 74
		Owen O'Rourke.....	Engine Co. No. 30—		
		John F. Devanney.....	Services, Foreman.....		
		Francis J. Gray.....	Assistant Foreman.....		
		Christopher M. Garland.....	Engineer.....		
		James H. Shevlin.....	Fireman, First Grade.....		
		Edward J. Worth.....	" ".....		
		John J. Fitzer.....	" ".....		
		Daniel J. Drew.....	" ".....		
		Cornelius Collins.....	" ".....		
		William Shaw, Jr.....	Second Grade.....		
		Austin McDonald.....	" ".....		
		John J. Driscoll.....	Third Grade.....		
		Thomas F. Rice.....	" ".....		
					1,507 50
		Joseph B. Martin.....	Engine Co. No. 31—		
		Bernard Kelly.....	Services, Foreman.....		
		Thomas F. Norton.....	Assistant Foreman.....		
		John H. Walker.....	Engineer.....		
		Patrick McGrath.....	" ".....		
		James McClevey.....	" ".....		
		Charles S. McArthur.....	Fireman, First Grade.....		
		Michael Conlan.....	" ".....		
		Adam Ebert.....	" ".....		
		Thomas J. McGowan.....	" ".....		
		Andrew T. Hyde.....	" ".....		
		William J. Walsh.....	" ".....		
		George J. Klein.....	Second Grade.....		
		Charles G. Motzel.....	" ".....		
		John B. Sullivan.....	Third Grade.....		
		Daniel J. McCullough.....	" ".....		
		Frederick Anderson.....	" ".....		
		Patrick N. Coyle.....	" ".....		
		Henry W. Walls.....	" ".....		
					2,063 25
		John T. Whelan.....	Engine Co. No. 32—		
		Martin Morrison.....	Services, Foreman.....		
		Charles J. Ward.....	Assistant Foreman.....		
		John Connelly.....	Engineer.....		
		Edward Goodchild.....	Fireman, First Grade.....		
		Louis Uhl.....	" ".....		
		Peter J. Starrs.....	" ".....		
		Robert J. Broderick.....	" ".....		
		John P. Breen.....	" ".....		
		John T. Dunker.....	Third Grade.....		
		Charles Benedict.....	" ".....		
		John J. Madigan.....	" ".....		
					1,294 78
		William H. Nash.....	Engine Co. No. 33—		
		Edward Stack.....	Services, Foreman.....		
		Richard W. Callaghan.....	Assistant Foreman.....		
		Daniel J. Sheehan.....	Engineer.....		
		Hugh Burns.....	" ".....		
		Joseph C. Donovan.....	" ".....		
		Edward J. Fagan.....	" ".....		
		William J. McCarthy.....	Fireman, First Grade.....		
		Bernard Uniack.....	" ".....		
		Frederick Armbruster.....	" ".....		
		Thomas Gilmore.....	" ".....		
		John F. Stokes.....	" ".....		
		Robert McDonald.....	" ".....		
		Charles Schwenker.....	Third Grade.....		
		James A. McKiever.....	" ".....		
		Peter E. Burns.....	" ".....		
		William Diehl.....	" ".....		
		Lorenzo Howell.....	" ".....		
		Frank M. Geiger.....	" ".....		
		James Flynn.....	" ".....		
					2,304 40
		Richard J. Norris.....	Engine Co. No. 34—		
		Thomas Coyle.....	Services, Foreman.....		
		Herman Busse.....	Assistant Foreman.....		
		William Guesin.....	Engineer.....		
		James Dunn, No. 1.....	Fireman, First Grade.....		
		Martin F. Callagy.....	" ".....		
		William T. Beggin.....	" ".....		
		Michael P. Crowley.....	" ".....		
		Eugene J. Fergus.....	" ".....		
		Gustav P. Fenn.....	" ".....		
		Benjamin C. Curren.....	" ".....		
		William H. Powers.....	" ".....		
		Edward J. Matthews.....	" ".....		
					1,465 41
		Fred. W. Gooderson, Jr.....	Engine Co. No. 35—		
		Walter H. Jones.....	Services, Foreman.....		
		Charles E. Bessel.....	Assistant Foreman.....		
		Henry R. Allison.....	Engineer.....		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- pation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- pation.	AMOUNT.
566 P. R.	1895. Feb. 1	Roland H. Lanzer	Services, Fireman, First Grade.....	\$99 92	1895	566 P. R.	1895. Feb. 1	Louis L. Siegmann	Engine Co. No. 47—	1895	
		George Moore, No. 2	" " " "	99 92				Henry Schuck	Services, Foreman	\$181 45	
		John H. Griffin	" " " "	99 92				William Hennessey	" Assistant Foreman	150 88	
		John T. George	" " " "	98 27				James H. Hood	" " " "	150 88	
		John E. Hyatt	" " " "	98 27				William H. Rush	" Engineer	116 90	
		Alfred O. Pinson	" " " "	99 92				James K. P. Robinson	" " " "	116 90	
		William N. Behler	" " " "	99 92				Michael Strout	" Fireman, First Grade.....	99 92	
					\$1,259 80			William R. Corcoran	" " " "	99 92	
		Edward O'Brien	Engine Co. No. 36—					Thomas McGrath	" " " "	99 92	
		John H. Leonard	Services, Foreman	\$181 45				William A. Taylor	" " " "	99 92	
		Philip Ramee	" Assistant Foreman	150 88				George W. Murray	" " " "	99 92	
		Martin Kelly	" Engineer	116 90				Henry T. McBride	" " " "	99 92	
		John Robertson	" Fireman, First Grade.....	99 92							\$1,416 45
		James Brady	" " " "	99 92				William D. Fraser	Engine Co. No. 48—		
		John J. Lutz	" " " "	99 92				Bernard J. Keilly	Services, Foreman	\$181 45	
		Frederick Neubauer	" " " "	99 92				Edward J. Owens	" Assistant Foreman	150 88	
		Andrew Clary	" " " "	99 92				Lawrence Hicks	" Engineer	116 90	
		Dennis Ryan	" " " "	99 92				Thomas J. Donnelly	" Fireman, First Grade.....	99 92	
		John J. O'Neill	" " " "	99 92				Bernard Carr	" " " "	99 92	
		Joseph F. Walsh	" " " "	99 92				Daniel F. Searing	" " " "	99 92	
					1,365 49			William E. Dodge	" " " "	99 92	
		Samuel Best	Engine Co. No. 37—					Thomas Clark	" " " "	99 92	
		Edward S. Moore	Services, Foreman	\$181 45							1,065 73
		Henry Blessing	" Assistant Foreman	150 88				Joseph Poynton	Engine Co. No. 49—		
		Patrick Doyle	" Engineer	116 90				William Quirk	Services, Foreman	\$181 45	
		Thomas Coffey, No. 1	" Fireman, First Grade.....	99 92				Edward S. Smith	" Assistant Foreman	150 88	
		Michael Whelan	" " " "	99 92				John Clinton	" Engineer	116 90	
		John H. Landers	" " " "	98 28				Michael Logan	" Fireman, First Grade.....	99 92	
		William E. Hogan	" " " "	99 92				Lawrence O'Brien	" " " "	99 92	
		Albert Nissen	" " " "	99 92				John Monahan	" " " "	99 92	
		John W. Fitzmaurice	" " " "	99 92				Jenaro Blazina	" " " "	99 92	
		John Ryan	" " " "	99 92				John Foley	" " " "	99 92	
		Joseph Smaller	" " " "	99 92				James H. Ballentine	" " " "	99 92	
					1,363 85						1,230 20
		Charles A. Wolf	Engine Co. No. 38—					John Ward, No. 1	Engine Co. No. 50—		
		Albert F. Louis	Services, Foreman	\$181 45				Patrick McCarthy	Services, Foreman	\$181 45	
		Henry M. Ahrens	" Assistant Foreman	150 88				John A. McNicol	" Assistant Foreman	150 88	
		George E. Sembler	" Engineer	116 90				Thomas B. Shea	" Engineer	116 90	
		James Flood	" Fireman, First Grade.....	99 92				Joseph Stumpf	" Fireman, First Grade.....	99 92	
		Edward Roe	" " " "	99 92				Mier A. Weiner	" " " "	99 92	
		Bartholomew Foley	" " " "	99 92				Robert S. Stewart	" " " "	99 92	
		John Murray	" " " "	99 92				John Shannon	" " " "	99 92	
		Peter Andrews, Jr.	" " " "	99 92				William Toward	" " " "	99 92	
		John F. Mahon	" " " "	99 92				John Lynagh	" " " "	99 92	
		Philip Pitzer	" " " "	99 92				Charles Stripling	" " " "	99 92	
		Thomas F. Ryan	" " " "	99 92				William H. Keenan	" " " "	99 92	
					1,365 49			Louis F. Anderson	" " " "	99 92	
		Peter Vetter, Jr.	Engine Co. No. 39—					John O'Neil	" " " "	99 92	
		Andrew Lynar	Services, Foreman	\$181 45							1,616 29
		Charles F. Gunner	" Assistant Foreman	150 88				Arnot Spence	Engine Co. No. 51—		
		Charles S. Corsan	" Engineer	116 90				Richard F. Kenahan	Services, Foreman	\$181 45	
		Edward Carney	" Fireman, First Grade.....	99 92				Matthias T. Kennedy	" Assistant Foreman	150 88	
		August Levi	" " " "	99 92				Joseph P. Dowdall	" Engineer	116 90	
		Robert H. Levins	" " " "	99 92				Edward C. Root	" Fireman, First Grade.....	99 92	
		John J. Dunbar	" " " "	99 92				Dixon McQueen	" " " "	99 92	
		John McQueen	" " " "	99 92				Jacob Becker	" " " "	99 92	
		Thomas H. Nutley	" " " "	99 92				Luke Welsh	" " " "	94 98	
		Joseph Murphy	" " " "	99 92				James J. Potter	" " " "	99 92	
		Fred'k J. Rothenhauser	" " " "	99 92				Michael Lynch	" " " "	99 92	
		James Kelly, No. 1	" " " "	99 92				William J. Curtin	" " " "	99 92	
					1,465 41			Michael Hayden	" Acting Engineer.....	118 90	
		John A. Cowie	Engine Co. No. 40—					Morris Shannon	" Pilot	99 92	
		Francis Carey	Services, Foreman	\$181 45				Patrick Barker	" " " "	99 92	
		Christopher C. Flick	" Assistant Foreman	150 88				Andrew Cockfair	" " " "	99 92	
		Thomas W. Relyea	" Engineer	116 90							1,721 75
		Arthur McCooley	" Fireman, First Grade.....	99 92				Hamilton F. Perley	Engine Co. No. 52—		
		William J. Del Armitage	" " " "	99 92				Gustave S. Nagel	Services, Foreman	\$181 45	
		Thomas C. Loughery	" " " "	99 92				Michael Hallacher	" Assistant Foreman	150 88	
		Benjamin F. Morris	" " " "	86 77				Patrick Flynn	" Engineer	116 90	
		John T. Andarise	" " " "	99 92				George T. Russell	" Fireman, First Grade.....	99 92	
		Edward A. Smith	" " " "	99 92				James H. McGowan	" " " "	99 92	
		George W. Fackner	" " " "	96 63				John Mullen	" " " "	99 92	
					1,325 25			Lawrence McKenna	" " " "	99 92	
		Hugh Kittson	Engine Co. No. 41—					Edward J. Browne	" " " "	99 92	
		Matthew Hicks	Services, Foreman	\$181 45				William H. Woolley	" " " "	93 34	
		John Stone	" Assistant Foreman	150 88				John J. Moore	" " " "	71 97	
		Lawrence Ryan	" Engineer	116 90				John R. Krawl	" " " "	99 92	
		William H. Farrell	" Fireman, First Grade.....	99 92				John J. McCue	" " " "	99 92	
		John Tramor	" " " "	99 92							1,430 88
		Henry A. Hauck	" " " "	99 92				Patrick Donohue	Engine Co. No. 53—		
		Henry Albright	" " " "	99 92				John T. Needham	Services, Foreman	\$181 45	
		William Lenihan	" " " "	99 92				Thomas J. Lynch	" Assistant Foreman	150 88	
		Charles A. Mayer	" " " "	99 92				Patrick J. Connolly, No. 2	" Engineer	114 98	
		Patrick Hardy	" " " "	99 92				William McClair	" Fireman, First Grade.....	99 92	
					1,265 57			Thomas King, No. 2	" " " "	99 92	
		William H. Landers	Engine Co. No. 42—					Thomas Carney, No. 2	" " " "	99 92	
		John Murphy	Services, Foreman	\$181 45				Joseph A. O'Connor	" " " "	99 92	
		John H. Mertens	" Assistant Foreman	150 88				John Dempsey	" " " "	99 92	
		James Livingstone	" Engineer	116 90				Edward J. Port	" " " "	99 92	
		Joseph N. Hauck	" Fireman, First Grade.....	99 92				Philip P. Kiernan	" " " "	99 92	
		Edward L. Gard	" " " "	99 92				Patrick P. Slattery	" " " "	99 92	
		John Barringer	" " " "	99 92							1,363 57
		John W. Garside, Jr.	" " " "	99 92				James Cosgrove	Engine Co. No. 54—		
		Richard Hyland	" " " "	94 92				Charles Margison	Services, Foreman	\$181 45	
					1,060 70			Hayward A. Hibberd	" Assistant Foreman	150 88	
		George W. Erb	Engine Co. No. 43—					Timothy J. Coughlin	" Engineer	116 90	
		James Hamilton	Services, Foreman	\$181 45				James J. Halligan	" Fireman, First Grade.....	99 92	
		Richard J. Shannon	" Engineer	116 90				John Duffy	" " " "	99 92	
		John Whealon	" " " "	116 90				John T. Hamilton	" " " "	99 92	
		Thomas McGuire	" " " "	118 90				Clarence E. McNeilie	" " " "	99 92	
		John T. Conway	" Acting Engineer.....	118 90				Thomas M. Duffy	" " " "	99 92	
		Charles L. Morris	" Acting Ass't Engineer	104 16				James Ryan	" " " "	99 92	
		Bernard C. Blair	" Fireman, First Grade.....	99 92				Frank Boos	" " " "	83 48	
		Thomas Walsh	" " " "	99 92				Michael F. Hannley	" " " "	99 92	
		Morris Lebas	" " " "	99 92							1,349 05
		George Fraenznick	" " " "	99 92				Alexander D. Aiken	Engine Co. No. 55—		
		John Riordan, No. 2	" " " "	99 92				Timothy J. Bresnan	Services, Foreman	\$181 45	
		Thomas Freston	" Pilot	99 92				Arthur W. Searle	" Assistant Foreman	141 02	
		Patrick K. Roche	" " " "	99 92				William Grace	" Engineer	116 90	
					1,556 57			William J. Gleason	" Fireman, First Grade.....	99 92	
		John J. Golden	Engine Co. No. 44—					William Cashman	" " " "	99 92	
		Joseph W. Taylor	Services, Foreman	\$181 45				William Gorman	" " " "	99 92	
		Timothy Regan	" Assistant Foreman	150 88				John R. McCollum	" Second Grade.....	91 42	
		Luke Clayton	" Engineer	116 90				James F. Calnan	" " " "	91 42	
		Daniel Mannix	" Fireman, First Grade.....	99 92				Martin W. Renck	" " " "	80 91	
		Edward F. Kane	" " " "	99 92				Joseph T. Cox	" Third Grade.....	82 93	
		John S. Appleton	" " " "	99 92				Gerhard E. Weber	" " " "	82 93	
		Anthony Stephenson	" " " "	99 92							1,294 64
		Patrick Barry	" " " "	99 92				Michael J. McNamara	Engine Co. No. 56—		
		John Soffield	" " " "	99 92				Patrick H. O'Reilly	Services, Foreman	\$181 45	
		Christopher Benton	" " " "	99 92				William R. Massie	" Assistant Foreman	150 88	
					1,365 49			James Clare	" Engineer	116 90	
		James Barry	Engine Co. No. 45—					Robert Geddis	" Fireman, First Grade.....	99 92	
		William Miller	Services, Foreman	\$181 45				Richard Hyde	" " " "	99 92	
		George Shaw	" Assistant Foreman	150 88				John Douglas	" " " "	99 92	
		Charles V. Ryer	" Engineer	116 90				Charles Callahan	" " " "	99 92	
		James F. McParlan	" Fireman, First Grade.....	99 92				Michael H. Dynan	" " " "	99 92	
		Peter Mulvehill	" " " "	99 92				John H. Linck	" " " "	99 92	
		Thomas E. Schiel	" " " "	99 92							1,165 65
		Justus D. Michell	" " " "	99 92				Patrick F. Ryan	Engine Co. No. 57—		
		Lawrence P. Duffy	" " " "	99 92				William C. Braisted	Services, Foreman	\$181 45	
		Isaac C. Weeks	" " " "	99 92				Ernest F. Schramm	" Assistant Foreman	150 88	
		Michael I. Murray	" " " "	99 92				Frederick Thompson	" Engineer	116 90	
		George S. Bradley	" " " "	99 92				Edward L. Albertus	" " " "	116 90	
		James H. Ging	" " " "	99 92				John McCarthy, No. 3	" Fireman, First Grade.....	99 92	
					1,465 41			Edward Leonard	" " " "	99 92	
		Alexander McDonald	Engine Co. No. 46—					Thomas O'Halloran	" " " "	99 92	
		William H. Cox	Services, Foreman	\$181 45				John Driscoll	" " " "	99 92	
		Timothy McGrath	" Assistant Foreman	150 88				Thomas F. Fannan			

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
566 P. R.	1895. Feb. 1	Thomas Tarpy.....	Services, Fireman, First Grade.....	\$99 92	1895	567 P. R.	1895. Feb. 1	James Reynolds.....	Services, Fireman, First Grade.....	\$99 92	1895
		George E. Babcock.....	" " " ".....	96 63			Charles M. Lauth.....	" " " " Second Grade.....	91 42		
		Adolph Zorn.....	" " " ".....	96 63			Henry H. Scherb.....	" " " ".....	91 42		
		Charles H. Thompson.....	" " " ".....	99 92			William D. McCarron.....	" " " " Third Grade.....	82 93		
		Robert E. Farrell.....	" " " ".....	96 63			James Earley.....	" " " ".....		\$1,289 04	
		Charles L. Kraemer.....	" " " ".....	99 92							
		Frank Burke.....	" " " ".....	93 34			Charles W. Kruger.....	Hook and Ladder Co. No. 9—			
		Jeremiah Kelly.....	" " " ".....	99 92			Thomas Larkin, No. 2.....	Services, Assistant Foreman.....	\$181 45		
					\$1,349 04		John E. Farley.....	" " " " Fireman, First Grade.....	99 92		
		John S. Honan.....	Engine Co. No. 59—				John Hughes.....	" " " ".....	98 27		
		Joseph O'Grady.....	Services, Foreman.....	\$181 45			James Weiner.....	" " " ".....	99 92		
		Peter Smith.....	" Assistant Foreman.....	150 88			John J. Dougherty.....	" " " ".....	99 92		
		Alfred Scholer.....	" Engineer.....	116 90			Jacob P. Hock.....	" " " ".....	99 92		
		John J. Burke.....	" Fireman, First Grade.....	99 92			Andrew B. Sweet.....	" " " ".....	98 27		
		John Martin.....	" " " ".....	99 92			Patrick Hanbury.....	" " " ".....	99 92		
		Julien Aloncle.....	" " " ".....	99 92			John J. Kerrigan.....	" " " ".....	99 92		
		Duncan Towart.....	" " " ".....	91 02			John P. Shaughnessy.....	" " " ".....	99 92		
		John McLaughlin.....	" " " ".....	99 92			James C. Young.....	" " " " Third Grade.....	82 93		
		John J. Kane.....	" " " ".....	99 92			George J. Wunder.....	" " " ".....	82 93		
		Timothy F. Sullivan.....	" " " ".....	99 92						1,394 17	
		Alonzo Borse.....	" " " ".....	99 92			John Binns.....	Hook and Ladder Co. No. 10—			
					1,365 49		Norman L. Jerolamon.....	Services, Foreman.....	\$181 45		
		Michael McAvoy.....	Engine Co. No. 60—				Patrick Trainor.....	" Assistant Foreman.....	150 88		
		William C. Clark.....	Services, Foreman.....	\$181 45			Henry F. Snaughnessy.....	" Fireman, First Grade.....	99 92		
		Patrick J. Lynch.....	" Assistant Foreman.....	150 88			Edward T. Galloway.....	" " " ".....	99 92		
		Thomas C. Carroll.....	" Engineer.....	116 90			Thomas J. Tobin.....	" " " " Second Grade.....	91 42		
		James P. Judge.....	" Fireman, First Grade.....	99 92			Charles F. Whitney.....	" " " ".....	91 42		
		Peter Barrett.....	" " " ".....	99 92			Edward F. Eckart.....	" " " ".....	89 02		
		Joseph P. Johnson.....	" " " ".....	99 92			Edward J. Barry.....	" " " ".....	91 42		
		Charles H. Zorn.....	" " " ".....	99 92			John T. Coyle.....	" " " " Third Grade.....	82 93		
		John Quinn.....	" " " ".....	99 92			Henry Hicks.....	" " " ".....	82 93		
		Daniel P. O'Connell.....	" " " ".....	99 92			William Cunningham.....	" " " ".....	82 93		
		James Delaney.....	" " " ".....	96 63			Edward G. Smith.....	" " " ".....	82 93		
					1,245 30		Edward Sweeney.....	" " " ".....	82 93		
567 P. R.		J. H. Timmerman, City Paymaster.....	Pay-rolls of Hook and Ladder Companies Nos. 1 to 25, inclusive, January, 1895; received January 31, 1895.....		1895		Thomas Sullivan.....	Hook and Ladder Co. No. 11—			
		John J. Burns.....	Hook and Ladder Co. No. 1—				Peter McBride.....	Services, Foreman.....	\$181 45		
		Peter Sloan.....	Services, Foreman.....	\$181 45			William J. Duffy.....	" Assistant Foreman.....	150 88		
		John O. Furman.....	" Assistant Foreman.....	150 88			John H. Hartmann.....	" Fireman, First Grade.....	99 92		
		John F. King.....	" Fireman, First Grade.....	99 92			James J. Byrnes.....	" " " ".....	99 92		
		John Harvey.....	" " " ".....	99 92			Henry Schweikert.....	" " " ".....	94 92		
		Eugene O'Sullivan.....	" " " ".....	99 92			John H. Summerhayes, Jr.....	" " " ".....	99 92		
		Eugene F. Martin.....	" " " ".....	99 92			Andrew Munn.....	" " " ".....	99 92		
		Charles A. McNulty.....	" " " ".....	88 41			John F. Keely.....	" " " ".....	99 92		
		Joseph Kratochvil.....	" " " " Second Grade.....	91 42			Henry Snyder.....	" " " " Third Grade.....	82 93		
		Dennis E. Dorsey.....	" " " " Third Grade.....	82 93			John Sullivan.....	" " " ".....	82 93		
		John J. King.....	" " " ".....	82 93						1,209 62	
		Patrick J. Doonan.....	" " " ".....	82 93			John Farley.....	Hook and Ladder Co. No. 12—			
		Bernard Hanratty.....	" " " ".....	82 93			John Thompson.....	Services, Foreman.....	\$181 45		
					1,340 19		William Kehoe.....	" Fireman, First Grade.....	99 92		
		John J. Grady.....	Hook and Ladder Co. No. 2—				Edward Sheridan.....	" " " ".....	99 92		
		James J. Smith, No. 1.....	Services, Foreman.....	\$181 45			James Kelly, No. 2.....	" " " ".....	99 92		
		Thomas W. Geary.....	" Assistant Foreman.....	150 88			James McCullen.....	" " " ".....	99 92		
		Michael Salmon.....	" Fireman, First Grade.....	99 92			John A. Kuch.....	" " " ".....	99 92		
		Richard Attridge.....	" " " ".....	99 92			James Pryor.....	" " " ".....	99 92		
		Patrick J. McMahon.....	" " " ".....	99 92			Robert Oswald.....	" " " ".....	99 92		
		Arthur J. O'Neill.....	" " " ".....	99 92			Thomas Sheridan.....	" " " ".....	98 27		
		Thomas Hannigan.....	" " " ".....	99 92			Michael J. Fitzgerald.....	" " " " Third Grade.....	82 93		
		William K. Beyer.....	" " " ".....	99 92			William H. Woods.....	" " " ".....	82 93		
		William Martin.....	" " " ".....	99 92			William J. Brazzell.....	" " " ".....	82 93		
		William Douth.....	" " " ".....	99 92						1,294 99	
		John Melia.....	" " " ".....	99 92			Joseph Shaw.....	Hook and Ladder Co. No. 13—			
		James Monaghan.....	" " " ".....	99 92			Michael Martin.....	Services, Foreman.....	\$181 45		
		Joseph Arceneau.....	" " " ".....	99 92			John Duane.....	" Assistant Foreman.....	150 88		
					1,531 37		Dennis Kilbride.....	" Fireman, First Grade.....	99 92		
		Daniel J. Meagher.....	Hook and Ladder Co. No. 3—				John D. Banta.....	" " " ".....	99 92		
		Terrance P. Brennan.....	Services, Foreman.....	\$181 45			William O'Brien.....	" " " ".....	99 92		
		Thomas Kelly, No. 1.....	" Assistant Foreman.....	150 88			Thomas Deevy.....	" " " ".....	99 92		
		Robert C. Manning.....	" Fireman, First Grade.....	99 92			James F. Sullivan.....	" " " ".....	99 92		
		Martin M. Coleman.....	" " " ".....	99 92			John J. Sullivan.....	" " " ".....	99 92		
		Samuel P. Lynch.....	" " " ".....	99 92			Henry W. Romer.....	" " " ".....	99 92		
		Thomas Mitchell.....	" " " ".....	99 92			Patrick H. O'Keefe.....	" " " ".....	99 92		
		Mark Kelley.....	" " " ".....	99 92			Andrew J. Coffey.....	" " " ".....	99 92		
		Oliver P. Morris.....	" " " ".....	99 92						1,331 5	
		George H. Winter.....	" " " ".....	99 92			John Falvey.....	Hook and Ladder Co. No. 14—			
		Bartholomew P. Sheridan.....	" " " ".....	99 92			Eugene F. Terpenney.....	Services, Foreman.....	\$181 45		
		Henry Steckel.....	" " " ".....	99 92			Thomas Harrison.....	" Assistant Foreman.....	150 88		
		Louis Steckman.....	" " " " Third Grade.....	82 93			Michael Gallagher.....	" Fireman, First Grade.....	99 92		
		James Buckhout, Jr.....	" " " ".....	63 75			Luke McSherry.....	" " " ".....	99 92		
		Michael J. Furlong.....	" " " ".....	82 93			James E. Nolan.....	" " " ".....	99 92		
		William J. Dayton.....	" " " ".....	82 93			Edward Powers.....	" " " ".....	99 92		
		David Foley.....	" " " ".....	84 93			Patrick Conlin.....	" " " ".....	99 92		
					1,779 96		Washington Ryer.....	" " " ".....	99 92		
		Stephen Cartwright.....	Hook and Ladder Co. No. 4—				William O'Gorman.....	" " " ".....	99 92		
		Patrick J. Brennan.....	Services, Foreman.....	\$181 45			John Fredenberg.....	" " " ".....	99 92		
		Daniel McCoy.....	" Assistant Foreman.....	150 88			George W. Whelan.....	" " " ".....	99 92		
		Michael Gleason.....	" Fireman, First Grade.....	99 92			Michael E. C. Graham.....	" " " ".....	99 92		
		William J. Wieland.....	" " " ".....	99 92						1,428 99	
		William J. Martin.....	" " " ".....	99 92			John Finn.....	Hook and Ladder Co. No. 15—			
		James McTaggart.....	" " " ".....	99 92			John J. Naughton.....	Services, Foreman.....	\$181 45		
		Andrew F. Fitzgerald.....	" " " ".....	99 92			John Clark.....	" Assistant Foreman.....	150 88		
		Frederick O. Peters.....	" " " ".....	91 59			Matthew J. Murphy.....	" Fireman, First Grade.....	99 92		
		Henry J. Heinz.....	" " " ".....	99 92			John P. Walsh.....	" " " ".....	99 92		
		Owen McKernan.....	" " " ".....	99 92			James Windsor.....	" " " ".....	99 92		
		Charles H. Farrell.....	" " " ".....	99 92			Frank J. Tissier.....	" " " " Second Grade.....	91 42		
		George Gausmann.....	" " " " Second Grade.....	91 42			Anthony I. Frank.....	" " " ".....	91 42		
					1,414 72		Daniel O'Connor.....	" " " " Third Grade.....	81 56		
		Henry P. Reilly.....	Hook and Ladder Co. No. 5—				Thomas Kelly.....	" " " ".....	82 93		
		Michael H. Slevin.....	Services, Foreman.....	\$181 45			Charles F. Bellosa.....	" " " ".....	82 93		
		William Reilly.....	" Assistant Foreman.....	150 88			Alexander Boyd.....	" " " ".....	84 93		
		William E. Lawrence.....	" Fireman, First Grade.....	99 92						1,247 20	
		John McNally.....	" " " ".....	96 63			Henry W. McAdams.....	Hook and Ladder Co. No. 16—			
		Martin Grell.....	" " " ".....	99 92			James Finn.....	Services, Foreman.....	\$181 45		
		George W. Creighton.....	" " " ".....	99 92			Frank J. Hennessy.....	" Assistant Foreman.....	150 88		
		John J. Kenny.....	" " " ".....	99 92			John Davis.....	" Fireman, First Grade.....	99 92		
		John E. Nickerson.....	" " " ".....	94 98			Thomas F. Reynolds.....	" " " ".....	99 92		
		James Going.....	" " " ".....	99 92			Alfred Lewis.....	" " " ".....	99 92		
		Frank Gulick.....	" " " ".....	99 92			Anthony Molloy.....	" " " ".....	99 92		
		Charles Mailley.....	" " " ".....	99 92			James McManus, No. 3.....	" " " ".....	99 92		
		John McCrow.....	" " " ".....	99 92			John F. Finnell.....	" " " ".....	99 92		
		William H. McCarthy.....	" " " ".....	99 92			Richard P. Moore.....	" " " ".....	99 92		
		Walter Gorgin.....	" " " ".....	99 92			Philip C. Harmon, Jr.....	" " " ".....	99 92		
		Edward Walsh.....	" " " ".....	99 92			John R. Hade.....	" " " ".....	99 92		
		Joseph Coyne.....	" " " ".....	99 92			George H. Grahe.....	" " " ".....	98 27		
		William L. Rice, Jr.....	" " " " Third Grade.....	82 93						1,429 80	
		Arthur J. Lott.....	" " " ".....	81 56			Daniel Bradley.....	Hook and Ladder Co. No. 17—			
					2,038 35		James A. Campbell.....	Services, Foreman.....	\$181 45		
		John Riordan, No. 1.....	Hook and Ladder Co. No. 6—				John McCarrick.....	" Assistant Foreman.....	150 88		
		Martin J. Touhey.....	Services, Foreman.....	\$181 45			George Moore, No. 1.....	" Fireman, First Grade.....	99 92		
		Charles H. Uffelman.....	" Assistant Foreman.....	150 88			John H. Zwicker.....	" " " ".....	99 92		
		John F. Higgins.....	" Fireman, First Grade.....	99 92			Henry Kratch.....	" " " ".....	99 92		
		William F. Wilkinson.....	" " " ".....	99 92			William H. Hartman.....	" " " ".....	99 92		
		Charles Sheridan.....	" " " ".....	98 28			Michael J. Dowling.....	" " " ".....	99 92		
		Michael J. Ryan.....	" " " ".....	99 92			John McParlan.....	" " " ".....	99 92		
		John P. Howe.....	" " " ".....	99 92			Edward Tierney.....	" " " ".....	99 92		
		Robert Walker.....	" " " " Third Grade.....	82 93			Thomas J. O'Neill.....	" " " ".....	99 92		
		John H. Carr.....	" " " ".....	82 93			Joseph J. Nimphius.....	" " " ".....	99 92		
		John J. Nooney.....	" " " ".....	82 93			John Clare.....	" " " ".....	96 63		
					1,179 00		Thomas O'Hearn.....	Hook and Ladder Co. No. 18—			
		Malachi Donohue.....	Hook and Ladder Co. No. 7—				Joseph Beshinger.....	Services, Foreman.....	\$181 45		
		Thomas F. Skelly.....	Services, Foreman.....	\$181 45			George Waldeck.....	" Assistant Foreman.....	150 88		
		Samuel M. Quigley.....	" Assistant Foreman.....	150 88			Henry Wolfer.....	" Fireman, First Grade.....	99 92		
		James Pearl.....	" Fireman, First Grade.....	99 92			George C. Reinhardt.....	" " " ".....	99 92		
		Patrick J. Dunn.....	" " " ".....	99 92			Peter F. Gillen, Jr.....	" " " ".....	99 92		
		James E. Skahan.....	" " " ".....	99 92			John C. Froboese.....	" " " ".....	99 92		
		John J. Abberton.....	" " " ".....	99 92			Frederick J. Blumert.....	" " " ".....	99 92		
		Richard O'Brien.....	" " " ".....	99 92			Frank Schnepf.....	" " " ".....	99 92		
		John Ferris.....	" " " ".....	99 92			Hugh J. McCauley.....	" " " ".....	99 92		
		William Cullen.....	" " " ".....	99 92			James Gonand.....	" " " " Third Grade.....	82 93		
		William J. Mulhare.....	" " " ".....	99 92						1,309 54	
		William Strout.....	" " " ".....	99 92			Joseph Moss.....	Hook and Ladder Co. No. 19—			
		Thomas R. Langford.....	" " " ".....	99 92			Adolph J. Peterson.....	Services, Foreman.....	\$181 45		
					1,431 45		Francis McKiernan.....	" Assistant Foreman.....	150 88		
		Thomas J. Van Horn.....	Hook and Ladder Co. No. 8—				Richard Nodine.....	" Fireman, First Grade.....	99 92		
		Michael Commerford.....	Services, Foreman.....	\$181 4							

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
567 P. R.	1895. Feb. 1	John Wilson..... William H. Lorenze.....	Services, Fireman, First Grade..... " " " ".....	1895	\$99 92 99 92	1160 P. R.	1895. Feb. 28	William J. Noble..... Peter Funck..... Matthew O'Brien..... Valentine Mitsch..... Adam E. Blair..... Theodore Leimbach..... Daniel Duggan.....	Services, Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	1895	\$90 04 90 04 90 04 90 04 90 04 90 04 90 04
		Patrick O'Brien..... John Hern..... Henry Ehler..... Edward F. Hargrove..... John W. Bearman..... Frank Murphy..... Patrick J. Graham..... William E. Lawrence, Jr..... John J. Kelly..... Lawrence McGuire..... William McNulty..... Roger Morrison..... Edward J. Tyler..... John L. McCormack..... Frederick A. Richards.....	Hook and Ladder Co. No. 20— Services, Foreman..... " Assistant Foreman..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	1895	\$181 45 150 88 99 92 99 92 99 92 99 92 99 92 96 63 99 92 99 92 99 92 91 42 88 42 81 42 82 93			William J. Cook..... Daniel P. Fitzmaurice..... Oliver P. Hawkins..... George McNair..... Thomas B. Green..... Samuel B. Ryer..... James H. Dunn..... Hugh D. McCabe..... James G. Corbett..... James McCue..... Robert Wallace..... John J. Mulligan..... Robert J. Leare..... Louis Loeffler..... Daniel J. Drought..... Arthur Rooney.....	Engine Co. No. 3— Services, Foreman..... " Assistant Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	1895	\$163 69 136 08 105 40 105 40 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04
		George F. Farrell..... James J. McCartney..... Michael A. Burnes..... Henry E. Hanley..... James R. Fogarty..... Patrick Smith..... Michael Curley..... Edward Curley..... Thomas Halpin..... Bartholomew McDermott..... Joseph F. Wagner..... William Muller..... Joseph L. Newrath..... John Walker..... Patrick H. Aspell..... Frank Argue.....	Hook and Ladder Co. No. 21— Services, Foreman..... " Assistant Foreman..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	1895	\$181 45 150 88 150 88 99 92 99 92 99 92 99 92 99 92 99 92 99 92 86 77 99 92 99 92 99 92 99 92 99 92			Martin Cook..... James Delaney, No. 1..... Thomas J. Burke..... George C. Rand..... Martin V. Stokes..... Jeremiah Haggerty, No. 2..... Patrick Cranna..... John J. Hanan..... Henry A. Kolkebeck..... George J. Irving..... Joseph P. Greene..... Thomas F. Brodie..... Joseph Behler.....	Engine Co. No. 4— Services, Foreman..... " Assistant Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	1895	\$163 69 136 08 105 40 105 40 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04
		Thomas F. Barrett..... John J. Cooney..... Clement L. Daniels..... Nicholas Powers..... Michael H. Roach..... Simon G. Murray..... John Regan..... Paul Bauer..... William Harrigan..... Thomas J. Bennett..... Edward J. Gartland..... Pierce English..... Patrick Healey.....	Hook and Ladder Co. No. 22— Services, Foreman..... " Assistant Foreman..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	1895	\$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			Michael A. Reilly..... Thomas Head..... Michael E. C. Graham..... Peter McKeon..... Samuel J. Sandy..... James J. Henry..... John J. Strettle..... William Ryan..... Henry W. Donnelly..... James Conway..... Martin Butler..... William Whitten..... Paul Brudi..... Peter Donnelly..... John F. Walsh..... John T. McCabe, Jr..... James E. Davis..... Thomas F. Harris..... Martin J. Oakley, Jr.....	Engine Co. No. 5— Services, Foreman..... " Assistant Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	1895	\$163 69 136 08 105 40 105 40 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04
581 P. R.		J. H. Timmerman, City	Pay-roll of Headquarters, January 1895; re-	1895	4,771 57			Charles H. Perley..... Hugh J. Lunny..... William A. Browne..... Dennis Meehan..... Theodore Dakin..... Edward Gallagher..... Frank Cavanagh..... William G. Auffarth..... John J. Garrity..... Scott Porter..... Charles F. Kopp..... Geo. G. J. Volze.....	Engine Co. No. 6— Services, Foreman..... " Assistant Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	1895	\$163 69 136 08 105 40 105 40 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04
582 P. R.		J. H. Timmerman, City	Pay-roll of Attorney, January, 1895; received		333 33			Thomas A. Kenny..... John McCarthy, No. 2..... William Cunningham..... Albert Reid..... John F. McAree..... Michael Donovan..... John Pilger..... Dennis J. Dee..... James Clark..... Christopher Kenny..... William J. Lennon..... Edward T. Birmingham..... Martin E. Keeley..... John A. Browler, Jr..... Louis Horack..... William H. Roche.....	Engine Co. No. 7— Services, Foreman..... " Assistant Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	1895	\$163 69 136 08 105 40 105 40 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04
583 P. R.		J. H. Timmerman, City	Pay-roll of Chief of Department, January, 1895;		4,441 45			William H. Jones..... Charles A. McDermott..... Daniel J. Conway..... James J. Lenihan..... George H. Cowan..... Peter H. Ward..... Francis M. Fuchs..... George T. F. Harris..... Alfred E. Sheridan..... Ernest T. Plate..... George J. Fox.....	Engine Co. No. 8— Services, Assistant Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	1895	\$136 08 105 40 105 40 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04
584 P. R.		J. H. Timmerman, City	Pay-roll of Bureau of Fire Alarm Telegraph and		2,095 64			Daniel H. Callaghan..... James C. Brogan..... Thomas F. Freely..... Isaac M. Bord..... William Dunigan..... John Knapp..... James P. Toher..... Patrick Maher, No. 2..... William B. Kirchner..... Henry Kraetzer..... Richard Nitsch..... William F. Williams..... August Hussong, Jr.....	Engine Co. No. 9— Services, Foreman..... " Assistant Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	1895	\$163 69 136 08 136 08 105 40 105 40 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04
585 P. R.		J. H. Timmerman, City	Pay-roll of Bureau of Fire Marshal, January,		681 33			Henry Murray..... William F. Flock..... Joseph H. Derry..... Dennis M. Maguire..... James J. Kearns..... Daniel Lyons..... John J. Verry..... John Cassidy..... Thomas E. Riordan..... Thomas F. McCue..... Joseph Emuro..... Peter J. Mitchell.....	Engine Co. No. 10— Services, Foreman..... " Assistant Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	1895	\$80 85 136 08 105 40 105 40 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04
586 P. R.		J. H. Timmerman, City	Pay-roll of Bureau of Combustibles, January,		1,310 95			Thomas F. Kane..... Henry F. Mackey..... James H. Fredericks..... Walter Jones..... Thomas H. Hogan..... Edward F. Haulton..... John J. Cassidy..... Timothy Collins..... Gustav Shaw..... Morris Berla..... James J. Smith, No. 2..... Henry Deckert.....	Engine Co. No. 11— Services, Foreman..... " Assistant Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	1895	\$163 69 136 08 105 40 105 40 90 04 90 04 90 04 90 04 90 04 90 04 90 04 90 04
587 P. R.		J. H. Timmerman, City	Pay-roll of Repair Shops, January, 1895; re-		331 33			John H. White..... John J. Livingston..... Patrick Foley..... John F. Shea..... Edward F. Slevin..... Frank J. Whidbee..... Daniel Haggerty..... George McGrath..... Louis A. Craco.....	Engine Co. No. 12— Services, Foreman..... " Assistant Foreman..... " " " "..... " Engineer..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	1895	\$163 69 136 08 136 08 105 40 105 40 105 40 105 40 105 40 90 04
588 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		201 00						
589 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		98 00						
590 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		201 00						
591 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		331 33						
592 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
593 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
594 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
595 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
596 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
597 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
598 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
599 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
600 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
601 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
602 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
603 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
604 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
605 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
606 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
607 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
608 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
609 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
610 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
611 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
612 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
613 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
614 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
615 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
616 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
617 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
618 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
619 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
620 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
621 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
622 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
623 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
624 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
625 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
626 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
627 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
628 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
629 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
630 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
631 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
632 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
633 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
634 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
635 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
636 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
637 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
638 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
639 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
640 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
641 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
642 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
643 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
644 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
645 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
646 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
647 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
648 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
649 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
650 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
651 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
652 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
653 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
654 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
655 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
656 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
657 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
658 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
659 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
660 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		70 00						
661 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables, January, 1895; re-		7						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1160 P. R.	1895. Feb. 28	Jeremiah Haggerty, No. 1	Services, Fireman, First Grade.....	\$90 04	1895	1160 P. R.	1895. Feb. 28	Patrick Conaghan.....	Engine Co. No. 22—	1895	
		James F. Devaney.....	" " " ".....	90 04				Lawrence J. Reilly.....	Services, Foreman.....	\$163 69	
		George Quaid.....	" " " ".....	90 04				Thomas Sullivan, Jr.....	Assistant Foreman.....	136 08	
		John P. Gallagher.....	" " " ".....	90 04				Robert C. Ruckoldt.....	Engineer.....	105 40	
		John B. Heron.....	" " Second Grade.....	82 38				Daniel F. O'Neill.....	" " " ".....	90 04	
		Edward T. O'Hara.....	" " " ".....	78 55				Michael Sullivan.....	Fireman, First Grade.....	90 04	
		John F. Galligan.....	" " Third Grade.....	74 71				James S. Ryan.....	" " " ".....	90 04	
		Martin H. O'Leary.....	" " " ".....	74 71				Timothy J. Dwyer.....	" " " ".....	90 04	
		William J. McKeon.....	" " " ".....	74 71				James D. Clifford.....	" " " ".....	90 04	
		John Murray.....	" " " ".....	74 71				James J. Conway.....	" " " ".....	90 04	
					\$1,857 46			Frank E. Corson.....	" " " ".....	90 04	
								Eugene Meyer.....	" " " ".....	90 04	
		Daniel Lawler.....	Engine Co. No. 13—								\$1,230 89
		Jacob Beckler.....	Services, Foreman.....	\$163 69							
		James J. Hayes.....	Assistant Foreman.....	136 08							
		Robert A. Reynolds.....	Engineer.....	105 40							
		George H. La Monte.....	" " " ".....	105 40							
		Charles Frost.....	" " " ".....	105 40							
		Joseph Crowley.....	" " " ".....	105 40							
		William A. Alter.....	Fireman, First Grade.....	90 04							
		George Coleman.....	" " " ".....	90 04							
		William A. Neidhardt.....	" " " ".....	90 04							
		Michael Wall.....	" " " ".....	90 04							
		Michael J. Burns.....	" " " ".....	83 46							
		John H. Halpin.....	" " " ".....	86 75							
		John F. Clemens.....	" " " ".....	90 04							
		Peter F. Murphy.....	" " " ".....	83 46							
		Thomas S. Woods.....	" " " ".....	90 04							
		Hugh McShane.....	" " " ".....	90 04							
		Joseph H. O'Connor.....	" " Second Grade.....	82 38							
		Richard Lawlor.....	" " Third Grade.....	74 71							
					1,898 49						
		Charles H. Shay.....	Engine Co. No. 14—								
		Timothy Ahern.....	Services, Foreman.....	\$163 69							
		Robert Brewer.....	Assistant Foreman.....	136 08							
		Richard Gorman.....	Engineer.....	105 40							
		Alfred A. Rough.....	" " " ".....	105 40							
		Michael Uniak.....	Fireman, First Grade.....	90 04							
		Thomas Leddy.....	" " " ".....	90 04							
		Henry Krantz.....	" " " ".....	90 04							
		Frederick Spindler.....	" " " ".....	90 04							
		Patrick S. Lenihan.....	" " Second Grade.....	82 38							
		Alexander W. Melom.....	" " Third Grade.....	74 71							
					1,207 90						
		William W. Brown.....	Engine Co. No. 15—								
		Charles J. Autenrieth.....	Services, Foreman.....	\$163 69							
		Walter Homer.....	Assistant Foreman.....	136 08							
		William P. Bowlen.....	Engineer.....	105 40							
		Edward F. Quinn.....	" " " ".....	105 40							
		John Powers.....	Fireman, First Grade.....	90 04							
		Edward Dillon.....	" " " ".....	90 04							
		Cornelius Desmond.....	" " " ".....	90 04							
		James F. Roche.....	" " " ".....	90 04							
		Thomas J. Hayes.....	" " " ".....	90 04							
		James T. Doonan.....	" " " ".....	90 04							
		Jeremiah Lane.....	" " Second Grade.....	78 55							
		Harry McKavanagh.....	" " Third Grade.....	74 71							
					1,294 11						
		William F. Hayes.....	Engine Co. No. 16—								
		James Flaherty.....	Services, Foreman.....	\$163 69							
		Edward F. Ryan.....	Assistant Foreman.....	136 08							
		Felix K. Jewell.....	Engineer.....	105 40							
		John Barrett.....	" " " ".....	105 40							
		Patrick R. McCollum.....	" " " ".....	105 40							
		Charles W. Lamoreaux.....	" " " ".....	105 40							
		Robert Douglas.....	Fireman, First Grade.....	90 04							
		John Crowley.....	" " " ".....	90 04							
		Cornelius E. Britt.....	" " " ".....	90 04							
		Edward F. White.....	" " " ".....	90 04							
		Peter Murphy.....	" " " ".....	90 04							
		James Malone.....	" " " ".....	90 04							
		Thomas McQuade.....	" " " ".....	90 04							
		Patrick Boylan.....	" " " ".....	90 04							
		William F. Bennett.....	" " " ".....	90 04							
		William J. Harris.....	" " " ".....	90 04							
		Patrick Murray.....	" " " ".....	90 04							
		James E. Kiernan.....	" " " ".....	90 04							
					1,937 93						
		Peter Hanlon.....	Engine Co. No. 17—								
		Francis McGinnis.....	Services, Foreman.....	\$163 69							
		James J. Tiernan.....	Assistant Foreman.....	136 08							
		Joseph G. McKiever.....	Engineer.....	105 40							
		James T. Moore.....	" " " ".....	105 40							
		John Rieffer.....	Fireman, First Grade.....	90 04							
		Patrick Gannon.....	" " " ".....	90 04							
		Henry E. Sullivan.....	" " " ".....	90 04							
		George H. La Forrest.....	" " Second Grade.....	82 38							
		Charles Leiser.....	" " Third Grade.....	78 55							
		Daniel F. Burke.....	" " " ".....	74 71							
		John J. Allen.....	" " " ".....	74 71							
		William Frey.....	" " " ".....	74 71							
					1,255 79						
		Joseph P. Byrne.....	Engine Co. No. 18—								
		Thomas P. Gibney.....	Services, Foreman.....	\$163 69							
		William H. Quinn.....	Assistant Foreman.....	136 08							
		John H. Steel.....	Engineer.....	105 40							
		John R. Day.....	" " " ".....	105 40							
		James Rogers.....	" " " ".....	105 40							
		Philip Cahill.....	" " " ".....	105 40							
		John P. Varian.....	Fireman, First Grade.....	90 04							
		Michael J. Arneith.....	" " " ".....	90 04							
		William J. Schuster.....	" " " ".....	90 04							
		Bartow J. Galvin.....	" " " ".....	90 04							
		William J. Keahon.....	" " Second Grade.....	82 38							
		Arthur Carroll.....	" " Third Grade.....	78 55							
		Charles J. McCartie.....	" " " ".....	71 97							
		John Tackney.....	" " " ".....	60 01							
		Frank C. Cogan.....	" " " ".....	74 71							
		John Duffy.....	" " " ".....	74 71							
		Thomas F. Rice.....	" " " ".....	74 71							
					1,735 65						
		James McCutchen.....	Engine Co. No. 19—								
		Henry Burnett.....	Services, Foreman.....	\$163 69							
		James Nesly.....	Assistant Foreman.....	136 08							
		Louis Hellner.....	Engineer.....	105 40							
		Charles Knoepfel.....	" " " ".....	105 40							
		Archibald Robinson.....	Fireman, First Grade.....	90 04							
		Edward D. Farrell.....	" " " ".....	90 04							
		Joseph Wheeling.....	" " " ".....	90 04							
		Asa J. Henderson.....	" " " ".....	90 04							
		William H. Dennis.....	" " " ".....	90 04							
		Patrick McLiney.....	" " " ".....	90 04							
		Edward D. Ripple.....	" " Second Grade.....	78 55							
		Thomas S. Connolly.....	" " Third Grade.....	74 71							
					1,294 11						
		Robert Wray.....	Engine Co. No. 20—								
		Patrick Maher, No. 1.....	Services, Foreman.....	\$163 69							
		Francis J. Nolan.....	Assistant Foreman.....	136 08							
		George Lloyd.....	Engineer.....	105 40							
		James Slater.....	" " " ".....	105 40							
		Thomas F. Dougherty.....	Fireman, First Grade.....	90 04							
		Samuel E. Poling.....	" " " ".....	90 04							
		Timothy J. McAuliffe.....	" " Second Grade.....	82 38							
		James J. Cusick.....	" " Third Grade.....	78 55							
		John J. Dougherty.....	" " " ".....	78 55							
		George A. Hannan.....	" " " ".....	74 71							
		John Ruff.....	" " " ".....	74 71							
		John H. O'Neill.....	" " " ".....	74 71							
					1,236 64						
		John J. Eagan.....	Engine Co. No. 21—								
		Charles H. Stone.....	Services, Foreman.....	\$163 69							
		William F. McManis.....	Assistant Foreman.....	136 08							
		John J. Frewen.....	Engineer.....	105 40							
		Edward J. Levy.....	" " " ".....	105 40							
		Thomas Goss.....	Fireman, First Grade.....	90 04							
		William F. McGlone.....	" " " ".....	90 04							
		John B. Conlon.....	" " " ".....	90 04							
		John E. O'Neill.....	" " " ".....	90 04							
		John J. Shevlin.....	" " " ".....	90 04							
		Edward Ford.....	" " " ".....	90 04							
		William Gorman.....	" " " ".....	90 04							
					1,230 89						
		David Connor.....	Engine Co. No. 23—								
		Edward H. Tobin.....	Services, Foreman.....	\$163 69							
		Louis W. Riels.....	Assistant Foreman.....	136 08							
		Theodore Hilkerman.....	Engineer.....	105 40							
		John Levens.....	" " " ".....	105 40							
		William J. Kennedy.....	Fireman, First Grade.....	90 04							
		John J. Price.....	" " " ".....	90 04							
		Patrick O'Brien.....	" " " ".....	88 39							
		Joseph C. Coyle.....	" " " ".....	90 04							
		Daniel L. Simonson.....	" " " ".....	90 04							
		Samuel T. Warren.....	" " " ".....	90 04							
		George W. Silber.....	" " " ".....	90 04							
		John F. Fitzgerald.....	" " " ".....	90 04							
		Henry Lerch.....	" " " ".....	90 04							
					1,406 85						
		William McLaughlin.....	Engine Co. No. 24—								
		William Browning.....	Services, Foreman.....								

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1160 P. R.	1895. Feb. 28	Daniel J. McCullough ..	Services, Fireman, Third Grade.....	\$78 55	1895	1160 P. R.	1895. Feb. 28	Joseph N. Hauck	Services, Fireman, First Grade.....	\$90 04	1895
		Frederick Anderson	" " "	74 71				Edward L. Gard	" " "	90 04	
		Patrick H. Coyle	" " "	74 71				John Barringer	" " "	90 04	
		Harry W. Walls	" " "	74 71				John W. Garside, Jr.	" " "	90 04	
					\$1,829 24			Richard Hyland	" " "	90 04	
		John T. Whelan	Engine Co. No. 32—						Engine Co. No. 43—		\$960 77
		Martin Morrison	Services, Foreman	\$163 69				George W. Erb	Services, Foreman	\$163 69	
		Charles J. Ward	" Assistant Foreman	136 08				James Hamilton	" Engineer	105 40	
		John Connolly	" "	105 40				Richard J. Shannon	" "	105 40	
		Edward Goodchild	" Fireman, First Grade	90 04				John Whealon	" "	105 40	
		Louis Uhl	" "	88 39				Thomas McGuire	" Acting Engineer	107 40	
		Peter J. Starrs	" "	90 04				John T. Conway	" "	93 88	
		Robert J. Broderick	" "	88 39				Charles L. Morris	" Fireman, First Grade	90 04	
		John P. Breen	" "	90 04				Bernard C. Blair	" "	80 18	
		John F. Dunker	" " Second Grade	78 55				Thomas Walsh	" "	90 04	
		Charles Benedick	" " Third Grade	74 71				Morris Lebas	" "	90 04	
		John J. Madigan	" " "	74 71	1,185 44			George Fraenznick	" "	90 04	
								John Riordan, No. 2	" "	90 04	
		William H. Nash	Engine Co. No. 33—					Thomas Freston	" Pilot	90 04	1,393 63
		Edward Stack	Services, Foreman	\$163 69				Patrick K. Roche	" "	90 04	
		Richard W. Callaghan	" Assistant Foreman	136 08							
		Daniel J. Sheehan	" Engineer	136 08				John J. Golden	Engine Co. No. 44—		
		Hugh Burns	" "	105 40				Joseph W. Taylor	Services, Foreman	\$163 69	
		Joseph C. Donovan	" "	105 40				Timothy Regan	" Assistant Foreman	136 08	
		Edward J. Fagan	" "	105 40				Luke Clayton	" Engineer	105 40	
		William J. McCarthy	" Fireman, First Grade	90 04				Daniel Mannix	" "	103 48	
		Bernard Unack	" "	90 04				Edward F. Kane	" Fireman, First Grade	90 04	
		Thomas Gilmore	" "	90 04				Thomas J. McGrath	" "	90 04	
		John F. Stokes	" "	90 04				Anthony Stephenson	" "	90 04	
		Robert McDonald	" "	90 04				Patrick Barry	" "	90 04	
		Charles Specht	" " Second Grade	82 38				Christopher Burton	" "	88 39	
		Charles Schwimbersky	" " "	78 55				Jenaro Blazina	" "	90 04	1,137 28
		James A. McKiever	" " Third Grade	74 71							
		Peter E. Burns	" " "	74 71				James Barry	Engine Co. No. 45—		
		William Diehl	" " "	74 71				William Miller	Services, Foreman	\$163 69	
		Lorenzo Howell	" " "	74 71				George Shaw	" Assistant Foreman	136 08	
		Frank M. Geiger	" " "	74 71				Charles V. Ryer	" Engineer	105 40	
		James Flynn	" " "	74 71	2,005 82			James F. McParlan	" Fireman, First Grade	90 04	
								Peter Mulvehill	" "	90 04	
		Richard J. Norris	Engine Co. No. 34—					Thomas E. Schiel	" "	90 04	
		Thomas Coyle	Services, Foreman	\$163 69				Justus D. Mitchell	" "	90 04	
		Herman Busse	" Assistant Foreman	136 08				Lawrence P. Duffy	" "	90 04	
		William M. Guerin	" Engineer	105 40				Isaac C. Weeks	" "	90 04	
		James Dunn, No. 1	" "	105 40				Michael J. Murray	" "	90 04	
		Martin F. Callagy	" Fireman, First Grade	90 04				George S. Bradley	" "	90 04	
		William T. Beggin	" "	90 04				James H. Ging	" "	90 04	1,320 93
		Michael P. Crowley	" "	86 75							
		Eugene J. Fergus	" "	90 04				Alexander McDonald	Engine Co. No. 46—		
		Gustav P. Fenn	" "	90 04				William H. Cox	Services, Foreman	\$163 69	
		Benjamin C. Curren	" "	90 04				Timothy McGrath	" Assistant Foreman	136 08	
		William H. Powers	" "	90 04				John F. Dietsch	" Engineer	105 40	
		Edward J. Matthews	" "	90 04	1,317 64			Lindsay Williamson	" Fireman, First Grade	90 04	
								John J. Larkin	" "	90 04	
		Fred. W. Gooderson, Jr. ..	Engine Co. No. 35—					John F. Doran	" "	90 04	
		Walter H. Jones	Services, Foreman	\$163 69				Abraham Storm	" "	90 04	
		Charles E. Bessel	" Assistant Foreman	136 08				Samuel Wood	" "	90 04	960 77
		Henry R. Allison	" Engineer	105 40							
		Roland H. Lanzer	" "	105 40				Louis L. Siegmann	Engine Co. No. 47—		
		George Moore, No. 2	" Fireman, First Grade	90 04				Henry Schuck	Services, Foreman	\$163 69	
		John H. Griffin	" "	90 04				William Hennessey	" Assistant Foreman	136 08	
		John T. George	" "	90 04				James H. Hood	" "	136 08	
		John E. Hyatt	" "	90 04				William H. Rush	" Engineer	105 40	
		Alfred O. Pinson	" "	90 04				James K. P. Robinson	" "	105 40	
		William H. Behler	" "	90 04	1,140 85			Michael Strout	" Fireman, First Grade	90 04	
								William R. Corcoran	" "	90 04	
		Edward O'Brien	Engine Co. No. 36—					Thomas McGrath	" "	90 04	
		John H. Leonard	Services, Foreman	\$163 69				William A. Taylor	" "	90 04	
		Philip Ramee	" Assistant Foreman	136 08				George W. Murray	" "	90 04	
		Martin Kelly	" Engineer	105 40				Henry T. McBride	" "	90 04	1,276 93
		John Robertson	" "	105 40							
		James Brady	" Fireman, First Grade	90 04				William D. Fraser	Engine Co. No. 48—		
		John J. Lutz	" "	90 04				Bernard J. Reilly	Services, Foreman	\$163 69	
		Frederick Neubauer	" "	90 04				Edward J. Owens	" Assistant Foreman	136 08	
		Andrew Clarey	" "	90 04				Lawrence Hicks	" Engineer	105 40	
		Dennis Ryer	" "	90 04				Thomas J. Donnelly	" Fireman, First Grade	90 04	
		John J. O'Neill, No. 2	" "	90 04				Bernard Carr	" "	90 04	
		John F. Walsh	" "	90 04	1,230 89			Daniel F. Searing	" "	90 04	
								William E. Dodge	" "	90 04	
		Samuel Best	Engine Co. No. 37—					Thomas Clark	" "	90 04	960 77
		Edward S. Moore	Services, Foreman	\$163 69							
		Henry Blessing	" Assistant Foreman	136 08				Joseph Poynton	Engine Co. No. 49—		
		Patrick Doyle	" Engineer	105 40				William Quirk	Services, Foreman	\$163 69	
		Thomas Coffey, No. 1	" "	105 40				Andrew Lynar	" Assistant Foreman	136 08	
		Michael Whelan	" Fireman, First Grade	90 04				John Clinton	" Engineer	131 15	
		John H. Landers	" "	90 04				Michael Logan	" "	103 40	
		William E. Hogan	" "	90 04				Lawrence O'Brien	" Fireman, First Grade	90 04	
		Albert Nissen	" "	71 98				John Monahan	" "	90 04	
		John W. Fitzmaurice	" "	90 04				John Foley	" "	90 04	
		John Ryan, No. 1	" "	90 04				James H. Ballentine	" "	90 04	
		Joseph Smullen	" "	90 04	1,212 83			John Stapleton	" "	90 04	
								John Sofield	" "	80 18	1,184 35
		Charles A. Wolf	Engine Co. No. 38—								
		Albert F. Louis	Services, Foreman	\$163 69				John Ward, No. 1	Engine Co. No. 50—		
		Henry M. Ahrens	" Assistant Foreman	136 08				Patrick McCarthy	Services, Foreman	\$163 69	
		George E. Sembler	" Engineer	105 40				John A. McNicol	" Assistant Foreman	136 08	
		James Flood	" "	105 40				Thomas B. Shea	" "	136 08	
		Edward Roe	" Fireman, First Grade	89 79				Joseph Stumpf	" Engineer	105 40	
		Bartholomew Foley	" "	90 04				Mier A. Weiner	" "	105 40	
		John Murray	" "	90 04				Robert S. Stewart	" Fireman, First Grade	90 04	
		Peter Andrews, Jr.	" "	90 04				John Shannon	" "	90 04	
		John F. Mahon	" "	90 04				William Towart	" "	90 04	
		Philip Pitzer	" "	90 04				John Lynagh	" "	90 04	
		Thomas F. Ryan	" "	90 04	1,230 64			Charles Stripling	" "	90 04	
								William H. Keenan	" "	90 04	
		Peter Vetter, Jr.	Engine Co. No. 39—					Louis F. Anderson	" "	90 04	1,457 01
		Edward A. Smith	Services, Foreman	\$163 69				John O'Neil	" "	90 04	
		Charles F. Gunner	" Assistant Foreman	136 08							
		Charles S. Corsan	" Engineer	105 40				Arnot Spence	Engine Co. No. 51—		
		Edward J. Carney	" "	105 40				Richard F. Kenahan	Services, Foreman	\$163 69	
		August Levi	" Fireman, First Grade	90 04				Matthias F. Kennedy	" Assistant Foreman	136 08	
		Robert H. Levins	" "	90 04				Joseph P. Dowdall	" "	136 08	
		John J. Dunbar	" "	90 04				Edward S. Root	" Engineer	105 40	
		John McQueen	" "	90 04				Dixon McQueen	" "	105 40	
		Thomas H. Nutley	" "	90 04				Jacob Becker	" Fireman, First Grade	90 04	
		Joseph Murphy	" "	90 04				Luke Welsh	" "	90 04	
		Fred'k J. Rothenhauser ..	" "	90 04				James J. Potter	" "	88 39	
		James Kelly, No. 1	" "	90 04	1,320 93			Michael Lynch	" "	90 04	
								William J. Curtin	" "	90 04	
		John A. Cowie	Engine Co. No. 40—					Michael Hayden	" "	90 04	
		Francis Carey	Services, Foreman	\$163 69				Morris Shannon	" Second Grade	82 38	
		Christopher C. Flick	" Assistant Foreman	136 08				Patrick Barker	" Acting Engineer	107 40	
		Thomas A. Driscoll	" Engineer	105 40				Andrew Cockfair	" Pilot	90 04	1,555 10
		Thomas W. Relyea	" "	105 40							
		Arthur McCoey	" Fireman, First Grade	37 16				Hameltan F. Perley	Engine Co. No. 52—		
		William J. Del Armitage ..	" "	73 60				Gustav Nagel	Services, Foreman	\$163 69	
		Thomas C. Loughery	" "	90 04				Michael Hallacher	" Assistant Foreman	136 08	
		Benjamin F. Morris	" "	90 04				Patrick Flynn	" Engineer	105 40	
		Patrick J. Clarke	" "	83 46				George T. Russell	" Fireman, First Grade	90 04	
		John T. Andarise	" "	85 12				James H. McGowan	" "	90 04	
		Edward A. Smith	" "	90 04				John Mullen	" "	71 95	
		George W. Packner	" "	90 04	1,260 10			Lawrence McKenna	" "	90 04	
								Edward J. Browne	" "	90 04	
		Hugh Kittson	Engine Co. No. 41—					William H. Woolley	" "	90 04	
		Matthew Hicks	Services, Foreman	\$163 69				John J. Moore	" "	90 04	
		John Stone	" Assistant Foreman	136 08				John R. Krowl	" "	90 04	
		Lawrence Ryan	" Engineer	105 40				John J. McCue	" "	88 39	1,301 29
		William H. Farrell	" "	105 40							
		John Trainor	" Fireman, First Grade	90 04				Patrick Donohue	Engine Co. No. 53—		
		Henry A. Hauck	" "	90 04				John T. Needham	Services, Foreman	\$163 69	
		Henry Albright	" "	90 04				Thomas J. Lynch	" Assistant Foreman	136 08	
		William Lemhan	" "	90 04				Patrick J. Connolly, No. 2	" Engineer	105 40	
		Charles A. Mayer	" "	90 04				William McClair	" "	105	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1160 P. R.	1895. Feb. 28	James Cosgrove.....	Engine Co. No. 54—			1170 P. R.	1895. Feb. 28	Andrew F. Fitzgerald...	Services, Fireman, First Grade.....	\$90 04	1895
		Charles Margison.....	Services, Foreman.....	\$163 69	Frederick O. Peters.....			" " " ".....	90 04		
		Hayward A. Hibberd.....	Assistant Foreman.....	136 08	Owen McKernan.....			" " " ".....	90 04		
		Timothy J. Coughlin.....	Engineer.....	105 40	Charles H. Farrell.....			" " " ".....	90 04		
		James J. Halligan.....	" " " ".....	105 40	Thomas Coffey.....			" " " ".....	90 04		
		John Duffy.....	Fireman, First Grade.....	90 04	George Gausmann.....			" " Second Grade.....	82 38		
		John T. Hanlon.....	" " " ".....	90 04							
		Clarence E. McNeille.....	" " " ".....	90 04							
		Thomas M. Duffy.....	" " " ".....	90 04							
		James Ryan.....	" " " ".....	90 04							
Frank Boos.....	" " " ".....	90 04									
Michael F. Hannley.....	" " " ".....	90 04									
					\$1,230 89			Henry P. Reilly.....	Hook and Ladder Co. No. 5—		
		Alexander D. Aiken.....	Services, Foreman.....	\$163 69			Michael H. Slevin.....	Services, Foreman.....	\$163 69		
		Timothy J. Bresnan.....	Assistant Foreman.....	136 08			William Reilly.....	Assistant Foreman.....	136 08		
		Arthur W. Searle.....	Engineer.....	105 40			William E. Lawrence.....	Fireman, First Grade.....	90 04		
		William Grace.....	" " " ".....	105 40			Martin Grell.....	" " " ".....	90 04		
		William J. Gleason.....	Fireman, First Grade.....	90 04			George W. Creighton.....	" " " ".....	90 04		
		William Cashman.....	" " " ".....	90 04			John J. Kenny.....	" " " ".....	86 75		
		John R. McCollum.....	" " Second Grade.....	82 38			John E. Nickerson.....	" " " ".....	90 04		
		James F. Calnan.....	" " " ".....	82 38			James Going.....	" " " ".....	90 04		
		Martin W. Renck.....	" " " ".....	82 38			Frank Gulick.....	" " " ".....	90 04		
		Joseph P. Cox.....	" " Third Grade.....	74 71			Charles Mailley.....	" " " ".....	90 04		
		Gerhardt E. Weber.....	" " " ".....	74 71			John McCron.....	" " " ".....	90 04		
		John A. Whately.....	" " " ".....	74 71			William H. McCarthy.....	" " " ".....	90 04		
							Walter Gorgin.....	" " " ".....	90 04		
							Edward Walsh.....	" " " ".....	90 04		
							Joseph Coyle.....	" " " ".....	90 04		
							William L. Rice, Jr.....	" " Third Grade.....	74 71		
							Arthur J. Latt.....	" " " ".....	74 71		
											\$1,282 55
		Michael J. McNamara.....	Engine Co. No. 56—					John Riordan, No. 1.....	Hook and Ladder Co. No. 6—		
		Patrick H. O'Reilly.....	Services, Foreman.....	\$163 69			Martin J. Touhey.....	Services, Foreman.....	\$163 69		
		William R. Massie.....	Assistant Foreman.....	136 08			Charles H. Uffelman.....	Assistant Foreman.....	136 08		
		James Clare.....	Engineer.....	105 40			John F. Higgins.....	Fireman, First Grade.....	90 04		
		Robert Geddis.....	" " " ".....	105 40			William F. Wilkinson.....	" " " ".....	90 04		
		Richard Hyde.....	Fireman, First Grade.....	90 04			Charles Sheridan.....	" " " ".....	90 04		
		John Douglas.....	" " " ".....	90 04			Michael J. Ryan.....	" " " ".....	90 04		
		Charles Callahan.....	" " " ".....	90 04			Robert Walker.....	" " Third Grade.....	74 71		
		Michael H. Dynan.....	" " " ".....	90 04			John H. Carr.....	" " " ".....	74 71		
		John W. Linck.....	" " " ".....	90 04			Joseph J. Mooney.....	" " " ".....	69 23		
		Frederick Ambruster.....	" " " ".....	90 04			George J. Wunder.....	" " " ".....	74 71		
		James R. Fogarty.....	" " " ".....	90 04							
											\$1,043 33
		Patrick F. Ryan.....	Engine Co. No. 57—					Malachi Dorohue.....	Hook and Ladder Co. No. 7—		
		William C. Braisted.....	Services, Foreman.....	\$163 69			Thomas F. Skelly.....	Services, Foreman.....	\$163 69		
		Ernest F. Schramm.....	Assistant Foreman.....	136 08			Samuel M. Quigley.....	Assistant Foreman.....	136 08		
		Frederick Thompson.....	Engineer.....	105 40			James Pearl.....	Fireman, First Grade.....	90 04		
		Edward L. Albertus.....	" " " ".....	105 40			Patrick J. Dunn.....	" " " ".....	90 04		
		John McCarthy, No. 3.....	Fireman, First Grade.....	90 04			James E. Skahan.....	" " " ".....	90 04		
		Edward Leonard.....	" " " ".....	90 04			John J. Abberton.....	" " " ".....	90 04		
		Thomas O'Halloran.....	" " " ".....	90 04			Richard O'Brien.....	" " " ".....	90 04		
		John Driscoll.....	" " " ".....	90 04			John Ferris.....	" " " ".....	90 04		
		Thomas F. Fannan.....	" " " ".....	90 04			William Cullen.....	" " " ".....	90 04		
		Henry Gosler.....	" " " ".....	90 04			William J. Mulhare.....	" " " ".....	60 46		
		John Nolan.....	" " " ".....	90 04			William Strout.....	" " " ".....	90 04		
		James A. Gallagher.....	" " " ".....	90 04			Thomas R. Langford.....	" " " ".....	90 04		
		William Quigg.....	" " " ".....	90 04							\$1,260 63
		Maurice Stack.....	" " " ".....	90 04							
								Thomas J. Van Horn.....	Hook and Ladder Co. No. 8—		
		Coleman J. Burke.....	Engine Co. No. 58—				Michael Commerford.....	Services, Foreman.....	\$163 69		
		Samuel Reed.....	Services, Foreman.....	\$163 69			William H. Bouton.....	Assistant Foreman.....	136 08		
		Otto C. Rigl.....	Assistant Foreman.....	136 08			Edward S. Mulligan.....	Fireman, First Grade.....	90 04		
		Matthew Dalton.....	Engineer.....	105 40			Daniel Fields.....	" " " ".....	90 04		
		Thomas Tarpy.....	" " " ".....	105 40			Charles F. McGuire.....	" " " ".....	90 04		
		George E. Babcock.....	Fireman, First Grade.....	90 04			Matthew McBride.....	" " " ".....	90 04		
		Adolph Zorn.....	" " " ".....	90 04			James Reynolds.....	" " " ".....	90 04		
		Charles H. Thompson.....	" " " ".....	90 04			Charles M. Lauth.....	" " Second Grade.....	82 38		
		Robert E. Farrell.....	" " " ".....	90 04			Henry H. Scherb.....	" " " ".....	82 38		
		Charles L. Kraemer.....	" " " ".....	90 04			William D. McCarron.....	" " " ".....	82 38		
		Frank Burke.....	" " " ".....	90 04			Jan es Earley.....	" " Third Grade.....	74 71		
		Jeremiah Kelly.....	" " " ".....	90 04							\$1,161 86
		John S. Honan.....	Engine Co. No. 59—				Charles W. Kruger.....	Hook and Ladder Co. No. 9—			
		Joseph O. Grady.....	Services, Foreman.....	\$163 69			Thomas Larkin, No. 2.....	Services, Assistant Foreman.....	\$163 69		
		Peter Smith.....	Assistant Foreman.....	136 08			John E. Farley.....	" " " ".....	136 08		
		Alfred J. Scholer.....	Engineer.....	105 40			John Hughes.....	Fireman, First Grade.....	90 04		
		John J. Burke.....	" " " ".....	105 40			James Weiner.....	" " " ".....	86 75		
		John Martin.....	Fireman, First Grade.....	90 04			John J. Dougherty.....	" " " ".....	90 04		
		Julien Aloncle.....	" " " ".....	90 04			Jacob P. Hock.....	" " " ".....	88 39		
		Duncan Towart.....	" " " ".....	90 04			Andrew B. Sweet.....	" " " ".....	90 04		
		John McLaughlin.....	" " " ".....	90 04			Patrick Hanbury.....	" " " ".....	90 04		
		John J. Kane.....	" " " ".....	90 04			John J. Kerrigan.....	" " " ".....	88 39		
		Timothy F. Sullivan.....	" " " ".....	90 04			John P. Shaughnessy.....	" " " ".....	90 04		
		Alonzo Boese.....	" " " ".....	90 04			Henry J. Heinz.....	" " " ".....	90 04		
											\$1,193 58
		Michael McAvoy.....	Engine Co. No. 60—				John Binns.....	Hook and Ladder Co. No. 10—			
		William C. Clark.....	Services, Foreman.....	\$163 69			Norman L. Jerolamon.....	Services, Foreman.....	\$163 69		
		Patrick J. Lynch.....	Assistant Foreman.....	136 08			Patrick Trainor.....	Assistant Foreman.....	136 08		
		James P. Judge.....	Engineer.....	105 40			Henry F. Shaughnessy.....	Fireman, First Grade.....	90 04		
		Thomas C. Carroll.....	Fireman, First Grade.....	90 04			Edward T. Galloway.....	" " " ".....	90 04		
		Peter Barrett.....	" " " ".....	90 04			Thomas J. Tobin.....	" " Second Grade.....	90 04		
		Joseph P. Johnson.....	" " " ".....	90 04			Charles F. Whitney.....	" " " ".....	82 38		
		Charles H. Zorn.....	" " " ".....	88 40			Edward F. Eckart.....	" " " ".....	82 38		
		Joseph Quinn.....	" " " ".....	90 04			Edward J. Barry.....	" " " ".....	82 38		
		Daniel P. O'Connell.....	" " " ".....	90 04			William Cunningham.....	" " " ".....	78 55		
		James Delaney.....	" " " ".....	90 04			John F. Coyle.....	" " Third Grade.....	73 34		
							Henry Neilos.....	" " " ".....	74 71		
							Edward T. Smith.....	" " " ".....	74 71		
							Edward A. Sweeney.....	" " " ".....	74 71		
											\$1,275 43
		J. H. Timmerman, City	Pay-rolls of Hook and Ladder Companies Nos. 1				Thomas Sullivan.....	Hook and Ladder Co. No. 11—			
		Paymaster.....	to 22, inclusive, February, 1895; received				Peter McBride.....	Services, Foreman.....	\$163 69		
			February 28, 1895:				William J. Duffy.....	Assistant Foreman.....	136 08		
			Hook and Ladder Co. No. 1—				John N. Hartmann.....	Fireman, First Grade.....	90 04		
			Services, Foreman.....	\$163 69			James J. Byrnes.....	" " " ".....	90 04		
			Assistant Foreman.....	136 08			Henry Schweikert.....	" " " ".....	90 04		
			Fireman, First Grade.....	90 04			John H. Summerhayes, Jr.....	" " " ".....	90 04		
			" " " ".....	90 04			Andrew Munn.....	" " " ".....	90 04		
			" " " ".....	90 04			John F. Kelly.....	" " " ".....	90 04		
			" " " ".....	90 04			Henry Snyder.....	" " " ".....	90 04		
			" " Second Grade.....	64 30			John Sullivan.....	" " Third Grade.....	74 71		
			" " " ".....	82 38			Frank J. Rogers.....	" " " ".....	74 71		
			" " Third Grade.....	74 71							\$1,269 51
			" " " ".....	74 71							
			" " " ".....	74 71							
			" " " ".....	74 71							
											\$1,195 49
			Hook and Ladder Co. No. 2—				John Farley.....	Hook and Ladder Co. No. 12—			
			Services, Foreman.....	\$163 69			William Thompson.....	Services, Foreman.....	\$163 69		
			Assistant Foreman.....	136 08			William Kehoe.....	Fireman, First Grade.....	90 04		
			Fireman, First Grade.....	90 04			Edward Sheridan.....	" " " ".....	90 04		
			" " " ".....	90 04			James Kelly, No. 2.....	" " " ".....	90 04		
			" " " ".....	90 04			James McCullen.....	" " " ".....	90 04		
			" " " ".....	90 04			James Pryor.....	" " " ".....	90 04		
			" " " ".....	90 04			Robert Oswald.....	" " " ".....	90 04		
			" " " ".....	90 04			Thomas Sheridan.....	" " " ".....	90 04		
			" " " ".....	90 04			Michael J. Fitzgerald.....	" " Second Grade.....	90 04		
			" " " ".....	90 04			William H. Woods.....	" " Third Grade.....	78 55		
			" " " ".....	90 04			William J. Brazzel.....	" " " ".....	74 71		
											\$1,111 98
			Hook and Ladder Co. No. 3—				Joseph Shaw.....	Hook and Ladder Co. No. 13—			
			Services, Foreman.....	\$163 69			Michael Martin.....	Services, Foreman.....	\$163 69		
			Assistant Foreman.....	136 08			John Duane.....	Assistant Foreman.....	136 08		
			" " " ".....	136 08			Dennis Kilbride.....	Fireman, First Grade.....	90 04		
			Fireman, First Grade.....	90 04			John D. Banta.....	" " " ".....	90 04		
			" " " ".....	90 04			William O'Brien.....	" " " ".....	90 04		
			" " " ".....	90 04			Thomas Deevy.....	" " " ".....	90 04		
			" " " ".....	90 04			James F. Sullivan.....	" " " ".....	90 04		
			" " " ".....	90 04			John J. Sullivan.....	" " " ".....	90 04		
			" " " ".....	90 04			Henry W. Romer.....	" " " ".....	90 04		
			" " " ".....	90 04			Patrick H. O'Keefe.....	" " " ".....	90 04		
			" " " ".....	90 04			Andrew J. Coffey.....	" " " ".....	90 04		
											\$1,200 17
			Hook and Ladder Co. No. 4—				John Falvey.....	Hook and Ladder Co. No. 14—			
			Services, Foreman.....	\$163 69			Eugene F. Terpenney.....	Services, Foreman.....	\$163 69		
			Assistant Foreman.....	136 08			Thomas Harrison.....	Assistant Foreman.....	136 08		
			" " " ".....	90 04			Michael Gallagher.....	Fireman, First Grade.....	90 04		
			Fireman, First Grade.....	90 04			Luke McSherry.....	" " " ".....	90 04		
			" " " ".....	90 04			James E. Nolan.....	" " " ".....	90 04		
			" " " ".....	90 04			Edward Powers.....	" " " ".....	90 04		
			" " " ".....	90 04			Patrick Conlin.....	" " " ".....	90 04		
			" " " ".....	90 04			Washington Ryer.....	" " " ".....	90 04		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1170 P. R.	1895. Feb. 28	John Clark	Services, Fireman, First Grade.....	\$90 04	1895	1518 P. R.	1895. Mar. 15	J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), week ending March 13, 1895; received March 14, 1895.....	1895	\$70 00
		Matthew J. Murphy	" " " " " " " " " "	90 04				Paymaster.....			
		John P. Walsh	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending March 13, 1895; received March 14, 1895.....	"	70 00
		James Windsor	" " " " " " " " " "	90 04				Paymaster.....			
		Anthony J. Frank	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending March 13, 1895; received March 14, 1895.....	"	98 00
		Frank J. Tisser	" " " " " " " " " "	82 38				Paymaster.....			
		Daniel O'Connor	" " " " " " " " " "	74 71				J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending March 20, 1895; received March 21, 1895.....	"	98 00
		Thomas Kelly	" " " " " " " " " "	74 71				Paymaster.....			
		Charles F. Bellosa	" " " " " " " " " "	74 71				J. H. Timmerman, City	Pay-roll of Repair Shops, week ending March 20, 1895; received March 21, 1895.....	"	1,218 28
		Alexander Boyd	" " " " " " " " " "	74 71				Paymaster.....			
					\$1,131 19			J. H. Timmerman, City	Pay-roll of Engine Co. No. 43 (Stokers), week ending March 20, 1895; received March 21, 1895.....	"	52 50
		Henry W. McAdams	Hook and Ladder Co. No. 16—					Paymaster.....			
		James Finn	Services, Foreman.....	\$163 69				J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), week ending March 20, 1895; received March 21, 1895.....	"	70 00
		Frank J. Hennessy	" Assistant Foreman.....	136 08				Paymaster.....			
		John Davis	" Fireman, First Grade.....	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending March 20, 1895; received March 21, 1895.....	"	70 00
		Thomas F. Reynolds	" " " " " " " " " "	90 04				Paymaster.....			
		Alfred Lewis	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending March 27, 1895; received March 28, 1895.....	"	98 00
		Anthony Molloy	" " " " " " " " " "	90 04				Paymaster.....			
		James McManus, No. 3	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Repair Shops, week ending March 27, 1895; received March 28, 1895.....	"	1,182 27
		John F. Finnell	" " " " " " " " " "	90 04				Paymaster.....			
		Richard P. Moore	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 43 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	50 50
		Philip C. Harmon, Jr.	" " " " " " " " " "	90 04				Paymaster.....			
		John R. Hade	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	64 00
		George H. Grabe	" " " " " " " " " "	90 04				Paymaster.....			
					1,290 21			J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	70 00
		Daniel Bradley	Hook and Ladder Co. No. 17—					Paymaster.....			
		James A. Campbell	Services, Foreman.....	\$163 69				J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending March 27, 1895; received March 28, 1895.....	"	98 00
		John McCarrick	" Assistant Foreman.....	136 08				Paymaster.....			
		George Moore, No. 1	" Fireman, First Grade.....	90 04				J. H. Timmerman, City	Pay-roll of Repair Shops, week ending March 27, 1895; received March 28, 1895.....	"	1,182 27
		John H. Zwickert	" " " " " " " " " "	90 04				Paymaster.....			
		Henry Kratch	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 43 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	50 50
		William H. Hartman	" " " " " " " " " "	90 04				Paymaster.....			
		Michael J. Dowling	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	64 00
		John McParlan	" " " " " " " " " "	90 04				Paymaster.....			
		Edward Tierney	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	70 00
		Thomas J. O'Neill	" " " " " " " " " "	88 39				Paymaster.....			
		Joseph J. Nimphius	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending March 27, 1895; received March 28, 1895.....	"	98 00
		John Clare	" " " " " " " " " "	90 04				Paymaster.....			
					1,286 91			J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	70 00
		Thomas O'Hearn	Hook and Ladder Co. No. 18—					Paymaster.....			
		Joseph Beshinger	Services, Foreman.....	\$163 69				J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending March 27, 1895; received March 28, 1895.....	"	98 00
		George Waldeck	" Assistant Foreman.....	136 08				Paymaster.....			
		Henry Wolfer	" Fireman, First Grade.....	90 04				J. H. Timmerman, City	Pay-roll of Repair Shops, week ending March 27, 1895; received March 28, 1895.....	"	1,182 27
		George C. Reinhardt	" " " " " " " " " "	90 04				Paymaster.....			
		Peter F. Gillen, Jr.	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 43 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	50 50
		John C. Frobose	" " " " " " " " " "	90 04				Paymaster.....			
		Frederick J. Blumert	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	64 00
		Frank Schaeff	" " " " " " " " " "	90 04				Paymaster.....			
		Hugh J. McCauley	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	70 00
		James Gunond	" " " " " " " " " "	90 04				Paymaster.....			
		William F. Blieberty	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending March 27, 1895; received March 28, 1895.....	"	98 00
		James C. Young	" " " " " " " " " "	74 71				Paymaster.....			
					73 34			J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	70 00
					1,258 18			Paymaster.....			
		Joseph Moss	Hook and Ladder Co. No. 19—					J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending March 27, 1895; received March 28, 1895.....	"	98 00
		Adolph J. Peterson	Services, Foreman.....	\$163 69				Paymaster.....			
		Francis McKiernan	" Assistant Foreman.....	136 08				J. H. Timmerman, City	Pay-roll of Repair Shops, week ending March 27, 1895; received March 28, 1895.....	"	1,182 27
		Richard Nodine	" Fireman, First Grade.....	90 04				Paymaster.....			
		Matthew Reilly	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 43 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	50 50
		John J. See	" " " " " " " " " "	88 40				Paymaster.....			
		Michael J. Britt	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	64 00
		John Wilson	" " " " " " " " " "	90 04				Paymaster.....			
		William H. Lorenze	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	70 00
					928 41			Paymaster.....			
		Patrick O'Brien, No. 1	Hook and Ladder Co. No. 20—					J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending March 27, 1895; received March 28, 1895.....	"	98 00
		John Hern	Services, Foreman.....	\$163 69				Paymaster.....			
		Henry Ehler	" Assistant Foreman.....	136 09				J. H. Timmerman, City	Pay-roll of Repair Shops, week ending March 27, 1895; received March 28, 1895.....	"	1,182 27
		Edward F. Hargrove	" Fireman, First Grade.....	90 04				Paymaster.....			
		John W. Bearman	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 43 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	50 50
		Frank Murphy	" " " " " " " " " "	90 04				Paymaster.....			
		Patrick J. Graham	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	64 00
		William E. Lawrence, Jr.	" " " " " " " " " "	90 04				Paymaster.....			
		John J. Kelly	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	70 00
		John P. Howe	" " " " " " " " " "	90 04				Paymaster.....			
		William McNulty	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending March 27, 1895; received March 28, 1895.....	"	98 00
		Roger Morrison	" " " " " " " " " "	90 04				Paymaster.....			
		Edwin J. Tyler	" " " " " " " " " "	82 38				J. H. Timmerman, City	Pay-roll of Repair Shops, week ending March 27, 1895; received March 28, 1895.....	"	1,182 27
		John L. McCormack	" " " " " " " " " "	82 38				Paymaster.....			
		Frederick A. Richards	" " " " " " " " " "	82 38				J. H. Timmerman, City	Pay-roll of Engine Co. No. 43 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	50 50
					74 71			Paymaster.....			
					1,431 98			J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	64 00
		George F. Farrell	Hook and Ladder Co. No. 21—					Paymaster.....			
		James J. McCartney	Services, Foreman.....	\$163 69				J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending March 27, 1895; received March 28, 1895.....	"	98 00
		Michael A. Burnes	" Assistant Foreman.....	136 08				Paymaster.....			
		Henry E. Hanley	" Fireman, First Grade.....	90 04				J. H. Timmerman, City	Pay-roll of Repair Shops, week ending March 27, 1895; received March 28, 1895.....	"	1,182 27
		Patrick Smith	" " " " " " " " " "	90 04				Paymaster.....			
		Michael Curley	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 43 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	50 50
		Edward Curley	" " " " " " " " " "	90 04				Paymaster.....			
		Thomas Halpin	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	64 00
		Bartholomew McDermott	" " " " " " " " " "	90 04				Paymaster.....			
		Joseph F. Wagner	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	70 00
		William Muller	" " " " " " " " " "	90 04				Paymaster.....			
		Joseph L. Neuroth	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending March 27, 1895; received March 28, 1895.....	"	98 00
		John Walker	" " " " " " " " " "	90 04				Paymaster.....			
		Patrick H. Aspell	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Repair Shops, week ending March 27, 1895; received March 28, 1895.....	"	1,182 27
		Frank Argue	" " " " " " " " " "	90 04				Paymaster.....			
		Lawrence McGuire	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 43 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	50 50
		John A. Kirch	" " " " " " " " " "	90 04				Paymaster.....			
					1,596 41			J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	64 00
		Thomas F. Barrett	Hook and Ladder Co. No. 22—					Paymaster.....			
		John J. Cooney	Services, Foreman.....	\$163 69				J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending March 27, 1895; received March 28, 1895.....	"	98 00
		Clement L. Daniels	" Assistant Foreman.....	163 69				Paymaster.....			
		Nicholas Powers	" Fireman, First Grade.....	136 08				J. H. Timmerman, City	Pay-roll of Repair Shops, week ending March 27, 1895; received March 28, 1895.....	"	1,182 27
		Michael H. Roach	" " " " " " " " " "	90 04				Paymaster.....			
		Samon G. Murray	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 43 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	50 50
		John Regan	" " " " " " " " " "	90 04				Paymaster.....			
		Paul Bauer	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	64 00
		William Harrigan	" " " " " " " " " "	90 04				Paymaster.....			
		Thomas J. Bennett	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending March 27, 1895; received March 28, 1895.....	"	70 00
		Edward J. Gartland	" " " " " " " " " "	90 04				Paymaster.....			
		Pierce English	" " " " " " " " " "	90 04				J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending March 27, 1895; received March 28, 1895.....	"	98 00
		Patrick Healey	" " " " " " " " " "	90 04				Paymaster.....			
					1,363 86			J. H. Timmerman, City	Pay-roll of Repair Shops, week ending March 27, 1895; received March 28, 1895.....	"	1,182 27
1209 P. R.		J. H. Timmerman, City	Pay-roll of Bureau of Fire Marshal, February, 1895; received February 28, 1895.....		739 66			Paymaster.....			
1210 P. R.		J. H. Timmerman, City	Pay-roll of Bureau of Combustibles, February, 1895; received February 28, 1895.....		1,375 69			J. H. Timmerman, City	Pay-roll of Engine Co. No. 43 (Stokers), week ending February 27, 1895; received February 27, 1895.....	"	95 00
1220 P. R.	Mar. 1	J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending February 27, 1895; received February 27, 1895.....					Paymaster.....			
1221 P. R.		J. H. Timmerman, City	Pay-roll of Inspector, etc., Electrical Wire Appliances, February 1895; received February 28, 1895.....		269 04			J. H. Timmerman, City	Pay-roll of Repair Shops, week ending February 27, 1895; received February 27, 1895.....	"	1,079 92
1222 P. R.		J. H. Timmerman, City	Pay-roll of Engine Co. No. 43 (Stokers), week ending February 27, 1895; received February 27, 1895.....					Paymaster.....			
1223 P. R.		J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), week ending February 27, 1895; received February 27, 1895.....		50 50			J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending February 27		

(48)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4054	1895. Mar. 18	Consolidated Gas Co. of New York	Gas; received February 13, 1895	1895	\$811 12	2951	1895. Feb. 27	Richard H. Deeves	On account of final payment on Contract No. 13846, for erecting a building for an engine company south side of One Hundred and Thirty-seventh street, 231 feet east of Alexander avenue; received January 24, 1895	1893	\$5,258 15
4055		Smith, Worthington & Co.	Blankets, etc.; " 28, " " " "	"	90 00						
4056		E. R. Merrill	Repairing springs; received March 8, 1895	"	51 06						
4057		Chesbro, Whitman & Co.	Repairing ladder; " 8, " " "	"	33 25						
4272		John Hunt	Cleaning cesspool; " 8, " " "	1894	15 00	2952			In full of Contract No. 13846, for erecting a building for an engine company south side of One Hundred and Thirty-seventh street, 231 feet east of Alexander avenue; received January 24, 1895	1894	1,117 45
4273		John H. Meyer	On account of Contract No. 13781, for coal; received March 8, 1895	"	5,661 31						
4274		"	On account of Contract No. 14472, for coal; received March 8, 1895	1895	380 72	3120	Mar. 1	N. Le Brun & Son	Balance due for plans, etc., for engine-house on south side of East One Hundred and Thirty-seventh street; received February 20, 1895	1893	341 55
4275		Charles A. Soteldo	Disbursements; received March 8, 1895	"	12 15				Plans, etc.; received February 20, 1895	1893	365 91
4276		New York Cab Co. (Limited)	Keep of horse; " 8, " " "	"	27 00				Total		\$22,228 26
4277		Nineteenth Ward Sanitary Boarding and Livery Stables	" " 8, " " "	"	30 00						
4278		James Mitchell	Disbursements; " 8, " " "	"	72 94						
4279		D. Harnett	Board of horse; " 8, " " "	"	60 00						
4280		B. Gray	" " 8, " " "	"	25 00						
4281		George N. Ferguson & Son	" " 8, " " "	"	30 00						
4282		William H. Barretto	" " 8, " " "	"	15 00						
4283		Brush Electric Illuminating Co. of New York	Use of electric lamp; " 8, " " "	"	16 80						
4284		Equitable Gas-light Co. of New York	Gas; " 8, " " "	"	580 25						
4285		Manhattan Electric-light Co. (Limited)	Electric current; " 8, " " "	"	30 78						
4286		Northern Gas-light Co.	Gas; " 8, " " "	"	57 44						
4287		Central Gas-light Co.	" " 8, " " "	"	91 50						
4288		George Heyman	Hair mattresses; " 8, " " "	"	18 00						
4289		Adolph Blumenthal	Hair cushion, covered, etc.; received March 8, 1895	"	4 50						
4290		James S. Barron & Co.	Rope; received March 8, 1895	"	3 15						
4291		American Fire Engine Co.	Hubs, etc.; " 8, " " "	"	42 29						
4292		John Peyser & Sons	Japanned seat saddletrees, etc.; received March 8, 1895	"	67 40						
4293		Charles A. Soteldo	Car-fare, etc.; received February 28, 1895	"	13 90						
4294		John H. Little & Co.	Chairs; received March 8, 1895	"	72 00						
4295		Everson & Reed	Rubber stamps; " 8, " " "	"	1 70						
4296		J. H. Timmerman, City	Pay-roll of Headquarters, week ending March 20, 1895; received March 21, 1895	"	143 50						
4297		Consolidated Gas Co. of New York	Gas; received March 8, 1895	"	690 75						
4485		Fiss & Doerr	On account of Contract No. 14437, for horses; received February 20, 1895	"	367 20						
4486		John Moonan	On account of Contract No. 14438, for forage; received March 14, 1895	"	1,074 70						
4487		Patrick F. Ryan	Disbursements; received March 8, 1895	"	16 94						
4488		Peter Seery	" " 8, " " "	"	48 25						
4489		Smith, Worthington & Co.	Fire bridles; " 8, " " "	"	150 00						
4490		Bernard Kenny	Horseshoeing; " 11, " " "	"	57 00						
4491		Howe Bros.	" " 11, " " "	"	15 00						
4492		John A. Hassler	" " 11, " " "	"	21 00						
4493		John Hayes	" " 11, " " "	"	3 00						
4494		Paul H. Holmer & J. Dowd	" " 11, " " "	"	18 00						
4495		Thomas Hicks	" " 11, " " "	"	13 50						
4496		Gerety Bros.	" " 11, " " "	"	49 50						
4497		Thomas J. Gallon	" " 11, " " "	"	16 00						
4498		Glendon & Carey	" " 11, " " "	"	30 00						
4499		John Graham	" " 11, " " "	"	12 00						
4500		Benjamin F. Graley	" " 11, " " "	"	146 00						
4501		Owen Fallon & Son	" " 11, " " "	"	51 00						
4502		John Fitzpatrick	" " 11, " " "	"	93 00						
4503		C. Fox	" " 11, " " "	"	30 00						
4504		Ed. Fitzgerald	" " 11, " " "	"	24 00						
4505		William J. Donnelly	" " 11, " " "	"	21 00						
4506		James Dowd	" " 11, " " "	"	12 00						
4507		William Carlin	" " 11, " " "	"	30 00						
4508		James Creamer	" " 11, " " "	"	24 00						
4509		Patrick Casey	" " 11, " " "	"	42 00						
4510		James Carroll	" " 11, " " "	"	39 00						
4511		Edward Moffit	" " 11, " " "	"	48 00						
4512		P. Malone	" " 11, " " "	"	21 00						
4513		William McKenna	" " 11, " " "	"	51 00						
4514		John McAlley	" " 11, " " "	"	15 00						
4515		Henry McCann	" " 11, " " "	"	81 00						
4516		Patrick McKenna	" " 11, " " "	"	39 00						
4517		Charles McFall	" " 11, " " "	"	27 00						
4518		Patrick McCann & Son	" " 11, " " "	"	174 00						
4519		Henry Nimphius	" " 11, " " "	"	18 00						
4520		Adam Nimphius	" " 11, " " "	"	36 00						
4521		Thomas F. Woods	" " 11, " " "	"	27 00						
4522		George F. Scherb	" " 11, " " "	"	15 00						
4523		J. A. Leighton	" " 11, " " "	"	12 00						
4524		John Letimore	" " 11, " " "	"	36 00						
4525		August Zaubitz	Steam-gauges repaired; " 8, " " "	"	17 00						
4526		Ficken Bros.	Alcohol; " 8, " " "	"	2 65						
4527		Otto Koehler	Medicines, etc.; " 8, " " "	"	8 30						
4528		William H. Miles Co.	Keep of horse; " 14, " " "	"	30 00						
4529		E. J. Moore	Storage battery; received February 28, 1895	1894	200 00						
4530		Frederick Pearce	Keyless doors for fire-boxes; received February 28, 1895	"	737 00						
4715		Perris & Browne	Revising official map of New York City; received February 20, 1895	1895	75 00						
4716		John Simmons Co.	Steam cocks, etc.; received March 8, 1895	"	17 43						
4717		S. F. Hayward & Co.	Repairing fire extinguisher; " 8, " " "	"	4 25						
4718		American Fire Engine Co.	Hubs, etc.; " 8, " " "	"	35 09						
4719		William E. Warner & Co.	Grainers, combs, etc.; " 14, " " "	"	37 56						
4720		Carl Jussen	Disbursements; " 21, " " "	"	52 95						
4721		Olin J. Stephens	Wood; " 8, " " "	"	9 00						
4722		Robert Sinack & Co.	Castings, etc.; " 14, " " "	"	33 45						
4723		John Simmons Co.	Pipe, etc.; " 14, " " "	"	17 76						
4724		Standard Oil Co. of New York	Kerosene oil; " 14, " " "	"	62 55						
4725		Leonard & Ellis	Oil; " 14, " " "	"	28 05						
4726		Cornelius Callahan Co.	Shut-off nozzles; " 8, " " "	"	400 00						
4727		Gutta Percha and Rubber Mfg. Co.	Gaskets, etc.; " 8, " " "	"	587 28						
4728		Gutta Percha and Rubber Mfg. Co.	Hose, etc.; " 14, " " "	"	417 00						
4729		Alphonso S. Sherwood, as signed of Louise Cole	Rent of No. 285 Kingsbridge road, March, 1895	"	66 66						
4730		Fiss & Doerr	On account of Contract No. 14437, for horses; received March 21, 1895	"	550 80						
4731		J. Jones & Son	Electric lamps; received March 8, 1895	1894	97 50						
4732		Alexander Whyte	Hunt line guns, etc.; " 14, " " "	1895	450 00						
4733		Smith, Worthington & Co.	Fire bridles, etc.; " 14, " " "	"	300 00						
4734		Forster Mfg. Co.	Steel collars, etc.; " 14, " " "	"	900 00						
4735		Cornelius Callahan Co.	Water tower (hose connections, etc.); received February 13, 1895	"	140 00						
4736		Smith, Worthington & Co.	Blankets; received March 21, 1895	"	7 00						
4737		A. G. Newman	Name plates; " 21, " " "	"	8 00						
4738		Forster Mfg. Co.	Packing; " 21, " " "	"	8 93						
4739		Gutter Percha and Rubber Mfg. Co.	Fibrous gaskets, etc.; received March 21, 1895	"	22 50						
4740		American Fire Engine Co.	Screws; " 21, " " "	"	5 30						
4741		Thomas Dunne	Rent of premises north side of Tremont avenue, between Washington and Bathgate avenues, from January 1 to March 1, 1895; received February 28, 1895	"	166 66						
4742		M. Donohue	Castings, etc.; received March 21, 1895	"	30 42						
4743		J. H. Timmerman, City	Pay-roll of Headquarters, week ending March 27, 1895; received March 28, 1895	"	148 50						
4744		Paymaster									
		Total			\$78,006 22						

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

571	Jan. 16	Peter Schaeffer and Joseph Schaeffer, composing firm of P. & J. Schaeffer	In full of Contract No. 13643, for erecting, etc., a building for an engine company north side of One Hundred and Seventy-sixth street, 150 feet west of Washington avenue; received December 27, 1894	1892	\$4,036 57
572		Peter Schaeffer and Joseph Schaeffer, composing firm of P. & J. Schaeffer	In full of Contract No. 13643, for erecting, etc., a building for an engine company north side of One Hundred and Seventy-sixth street, 150 feet west of Washington avenue; received December 27, 1894	1893	2,793 75
599		John D. Fougnet	Plans, etc., for house for Engine Company No. 57; received January 8, 1895	1894	540 44
1075	25	Thomas A. Duffy	On account of Contract No. 13783, for erecting, etc., a building for an engine company south side of Forty-third street, 400 feet west of Tenth avenue; received January 17, 1895	"	3,821 22
1076		"	On account of Contract No. 13782, for erecting, etc., a building for an engine company south side of Eighteenth street, 227 feet east of Fifth avenue; received January 17, 1895	"	3,947 22

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

220	Jan. 15	J. H. Timmerman, City	(New York City Consolidation Act of 1882.)		
P. R.		Paymaster	Pay-roll of Headquarters, nine days ending January 9, 1895; received January 10, 1895	1895	\$18 00
300	18	J. H. Timmerman, City	Pay-roll of Headquarters, week ending January 16, 1895; received January 17, 1895	"	18 80
P. R.		Paymaster			
380	26	J. H. Timmerman, City	Pay-roll of Headquarters, week ending January 23, 1895; received January 25, 1895	"	18 00
P. R.		Paymaster			
608	Feb. 2	J. H. Timmerman, City	Pay-roll of Headquarters, week ending January 30, 1895; received January 31, 1895	"	18 00
P. R.		Paymaster			
781	8	J. H. Timmerman, City	Pay-roll of Headquarters, week ending February 6, 1895; received February 7, 1895	"	18 00
P. R.		Paymaster			
807	15	J. H. Timmerman, City	Pay-roll of Headquarters, week ending February 13, 1895; received February 13, 1895	"	18 00
P. R.		Paymaster			
997	21	J. H. Timmerman, City	Pay-roll of Headquarters, week ending February 20, 1895; received February 20, 1895	"	18 00
P. R.		Paymaster			
2645	25	Trask & Carmichael	Steam-heating work; received February 7, 1895	"	27 00
2646		M. Harrison & Son	Iron chimney pipes, etc.; " 7, " " "	"	27 00
2647		Hermann Doerge	Iron-work; " 7, " " "	"	6 00
2648	26	Keuffel & Esser Co.	Tracing cloth, etc.; " 7, " " "	"	21 81
2815		William E. Warner & Co.	Paint brushes, etc.; " 7, " " "	"	39 25
2816		I. O. Shumway	Plumbing; " 13, " " "	"	38 00
2817		M. Breen	Painting, etc.; " 7, " " "	"	148 00
2818		R. H. Rickaby	Charcoal; " 7, " " "	"	16 00
2819		McNab & Harlin Mfg. Co.	Galvanized pipe, etc.; " 7, " " "	"	48 29
2820		Adam Wagner	Iron; " 7, " " "	"	13 00
3128	Mar. 1	J. H. Timmerman, City	Pay-roll of Headquarters, week ending February 27, 1895; received February 27, 1895	"	15 00
P. R.		Paymaster			
3082		Valentine & Co.	White lead, etc.; received February 7, 1895	"	251 92
3348	6	A. D. Knapp	Lumber; " 28, " " "	"	65 00
1414	8	J. H. Timmerman, City	Pay-roll of Headquarters, week ending March 6, 1895; received March 7, 1895	"	35 50
P. R.		Paymaster			
3593	11	Ash & Buckbee	Plumbing; received February 13, 1895	"	130 00
3514	15	J. H. Timmerman, City	Pay-roll of Headquarters, week ending March 13, 1895; received March 14, 1895	"	39 00
P. R.		Paymaster			
4058	18	Peter Manee	Painting flag-poles, etc.; received March 8, 1895	"	12 00
4059		M. Breen	Glazing; " 8, " " "	"	33 49
4207	20	Holbrook Bros	Glass; " 8, " " "	"	7 32
4208		A. D. Knapp	Lumber, etc.; " 8, " " "	"	15 00
1609	22	J. H. Timmerman, City	Pay-roll of Headquarters, week ending March 20, 1895; received March 21, 1895	"	39 00
P. R.		Paymaster			
4720	25	Ash & Buckbee	Plumbing, etc.; received March 8, 1895	"	44 00
4721		M. J. McDermott	" 8, " " "	"	45 00
4722		A. G. Newman	Putting in speaking tubes; received March 8, 1895	"	21 00
4723		James Carolan	Oak stall gratings; received March 8, 1895	"	156 00
4952	26	Patterson, Gottfried & Hunter (Limited)	Solder, etc.; " 14, " " "	"	12 80
5247	28	R. H. Morrison	Keys fitted, etc.; " 21, " " "	"	6 23
5248		Joseph T. Farrington, agent	Hat and coat hooks, etc.; " 21, " " "	"	1 75
1773	30	J. H. Timmerman, City	Pay-roll of Headquarters, week ending March 27, 1895; received March 28, 1895	"	39 00
P. R.		Paymaster			
Total					\$1,479 36

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1895. P. R. 543	Jan. 31	Edward H. Nicoll.....	Services, Deputy Tax Commissioner	\$225 00	1895	1895. P. R. 515	Jan. 31	Patrick M. Haverly.....	Services, Assessor.....	\$250 00	1895
		William Sohmer.....	"	225 00				Edward Cahill.....	"	250 00	
		James L. McCahill.....	"	225 00				Henry A. Gumbleton.....	"	250 00	
		John A. Conway.....	"	225 00				William H. Jasper.....	Secretary.....	233 33	
		George E. Best.....	"	225 00				Albert H. Baer.....	Copyist.....	83 33	
		Edward J. Hare.....	"	225 00				John L. Kiernan.....	"	83 33	
		Eugene J. McEnrol.....	"	225 00				John R. Salmon.....	Accountant.....	100 00	
		Peter J. Kelly.....	"	225 00				Matthew J. Mallahan.....	"	100 00	
		John Martine.....	"	225 00				William M. Bostwick.....	"	100 00	
		Richard G. Newkirk.....	Clerk.....	166 66		1896 P. R. 1106	Feb. 28	J. H. Timmerman, City } Paymaster.....	Pay-roll of Board of Assessors, February, 1895 : received February 28, 1895 :		1895
		Franklin A. Stemmler.....	"	145 83				Charles E. Wendt.....	Services, Assessor.....	\$250 00	
		Charles H. Woodhull.....	"	145 83				Patrick M. Haverly.....	"	250 00	
		Walter C. Rogers.....	"	141 66				Edward Cahill.....	"	250 00	
		John C. Keating.....	"	125 00				Henry A. Gumbleton.....	"	250 00	
		George W. Cornell.....	"	125 00				Albert H. Baer.....	Secretary.....	233 33	
		William Hastings.....	"	125 00				John L. Kiernan.....	Copyist.....	83 33	
		John H. Whitney.....	"	125 00				John R. Salmon.....	"	83 33	
		John A. Cooley.....	"	125 00				Matthew J. Mallahan.....	Accountant.....	100 00	
		James P. Conner.....	"	125 00				William M. Bostwick.....	"	100 00	
		Charles J. Chapman.....	"	125 00		1895 P. R. 1753	Mar. 30	J. H. Timmerman, City } Paymaster.....	Pay-roll of Board of Assessors, March, 1895 : received March 30, 1895 :		1895
		Hugh J. Kelly.....	"	125 00				Charles E. Wendt.....	Services, Assessor.....	\$250 00	
		Edward P. Carroll.....	"	125 00				Patrick M. Haverly.....	"	250 00	
		Charles B. Kehoe.....	"	125 00				Edward Cahill.....	"	250 00	
		Edward Tyrrell.....	"	125 00				Henry A. Gumbleton.....	"	250 00	
		James A. Hamilton.....	"	125 00				Albert H. Baer.....	Secretary.....	233 33	
		Frank Van Outersterp.....	"	125 00				John L. Kiernan.....	Copyist.....	83 33	
		Matthew J. Cunningham.....	"	125 00				John R. Salmon.....	"	83 33	
		Herman Schumacher.....	"	125 00				Matthew J. Mallahan.....	Accountant.....	100 00	
		Maurice Mulcahy.....	"	125 00				William M. Bostwick.....	"	100 00	
		George M. Brown.....	"	125 00							1,699 99
		Edward F. Condon.....	"	83 33							
		John F. Tracey.....	Janitor.....	100 00							
		David P. Sobel.....	Stenographer.....	83 33							
		Bernard Reilly.....	Map Clerk.....	75 00							
		Lloyd R. Hubbs.....	Office Boy.....	68 33							
		Thomas J. Coman.....	"	62 50							
		Daniel Harper.....	Assistant Janitor.....	62 50							
		Henry W. Vogel.....	Surveyor.....	250 00							
		James A. Pyne.....	Assistant Surveyor.....	150 00							
		James F. Moore.....	"	125 00							
					9,909 95						
1895 P. R. 1183	Feb. 28	J. H. Timmerman, City } Paymaster.....	Pay-roll of Department of Taxes and Assessments, February, 1895; received Feb. 28, 1895 :		1895						
		Edward P. Barker.....	Services, President.....	\$666 66							
		John Whalen.....	Commissioner.....	583 33							
		Joseph Blumenthal.....	"	583 33							
		Floyd T. Smith.....	Secretary.....	250 00							
		Frank J. Bell.....	Deputy Tax Commissioner	291 66							
		Edward T. Taggard.....	"	250 00							
		Twiss Birmingham.....	"	225 00							
		James C. Strahan.....	"	225 00							
		James W. Connolly.....	"	225 00							
		Henry G. Autenrieth.....	"	225 00							
		James Deignan.....	"	225 00							
		Anthony McOwen.....	"	225 00							
		Henry A. Perry.....	"	225 00							
		Edward H. Nicoll.....	"	225 00							
		William Sohmer.....	"	225 00							
		James L. McCahill.....	"	225 00							
		John H. Conway.....	"	225 00							
		George E. Best.....	"	225 00							
		Edward J. Hare.....	"	225 00							
		Eugene J. McEnrol.....	"	225 00							
		Peter J. Kelly.....	"	225 00							
		John Martine.....	"	225 00							
		Richard G. Newkirk.....	Clerk.....	166 66							
		Franklin A. Stemmler.....	"	145 83							
		Charles H. Woodhull.....	"	145 83							
		Walter C. Rogers.....	"	141 66							
		John C. Keating.....	"	125 00							
		George W. Cornell.....	"	125 00							
		William Hastings.....	"	125 00							
		John H. Whitney.....	"	125 00							
		John A. Cooley.....	"	13 39							
		James P. Conner.....	"	125 00							
		Charles J. Chapman.....	"	125 00							
		Hugh J. Kelly.....	"	125 00							
		Edward P. Carroll.....	"	125 00							
		Charles B. Kehoe.....	"	125 00							
		Edward Tyrrell.....	"	125 00							
		James A. Hamilton.....	"	125 00							
		Frank Van Outersterp.....	"	125 00							
		Matthew J. Cunningham.....	"	125 00							
		Herman Schumacher.....	"	125 00							
		Maurice Mulcahy.....	"	125 00							
		George M. Brown.....	"	125 00							
		Edward F. Condon.....	"	104 16							
		John F. Tracey.....	Janitor.....	100 00							
		David P. Sobel.....	Stenographer.....	83 33							
		Bernard Reilly.....	Map Clerk.....	75 00							
		Lloyd R. Hubbs.....	Office Boy.....	68 33							
		Thomas J. Coman.....	"	62 50							
		Daniel Harper.....	Assistant Janitor.....	62 50							
		Henry W. Vogel.....	Surveyor.....	250 00							
		James A. Pyne.....	Assistant Surveyor.....	150 00							
		James F. Moore.....	"	125 00							
					9,819 17						
1896 P. R. 1696	Mar. 30	J. H. Timmerman, City } Paymaster.....	Pay-roll of Department of Taxes and Assessments, March, 1895; received March 30, 1894 :		1895						
		Edward P. Barker.....	Services, President.....	\$666 66							
		John Whalen.....	Commissioner.....	583 33							
		Joseph Blumenthal.....	"	583 33							
		Floyd T. Smith.....	Secretary.....	250 00							
		Frank J. Bell.....	Deputy Tax Commissioner	291 66							
		Edward T. Taggard.....	"	250 00							
		Twiss Birmingham.....	"	225 00							
		James C. Strahan.....	"	225 00							
		James W. Connolly.....	"	225 00							
		Henry G. Autenrieth.....	"	225 00							
		James Deignan.....	"	225 00							
		Anthony McOwen.....	"	225 00							
		Henry A. Perry.....	"	225 00							
		Edward H. Nicoll.....	"	225 00							
		William Sohmer.....	"	225 00							
		James L. McCahill.....	"	225 00							
		John H. Conway.....	"	225 00							
		George E. Best.....	"	225 00							
		Edward J. Hare.....	"	225 00							
		Eugene J. McEnrol.....	"	225 00							
		Peter J. Kelly.....	"	225 00							
		John Martine.....	"	225 00							
		Richard G. Newkirk.....	Clerk.....	166 66							
		Franklin A. Stemmler.....	"	145 83							
		Charles H. Woodhull.....	"	145 83							
		Walter C. Rogers.....	"	141 66							
		John C. Keating.....	"	125 00							
		George W. Cornell.....	"	125 00							
		William Hastings.....	"	125 00							
		John H. Whitney.....	"	125 00							
		John A. Cooley.....	"	125 00							
		James P. Conner.....	"	125 00							
		Charles J. Chapman.....	"	125 00							
		Hugh J. Kelly.....	"	125 00							
		Edward P. Carroll.....	"	125 00							
		Charles B. Kehoe.....	"	125 00							
		Edward Tyrrell.....	"	125 00							
		James A. Hamilton.....	"	125 00							
		Frank Van Outersterp.....	"	125 00							
		Matthew J. Cunningham.....	"	125 00							
		Herman Schumacher.....	"	125 00							
		Maurice Mulcahy.....	"	125 00							
		George M. Brown.....	"	125 00							
		Edward F. Condon.....	"	125 00							
		John F. Tracey.....	Janitor.....	100 00							
		David P. Sobel.....	Stenographer.....	83 33							
		Bernard Reilly.....	Map Clerk.....	75 00							
		Lloyd R. Hubbs.....	Office Boy.....	68 33							
		Thomas J. Coman.....	"	62 50							
		Daniel Harper.....	Assistant Janitor.....	62 50							
		Henry W. Vogel.....	Surveyor.....	250 00							
		James A. Pyne.....	Assistant Surveyor.....	150 00							
		James F. Moore.....	"	125 00							
					9,826 62						
			Total.....		\$9,555 74						

Salaries—Board of Assessors.

1895 P. R. 515	Jan. 31	J. H. Timmerman, City } Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Board of Assessors, January, 1895; received January 31, 1895 :	1895
		Charles E. Wendt.....	Services, Assessor.....	\$250 00

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

202 P. R.	Jan. 12	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Teachers, Primary School No. 22, December 1894; received January 8, 1895...	1894	\$532 60
204 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Substitute Teachers, Grammar Schools Nos. 13, 19, 25, 29 and Primary Schools Nos. 22 and 26, December, 1894; received January 8, 1895.....	"	185 40
216 P. R.		Emma Stanhope.....	Services, Grammar School No. 54 (absence ex- cused), October, 1894; received December 29, 1894.....	1891	50 17
219 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Substitute Teachers, Grammar Schools Nos. 6, 53, 59, 27, 70, 77, 74, 82, 18 and Primary School Nos. 17, 35, December, 1894; received January 7, 1895.....	1894	403 87
221 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar and Primary Schools, December, 1894; received January 7 to 12, 1895 :	"	
			Grammar School No. 1.....		\$2,418 34
			".....		3,922 67
			".....		3,639 57
			".....		3,838 95
			".....		1,531 04
			".....		1,338 53
			".....		4,168 41
			".....		1,995 09
			".....		789 30
			".....		1,000 23
			".....		2,005 98
			".....		2,251 50
			".....		2,925 43
			".....		3,945 83
			".....		2,647 02
			Grammar School No. 16 and Primary School No. 24.....		2,948 53
			Grammar School No. 17 (Female) ..		1,605 46
			".....		1,536 45
			".....		3,500 56
			".....		3,782 39
			".....		4,063 21
			".....		2,035 80
			".....		2,596 51
			".....		2,709 20
			".....		4,386 16
			".....		2,228 56
			".....		2,220 69
			".....		2,574 09
			Grammar School No. 29 and Primary School No. 15.....		1,639 38
			Grammar School No. 31.....		1,747 32
			".....		2,973 48
			".....		2,503 72
			".....		2,995 27
			".....		2,363 94
			".....		3,133 05
			".....		2,641 42
			".....		1,954 48
			".....		3,477 68
			".....		2,550 48
			".....		2,052 76
			".....		3,034 58
			".....		2,541 07
			".....		2,580 68
			".....		2,682 50
			".....		3,590 95
			".....		1,707 85
			".....		1,569 31
			".....		3,473 00
			".....		2,049 82
			".....		3,092 56
			Grammar School No. 52 and Primary School No. 32.....		660 98
			Grammar School No. 53.....		2,984 69
			".....		3,509 50
			".....		2,143 78
			".....		2,215 64
			".....		1,333 80
			".....		1,403 66
			".....		2,884 58
			".....		2,636 44
			Grammar School No. 60 and Primary School No. 44.....		3,503 66
			Grammar School No. 61.....		2,143 86
			".....		2,428 16
			".....		1,456 24
			".....		1,744 55
			".....		1,255 56
			Grammar School No. 66 and Primary Schools Nos. 46 and 47.....		1,513 82
			Grammar School No. 67.....		1,878 61
			".....		2,982 80
			".....		3,578 38
			".....		3,668 96
			".....		2,008 28
			".....		1,507 47
			".....		1,345 23
			".....		1,951 99
			".....		3,430 50
			".....		2,066 39
			".....		2,610 35
			".....		4,681 74
			".....		1,841 13
			".....		980 09
			".....		2,961 68
			".....		2,482 03
			".....		3,502 40
			".....		2,266 41
			".....		3,693 32
			".....		3,312 22
			".....		2,951 36
			".....		2,382 85
			".....		3,118 73
			".....		2,972 85
			".....		996 24
			".....		1,895 95
			".....		3,377 84
			".....		2,256 55
			".....		1,140 00
			".....		1,818 62
			".....		6 (Male).....

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
221 P. R.	1895. Jan. 14	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, December, 1894: Primary School Nos. 2 and 8.....\$1,405 24	1894		889 P. R.	1895. Feb. 14	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, January, 1895: Primary School No. 11.....\$558 22	1895	
			" 1.....1,649 33						" 12.....295 96		
			" 3.....1,154 15						" 16.....707 32		
			" 5.....1,108 38						" 17.....1,380 69		
			" 7 and 13.....1,485 79						" 19.....903 48		
			" 9.....1,180 20						" 20.....990 08		
			" 10.....789 05						" 23.....992 43		
			" 11.....545 86						" 26.....1,045 13		
			" 12 and 14.....967 17						" 27.....1,042 14		
			" 16.....738 78						" 28.....409 04		
			" 17.....1,363 43						" 29.....497 14		
			" 19.....882 75						" 31.....1,032 19		
			" 20.....994 70						" 34.....262 97		
			" 23.....1,023 62						" 35.....1,073 06		
			" 26.....1,063 16						" 36.....1,080 58		
			" 27.....1,060 66						" 40.....1,210 72		
			" 18.....242 83						" 41.....1,648 17		
			" 29 and 4.....1,156 33						" 42.....932 54		
			" 31.....982 31						" 43.....718 06		
			" 34.....263 83						" 45.....609 65		
			" 35.....1,048 05						" 46.....269 36		
			" 36.....1,119 27						" 2.....595 61		
			" 28.....150 50						" 4.....661 83		
			" 40.....1,271 55						" 6.....782 36		
			" 41.....1,730 65						" 8.....796 61		
			" 42.....1,031 53						" 13.....582 20		
			" 45.....582 38						" 15.....343 33		
					\$267,619 36				" 18.....242 83		
232 P. R.	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar School No. 80, December, 1894; received January 14, 1895..	1894	1,004 35	894 P. R.	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Substitute Teachers, Grammar Schools Nos. 6, 53, 59, 77, 18, 70, 74, 82 and 27 and Primary Schools Nos. 17 and 35, January, 1895; received February 8, 1895.....	1895	376 81
234 P. R.		Lizzie F. Spafford.....	Services, Teacher, Grammar School No. 39 (absence excused), February, 1893; received December 28, 1894.....	1893	10 37	898 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar School No. 43, January, 1895; received February 15, 1895..		2,624 82
235 P. R.		Eliza Berghold.....	Services, Teacher, Grammar School No. 4 (Female Department), (absence excused), March, 1892; received December 27, 1894.....	1892	4 42	902 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar School No. 93, January, 1895; received February 15, 1895..		3,433 69
236 P. R.		Virginia Leary.....	Services, Teacher, Grammar School No. 89 (absence excused), March, 1892; received December 27, 1894.....		2 00	945 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar School No. 1, January, 1895; received February 19, 1895..		2,263 93
239 P. R.		Eugene D. Bagen.....	Services, Teacher, Grammar School No. 4 (absence excused), May, 1892; received December 27, 1894.....		6 15	949 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Primary School No. 14, January, 1895; received February 19, 1895..		533 42
289 P. R.	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Primary School No. 21, December, 1894; received January 16, 1895..	1894	1,035 35	952 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar School No. 62, January, 1895; received February 19, 1895..		2,658 30
502 P. R.	31	Jessie M. Williams.....	Services, Teacher, Grammar School No. 86 (absence excused), February and March, 1890; received January 15, 1895.....	1890	21 00	1204 P. R.	Mar. 4	Esther Phillips.....	Services, Teacher, Grammar School No. 83 (absence excused), May, 1892; received December 27, 1894.....	1892	2 18
709 P. R.	Feb. 11	Sarah E. Doran.....	Services, Teacher, Grammar School No. 62 (absence excused), April, 1892; received December 27, 1894.....	1892	5 43	1319 P. R.		Evelyn McPherson.....	Services, Regular Substitute Teacher, Grammar School No. 49 (Primary Department), from November 26 to December 24, 1894; received February 16, 1895.....	1894	22 80
879	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Substitute Teachers, Grammar Schools Nos. 13, 19, 25 and 79, and Primary Schools Nos. 22 and 26, January, 1895; received February 8, 1895.....	1895	248 00	1359 P. R.	6	Mary P. Gompertz.....	Services, Teacher, Grammar School No. 54 (absence excused), June, 1892; received December 27, 1894.....	1892	9 17
889 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar and Primary Schools, January, 1895; received February 8 to 13, 1895: Grammar School No. 2.....\$2,857 65			1360 P. R.		Kate B. Hixon.....	Services, Teacher, Grammar School No. 89 (absence excused), February, 1892; received December 27, 1894.....		12 01
			" 2 (Primary).....1,018 22			1361 P. R.		Nora C. Lenihan.....	Services, Teacher, Primary School No. 19 (absence excused), June, 1892; received December 27, 1895.....		37 07
			" 3.....3,547 79			1362 P. R.		Ida M. Spencer.....	Services, Teacher, Grammar School No. 58 (absence excused), June, 1892; received December 27, 1894.....		2 01
			" 4.....3,816 14			1425 P. R.	11	Annie E. Sullivan.....	Services, Teacher, Grammar School No. 88 (Female Department) (absence excused), November, 1893; received March 2, 1895.....	1893	23 92
			" 6 (Male).....1,760 40			1444 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Substitute Teachers, Grammar Schools Nos. 13, 19, 25 and 79 and Primary Schools Nos. 22 and 26, February, 1895; received March 8, 1895.....	1895	210 00
			" 7.....4,240 64			1445 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Substitute Teachers, Grammar Schools Nos. 77, 6, 82, 27, 73, 53, 18, 59, 74, 70 and 76 and Primary Schools Nos. 17 and 35, February, 1895; received March 8, 1895.....		413 80
			" 8.....1,953 79			1480 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar and Primary Schools, February, 1895; received March 7 to 13, 1895: Grammar School No. 1.....\$2,415 95		
			" 9.....755 88						" 2 (Male).....1,734 21		
			" 11.....1,947 89						" 3.....3,624 58		
			" 12.....2,301 03						" 4.....3,796 58		
			" 13.....2,946 46						" 6 (Female).....1,284 81		
			" 14.....3,925 71						" 6 (Male).....1,809 30		
			" 15.....2,671 89						" 7.....4,386 78		
			" 16.....1,991 05						" 8.....1,974 58		
			" 17 (Female).....1,621 88						" 9.....728 45		
			" 17 (Primary).....1,516 63						" 11.....2,046 42		
			" 18.....3,478 02						" 12.....2,278 24		
			" 19.....3,852 11						" 13.....2,978 06		
			" 20.....3,977 46						" 14.....4,023 48		
			" 21.....1,994 96						" 15.....2,678 70		
			" 22.....2,604 33						" 16.....2,020 46		
			" 23.....2,709 06						" 17 (Female).....1,625 74		
			" 25.....4,385 44						" 17 (Primary).....1,532 98		
			" 26.....2,218 29						" 18.....3,470 89		
			" 27.....2,112 25						" 19.....3,855 43		
			" 28.....2,599 78						" 20.....4,006 96		
			" 29.....1,246 80						" 21.....1,989 83		
			" 31.....1,749 47						" 22.....2,678 56		
			" 32.....2,827 34						" 23.....2,725 48		
			" 33.....2,447 55						" 25.....4,503 34		
			" 34.....3,078 69						" 26.....2,267 63		
			" 35.....2,316 11						" 27.....2,175 77		
			" 36.....3,443 40						" 28.....2,602 83		
			" 37.....2,480 73						" 29.....1,240 35		
			" 38.....1,898 91						" 31.....1,733 30		
			" 39.....3,510 93						" 32.....2,907 52		
			" 40.....2,532 32						" 33.....2,483 94		
			" 41.....1,987 97						" 34.....3,086 68		
			" 42.....2,071 36						" 35.....2,372 16		
			" 44.....2,398 56						" 36.....3,138 63		
			" 45.....2,032 31						" 37.....2,608 28		
			" 46.....3,690 49						" 38.....1,933 14		
			" 47.....1,650 26						" 39.....3,500 48		
			" 48.....1,544 92						" 40.....2,466 41		
			" 49.....3,518 47						" 41.....1,987 86		
			" 50.....2,074 55						" 42.....3,009 56		
			" 51.....2,914 20						" 43.....2,639 41		
			" 52.....432 69						" 44.....2,505 41		
			" 53.....2,876 17						" 45.....2,025 59		
			" 54.....3,487 91						" 46.....3,764 47		
			" 55.....2,142 03						" 47.....1,748 51		
			" 56.....4,016 81						" 48.....1,540 33		
			" 57 (Female).....1,328 74						" 49.....3,522 33		
			" 57 (Primary).....1,367 93						" 50.....2,076 84		
			" 58.....2,723 37						" 51.....3,065 30		
			" 59.....2,651 02						" 52.....431 69		
			" 60.....1,742 78						" 53.....2,918 39		
			" 60 (Primary).....1,241 34						" 54.....3,497 35		
			" 6 (Female).....1,258 62						" 55.....2,168 12		
			" 61.....2,189 76						" 56.....2,075 73		
			" 63.....1,421 87						" 57 (Female).....1,418 64		
			" 64.....1,780 74						" 57 (Primary).....1,368 58		
			" 65.....1,203 11						" 58.....2,700 58		
			" 66.....1,081 71						" 59.....2,608 55		
			" 67.....1,826 88						" 60.....1,796 26		
			" 68 (Primary).....1,257 39						" 60 (Primary).....1,232 96		
			" 69.....3,518 35						" 2 (Primary).....1,001 52		
			" 70.....3,598 06						" 2 (Female).....1,247 17		
			" 71.....2,076 69						" 61.....2,218 42		
			" 72 (Female).....1,516 62						" 68 (Female).....1,699 34		
			" 72 (Primary).....1,308 18						" 63.....1,368 58		
			" 73.....1,953 80						" 64.....1,878 25		
			" 74.....3,085 84						" 65.....1,317 66		
			" 75.....2,996 38						" 66.....1,259 02		
			" 76.....2,579 69						" 67.....1,876 24		
			" 77 (Male).....1,989 88						" 68 (Primary).....1,279 00		
			" 78 (Female).....1,759 02						" 69.....3,495 28		
			" 78 (Primary).....955 06						" 70.....3,607 70		
			" 79.....2,890 65						" 71.....2,049 72		
			" 80.....935 75						" 72 (Female).....1,481 35		
			" 82.....2,481 44						" 72 (Primary).....1,315 78		
			" 83.....3,498 79						" 73.....1,970 49		
			" 84.....2,191 12						" 74.....3,138 37		
			" 85.....3,912 35								
			" 86.....3,278 88								
			" 87.....2,936 00								
			" 88.....2,394 90								
			" 89.....3,046 78								
			" 90.....3,103 58								
			" 91.....1,021 56								
			" 92.....1,869 34								
			" 94.....2,188 97								
			" 95.....1,149 17								
			" 68 (Female).....1,739 39								
			" 77 (Female).....2,639 87								
			Primary School No. 1.....1,602 20								
			" 3.....1,127 55								
			" 5.....1,129 61								
			" 22.....532 30								
			" 7.....892 98								
			" 9.....1,178 73								
			" 10.....771 63								

(52)

SUPPLEMENT.

(53)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1484 P. R.	1895. Mar. 14	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers and Janitors in Evening Schools, February, 1895; received March 7 to 13, 1895:	1895		2414 Feb. 19	1895.	Smith & White Mfg. Co.....	Supplies, etc.; received February 5, 1895.....	1894	\$98 00
			Fourth Ward Evening School..... \$694 58			2415		Spencerian Pen Co.....	" " " " " " " "		22 00
			Fifth Ward Evening School..... 327 75			2416		E. Steiger & Co.....	" " " " " " " "		26 93
			Sixth Ward Evening School..... 1,788 66			2417		X. Stoutenborough.....	" " " " " " " "		12 02
			Seventh Ward Evening School..... 464 42			2418		Sheldon & Co.....	" " " " " " " "		53 86
			Eighth Ward Evening School (Male)..... 532 00			2419		J. W. Schermerhorn & Co.....	" " " " " " " "		72
			Ninth Ward Evening School..... 387 75			2420		Christopher Sower Co.....	" " " " " " " "		18 90
			Tenth Ward Evening School..... 1,822 40			2421		Silver, Burdett & Co.....	" " " " " " " "		437 35
			Eleventh Ward Evening School (Male)..... 1,586 05			2422		E. G. Soltmann.....	" " " " " " " "		15 90
			Twelfth Ward Evening School No. 1..... 636 75			2423		Teftt, Weller & Co.....	" " " " " " " "		152 39
			Thirteenth Ward Evening School No. 4..... 405 75			2424		D. A. Tower.....	" " " " " " " "		35 21
			Fourteenth Ward Evening School..... 1,762 65			2425		University Publishing Co.....	" " " " " " " "		35 61
			Fifteenth Ward Evening School..... 421 00			2426		William A. Wheeler, Jr.....	" " " " " " " "		28 63
			Sixteenth Ward Evening School..... 584 25			2427		Williams & Rogers.....	" " " " " " " "		38 16
			Seventeenth Ward Evening School No. 25..... 717 67			2564	21	New York Silicate Book Co.....	" " " " " " " "		725 60
			Eighteenth Ward Evening School No. 13..... 1,630 65			2565		A. Lovell & Co.....	" " " " " " " "		18 02
			Nineteenth Ward Evening School No. 59..... 883 65			2566		H. W. Ellsworth.....	" " " " " " " "		125 49
			Twentieth Ward Evening School..... 494 25			2567		John Glean.....	" " " " " " " "		466 00
			Twenty-first Ward Evening School..... 475 00			2568		Eimer & Amend.....	" " " " " " " "		38 36
			Twenty-second Ward Evening School (Female)..... 625 00			2569		George W. Adece.....	" " " " " " " "		20 00
			Twenty-third Ward Evening School..... 663 75			2570		James Macbeth & Co.....	" " " " " " " "		14 27
			Twelfth Ward Evening School No. 83..... 754 40			2571		J. McArthur & Co.....	" " " " " " " "		1 68
			Seventeenth Ward Evening School No. 19..... 831 66			2572		William H. Housner, Jr.....	Removing supplies, etc., from Primary School No. 26; received February 6, 1895.....		7 00
			Nineteenth Ward Evening School No. 70..... 505 00			2870	26	W. & J. Sloane.....	Supplies, etc.; received February 6, 1895.....		21 48
			Twenty-second Ward Evening School (Male)..... 790 57			2871		Eberhard Faber.....	" " " " " " " "		325 79
			New York Evening High School..... 1,070 90			3110	Mar. 1	H. C. & Z. T. Piercy.....	On account of Contract No. 14481, for delivering supplies, etc.; received February 16, 1895.....	1895	234 16
			Harlem Evening High School..... 1,829 58			3111		Andrews School Furnishing Co.....	Supplies, etc.; received February 5, 1895.....	1894	3 89
			East Side Evening High School..... 1,948 75			1309 P. R.	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistants in Depository, February, 1895; received March 2, 1895.....	1895	362 50
			Central Evening High School..... 1,984 25			3352 P. R.	6	J. J. Callahan & Co.....	Supplies, etc.; received February 16, 1895.....	1894	21 58
1550 P. R.	19	Richard F. McCormack....	Services, Substitute Teacher in Evening School No. 43, November, 1894; received March 5, 1895.....	1894	\$29,254 42	3353 P. R.	8	William C. Popper.....	On account of Contract No. 14481, for delivering supplies, etc.; received March 2, 1895.....	1895	72 38
		Total.....			36 00	3478		H. C. & Z. T. Piercy.....	Supplies, etc.; received March 4, 1895.....	1895	234 16
					\$79,658 94	3481	11	J. S. Babcock.....	De Leeuw & Oppenheimer.....		2,058 68
Public Instruction—For Salaries of Officers, Clerks and other Employees of the Board of Education.						3482		Richard Lindner.....	" " " " " " " "		32 50
670 P. R.	Feb. 2	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Officers, Clerks, etc., January, 1895; received January 31, 1895.....	1895	\$3,671 72	3483		Longmans, Green & Co.....	" " " " " " " "		107 94
1185 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Officers, Clerks, etc., February, 1895; received February 28, 1895.....		3,524 45	3484		A. D. Hobbs.....	" " " " " " " "		118 80
		Total.....			\$7,196 07	3485		John Early & Co.....	" " " " " " " "		1,312 47
Public Instruction—For Salaries of City Superintendent and Assistants.						3486		Dyrsen & Pfeiffer.....	" " " " " " " "		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2491	1895. Feb. 20	Jacob Ruppert	Rent of premises Second avenue and Ninety-ninth street, quarter ending February 1, 1895; received February 1, 1895.	1895	\$950 00	797	1895. Jan. 21	Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received January 2, 1895.	1894	\$12 50
2492		Bartholomew Walther	Rent of premises No. 230 East One Hundred and Twenty-fifth street, quarter ending February 1, 1895; received February 1, 1895.	"	500 00	989	23	Benjamin F. Graley	Horseshoeing; received January 16, 1895.	"	30 00
2493		Phillips Phoenix and George H. Warren, trustees, or United States Trust Co.	Rent of premises No. 102 Norfolk street, quarter ending February 1, 1895; received February 1, 1895.	"	87 50	991	25	American District Telegraph Co.	Messenger service; " 16, " " "	"	19 55
2494		William Wallace	Rent of premises No. 25 Sheriff street, quarter ending February 1, 1895; received February 1, 1895.	"	300 00	1142		D. Dorman	Sprinkling streets; " 16, " " "	"	42 43
2495		Thomas D. Hogg, M. D.	Rent of premises No. 160 Elm street, quarter ending February 1, 1895; received February 1, 1895.	"	425 00	1143		Wyckoff, Seamans & Benedict	Paper; " 16, " " "	"	3 00
2496		Hebrew Benevolent and Orphan Asylum Society of the City of New York	Rent of premises Seventy-seventh street and Third avenue, quarter ending February 1, 1895; received February 1, 1895.	"	1,750 00	1144		Albert Ravekes	Painting, etc.; " 16, " " "	"	27 00
2497		Estate of John McConville	Rent of premises Beach avenue and One Hundred and Forty-ninth street, quarter ending February 1, 1895; received February 1, 1895.	"	125 00	1145		De Leeuw & Oppenheimer	Printing; " 16, " " "	"	382 52
2498		Charles T. Barney	Rent of premises Boulevard and Eighty-second street, quarter ending February 1, 1895; received February 1, 1895.	"	800 00	1146		Martin B. Brown	Printing, etc.; " 16, " " "	"	1 25
2499		John Just, Carl Just and Elise Baumann, residuary devisees under the last will and testament of Edward H. M. Just, deceased.	Rent of premises One Hundred and Thirty-fifth street and Eighth avenue, quarter ending February 1, 1895; received February 1, 1895.	"	1,000 00	1147		J. S. Babcock	Letter-heads; " 16, " " "	"	5 00
2500		Edwin F. Corey	Rent of premises Nos. 13, 15 and 17 East One Hundred and Twenty-fifth street, quarter ending February 1, 1895; received February 1, 1895.	"	1,250 00	1207	28	Goodyear Rubber Co.	Rubber bands; " 16, " " "	"	13 47
2501		Max Erlanger, assignee of Edward Rothschild	Rent of Nos. 179 and 181 East One Hundred and Twenty-fourth street, quarter ending February 1, 1895; received February 1, 1895.	"	937 50	1208		Trow Directory Printing and Bookbinding Co.	City Directory; " 16, " " "	"	7 50
3293	Mar. 5	George R. Roberts	Rent of "Arthur Hall" branch of Grammar School No. 68, at Nos. 329 and 331 Lenox avenue, February 1 to 9, 1895, inclusive; received February 27, 1895.	"	32 14	1209		De Leeuw & Oppenheimer.	Lithographing licenses, etc.; received November 2, 1894.	"	74 00
3752	12	Bernard Quillen	Rent of Cellar No. 4, Essex Market, for storage of coal, etc., for Annex of Grammar School No. 7, from May 1 to September 1, 1894; received March 1, 1895.	1894	100 00	1510	30	John Spence	Plumbing, etc.; received January 16, 1895.	"	9 60
3753		Welsh Presbyterian Church	Rent of premises Nos. 206 and 208 East Eleventh street, for Primary School No. 22, for month of January, 1895; received March 2, 1895.	1895	300 00	1511	Feb. 18	Henry Gerber	Carbon paper; " 16, " " "	"	7 50
Total					\$12,801 31	2337	Mar. 1	De Leeuw & Oppenheimer.	Disbursements; received February 1, 1895.	"	117 37

Public Instruction—For Fuel for all the Schools and the Hall of the Board of Education.

95	Jan. 5	Clark & Wilkins	(New York City Consolidation Act of 1882.) On account of Contract No. 13926, for wood; received December 21, 1894.	1894	\$382 10
96		Leonard & Youngman	On account of Contract No. 13932, for coal; received December 27, 1894.	"	2,999 67
604	Feb. 4	J. H. Timmerman, City Paymaster	Pay-roll of Weighers of Coal, January, 1895; received February 2, 1895.	1895	160 00
2305	16	Clark & Wilkins	On account of Contract No. 13926, for wood; received February 6, 1895.	1894	449 63
2306		Leonard & Youngman	On account of Contract No. 13932, for coal; received February 6, 1895.	"	3,587 11
2307		"	On account of Contract No. 13932, for coal; received February 6, 1895.	"	418 95
2308		"	On account of Contract No. 13932, for coal; received February 6, 1895.	"	529 20
1310	Mar. 4	J. H. Timmerman, City Paymaster	Pay-roll of Weighers of Coal, February, 1895; received March 2, 1895.	1895	160 00
3351	6	Richard Fitzpatrick	Removal of coal scales; received February 16, 1895.	1894	229 50
3825	13	Leonard & Youngman	On account of Contract No. 13932, for coal; received March 4, 1895.	1895	5,300 81
3826		"	On account of Contract No. 13932, for coal; received March 4, 1895.	"	551 25
3827		"	On account of Contract No. 13932, for coal; received March 4, 1895.	1894	8 82
3908	15	Clark & Wilkins	On account of Contract No. 13926, for wood; received March 4, 1895.	1895	174 21
4242	20	Peter Callan	Removing coal from Grammar School No. 88; received March 4, 1895.	"	18 00
5069	27	Leonard & Youngman	On account of Contract No. 13932, for coal; received March 20, 1895.	"	4,581 75
5070		"	On account of Contract No. 13932, for coal; received March 20, 1895.	"	4,189 96
5254	28	James Beattie	Platforms, etc., for coal scales; received February 8, 1895.	1894	46 50
Total					\$23,787 46

Public Instruction—For Gas and Other Methods of Lighting for all the Schools and the Hall of the Board of Education.

97	Jan. 5	Equitable Gas-light Co. of New York	(New York City Consolidation Act of 1882.) Gas; received December 26, 1894.	1894	\$645 14
98		Northern Gas-light Co. of New York	" " 26, " " "	"	11 68
99		Standard Gas-light Co. of the City of New York	" " 26, " " "	"	144 38
100		Edison Electric Illuminating Co. of New York	Electric light; received December 26, 1894.	"	262 16
101		Central Gas-light Co. of New York	Gas; " 26, " " "	"	281 64
102		Henry Winthrop Gray, receiver of Thomson-Houston Electric Co. of New York	Electric current; " 26, " " "	"	119 46
237	7	New York Mutual Gas-light Co.	Gas; " 26, " " "	"	97 87
238		Consolidated Gas Co. of New York	" " 26, " " "	"	640 50
239		Consolidated Gas Co. of New York	" " 26, " " "	"	1,064 00
366	9	Consolidated Gas Co. of New York	" " 26, " " "	"	736 64
1517	30	Consolidated Gas Co. of New York	" received January 16, 1895.	"	1,243 50
1518		Consolidated Gas Co. of New York	" " 16, " " "	"	155 12
1519		Consolidated Gas Co. of New York	" " 16, " " "	"	1 25
3473	Mar. 8	New York Mutual Gas-light Co.	" received February 8, 1895.	"	19 75
3474		Consolidated Gas Co. of New York	" " 9, " " "	"	3,434 75
3754	12	Edison Electric Illuminating Co. of New York	Current supplied; received February 9, 1895.	"	280 40
3755		Henry Winthrop Gray, receiver of Thomson-Houston Electric Co. of New York	" " 9, " " "	"	158 12
3756		Northern Gas-light Co. of New York	Gas; received February 9, 1895.	"	11 20
3757		Northern Gas-light Co. of New York	" " 9, " " "	"	8 96
3758		Equitable Gas-light Co. of New York	" " 9, " " "	"	181 38
3759		Central Gas-light Co. of New York	" " 9, " " "	"	72 13
3760		Consolidated Gas Co. of New York	" " 14, " " "	"	11 24
3761		Consolidated Gas Co. of New York	" " 9, " " "	"	3,087 87
Total					\$12,669 14

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

232	Jan. 7	William Orland Bourne	(New York City Consolidation Act of 1882.) Disbursements; received December 24, 1894.	1894	\$237 23
484	14	De Leeuw & Oppenheimer	Printing; received January 2, 1895.	1893	363 24
485		"	Expressage on printing; received October 19, 1894.	1894	10 20
526	15	J. S. Babcock	Letter books; received January 2, 1895.	1894	2 20
527		American District Telegraph Co.	Messenger service; " 2, " " "	"	27 10
528		E. M. McNamara	Feed; " 2, " " "	"	45 14
796	21	De Leeuw & Oppenheimer	Printing, etc.; " 2, " " "	"	93 25

797	1895. Jan. 21	Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received January 2, 1895.	1894	\$12 50
989	23	Benjamin F. Graley	Horseshoeing; received January 16, 1895.	"	30 00
990		American District Telegraph Co.	Messenger service; " 16, " " "	"	19 55
991		D. Dorman	Sprinkling streets; " 16, " " "	"	42 43
1142	25	Wyckoff, Seamans & Benedict	Paper; " 16, " " "	"	3 00
1143		Albert Ravekes	Painting, etc.; " 16, " " "	"	27 00
1144		De Leeuw & Oppenheimer	Printing; " 16, " " "	"	382 52
1145		Martin B. Brown	Printing, etc.; " 16, " " "	"	1 25
1146		J. S. Babcock	Letter-heads; " 16, " " "	"	5 00
1147		Goodyear Rubber Co.	Rubber bands; " 16, " " "	"	13 47
1207	28	Trow Directory Printing and Bookbinding Co.	City Directory; " 16, " " "	"	7 50
1208		De Leeuw & Oppenheimer.	Lithographing licenses, etc.; received November 2, 1894.	"	269 40
1209		John Spence	Plumbing, etc.; received January 16, 1895.	"	9 60
1510	30	Henry Gerber	Carbon paper; " 16, " " "	"	7 50
2337	Feb. 18	William Orland Bourne	Disbursements; received February 1, 1895.	"	117 37
3104	Mar. 1	De Leeuw & Oppenheimer.	Amount deducted on bills for printing; received February 19, 1895.	1891	28 35
3105		"	Amount deducted on bills for printing, etc.; received February 19, 1895.	"	73 25
3106		"	Amount deducted on bills for printing, etc.; received February 19, 1895.	1892	14 00
3283		"	Printing; received February 27, 1895.	1895	702 34
3284		"	" " 27, " " "	1894	554 08
3762	13	D. Edwin O'Neil	Professional services, Grammar School No. 3; received February 28, 1895.	"	2 00
3763		Metropolitan Telephone and Telegraph Co.	Rent of instrument; received February 28, 1895.	"	12 50
3764		De Leeuw & Oppenheimer.	Printing; " 27, " " "	1895	125 94
3765		"	" " 27, " " "	"	89 48
3766		Yost Writing Machine Co.	Pads, etc.; " 27, " " "	"	7 00
3767		William Orland Bourne	Postage, etc.; " 23, " " "	"	128 29
3768		J. S. Babcock	Printing; " 28, " " "	"	3 75
3769		Henry Gerber	Carbon paper; " 28, " " "	"	7 50
3818	13	De Leeuw & Oppenheimer.	Printing; " 27, " " "	1894	42 70
3819		Hilton, Hughes & Co.	Shades; " 28, " " "	"	30 00
3820		M. Grill & Co.	Ribbon dating stamps; " 28, " " "	1895	6 00
3821		Albert Ravekes	Repairing screens; " 28, " " "	"	3 30
3822		Wyckoff, Seamans & Benedict	Ribbons, etc.; " 28, " " "	"	14 60
3902	15	Catharine Higgins	Cleaning towels; " 28, " " "	1894	12 00
4099	18	American District Telegraph Co.	Messenger service; " 28, " " "	"	23 03
4100		Albert Ravekes	Repairing locks, etc.; " 28, " " "	"	2 44
4101		J. Mullen & Co.	Feed for truck horses; " 28, " " "	"	38 23
4102		Metropolitan Telephone and Telegraph Co.	Rent of instrument; " 28, " " "	"	12 50
4560	22	William Orland Bourne	Postage, etc.; received March 14, 1895.	"	12 39
4741	25	Charles Roak	Cleaning and repairing furniture; received February 28, 1895.	"	125 00
Total					\$3,872 12

Public Instruction—For Incidental Expenses of Evening Schools.

343	Jan. 9	Lewis Dunham	(New York City Consolidation Act of 1882.) Closets, etc.; received December 29, 1894.	1894	\$72 00
397	11	Henry A. Roth	Gas-fixtures, Evening School No. 13; received January 4, 1895.	"	30 00
486	14	Albert Ravekes	Carpenter-work, etc., Grammar School No. 75; received January 4, 1895.	"	68 00
795	21	E. P. Gleason Mfg. Co.	Lamp, etc.; received December 21, 1894.	"	35 00
1206	28	John Smith	Repairing gas-fixtures, etc.; received December 21, 1894.	"	114 00
1509	30	E. P. Gleason Mfg. Co.	Repairing, etc., reflectors, Evening School No. 58; received December 29, 1894.	"	75 00
2336	Feb. 18	Central Gas and Electric Fixture Co.	Gas-fixtures, etc., Evening School No. 2; received January 29, 1895.	"	63 00
3898	Mar. 15	Mitchell-Vance Co.	Lantern, etc., Evening School No. 45; received March 1, 1895.	"	27 50
3899		E. P. Gleason Mfg. Co.	Hanging lamps, Grammar School No. 74; received March 1, 1895.	"	24 00
3900		Dorn & Bro.	Gas-fitting; received March 1, 1895.	"	6 03
3901		Lewis Dunham	Alcohol; " 5, " " "	"	5 70
4098	18	Charles T. Bell	Circulars; " 6, " " "	"	10 00
4559	22	C. H. Browne	Closets; " 1, " " "	"	98 00
4742	25	Mitchell-Vance Co.	Hanging gas-fixtures, Grammar School No. 62; received March 2, 1895.	"	130 00
Total					\$758 23

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

233	Jan. 7	A. P. Nahmens	(New York City Consolidation Act of 1882.) Cleaning clocks, etc.; received November 27, 1894.	1894	\$18 50
234		Gustaveson & Sons	Repairs, Grammar School No. 85; received Dec- ember 14, 1894.	"	86 46
235		John J. White	Repairs, Grammar School No. 94; received Decem- ber 11, 1894.	"	121 18
236		Jacob Schuster	Repairs, Grammar School No. 32; received Decem- ber 14, 1894.	"	95 01
344	9	William Aitken	Carpenter-work, etc., Grammar School No. 90; received December 28, 1894.	"	27 47
345		C. W. Carpenter	Repairing locks, etc., Grammar School No. 85; received December 28, 1894.	"	32 18
346		B. Lohmann	Repairing locks, etc., Grammar Schools Nos. 33 and 48; received December 28, 1894.	"	28 00
347		Christopher Missall	Mason-work, etc., Grammar Schools Nos. 26 and 32; received December 28, 1894.	"	63 00
348		George Steele	Gas-fitting, etc., Grammar School No. 60; re- ceived December 28, 1894.	"	15 31
349		Richard Entwistle	Repairs, etc., Grammar School No. 62; received December 28, 1894.	"	34 05
350		Thomas Falvey	Repairs, etc., Grammar Schools Nos. 52 and 95; received December 28, 1894.	"	64 37
351		John C. Grant & Sons	Repairs, etc., Grammar School No. 85; received December 28, 1894.	"	28 01
352		Gustaveson & Sons	Repairs, etc., Grammar School No. 62; received December 28, 1894.	"	71 89
353		W. Green's Sons	Glazing, Grammar School No. 32; received Decem- ber 28, 1894.	"	22 26
398	11	P. Greene	Glazing, etc., Grammar School No. 6 and Primary School No. 35; received January 5, 1895.	"	8 61
399		John F. Cleary	Carpenter-work, etc., Primary School No. 7; received January 3, 1895.	"	17 45
400		Sigmund Barber	Repairing clocks, etc., Grammar Schools Nos. 78 and 86 and Primary School No. 9; received January 5, 1895.	"	23 70
401		Philip Bauer	Tuning, etc., piano, Primary School No. 31; re- ceived January 2, 1895.	"	7 00
402		Charles A. Axtmann	Repairing range, etc., Primary Schools Nos. 3 and 42; received January 5, 1895.	"	34 50
403		William Zilliakus	Painting, Grammar School No. 50; received January 2, 1895.	"	48 00
404		James Yorkston	Repairs, etc., Grammar School No. 41; received January 3, 1895.	"	5 15
405		John J. White	Tuning, etc., pianos, Grammar School No. 84; received January 5, 1895.	"	5 00
406		"	Carpenter-work, etc., Grammar School No. 84; received January 4, 1895.	"	13 10
407		Jules F. Valois	Tuning piano, Grammar School No. 91; received January 2, 1895.	"	1 50
408		Henry Reubert	Tuning piano, Grammar School No. 87; received January 5, 1895.	"	4 50
409		William Lohmann	Tuning piano, Grammar School No. 25; received January 3, 1895.	"	1 50
410		O. H. Dodworth	Tuning piano, Grammar School No. 39; received January 2, 1895.	"	4 00
411		John Neal's Sons	Repairs to heating apparatus, Grammar Schools Nos. 39 and 57; received January 5, 1895.	"	18 67
412		"	Repairs to heating apparatus, Grammar School No. 37; received January 2, 1895.	"	17 72
413		"	Steam-fitting, etc., Grammar School No. 68; re- ceived January 5, 1895.	"	22 48
414		"	Repairs, Grammar School No. 8; received Janu- ary 2, 1895.	"	11 30
415		James Power	Repairs, etc., Grammar School No. 1; received January 2, 1895.	"	39 80
416		William H. McIlroy	Repairs, etc., Grammar School No. 40; received January 2, 1895.	"	20 95
417		Frederick Kabus	Repairs, Grammar School No. 74; received Janu- ary 2, 1894.	"	9 82
418		William Klein	Repairs, etc., Grammar School No. 36; received January 2, 1895.	"	35 00
419		Terrell & Vroom	Repairs, etc., Grammar School No. 45; received January 2, 1895.	"	36 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
420	1895. Jan. 11	John Gallin.....	Repairs, Grammar School No. 42; received January 2, 1895.....	1894	\$27 99	2548	1895. Feb. 21	W. H. Luyster.....	Repairs, etc., Grammar Schools Nos. 28 and 58; received February 6, 1895.....	1894	\$28 49
421		John W. Davis.....	Repairs, etc., Grammar School No. 82; received January 5, 1895.....	"	6 58	2549		Patrick Sullivan.....	Repairs, etc., Grammar School No. 30; received February 6, 1895.....	"	51 47
422		A. H. Coulter & Son.....	Repairs, etc., Grammar School No. 49; received January 2, 1895.....	"	18 90	2550		".....	Repairs, etc., Grammar Schools Nos. 35 and 47; received February 6, 1895.....	"	36 83
423		William Aitken.....	Repairs, etc., Grammar School No. 91; received January 2, 1895.....	"	17 00	2551		J. B. Wilson.....	Repairs, etc., Grammar School No. 35; received February 6, 1895.....	"	40 12
424		B. Lohmann.....	Repairs, etc., Grammar School No. 26; received January 2, 1895.....	"	9 00	2552		John H. Van Tine.....	Plumbing, etc., Grammar Schools Nos. 39, 83 and 89; received February 6, 1895.....	"	97 74
425		".....	Locks, etc., Grammar School No. 32; received January 2, 1895.....	"	13 70	2553		James McIndo's Sons.....	Plumbing, Grammar School No. 49; received February 6, 1895.....	"	3 25
426		John A. Schiff.....	Repairing roofs, etc., Grammar Schools Nos. 39 and 89; received January 5, 1895.....	"	20 71	2554		George Steele.....	Plumbing, etc., Grammar School No. 90; received February 6, 1895.....	"	20 47
427		John Steurer.....	Plumbing, Grammar School No. 75; received January 2, 1895.....	"	33 56	2555		Thomas Ennis.....	Plumbing, Grammar Schools Nos. 11 and 56; received February 6, 1895.....	"	10 50
428		John A. Sielken.....	Cleaning carpet, etc., Grammar School No. 60; received January 3, 1895.....	"	30 85	2556		John J. Duffy.....	Plumbing, Grammar School No. 45; received February 6, 1895.....	"	3 00
429		Morgan Carpet Cleaning Co.....	Cleaning carpet, etc., Grammar School No. 84; received January 5, 1895.....	"	5 61	2557		Wesley Brown.....	Repairing range, Grammar School No. 90; received February 6, 1895.....	"	6 90
430		T. M. Stewart.....	Cleaning carpet, etc., Grammar School No. 41; received January 2, 1895.....	"	8 40	2558		Thomas Brady.....	Repairing boiler, Grammar School No. 10; received February 6, 1895.....	"	13 75
431		George B. Riggins.....	Repairs to range, Grammar School No. 88; received January 2, 1895.....	"	5 00	2559		G. Knauss.....	Repairing roof, etc., Grammar School No. 79; received February 6, 1895.....	"	12 44
432		Matthew Monaghan.....	Boiler, Grammar School No. 41; received January 2, 1895.....	"	30 00	2560		Thomas Sullivan.....	Repairing chairs, etc., Grammar School No. 21; received February 6, 1895.....	"	13 40
433		A. Van Erom.....	Repairing chairs, Grammar School No. 79; received January 2, 1895.....	"	9 45	2561		S. May.....	Repairing locks, etc., Grammar School No. 55; received February 6, 1895.....	"	10 00
434		William Moir.....	Repairing clocks, Grammar Schools Nos. 45 and 55; received January 2, 1895.....	"	4 50	2562		John A. Schipf.....	Repairing furnace, etc., Grammar School No. 57 and Primary School No. 3; received February 6, 1895.....	"	24 42
435		Aaron American.....	Repairing bells, etc., Grammar School No. 50; received January 2, 1895.....	"	10 55	2563		John Reinshagen.....	Leaders, Grammar School No. 42; received February 6, 1895.....	"	22 21
436		M. Abbott's Sons.....	Repairing roof, Grammar School No. 55; received January 2, 1895.....	"	5 50	2564	25	P. Greene.....	Plumbing, etc., Grammar Schools Nos. 27, 76, 18, 6, 53 and 59; received February 7, 1895.....	"	49 52
437		James Curran Mfg. Co.....	Repairing heating apparatus, Grammar School No. 20; received January 2, 1895.....	"	11 75	2565		Edward W. Meyer.....	Plumbing, etc., Primary School No. 24; received February 7, 1895.....	"	4 45
438		".....	Repairing heating apparatus, Grammar School No. 32; received January 2, 1895.....	"	20 00	2566		Joseph W. O'Brien.....	Steam-fitting, etc., Grammar School No. 8; received February 7, 1895.....	"	17 64
439		P. Carraher, Jr.....	Repairing heating apparatus, Grammar School No. 19; received January 2, 1895.....	"	29 33	2567		Henry Heil.....	Repairs, etc., Grammar School No. 7; received February 7, 1895.....	"	7 42
440		G. Gootenberg.....	Clocks, Grammar School No. 4; received January 2, 1895.....	"	27 00	2568		William H. Housner, Jr.....	Repairs, etc., Grammar School No. 79; received February 7, 1895.....	"	14 82
441		Thomas C. Andrews, agent	Plumbing, etc., Grammar School No. 61; received January 2, 1895.....	"	18 70	2569		William Aitken.....	Repairs, etc., Grammar School No. 90; received February 7, 1895.....	"	10 34
442		John P. Duffy.....	Plumbing, Grammar School No. 45; received January 3, 1895.....	"	3 00	2570		John C. Grant & Sons.....	Repairs, Primary Department, Grammar School No. 60; received February 7, 1895.....	"	46 00
443		Charles F. Henzel.....	Speaking tube, Grammar School No. 23; received January 3, 1895.....	"	14 00	2571		William Hudson.....	Repairs, etc., Grammar School No. 90; received February 7, 1895.....	"	20 20
444		G. Knauss.....	Repairing roof, Grammar Schools Nos. 25 and 79; received January 3, 1895.....	"	19 40	2572		John Kear.....	Repairs, etc., Grammar School No. 28; received February 7, 1895.....	"	25 82
445		John Ford.....	Lamp, etc., Primary School No. 11; received January 5, 1895.....	1893	8 10	2573		Terrell & Vroom.....	Repairs, etc., Grammar Schools Nos. 45, 55 and 11; received February 7, 1895.....	"	40 85
446		John C. Grant & Sons.....	Varnish, etc., Grammar School No. 85; received January 5, 1895.....	"	6 90	2574		William Lohmann.....	Moving piano, etc., Grammar School No. 6; received February 7, 1895.....	"	9 00
473	14	George Ormsby.....	Plastering, Primary School No. 2; received January 2, 1895.....	1894	9 38	2575		".....	Tuning pianos, etc., Grammar Schools Nos. 43, 86, 89 and 95, and Primary School No. 19; received February 7, 1895.....	"	13 50
474		John Neal's Sons.....	Manhole gasket, etc., Primary School No. 26; received January 2, 1895.....	"	5 50	2576		William B. Lyon.....	Tuning pianos, Grammar School No. 8; received February 7, 1895.....	"	2 00
475		William Lohmann.....	Tuning, etc., pianos, Primary School No. 3 and Grammar School No. 93; received January 5, 1895.....	"	4 00	2577		Alfred Nugent.....	Repairing sidewalks, Grammar School No. 14; received February 7, 1895.....	"	17 00
476		Jacob Sussman.....	Glazing, Grammar School No. 28; received January 2, 1895.....	"	3 90	2578		Reinhardt Bros.....	Mason-work, etc., Grammar School No. 36 and Primary School No. 5; received February 7, 1895.....	"	21 95
477		T. M. Stewart.....	Cleaning carpet, etc., Primary School No. 27; received January 2, 1895.....	"	3 96	2579		A. T. Smith.....	Repairing bells, Grammar School No. 53; received February 7, 1895.....	"	3 05
478		Albert L. Schwartz.....	Glazing, Primary School No. 26; received January 2, 1895.....	"	23 95	2580		Federroll & Bernhardt.....	Stove-work, Grammar School No. 48; received February 12, 1895.....	"	6 78
479		Charles Schuler.....	Plumbing, Grammar School No. 19; received January 2, 1895.....	"	40 63	2581		Henry Wendling.....	Covering scuttle cover, Grammar School No. 20; received February 8, 1895.....	"	3 50
480		Henry A. Roth.....	Plumbing, Grammar Schools Nos. 13, 25 and 79 and Primary School No. 22; received January 2, 1895.....	"	53 50	2582		Charles Kyritz & Son.....	Painting, etc., Grammar School No. 53; received February 7, 1895.....	"	30 00
481		John A. Schipf.....	Repairs, etc., Grammar Schools Nos. 68, 72, 78 and 93; received January 2, 1895.....	"	57 06	2583		William Klein.....	Locks, etc., Grammar School No. 36; received February 7, 1895.....	"	11 23
482		James Yorkston.....	Repairs, etc., Primary School No. 13; received January 2, 1895.....	"	4 25	2584		S. May.....	Repairing bells, Grammar School No. 55; received February 7, 1895.....	"	5 34
483		B. Lohmann.....	Repairs, etc., Primary School No. 27; received January 2, 1895.....	"	9 60	2585		George Beck.....	Repairing chairs, Grammar School No. 11; received February 7, 1895.....	"	24 50
529	15	Robert Lange.....	Repairs, etc., Grammar Schools Nos. 7 and 20; received January 3, 1895.....	"	129 90	2586		James Curran Mfg. Co.....	Tops for radiators, etc., Grammar Schools Nos. 32 and 33; received February 12, 1895.....	"	81 83
530		Mahony Bros.....	Repairs, etc., Grammar School No. 23 and Primary Schools Nos. 2 and 8; received January 2, 1895.....	"	93 22	2587		Lewis Cohen.....	Painting, etc., Primary School No. 15; received February 8, 1895.....	"	85 00
531		Albert Ravekes.....	Repairs, etc., Grammar School No. 42; received January 2, 1895.....	"	98 19	2588		Charles Hoeningner.....	Repairing, etc., clock, Grammar School No. 49; received February 8, 1895.....	"	3 50
532		".....	Repairs, etc., Grammar School No. 21; received January 2, 1895.....	"	79 28	2589		Henry A. Roth.....	Cleaning leader, etc., Grammar School No. 13; received February 8, 1895.....	"	3 46
533		Patrick Sullivan.....	Repairs, etc., Grammar School No. 5; received January 2, 1895.....	"	79 78	2590		John Neal's Sons.....	Connecting radiators, etc., Grammar Schools Nos. 14 and 49, and Primary School No. 16; received February 8, 1895.....	"	98 00
534		Charles Schuler.....	Repairs, etc., Primary School No. 26; received January 2, 1895.....	"	16 95	2591	26	Matthew Monaghan.....	Repairs, etc., Grammar School No. 3; received February 12, 1895.....	"	5 39
535		J. W. Davis.....	Repairs, etc., Grammar Schools Nos. 40 and 50; received January 2, 1895.....	"	108 39	2592		Joseph W. O'Brien.....	Plumbing, etc., Grammar School No. 38; received February 14, 1895.....	"	63 00
536		William H. Housner, Jr.....	Repairs to furniture, etc., Grammar Schools Nos. 13, 25 and 79 and Primary School No. 26; received January 2, 1895.....	"	105 21	2593		Phillips & McKay.....	Painting, etc., Grammar School No. 5; received February 14, 1895.....	"	25 00
576	16	".....	Repairs, etc., Grammar School No. 79; received January 2, 1895.....	"	80 50	2594		John Roache.....	Painting, etc., Grammar School No. 23; received February 14, 1895.....	"	22 80
798	21	W. H. Luyster.....	Carpenter-work, etc., Grammar Schools Nos. 17, 28 and 94 and Primary School No. 41; received January 5, 1895.....	"	139 79	2595		Henry Reubert.....	Tuning piano, Grammar School No. 32; received February 12, 1895.....	"	1 50
992	23	John W. Davis.....	Repairs, etc., Grammar Schools Nos. 6 and 77; received September 17, 1894.....	"	140 00	2596		Jacob Schuster.....	Repairs, Grammar School No. 32; received February 12, 1895.....	"	40 68
993		Thomas Falvey.....	Repairs, etc., Grammar Schools Nos. 86, 89, 93, 95, 37, 43, 46, 53, 54, 57, 59, 68, 72, 74 and 78 and Primary Schools 3, 9, 19 and 21; received January 5, 1895.....	"	787 58	2597		".....	Repairs, Grammar School No. 33; received February 12, 1895.....	"	6 65
1148	25	P. Greene.....	Plumbing, etc., Grammar Schools Nos. 18, 27, 53, 74 and 76 and Primary School No. 35; received January 2, 1895.....	"	126 65	2598		I. C. Schuetz.....	Tuning piano, Grammar School No. 4; received February 14, 1895.....	"	3 50
1210	28	Stern Bros.....	Shades, Grammar School No. 77; received January 8, 1895.....	"	99 50	2599		William H. Walker.....	Repairs, Grammar School No. 41; received February 12, 1895.....	"	19 07
1211		John Neal's Sons.....	Repairs, Grammar School No. 35; received January 15, 1895.....	"	9 76	2600		John W. Davis.....	Repairs, etc., Grammar Schools Nos. 77 and 82; received February 7, 1895.....	"	93 55
1512	30	William Anderson.....	Painting, etc., flag-pole, Grammar School No. 35; received January 23, 1895.....	"	15 00	2601		Lewis Dunham.....	Repairs, Primary School No. 13; received February 12, 1895.....	"	8 10
1513		Albert L. Schwartz.....	Glazing, etc., Grammar Schools Nos. 14 and 49, and Primary School No. 16; received January 19, 1895.....	"	88 12	2602		C. W. Gengenbach.....	Cleaning and repairing clocks, Grammar School No. 41; received February 12, 1895.....	"	7 50
1514		George Margraf.....	Desks, etc., Grammar Schools Nos. 13, 25 and 79; received January 2, 1895.....	"	85 27	2603		Keuzel & McBrien.....	Locks, Grammar School No. 8; received February 14, 1895.....	"	6 27
1515		Henry Reubert.....	Tuning piano, Grammar School No. 52; received January 21, 1895.....	"	1 50	2604	Mar. 1	James Power.....	Repairs, Primary School No. 14; received February 14, 1895.....	"	77 60
1695	Feb. 7	John M. Linck, or James C. De la Marc, his attorney.....	On account of judgment against the Mayor, etc., filed December 20, 1894, in the Supreme Court, for balance due for work, labor and materials furnished by the firm of William Solarek & Co., for repairing Grammar Schools Nos. 61 and 91 in 1892; received February 4, 1895.....	1892	24 10	2605		Bernard Lamb.....	Repairs, etc., Annex, Grammar School No. 66; received February 14, 1895.....	"	34 62
1698		George B. Riggins.....	Steam-fitting, etc., Grammar School No. 36 and Primary School No. 31; received January 30, 1895.....	1894	33 24	2606		James Youngs.....	Repairs, Grammar School No. 38; received February 18, 1895.....	"	46 61
1699		John C. Duffy.....	Plumbing, Grammar School No. 45; received January 25, 1895.....	"	9 55	2607		George H. Taber.....	Repairs, Grammar School No. 20; received February 16, 1895.....	"	11 81
1700		Patrick Dillon.....	Carpenter-work, etc., Grammar School No. 49 and Primary School No. 16; received January 25, 1895.....	"	96 62	2608		A. Tipper.....	Curtains, etc., Grammar School No. 1; received February 19, 1895.....	"	50 15
2338	18	Treasurer of the Board of Police.....	Testing boilers, Primary School No. 21; received January 30, 1895.....	"	4 00	2609		E. H. Smith & Son.....	Repairing sewer, Primary School No. 10; received February 14, 1895.....	"	32 99
2339		G. W. Giannini.....	Repairing elevator, etc., Grammar Schools Nos. 84 and 94; received January 29, 1895.....	"	47 25	2610		".....	Plumbing, Primary School No. 40; received February 14, 1895.....	"	3 45
2428	19	Charles Kliesch.....	Repairing chairs, Grammar School No. 41; received February 6, 1895.....	"	13 00	2611		John Smith.....	Plumbing, etc., Primary School No. 20 and Grammar Schools Nos. 4, 34 and 92; received February 14, 1895.....	"	67 11
2429		Ash & Buckbee.....	Plumbing, etc., Primary School No. 1; received February 6, 1895.....	"	15 71	2612		Edwin J. Coppers.....	Plumbing, etc., Primary School No. 14; received February 14, 1895.....	"	117 35
2430		Dorn & Bro.....	Plumbing, etc., Grammar Schools Nos. 22 and 71; received February 6, 1895.....	"	38 58	2613		Ryan & Thompson.....	Altering shed, etc., Grammar School No. 15; received February 16, 1895.....	"	34 65
2431		Edward T. Flinn.....	Repairs, etc., Grammar School No. 3; received February 6, 1895.....	"	9 10	2614		M. J. McDermott.....	Gas-fitting, etc., Grammar School No. 63; received February 20, 1895.....	"	11 55
2432		Gerald Fitzgibbon.....	Repairs, etc., Grammar School No. 7; received February 6, 1895.....	"	27 25	2615		George Leitheuser.....	Tuning piano, Primary School No. 7; received February 20, 1895.....	"	1 50
2433		J. Franklin.....	Glazing, Grammar School No. 41; received February 6, 1895.....	"	6 10	2616		Hugh Nesbitt.....	Glazing, Grammar Schools Nos. 34 and 92 and Primary Schools Nos. 10, 20 and 40; received February 14, 1895.....	"	18 98
2545	21	Lucian Wolf.....	Chairs, Grammar School No. 15; received February 6, 1895.....	"	9 75	2617		J. Franklin.....	Glazing, Grammar School No. 41; received February 19, 1895.....	"	8 76
2546		James Lawlor.....	Glazing, Grammar School No. 11; received February 6, 1895.....	"	3 55	2618		Z. Gold.....	Glazing, etc., Grammar School No. 8; received February 14, 1895.....	"	6 18
2547		John M. Price.....	Tuning piano, Grammar School No. 66; received February 6, 1895.....	"	2 50	2619	8	William Klein.....	Carpenter-work, etc., Grammar Schools Nos. 71 and 88; received February 6, 1895.....	"	128 78
						2620		John J. White.....	Repairs, etc., Grammar School No. 84; received February 8, 1895.....	"	87 32
						2621		Thomas Falvey.....	Repairs, etc., Grammar Schools Nos. 53, 27, 59, 73, 39, 54 and 68 and Primary School No. 42; received February 7, 1895.....	"	317 65

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3471	1895. Mar. 8	Thomas Falvey.....	Carpenter work, etc., Grammar Schools Nos. 86, 95 and 57; received February 6, 1895.....	1894	\$129 56	4546	1895. Mar. 22	John A Schipf.....	Repairs, Primary School No. 32; received March 8, 1895.....	1894	\$3 19
3472		William Anderson.....	Repairs, etc., Grammar School No. 41; received February 23, 1895.....	"	10 00	4547		George Somerville.....	Repairs, Grammar School No. 38; received March 8, 1895.....	"	19 89
3770	12	Kranich & Bach.....	Tuning pianos, Grammar School No. 49 and Primary School No. 16; received March 5, 1895.....	"	11 00	4548		August Tipper.....	Repairs, etc., Grammar School No. 1; received March 8, 1895.....	"	5 18
3771		William Lohmann.....	Tuning, etc., pianos, Grammar Schools Nos. 19, 27, 53, 74, 76 and 77 and Primary Schools Nos. 22 and 35; received March 5, 1895.....	"	21 00	4549		John Steurer.....	Repairs, Grammar School No. 75; received March 8, 1895.....	"	2 75
3772		C. Jackle.....	Repairing clock, Primary School No. 35; received February 7, 1895.....	"	2 50	4550		E. H. Smith & Son.....	Repairs, Grammar School No. 4; received March 8, 1895.....	"	2 76
3773		S. H. Mapes.....	Repairs, Grammar School No. 65; received February 14, 1895.....	"	80 29	4551		William G. Patton.....	Repairs, Primary School No. 8; received March 8, 1895.....	"	2 46
3774		William T. Nealis.....	Repairs, Grammar School No. 12; received February 14, 1895.....	"	18 75	4552		McLaughlin & Gleason.....	Repairs, etc., Primary School No. 2; received March 8, 1895.....	"	45 10
3775		Paul Henckel.....	Shades, Primary School No. 7; received March 28, 1895.....	"	22 50	4553		Thomas Creevy.....	Repairs, etc., Primary School No. 40 and Grammar School No. 4; received March 8, 1895.....	"	56 63
3823	13	George B. Riggins.....	Repairing heating apparatus, etc., Grammar Schools Nos. 15, 22 and 88; received February 23, 1895.....	"	39 02	4554		Henry Heil.....	Repairs, Primary School No. 1; received March 8, 1895.....	"	13 46
3824		G. Goetz & Bro.....	Repairs, Primary School No. 15; received February 28, 1895.....	"	45 00	4555		Samuel Green.....	Repairs, etc., Grammar Schools Nos. 7 and 20; received March 8, 1895.....	"	15 28
3903	15	J. Franklin.....	Glazing, Primary School No. 24; received March 1, 1895.....	"	2 80	4556		Francis J. Hassalmeyer.....	Repairs, Grammar School No. 2; received March 8, 1895.....	"	2 25
3904		Favorite Desk and Seating Co.....	Furniture work, Grammar School No. 17; received March 5, 1895.....	"	18 00	4557		W. H. Luyster.....	Carpenter-work, etc., Grammar Schools Nos. 17, 28, 80, 94 and 58 and Primary School No. 41; received March 1, 1895.....	"	244 73
3905		John W. Davis.....	Repairs, Grammar School No. 77; received March 5, 1895.....	"	18 51	4558		George B. Riggins.....	Steam-fitting, etc., Grammar Schools Nos. 88 and 22 and Primary School No. 31; received March 19, 1895.....	1895	58 34
4077	18	James Lawlor.....	Glazing, Grammar School No. 45; received March 5, 1895.....	"	1 82	4724	25	C. H. Brown Co.....	Cleaning carpet, Grammar School No. 45; received March 8, 1895.....	1894	2 80
4078		Weber Piano Co.....	Tuning, etc., piano, Grammar School No. 11; received March 5, 1895.....	"	2 50	4725		Bloomington Bros.....	Furniture, Grammar School No. 74; received March 8, 1895.....	"	20 13
4079		R. M. Walters.....	Tuning, etc., piano, Grammar School No. 47; received March 5, 1895.....	"	4 00	4726		Abraham Levy.....	Glazing, Grammar School No. 3; received March 13, 1895.....	"	2 80
4080		John H. Van Tine.....	Plumbing, Grammar School No. 86; received March 5, 1895.....	"	28 68	4727		James McCleery.....	Oiling floor, Grammar School No. 41; received March 13, 1895.....	"	10 00
4081		James P. Reynolds.....	Plumbing, Grammar School No. 73; received March 5, 1895.....	"	28 76	4728		G. W. Michael.....	Repairing closets, Primary School No. 40; received March 13, 1895.....	"	3 00
4082		John H. Van Tine.....	Plumbing, etc., Grammar School No. 57 and Primary School No. 3; received March 5, 1895.....	"	49 81	4729		John Kear.....	Plumbing, etc., Grammar School No. 28; received March 8, 1895.....	"	10 90
4083		Hugh Nesbitt.....	Glazing, Grammar Schools Nos. 4, 34 and 92 and Primary School No. 20; received March 5, 1895.....	"	18 21	4730		William T. Nealis.....	Plumbing, etc., Grammar Schools Nos. 2 and 12; received February 14, 1895.....	"	125 98
4084		John Neal's Sons.....	Repairs, Grammar Schools Nos. 3 and 16 and Primary School No. 24; received March 5, 1895.....	"	37 32	4731		E. H. Smith & Son.....	Plumbing, etc., Grammar Schools Nos. 4 and 34 and Primary Schools Nos. 20 and 40; received March 13, 1895.....	"	16 10
4085		T. J. Blair.....	Repairs, etc., Grammar School No. 63; received February 8, 1895.....	"	84 44	4732		John McAdie, Jr.....	Plumbing, Grammar School No. 16; received March 13, 1895.....	"	4 50
4086		John H. Van Tine.....	Plumbing, etc., Primary Schools Nos. 3, 19 and 23; received February 7, 1895.....	"	111 04	4733		Owen McGinnis.....	Plumbing, Primary School No. 10; received March 13, 1895.....	"	14 00
4087		"	Plumbing, etc., Grammar Schools No. 39, 46 and 68; received February 7, 1895.....	"	88 31	4734		William H. Walker.....	Repairs, etc., Primary School No. 7 and Grammar School No. 41; received March 13, 1895.....	"	54 94
4088		C. H. Browne.....	Mirror, etc., Grammar Schools Nos. 86, 39 and 3; received March 5, 1895.....	"	68 37	4735		Mahony Bros.....	Repairs, Primary Schools Nos. 2 and 8; received March 6, 1895.....	"	136 19
4089		"	Blackboard, etc., Grammar School No. 35; received March 5, 1895.....	"	9 60	4736		William Klein.....	Repairs, Grammar Schools Nos. 22, 36 and 71; received March 6, 1895.....	"	129 15
4091		American Flag Co.....	Repairing American flag, Primary School No. 18; received March 5, 1895.....	"	3 50	4737		Garrett D. King.....	Repairs, etc., Grammar Schools Nos. 2, 12, 31 and 34 and Primary School No. 20; received February 14, 1895.....	"	207 00
4092		G. Knauss.....	Repairs, Annex, Grammar School No. 25; received March 5, 1895.....	"	2 45	4738		"	Carpenter-work, Grammar School No. 4 and Primary School No. 10; received March 13, 1895.....	"	23 19
4093		S. Kelly.....	Pump, Grammar School No. 35; received March 5, 1895.....	"	7 00	4739		William Lohmann.....	Tuning, etc., piano, Grammar School No. 89; received March 13, 1895.....	"	2 50
4094		P. Greene.....	Repairing range, etc., Grammar Schools Nos. 73 and 74 and Primary School No. 17; received March 5, 1895.....	"	41 13	4740		Philip Bauer.....	Tuning, etc., piano, Grammar School No. 71; received March 13, 1895.....	"	2 50
4095		"	Plumbing, etc., Grammar School No. 53 and Primary School No. 25; received March 5, 1895.....	"	72 60	4912	26	Lewis Dunham.....	Repairs, etc., Primary School No. 24; received March 13, 1895.....	"	3 62
4096		"	Iron fenders, etc., Grammar School No. 53; received March 5, 1895.....	"	32 50	5249	28	Thomas W. Mackie.....	Repairs, etc., Grammar School No. 69; received March 19, 1895.....	"	40 10
4097		William H. Coot.....	Repairs, Grammar School No. 10; received March 5, 1895.....	"	12 00	5250		Thomas C. Andrews, agent.....	Plumbing, etc., Primary School No. 44; received March 16, 1895.....	"	40 36
4189	20	Henry P. Helck.....	Repairing clock, Grammar School No. 69; received March 8, 1895.....	"	3 50	5251		William H. Housner, Jr.....	Repairs, Grammar Schools Nos. 13, 19, 25 and 79; received March 4, 1895.....	"	150 83
4190		Charles Edel.....	Repairs, Grammar School No. 91; received March 8, 1895.....	"	36 25	5252		Charles A. Axtmann.....	Cleaning and repairing range, Grammar School No. 86; received March 22, 1895.....	1895	10 25
4191		A. H. Coulter & Son.....	Repairs, Grammar School No. 14; received March 8, 1895.....	"	49 59			Total.....			\$10,455 15
4192		"	Repairs, Grammar School No. 14; received March 8, 1895.....	"	60 14	<i>Public Instruction—For Buildings—Contingent Fund.</i>					
4193		"	Closets, Grammar School No. 49; received March 8, 1895.....	"	70 00	82	Jan. 5	William Aitken.....	(New York City Consolidation Act of 1884.) Repairs, etc., Grammar School No. 90; received December 21, 1894.....	1894	\$198 71
4194		William Aitken.....	Repairs, etc., Grammar School No. 91; received March 8, 1895.....	"	18 88	83		C. H. Browne.....	Furniture, Grammar School No. 89; received December 14, 1894.....	"	200 00
4195		Bloomington Bros.....	Shade, Grammar School No. 74; received March 8, 1895.....	"	4 00	84		William Müller.....	Painting, Grammar School No. 33; received December 19, 1894.....	"	145 00
4196		Samuel F. Dodd.....	Cleaning stairs, etc., Grammar School No. 16; received March 8, 1895.....	"	16 00	85		Edwards & Co.....	Bell-work, Grammar School No. 60 (Primary Department); received December 21, 1894.....	"	135 00
4197		R. M. Walters.....	Replacing string in piano, Grammar School No. 12; received March 6, 1895.....	"	75	86		Gustaveson & Sons.....	Repairs, etc., Grammar School No. 85; received December 21, 1894.....	"	195 00
4198		N. Y. Steam Carpet Cleaning Establishment.....	Cleaning carpets, etc., Grammar School No. 87; received March 8, 1895.....	"	11 66	87		P. Greene.....	Repairs to heating apparatus, Grammar School No. 53; received December 21, 1894.....	"	100 00
4199		J. & W. Williams.....	Cleaning carpets, etc., Grammar Schools Nos. 58 and 69; received March 8, 1895.....	"	25 53	88		Herbert Greason.....	Stove work, Grammar School No. 9; received December 21, 1894.....	"	120 61
4200		Lord & Taylor.....	Shades, Grammar School No. 20; received March 8, 1895.....	"	7 25	89		Ryan & Thompson.....	Repairing roof, Grammar School No. 88; received December 21, 1894.....	"	60 00
4201		John F. Mason.....	Pointing-up chimneys, Grammar School No. 60; received March 8, 1895.....	"	10 00	90		William Dixon.....	Painting, etc., Grammar School No. 3; received December 29, 1894.....	"	63 00
4202		Albert L. Schwartz.....	Glazing, Grammar School No. 14; received March 8, 1895.....	"	3 30	357	9	J. F. Mason.....	Painting roof, etc., Grammar School No. 60 (Primary Department); received December 29, 1894.....	"	59 00
4203		"	Glazing, Grammar Schools Nos. 19, 25 and 79; received March 6, 1895.....	"	22 44	358		Andrews Mfg. Co.....	Umbrella stands, Grammar School No. 94; received December 28, 1894.....	"	30 00
4204		Jacob Rubin.....	Glazing, etc., Grammar School No. 1; received March 6, 1895.....	"	3 62	359		C. H. Browne.....	Chair, etc., Grammar School No. 68 (Primary Department); received December 28, 1894.....	"	25 50
4205		James Power.....	Glazing, Primary Schools Nos. 12 and 14; received March 6, 1895.....	"	5 21	360		William H. Housner, Jr.....	Removing furniture, Annex, Grammar School No. 25; received December 28, 1894.....	"	30 00
4206		August Tipper.....	Repairs, Grammar School No. 1; received March 6, 1895.....	"	11 00	361		John Keppel.....	Plumbing, etc., Grammar School No. 35; received December 28, 1894.....	"	9 60
4207		S. May.....	Repairs, etc., Grammar Schools Nos. 11, 55 and 56; received March 6, 1895.....	"	72 47	395	11	Patrick Sullivan.....	Carpenter-work, etc., Grammar School No. 5; received December 24, 1894.....	"	200 00
4208		Robert Lange.....	Repairs, Grammar School No. 20; received March 8, 1895.....	"	5 65	396		McMurray & Co.....	Carpenter-work, etc., Grammar School No. 56; received December 28, 1894.....	"	110 00
4209		Henry G. Rudiger.....	Tuning piano, etc., Primary School No. 12; received March 6, 1895.....	"	2 00	487	14	Thomas M. Nugent & Son.....	Painting, etc., Primary School No. 29; received December 21, 1894.....	"	50 00
4210		I. C. Schuetz.....	Tuning piano, etc., Primary School No. 10; received March 6, 1895.....	"	3 50	799	21	Herman Zeh & Co.....	Repairing furniture, Grammar School No. 49; received December 28, 1894.....	"	196 58
4211		C. H. Browne.....	Blackboards, Grammar School No. 53; received March 6, 1895.....	"	21 60	800		William Kline.....	Repairs, etc., Primary School No. 5; received December 28, 1894.....	"	125 13
4526	22	Owen McGinnis.....	Gas-fitting, Grammar School No. 34; received March 5, 1895.....	"	5 65	801		A. H. Coulter & Son.....	Altering rooms, Grammar School No. 49; received December 18, 1894.....	"	200 00
4527		George B. Riggins.....	Steam-fitting, etc., Grammar Schools Nos. 35 and 71; received March 19, 1895.....	"	16 99	802		Albert Clough.....	Carpenter-work, etc., Primary School No. 61; received December 28, 1894.....	"	200 00
4528		Hugh Nesbitt.....	Glazing, Primary School No. 40; received March 8, 1895.....	"	55	803		J. W. Davis.....	Repairs to heating apparatus, Grammar School No. 40; received December 21, 1894.....	"	115 00
4529		E. H. Smith & Son.....	Repairing bells, etc., Primary School No. 40; received March 15, 1895.....	"	4 50	804		James Curran Mfg. Co.....	Repairs to heating apparatus, Grammar School No. 48; received December 28, 1894.....	"	187 00
4530		Zindars & Hunt.....	Bell-work, Grammar School No. 38; received March 8, 1895.....	"	12 45	987	23	John Neal's Sons.....	Repairs to heating apparatus, Grammar School No. 65; received January 15, 1895.....	"	65 00
4531		Dorn & Bro.....	Plumbing, Grammar School No. 36; received March 5, 1895.....	"	2 50	1149	25	"	Repairs, etc., Grammar Schools Nos. 54 and 93, and Primary Schools Nos. 21 and 28; received January 15, 1895.....	"	525 57
4532		Edwin J. Coppers.....	Plumbing, Primary Schools Nos. 12 and 14; received March 5, 1895.....	"	5 08	1516	30	Charles A. Axtmann.....	Repairs, etc., to stoves, Primary School No. 42; received January 22, 1895.....	"	99 93
4533		William T. Nealis.....	Plumbing, etc., Grammar Schools Nos. 2 and 12; received March 5, 1895.....	"	31 42	1665	Feb. 4	Herbert Greason.....	Roof work, Grammar School No. 28; received January 25, 1895.....	"	153 78
4534		Joseph W. O'Brien.....	Plumbing, Grammar School No. 8; received March 5, 1895.....	"	5 79	1666		Francis Douhe.....	Cleaning vaults, Grammar School No. 63; received January 25, 1895.....	"	30 48
4535		William H. Richards.....	Plumbing, Grammar School No. 47; received March 5, 1895.....	"	14 05	1667		John Hunt.....	Cleaning vaults, Primary School No. 47; received January 25, 1895.....	"	20 00
4536		George Somerville.....	Plumbing, etc., Grammar School No. 38; received March 8, 1895.....	"	12 25	1668		John Regan.....	Repairs to urinals, etc., Grammar School No. 25; received January 25, 1895.....	"	53 50
4537		Charles Schuler.....	Stove-work, etc., Primary School No. 29; received March 5, 1895.....	"	6 60	1669		McMurray & Co.....	Repairs, etc., Grammar School No. 11; received January 25, 1895.....	"	24 00
4538		Dorn & Bro.....	Gas-fitting, etc., Primary School No. 31; received March 8, 1895.....	"	2 50	1696	7	John M. Linck, or James C. De la Marc, attorney.....	Balance of judgment against The Mayor, etc., filed December 20, 1894, in the Supreme Court for balance due for work, labor and material furnished by the firm of William Salarek & Co. for repairing Grammar Schools Nos. 61 and 91 in 1892; received February 4, 1895.....	1894	178 50
4539		Owen McGinnis.....	Gas-fitting, etc., Primary School No. 40 and Grammar School No. 4; received March 5, 1895.....	"	22 15	2105	12	William Dixon.....	Painting, Grammar School No. 3; received January 29, 1895.....	"	100 00
4540		John McAdie, Jr.....	Gas-fitting, etc., Grammar School No. 16; received March 5, 1895.....	"	17 98	2340	18	John Hunt.....	Cleaning vault, Grammar School No. 65; received February 5, 1895.....	"	10 00
4541		J. C. Byrne.....	Repairing, etc., clocks, Grammar School No. 87; received March 8, 1895.....	"	22 00	2341		John J. White.....	Repairing blinds, Grammar School No. 84; received January 29, 1895.....	"	34 60
4542		Thomas Falvey.....	Carpenter-work, etc., Grammar Schools Nos. 52, 43, 46, 27, 53, 59, 70, 73, 74, 76, 54, 93 and Primary Schools Nos. 9, 17 and 42; received March 8, 1895.....	"	349 29	2678	25	Andrews School Furnishing Co.....	Desks, Grammar School No. 45; received February 7, 1895.....	"	97 00
4543		I. F. Gorham.....	Tuning, etc., piano, Grammar School No. 41; received March 8, 1895.....	"	2 00						
4544		Hammacher, Schlemmer & Co.....	Hardware, Grammar School No. 20; received March 8, 1895.....	"	13 26						
4545		Peter Doyle.....	Repairs, etc., Primary School No. 41; received March 8, 1895.....	"	22 60						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2679	1895. Feb. 25	C. H. Browne.....	Blackboards, etc., Grammar School No. 3; received February 7, 1895.....	1894	\$108 00	79	1895. Jan. 5	John Roache.....	Repairs, etc., Primary School No. 8; received December 21, 1894.....	1894	\$136 30
2680		William H. Housner, Jr.....	Carpenter-work, etc., Grammar School No. 25; received January 29, 1895.....	"	175 00	80		Richard Entwistle.....	Repairs, etc., Grammar School No. 62; received December 21, 1894.....	"	173 80
2681		John Spence.....	Carpenter-work, Grammar School No. 60 (Primary Department); received January 29, 1895.....	"	200 00	81		Erskine & McGregor.....	In full of Contract No. 13976, for repairs, etc., to Grammar School Building No. 90; received December 17, 1894.....	"	670 00
2682		Albert Ravekes.....	Carpenter-work, etc., Grammar Schools Nos. 21 and 30; received January 29, 1895.....	"	399 00	362	9	Peter Roberts.....	Repairs, etc., Primary School No. 11; received November 26, 1894.....	1893	227 17
2683		Phillip & McKay.....	Painting, etc., Grammar School No. 5; received January 29, 1895.....	"	200 00	363		William Aitken.....	Repairs, etc., Grammar School No. 91; received December 29, 1894.....	1894	20 98
2684		John Neal's Sons.....	Repairing heating apparatus, Grammar School No. 19; received February 8, 1895.....	"	15 20	364		Thomas Falvey.....	Repairs, etc., Grammar School No. 52; received December 15, 1894.....	"	98 83
2685		James Murtaugh.....	Elevator, etc., Grammar School No. 5; received January 29, 1895.....	"	200 00	365		Robert L. Warke.....	In full of Contract No. 14202 (except repairs), for repairs, etc., to Grammar School Building No. 42; received December 12, 1894.....	"	715 00
2687	26	Albert Ravekes.....	Carpenter-work, etc., Grammar School 42; received February 1, 1895.....	"	79 50	133	10	J. H. Timmerman, City	Pay-roll of Assistant Draughtsmen, December, 1894; received January 9, 1895.....	"	294 66
3107	Mar. 1	Peter Roberts.....	Furniture work, Primary School No. 11; received February 6, 1895.....	"	75 34	489	14	William Zilliakus.....	Repairs, etc., Grammar School No. 40; received December 28, 1894.....	"	199 54
3475	8	C. H. Browne.....	Carpet, etc., Grammar School No. 98; received February 18, 1895.....	1893	99 92	490		Thomas M. Nugent & Son.....	On account of bill for painting, etc., Primary School No. 29; received December 21, 1894.....	"	175 00
3776	12	S. H. Mapes.....	Skylight, etc., Grammar School No. 65; received February 6, 1895.....	1894	95 00	491		"	Balance of bill for painting, etc., Primary School No. 29; received December 21, 1894.....	"	24 00
3777		John F. Mason.....	Stove work, Grammar School No. 60 (Primary Department); received February 6, 1895.....	"	85 00	794	21	W. H. Rose.....	In full of Contract No. 14114, for repairs, etc., to Grammar School Building No. 8; received December 17, 1894.....	"	539 00
3778		P. Carraher, Jr.....	Repairs, Grammar School No. 1; received February 20, 1895.....	"	120 00	1058	24	William Daniels.....	In full of Contract No. 14106, for repairs, etc., to Grammar School Building No. 67; received January 15, 1895.....	"	1,484 00
3779		Thomas Hayes.....	Plumbing, etc., Grammar School No. 57; received February 20, 1895.....	"	200 00	1059		"	In full of Contract No. 14195, for repairs, etc., to Grammar School Building No. 28; received December 21, 1894.....	"	700 00
3780		Garrett D. King.....	Carpenter-work, etc., Primary School No. 36; received February 8, 1895.....	"	149 83	360		J. H. Timmerman, City	Pay-roll of Inspectors, three weeks ending December 1, 1894; received December 5, 1894.....	"	279 00
3781		E. H. Smith & Son.....	Repairs to engine, Grammar School No. 34; received February 1, 1895.....	"	75 00	363		J. H. Timmerman, City	Pay-roll of Inspectors, three weeks ending December 22, 1894; received January 9, 1895.....	"	243 00
3906	15	John Neal's Sons.....	Repairs to heating apparatus, Grammar School No. 64; received January 29, 1895.....	"	175 00	1212	28	William Horne.....	In full of Contract No. 14107, for repairs, etc., to Grammar School Building No. 45; received January 14, 1895.....	"	800 00
3907		D. J. McDermott.....	Screens, Primary School No. 18; received February 20, 1895.....	"	160 00	1213		Robert L. Warke.....	Amount retained on Contract No. 14202, for repairs, etc., to Grammar School Building No. 42, for defective painting; received January 24, 1895.....	"	25 00
4243	20	William Hepburn.....	Reputting windows, Grammar School No. 94; received March 6, 1895.....	"	49 50	1214		Slevin & Sheeran.....	In full of Contract No. 14177, for altering and fitting up the premises Nos. 179 and 181 East One Hundred and Twenty-fourth street, for school purposes; received January 15, 1895.....	"	917 00
4244		Gustavson & Sons.....	Moving furniture, Primary School No. 44 (annex); received March 6, 1895.....	"	48 97	671	Feb. 2	J. H. Timmerman, City	Pay-roll of Inspectors, seven days ending December 31, 1894; received January 29, 1895.....	"	94 50
4245		John W. Davis.....	Closet, Grammar School No. 77; received March 8, 1895.....	"	60 00	672		J. H. Timmerman, City	Pay-roll of Inspectors, seventeen days ending January 19, 1895; received January 29, 1895.....	1895	229 50
4561	22	"	Furniture, etc., Grammar School No. 40; received December 21, 1894.....	"	110 00	683		J. H. Timmerman, City	Pay-roll of Assistant Draughtsmen, January, 1895; received February 1, 1895.....	"	319 50
4562		Dorn & Bro.....	Plumbing, etc., Grammar School No. 22; received March 6, 1895.....	"	59 88	1658	4	Archibald Bros.....	In full of Contract No. 13966, for repairs, etc., to Grammar School Building No. 76; received January 15, 1895.....	1894	945 00
4563		John Buchanan.....	Plumbing etc., Grammar Schools Nos. 58 and 84; received February 14, 1895.....	"	325 00	1659		"	In full of Contract No. 14172, for repairs, etc., to Grammar School Building No. 86; received January 19, 1895.....	"	600 00
4564		Zimders & Hunt.....	Repairs to motor, Grammar School No. 23; received March 6, 1895.....	"	58 00	1660		James A. McCloskey.....	In full of Contract No. 13977, for repairs, etc., to Grammar School Building No. 2; received January 15, 1895.....	"	895 00
4565		W. H. Luyster.....	Carpenter-work, etc., Grammar School No. 9; received March 1, 1895.....	"	191 70	1661		W. O. Willis.....	On account of Contract No. 14385, for repairs, etc., to Primary School Building No. 2; received November 23, 1894.....	"	1,887 00
4566		Herbert Greason.....	Repairing heating apparatus, Grammar School No. 50; received March 8, 1895.....	"	13 30	1662		Charles Kyritz & Son.....	In full of Contract No. 14200, for repairs, etc., to Grammar School Building No. 53; received January 18, 1895.....	"	946 00
4743	25	John Neal's Sons.....	Screens, etc., Primary School No. 28; received March 4, 1895.....	"	97 00	708	5	J. H. Timmerman, City	Pay-roll of Inspectors, week ending January 26, 1895; received February 2, 1895.....	1895	81 00
4744		William H. Walker.....	Flooring, Primary School No. 13; received March 6, 1895.....	"	125 00	1703	7	Mahony Bros.....	In full of Contract No. 14115, for repairs, etc., to Grammar School Building No. 23; received January 16, 1895.....	1894	694 00
4745		James Power.....	Carpenter-work, etc., Primary School 14; received March 12, 1895.....	"	65 00	1704		Charles Kyritz & Son.....	In full of Contract No. 14199, for repairs, etc., to Grammar School Building No. 3; received January 16, 1895.....	"	700 00
4746		Favorite Desk and Seating Co.....	Desks and seats, Grammar School No. 49; received March 8, 1895.....	"	125 00	1819	8	Paul Henckel.....	Painting, etc., Primary School No. 7; received January 25, 1895.....	"	115 00
4747		Robert Sauvan.....	Repairs, etc., Grammar School No. 90; received March 6, 1895.....	"	175 00	2108	12	William Horne.....	On account of Contract No. 14106, for repairs, etc., to Grammar School Building No. 11; received January 29, 1895.....	"	500 00
4748		Edwin J. Coppers.....	Repairs, etc., Primary School No. 14; received March 6, 1895.....	"	16 01	2573	21	Charles Kyritz & Son.....	In full of Contract No. 14224, for repairs, etc., to Grammar School Building No. 13, less amount retained for repairs; received January 16, 1895.....	"	598 00
5253	28	George B. Riggins.....	Smoke-stack, etc., Grammar School No. 15; received March 26, 1895.....	1895	35 00	2689	25	P. J. Kearney and William Spellman.....	In full of Contract No. 14441, for repairs, etc., to Primary School Building No. 4; received February 16, 1895.....	"	325 00
Total.....					\$8,397 92	1015	26	J. H. Timmerman, City	Pay-roll of Inspectors, two weeks ending February 9, 1895; received February 25, 1895.....	1895	162 00
Public Instruction—For Salaries of the Clerks of the Boards of School Trustees.						2869		Thomas Falvey.....	Repairs, etc., Primary School No. 3; received February 8, 1895.....	1894	89 28
54	Jan. 4	Joseph G. Furey.....	(New York City Consolidation Act of 1882.) Services, Clerk to Board of Trustees, Eighteenth Ward, six months ending December 31, 1894; received December 31, 1894.....	1894	\$32 34	3109	Mar. 1	Charles Edel.....	Repairs, etc., Grammar School No. 61; received February 14, 1895.....	"	22 17
926	Feb. 19	Elijah D. Clark.....	Services, Clerk to Board of Trustees, Twentieth Ward, six months ending December 31, 1894; received February 9, 1895.....	"	73 72	1288	4	J. H. Timmerman, City	Pay-roll of Inspectors, two weeks ending February 23, 1895; received March 1, 1895.....	1895	162 00
927		Hugh Carlisle.....	Services, Clerk to Board of Trustees, Twentieth Ward, six months ending December 31, 1894; received February 15, 1895.....	"	54 91	3285	5	William Eppinger & Son.....	Repairs, etc., Grammar School No. 61; received February 14, 1895.....	1894	40 39
928		David E. Caddis.....	Services, Clerk to Board of Trustees, Twelfth Ward, six months ending December 31, 1894; received February 9, 1895.....	"	\$35 75	3286		S. H. Mapes.....	Repairs, etc., Primary School No. 18; received February 14, 1895.....	"	27 78
929		James G. Smith.....	Services, Clerk to Board of Trustees, First Ward, from May 9 to December 31, 1894; received February 15, 1895.....	"	21 74	3287		Albert Buhler.....	Painting, Grammar School No. 61; received February 14, 1895.....	"	57 00
938	20	Samuel Morehouse.....	Services, Clerk to Board of Trustees, Fifth Ward, year ending December 31, 1894; received February 9, 1895.....	"	40 41	3288		Bernard Lamb.....	Repairs, Primary School No. 47; received February 20, 1895.....	"	24 39
939		John H. Meyers.....	Services, Clerk to Board of Trustees, Twenty-fourth Ward, year ending December 31, 1894; received February 9, 1895.....	"	66 55	3350	6	Archibald Bros.....	In full of Contract No. 13965, for repairs, etc., to Grammar School Building No. 59; received February 14, 1895.....	"	1,325 00
940		T. S. O'Brien.....	Services, Clerk to Board of Trustees, First Ward, from January 1 to April 30, 1894; received February 9, 1895.....	"	11 21	1404	7	J. H. Timmerman, City	Pay-roll of Assistant Draughtsmen, February, 1895; received March 6, 1895.....	1895	284 00
941		Hugh P. O'Neill.....	Services, Clerk to Board of Trustees, six months ending December 31, 1894; received February 9, 1895.....	"	31 86	3782	12	Hugh Getty.....	Protecting property, etc., Grammar School No. 47; received February 5, 1895.....	1894	350 00
942		John D. Robinson.....	Services, Clerk to Board of Trustees, Twenty-second Ward, December, 1894; received February 9, 1895.....	"	21 18	3783		Albert Clough.....	Repairs, etc., Grammar School No. 61; received February 16, 1895.....	"	61 90
943		John F. Townley.....	Services, Clerk to Board of Trustees, Seventh Ward, from July 1 to December 31, 1894; received February 9, 1895.....	"	52 69	3784		W. O. Willis.....	In full of Contract No. 14384, for repairs, etc., to Grammar School Building No. 44; received February 27, 1895.....	"	443 00
944		Edgar Vanderbilt.....	Services, Clerk to Board of Trustees, Sixteenth Ward, from July 1 to December 31, 1894; received February 9, 1895.....	"	40 38	3785		Robert L. Warke.....	In full of Contract No. 14203, for repairs, etc., to Grammar School Building No. 65; received February 18, 1895.....	"	1,000 00
990	21	Benjamin D. L. Southerland.....	Services, Clerk to Board of Trustees, Ninth Ward, year ending December 31, 1894; received February 9, 1895.....	"	102 37	3895	15	Robert Macbeth.....	In full of Contract No. 14205, for repairs, etc., to Grammar School Building No. 77; received February 28, 1895.....	"	1,050 00
1008	25	Wilbur F. Hudson.....	Services, Clerk to Board of Trustees, Nineteenth Ward, from September 13 to December 31, 1894; received February 9, 1895.....	"	94 92	3896		James A. McCloskey.....	Repairs, etc., Primary School No. 47; received February 19, 1895.....	"	111 47
1009		Charles F. Hartman.....	Services, Clerk to Board of Trustees, Thirteenth Ward, from July 1 to December 31, 1894; received February 9, 1895.....	"	66 91	4104	18	William Daniels.....	In full of Contract No. 14108, for repairs, etc., to Grammar School Building No. 84; received March 6, 1895.....	"	702 00
1018	26	Robert H. Pettigrew.....	Services, Clerk to Board of Trustees, Seventeenth Ward, from July 1 to December 31, 1894; received February 9, 1895.....	"	78 01	4205		Robert Macbeth.....	In full of Contract No. 14313, for repairs, etc., to Grammar School Building No. 75; received March 6, 1895.....	"	395 00
1020		John R. Pettigrew.....	Services, Clerk to Board of Trustees, Twenty-first Ward, three months ending December 31, 1894; received February 23, 1895.....	"	21 59	4241	20	Mahony Bros.....	Repairs, Primary School No. 8; received March 6, 1895.....	"	62 29
1308	Mar. 4	N. P. Beers.....	Services, Clerk to Board of Trustees, Eleventh Ward, seven months ending December 31, 1894; received February 9, 1895.....	"	88 35	4749	25	George H. Taber.....	Amount retained on Contract No. 14234, for repairs, etc., to Grammar School Building No. 20, pending repairs; received March 20, 1895.....	"	5 00
1539	18	Henry P. O'Neill.....	Services, Clerk to Board of Trustees, Fourth Ward, from April 30 to December 31, 1894; received February 9, 1895.....	"	29 92		30	J. H. Timmerman, City	Pay-roll of Inspectors, four weeks ending March 23, 1895; received March 29, 1895.....	1895	324 00
1551	19	William J. O'Shea.....	Services, Clerk to Board of Trustees, Tenth Ward, November and December, 1894; received March 6, 1895.....	"	26 55	Total.....					\$26,942 89
Public Instruction—For Workshop.						Public Instruction—For Furniture and Repairs of.					
231	Jan. 15	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Workshop, December, 1894; received January 14, 1895.....	1894	\$229 24	230	Jan. 15	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Inspectors of Furniture, fifteen days ending December 31, 1894, and Assistant Draughtsman, December, 1894; received January 12, 1895.....	1894	\$121 67
602	Feb. 4	J. H. Timmerman, City	Pay-roll of Workshop, January, 1895; received February 2, 1895.....	1895	234 16	788	21	Favorite Desk and Seating Co.....	In full of Contract No. 13997, for furniture, Grammar School No. 17; received January 15, 1895.....	"	624 00
1406	Mar. 7	J. H. Timmerman, City	Pay-roll of Workshop, February, 1895; received March 6, 1895.....	"	226 66	789		Favorite Desk and Seating Co.....	In full of Contract No. 14317, for furniture, Grammar School No. 82; received January 15, 1895.....	"	965 00
Total.....					\$690 06	790		Andrews School Furnishing Co.....	In full of Contract No. 14012, for furniture, Grammar School No. 83; received January 15, 1895.....	"	550 00
Public Instruction—For Repairs to Buildings.											
4	Jan. 4	William Jameson.....	(New York City Consolidation Act of 1882.) In full of Contract No. 13972, for repairs, etc., to Grammar School Building No. 70; received December 12, 1894.....	1894	\$1,050 00						
10		Mahony Bros.....	On account of Contract No. 14184, for repairing, renovating, etc., the Hall of the Board of Education, and its annex No. 160 Elm street; received December 12, 1894.....	"	2,000 00						
78	5	George Steele.....	Putting in valves, etc., Grammar School No. 91; received December 21, 1894.....	"	47 50						

(59)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
621 P. R.	1895. Feb. 4	C. B. J. Snyder	Services, Superintendent of Repairs, from May 28 to December 31, 1894; received January 2, 1895.	1894	\$250 00	627	1895. Jan. 17	New York Law Journal Publishing Co.	On account of Contract No. 10070, for publishing calendars of the Courts of Record, December, 1894; received January 12, 1895.	1894	\$333 33
1709 P. R.	7	J. W. Schermerhorn & Co.	Supplies; received January 15, 1895.	"	60 20	812	21	L. W. Ahrens Stationery and Printing Co.	Carbon paper, etc.; received December 28, 1894.	"	34 64
797 P. R.	11	Mary E. S. Davidson	Services, ringing bells, from December 10 to 31, 1894; received February 8, 1895.	"	6 77	813	"	L. W. Ahrens Stationery and Printing Co.	" received January 4, 1895.	"	179 54
708 P. R.	"	"	Services, ringing bells, from January 1 to 10, 1895; received February 8, 1895.	1895	3 23	997	23	L. W. Ahrens Stationery and Printing Co.	Black record-ribbon, etc.; received December 28, 1894.	"	117 91
2174 P. R.	13	F. J. Healy	Locks, etc.; received January 27, 1895.	1894	1 35	591 P. R.	Feb. 1	Washington H. Hettler	Services, Storekeeper, etc., City Record Office, January, 1895; received January 31, 1895.	1895	100 00
2175 P. R.	"	Ginn & Co.	Books;	"	30 00	594 P. R.	"	John McMahon	Rebinding books, etc., Receiver of Taxes Office, January, 1895; received January 31, 1895.	"	100 00
2176 P. R.	"	Consolidated Gas Co. of New York	Gas;	"	55 87	611 P. R.	2	William H. Levett	Rebinding books, etc., Register's Office, week ending December 19, 1894; received January 31, 1895.	"	21 00
2177 P. R.	"	J. S. Babcock	Manila paper;	"	60 00	612 P. R.	"	"	Rebinding books, etc., Register's Office, week ending December 26, 1894; received January 30, 1895.	"	21 00
2178 P. R.	"	Thomas J. Tuomey	Repairs etc.;	"	13 71	613 P. R.	"	Peter Leatham	Rebinding books, etc., Register's Office, week ending December 19, 1894; received January 30, 1895.	"	21 00
2179 P. R.	"	Spencerian Pen Co.	Disbursements;	"	52 00	614 P. R.	"	"	Rebinding books, etc., Register's Office, week ending December 26, 1894; received January 30, 1895.	"	21 00
2180 P. R.	18	James H. Cooney	Pens;	"	1895 6 00	615 P. R.	"	Robert McManus	Rebinding books, etc., Register's Office, week ending December 19, 1894; received January 30, 1895.	"	21 00
2181 P. R.	19	F. W. Devoe & C. T. Raynolds Co.	Carpenter-work;	"	1894 1 50	616 P. R.	"	"	Rebinding books, etc., Register's Office, week ending December 26, 1894; received January 30, 1895.	"	21 00
2444	"	De Leeuw & Oppenheimer	Drawing materials; received February 8, 1895.	1895	109 37	617 P. R.	"	Joseph Fehr	Rebinding books, etc., Finance Department, January, 1895; received January 31, 1895.	"	100 00
2445	"	R. H. Morrison	Printing; received February 8, 1895.	1894	45 99	618 P. R.	"	John F. Morris	Rebinding books, etc., County Clerk's Office, January, 1895; received January 31, 1895.	"	100 00
2446	"	C. A. Sherwood	Supplies, etc.;	"	7 96	619 P. R.	"	Henry J. Goggin	Rebinding books, etc., Register's Office, January, 1895; received January 31, 1895.	"	100 00
2525	21	Henry Holt & Co.	Disbursements;	"	5 08	620 P. R.	"	Louis F. Gaffney	Services, Expressman, City Record Office, January, 1895; received January 31, 1895.	"	116 66
2526	"	Werner & Haas	Supplies;	"	311 52	621 P. R.	7	Martin B. Brown	Bookbinders' materials (arrangements of 1892; received December 28, 1894).	1894	1,352 58
2879	26	Herman Auskuiat	Carpenter-work;	"	6 00	863 P. R.	14	Peter Leatham	Rebinding books, etc., Register's Office, week ending January 12, 1895; received February 12, 1895.	1895	21 00
2880	"	Denis Shane	Plumbing, etc.;	"	19 90	864 P. R.	"	"	Rebinding books, etc., Register's Office, week ending February 2, 1895; received February 12, 1895.	"	21 00
2881	"	Werner & Haas	Car-fare; received January 27, 1895.	"	1 75	865 P. R.	"	"	Rebinding books, etc., Register's Office, week ending February 9, 1895; received February 12, 1895.	"	21 00
2882	"	Harper & Bros	Repairs, etc.; received February 8, 1895.	1895	9 25	866 P. R.	"	William H. Levett	Rebinding books, etc., Register's Office, week ending February 9, 1895; received February 12, 1895.	"	21 00
2883	"	Ginn & Co.	Books;	"	28 62	867 P. R.	"	"	Rebinding books, etc., Register's Office, week ending January 12, 1892; received February 12, 1895.	"	21 00
2884	"	J. S. Babcock	Drawing materials;	"	16 20	868 P. R.	"	"	Rebinding books, etc., Register's Office, week ending February 2, 1895; received February 12, 1895.	"	21 00
2885	"	L. Castelvocchi	Cast;	"	77 33	869 P. R.	"	Robert McManus	Rebinding books, etc., Register's Office, week ending February 9, 1895; received February 12, 1895.	"	21 00
2886	"	Redding Ink Co.	Supplies;	"	25 00	870 P. R.	"	"	Rebinding books, etc., Register's Office, week ending January 12, 1895; received February 12, 1895.	"	21 00
2887	"	Daniel Sloe & Co.	"	"	22 44	871 P. R.	"	"	Rebinding books, etc., Register's Office, week ending February 2, 1895; received February 12, 1895.	"	21 00
1130 P. R.	28	J. H. Timmerman, City Paymaster	Pay-roll of Normal College, February, 1895; received February 28, 1895.	"	19 40	2382	19	New York Law Journal Publishing Co.	On account of Contract No. 10070, for publishing calendars of the Courts of Record, January, 1895; received February 12, 1895.	"	333 33
1131 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Normal College (Training Department), February, 1895; received February 28, 1895.	"	6,784 96	2534	21	Richard Evans	Record books, etc.; received February 12, 1895.	"	290 30
3466	Mar. 8	Den s Shane	Expenditures; received February 8, 1895.	1891	1,960 24	2535	"	Martin B. Brown	Printing, etc.; received January 31, 1895.	"	1,792 65
4063	18	Mary E. S. Davidson	Services, ringing bells, from January 10 to February 10, 1895; received March 12, 1895.	1895	5 00	2536	"	John F. Hahn	On account of Contract No. 13652, for printing, etc., indexes to Records of Births by the Health Department; received February 12, 1895.	1894	214 50
4764	25	Steinway & Sons	Tuning pianos; received March 12, 1895.	1894	10 00	1211 P. R.	28	Louis F. Gaffney	Services, Expressman, City Record Office, February, 1895; received February 28, 1895.	1895	116 16
4765	"	J. I. Callahan & Co.	Sash cord;	"	5 00	1212 P. R.	"	Washington H. Hettler	Services, Storekeeper, etc., City Record Office, February, 1895; received February 28, 1895.	"	100 00
4766	"	G. S. Woolman	Supplies;	"	3 75	1216 P. R.	Mar. 1	Joseph Fehr	Rebinding books, etc., Finance Department, February, 1895; received February 28, 1895.	"	100 00
4767	"	H. T. Wakeman	Shovels;	"	1895 4 00	1267 P. R.	"	Henry J. Goggin	Rebinding books, etc., Register's Office, February, 1895; received February 28, 1895.	"	100 00
4768	"	Consolidated Gas Co. of New York	Gas;	"	65 50	1268 P. R.	2	John McMahon	Rebinding books, etc., Receiver of Taxes Office, February, 1895; received February 28, 1895.	"	100 00
4769	"	F. J. Healy	Disbursements;	"	4 50	1278 P. R.	"	William H. Levett	Rebinding books, etc., Register's Office, week ending February 2, 1895; received February 12, 1895.	"	21 00
4770	"	Denis Shane	"	"	54 00	1279 P. R.	"	"	Rebinding books, etc., Register's Office, week ending February 9, 1895; received February 12, 1895.	"	21 00
4771	"	R. H. Morrison	Janitor's supplies;	"	5 08	1280 P. R.	"	"	Rebinding books, etc., Register's Office, week ending February 23, 1895; received February 27, 1895.	"	17 50
4772	"	John B. Nugent & Son	Care of grounds;	"	21 00	1281 P. R.	"	Peter Leatham	Rebinding books, etc., Register's Office, week ending February 23, 1895; received February 27, 1895.	"	21 00
4773	"	C. A. Sherwood	Kitchen supplies;	"	17 35	1282 P. R.	"	Robert McManus	Rebinding books, etc., Register's Office, week ending February 23, 1895; received February 27, 1895.	"	21 00
4774	"	Redding Ink Co.	Supplies;	"	36 52	1283 P. R.	"	"	Rebinding books, etc., Register's Office, week ending February 23, 1895; received February 27, 1895.	"	17 50
4883	26	American Book Co.	Books;	"	520 38	1287 P. R.	4	John F. Morris	Rebinding books, etc., County Clerk's Office, February, 1895; received February 28, 1895.	"	100 00
4884	"	De Leeuw & Oppenheimer	Printing;	"	10 00	1397 P. R.	7	Peter Leatham	Rebinding books, etc., Register's Office, week ending March 2, 1895; received March 6, 1895.	"	21 00
4885	"	"	"	"	25 00	1398 P. R.	"	William H. Levett	Rebinding books, etc., Register's Office, week ending March 2, 1895; received March 6, 1895.	"	21 00
4886	"	Novello, Ewer & Co.	Music;	"	23 04	1399 P. R.	"	Robert McManus	Rebinding books, etc., Register's Office, week ending March 2, 1895; received March 6, 1895.	"	21 00
4887	"	Century Co.	Books;	"	15 00	3421 P. R.	"	John F. Hahn	On account of Contract No. 13652, for printing, etc., indexes to Record of Births, etc., kept by the Board of Health, October, 1894; received March 2, 1895.	1894	207 90
4888	"	Koch's Sons & Co.	Music paper;	"	40 00	1562 P. R.	20	Peter Leatham	Rebinding books, etc., Register's Office, week ending March 9, 1895; received March 18, 1895.	1895	21 00
4889	"	D. C. Heath & Co.	German books;	"	300 00	1563 P. R.	"	William H. Levett	Rebinding books, etc., Register's Office, week ending March 9, 1895; received March 18, 1895.	"	21 00
4890	"	C. H. Brown	Chalk and pencils;	"	35 00	1564 P. R.	"	Robert McManus	Rebinding books, etc., Register's Office, week ending March 9, 1895; received March 18, 1895.	"	21 00
4891	"	J. S. Babcock	Printing, etc.;	"	30 75	1565 P. R.	"	William H. Levett	Rebinding books, etc., Register's Office, week ending March 16, 1895; received March 18, 1895.	"	21 00
1675 P. R.	28	Mary E. S. Davidson	Services, ringing bells, from February 10 to March 10, 1895; received March 26, 1895.	"	10 00	1566 P. R.	"	Peter Leatham	Rebinding books, etc., Register's Office, week ending March 16, 1895; received March 18, 1895.	"	21 00
5250 P. R.	"	Thomas J. Tuomey	Repairs etc.; received February 16, 1895.	1894	626 91	1567 P. R.	"	Robert McManus	Rebinding books, etc., Register's Office, week ending March 16, 1895; received March 18, 1895.	"	21 00
1706 P. R.	30	J. H. Timmerman, City Paymaster	Pay-roll of Normal College (Training Department), March, 1895; received March 30, 1895.	1895	1,960 24	4578	22	New York Law Journal Publishing Co.	On account of Contract No. 10070, for publishing calendars of the Courts of Record, February, 1895; received March 12, 1895.	"	333 33
1767 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Normal College, March, 1895; received March 30, 1895.	"	6,701 73	5261 P. R.	25	Martin B. Brown	Printing, etc., arrangements; received March 7, 1895.	"	3,032 52
		Total			\$29,792 98	5262 P. R.	28	"	"	"	3,790 00
											3,594 78
											\$19,690 05

ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of the City Record.

462	Jan. 11	Martin B. Brown	(New York City Consolidation Act of 1882.) On account of Contract No. 13510, for preparing and compiling lists of Registered Voters; received November 26, 1894.	1894	\$60 00
463	"	"	Printing Index to CITY RECORD, etc.; received December 27, 1894.	"	951 23
814	21	"	On account of Contract No. 13510, for printing and distributing the CITY RECORD, November, 1894; received January 11, 1895.	"	2,910 29
1711	Feb. 7	"	In full of Contract No. 13510, for printing and distributing the CITY RECORD, November, 1894; received January 31, 1895.	"	4,975 14
3788	Mar. 13	"	Printing, etc.; received February 28, 1895.	1895	525 80
4064	18	"	"	1894	453 83
		Total			\$10,466 35

City Record—Salaries and Contingencies.

220	Jan. 14	William Alpin	(New York City Consolidation Act of 1882.) Services in making duplicate samples for printers, etc.; received June 2, 1894.	1894	\$7 50
511	30	J. H. Timmerman, City Paymaster	Pay-roll of City Record Office, January, 1895; received January 31, 1895.	1895	
511	"	William J. K. Kenny	Services, Supervisor	"	\$416 66
511	"	Edward H. Hayes	Assistant Supervisor	"	208 33
511	"	John J. McGrath	Examiner	"	116 66
2897	Feb. 26	National Press Intelligence Co.	Clippings; received February 12, 1895.	1894	741 65
1151	28	J. H. Timmerman, City Paymaster	Pay-roll of City Record Office, February, 1895; received February 28, 1895.	1895	5 90
1151	"	William J. K. Kenny	Services, Supervisor	"	\$416 66
1151	"	Edward H. Hayes	Assistant Supervisor	"	208 33
1151	"	John J. McGrath	Examiner	"	116 66
3121	Mar. 1	Washington H. Hettler	Postage stamps; received February 28, 1895.	1895	741 65
1432	11	James H. Bennett	Caring for samples, etc., on exhibition in the Department of Public Works, from February 19 to March 1, 1895; received March 2, 1895.	"	5 00
3948	15	American District Telegraph Co.	Messenger service, October, November, and December, 1894; received February 12, 1895.	1894	22 50
1547	19	J. H. Timmerman, City Paymaster	Pay-roll of City Record Office, from March 1 to 10, 1895; received March 18, 1895.	1895	4 05
1547	"	William J. K. Kenny	Services, Supervisor	"	134 41
4809	25	Washington H. Hettler	Postage stamps; received March 2, 1895.	1895	5 00
		Total			\$1,667 66

Printing, Stationery and Blank Books.

45	Jan. 4	Peter Leatham	(New York City Consolidation Act of 1882.) Rebinding books, etc., Register's Office, week ending December 29, 1894; received December 31, 1894.	1894	\$17 50
46	"	William H. Levett	Rebinding books, etc., Register's Office, week ending December 29, 1894; received December 31, 1894.	"	17 50
47	"	Robert McManus	Rebinding books, etc., Register's Office, week ending December 29, 1894; received December 31, 1894.	"	17 50
250	7	John F. Hahn	On account of Contract No. 13652, for printing, etc., indexes to Records of Births, etc.; received December 24, 1894.	"	222 75
368	9	Martin B. Brown	Printing, etc.; received December 28, 1894.	"	1,971 99
278	17	William H. Levett	Rebinding books, etc., Register's Office, week ending December 31, 1894; received January 12, 1895.	"	3 50
279	"	"	Rebinding books, etc., Register's Office, four days ending January 5, 1895; received January 12, 1895.	1895	14 00
280	"	Peter Leatham	Rebinding books, etc., Register's Office, week ending December 31, 1894; received January 12, 1895.	1894	3 50
281	"	"	Rebinding books, etc., Register's Office, four days ending January 5, 1895; received January 12, 1895.	1895	14 00
282	"	Robert McManus	Rebinding books, etc., Register's Office, week ending December 31, 1894; received January 12, 1895.	1894	3 50
283	"	"	Rebinding books, etc., Register's Office, four days ending January 5, 1895; received January 12, 1895.	1895	14 00

MUNICIPAL SERVICE EXAMINING BOARDS.
Civil Service of the City of New York, Expenses of.

85	Jan. 4	David N. Carvalho	(New York City Consolidation Act of 1882.) Professional service; received December 21, 1894.	1894	\$275 00
557	15	Lee Phillips	Disbursements; received January 10, 1895.	"	67 25
786	21	Metropolitan Telephone and Telegraph Co.	Telephone service;	"	28 00
787	"	American District Telegraph Co.	Messenger service;	"	12 70
445	31	J. H. Timmerman, City Paymaster	Pay-roll of Civil Service Supervisory and Examining Boards, January, 1895; received January 31, 1895.	1895	
	"	Lee Phillips	Services, Secretary and Executive Officer.	"	\$416 66
		Total			\$790 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1895. P. R.	Jan. 31	Michael F. Fitzpatrick...	Services, Chief Clerk.....	\$200 00	1895
		Barbara Widder.....	" Clerk and Typewriter.....	100 00	
		Mary A. Farrell.....	" Clerk.....	100 00	
		Mamie Cadley.....	" ".....	50 00	
		Daniel M. Simpson.....	" ".....	125 00	
		A. H. Brown.....	" Physical Examiner.....	83 33	
		Patrick Quinn.....	" Cleaner.....	75 00	
		George N. Williams.....	" Examiner.....	100 00	
		Benj. F. Vosburgh, M. D.	" ".....	100 00	
		John Foord.....	" ".....	220 30	
2477 2895 P. R.	Feb. 20	Lee Phillips.....	Disbursements; received February 7, 1895.....	1895	\$1,569 99
		American District Telegraph Co.	Messenger service; " ".....	"	17 30
		Metropolitan Telephone and Telegraph Co.	Telephone service; " ".....	"	20 10
1089 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Civil Service Supervisory and Examining Boards, February, 1895; received February 28, 1895:	"	"
		Lee Phillips.....	Services, Secretary and Executive Officer.....	\$416 66	
		Michael F. Fitzpatrick...	" Chief Clerk.....	200 00	
		Barbara Widder.....	" Clerk and Typewriter.....	100 00	
		Mary A. Farrell.....	" Clerk.....	100 00	
		Mamie Cadley.....	" ".....	50 00	
		Daniel M. Simpson.....	" ".....	125 00	
		A. H. Brown.....	" Physical Examiner.....	83 33	
		George N. Williams.....	" Examiner.....	130 00	
		Benj. F. Vosburgh, M. D.	" ".....	80 00	
		John Foord.....	" ".....	220 00	
4266 4267 4268 P. R.	Mar. 20	Lee Phillips.....	Disbursements; received March 18, 1895.....	1895	1,504 99
		Metropolitan Telephone and Telegraph Co.	Telephone service; " ".....	"	69 85
		American District Telegraph Co.	Messenger service; " ".....	"	20 30
		J. H. Timmerman, City Paymaster.....	Pay-roll of Civil Service Supervisory and Examining Boards, March, 1895; received March 30, 1895:	"	14 70
		Lee Phillips.....	Services, Secretary and Executive Officer.....	\$416 66	
		Daniel M. Simpson.....	" Chief Clerk.....	125 00	
		Barbara Widder.....	" Clerk and Typewriter.....	100 00	
		Mamie Cadley.....	" Clerk.....	50 00	
		Emil Back.....	" ".....	29 57	
		A. H. Brown.....	" Physical Examiner.....	83 33	
		Henry Burnett.....	" Office Boy.....	25 00	
		Benj. F. Vosburgh, M. D.	" Examiner.....	70 00	
		William H. Bell.....	" ".....	60 00	
		Danforth W. H. Sturgis.....	" ".....	40 00	
		Francis Colingwood.....	" ".....	80 00	
		Ralph O. Williams.....	" ".....	20 00	
		Total.....			1,099 56
		Total.....			\$4,749 94

THE CORONERS. Coroners—Salaries and Expenses.

92 P. R.	Jan. 4	John B. Shea.....	(New York City Consolidation Act of 1882.) Contingent expenses; received December 31, 1894.....	1894	\$248 22
100 P. R.	7	William H. Dobbs.....	Contingent expenses; received December 31, 1894.....	"	215 31
191 P. R.	11	Edward T. Fitzpatrick.....	Contingent expenses; received January 9, 1895.....	"	326 70
310 P. R.	22	Louis W. Schultze.....	" ".....	16, "	275 81
514 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Coroners' Office, January, 1895; received January 31, 1895:	1895	
		Edward T. Fitzpatrick.....	Services, Coroner.....	\$416 66	
		William H. Dobbs.....	" ".....	416 66	
		William O. Meagher.....	" ".....	416 66	
		Emil W. Hoeber.....	" ".....	416 66	
		Edward J. Donlin.....	" Coroners' Physician.....	250 00	
		Albert T. Weston.....	" ".....	250 00	
		Philip F. O'Hanlon.....	" ".....	225 81	
		John B. Heuber.....	" ".....	250 00	
		Edward F. Reynolds.....	" Clerk.....	291 66	
		Frank A. Baker.....	" Stenographer.....	208 33	
		Francis J. Hawkes.....	" Replevin Clerk.....	183 33	
		James E. Kelly.....	" Coroners' Physician.....	24 19	
501 P. R.	Feb. 1	Ernest J. Lederle.....	Services, Chemical Expert in case of Barbara Muller, post-mortem examination; received December 27, 1894.....	1894	1,237 00
688 P. R.	4	William H. Dobbs.....	Contingent expenses; received February 1, 1895.....	1895	238 21
689 P. R.		William O. Meagher.....	" ".....	"	208 61
759 P. R.	6	Edward T. Fitzpatrick.....	" ".....	"	209 21
887 P. R.	13	Emil W. Hoeber.....	" ".....	"	233 51
1179 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Coroners' Office, February, 1895; received February 28, 1895:	"	
		William H. Dobbs.....	Services, Coroner.....	\$416 66	
		Edward T. Fitzpatrick.....	" ".....	416 66	
		William O. Meagher.....	" ".....	416 66	
		Emil W. Hoeber.....	" ".....	416 66	
		Edward J. Donlin.....	" Coroners' Physician.....	250 00	
		Albert T. Weston.....	" ".....	250 00	
		Philip F. O'Hanlon.....	" ".....	250 00	
		John B. Heuber.....	" ".....	250 00	
		Edward F. Reynolds.....	" Clerk.....	291 66	
		Frederick A. Baker.....	" Stenographer.....	208 33	
		Francis J. Hawkes.....	" Replevin Clerk.....	183 33	
1322 P. R.	Mar. 5	William H. Dobbs.....	Contingent expenses; received February 28, 1895.....	1895	3,349 96
1357 P. R.	6	William O. Meagher.....	" received March 1, 1895.....	"	224 33
1385 P. R.		E. W. Hoeber.....	" ".....	"	204 93
1409 P. R.	7	Edward T. Fitzpatrick.....	" ".....	"	251 78
		Total.....			249 23
		Total.....			\$10,822 77

THE COMMISSIONERS OF ACCOUNTS. Salaries—Commissioners of Accounts.

220 P. R.	Jan. 7	Economy Clean Towel Supply Co.....	(New York City Consolidation Act of 1882.) Towel service; received December 8, 1894.....	1894	\$9 00
221 P. R.		Metropolitan Telephone and Telegraph Co.....	Toll; " ".....	"	8 75
222 P. R.		L. S. Reynolds.....	Typewriting; " ".....	"	9 00
223 P. R.		Margaret Cummings.....	" ".....	"	6 96
785 P. R.	21	Joseph Brennan.....	Newspapers; received January 2, 1895.....	"	9 38
970 P. R.	22	Herrng-Hall-Marvin Co.....	Changing combinations of lock; received January 15, 1895.....	1895	1 50
533 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of office of Commissioners of Accounts, January, 1895; received January 31, 1895:	"	
		James L. Lehmaier.....	Services, Commissioner.....	\$403 22	
		Seth Sprague Terry.....	" ".....	403 22	
		Edward Owen.....	" Chief Clerk.....	201 61	
		Albert E. Little.....	" Examiner.....	23 65	
		John B. Kavanagh.....	" ".....	150 00	
		Frank P. White.....	" ".....	150 00	
		John L. Randle.....	" Assistant Examiner.....	17 20	
		Richard Nevins.....	" ".....	125 00	
		Thomas J. Sullivan.....	" ".....	125 00	
		C. N. Kennelly.....	" ".....	125 00	
		William J. Bell.....	" ".....	116 66	
		William H. Heaton.....	" ".....	116 66	
		James M. Boyd.....	" ".....	35 48	
		E. A. Harvey.....	" ".....	100 00	
		Charles S. Isaacs.....	" ".....	100 00	
		W. J. Hampton.....	" Clerk.....	49 67	
		H. H. Williams.....	" Examiner.....	145 16	
		Thomas J. McFall.....	" Assistant Examiner.....	135 49	
		Solon Berrick.....	" ".....	22 58	
		Leo Herzberg.....	" ".....	16 13	
		Harvey Kuhnke.....	" Deputy Assistant Examiner.....	80 64	
2224 2225 P. R.	Feb. 15	Margaret Cummings.....	Typewriting report; received January 31, 1895.....	1894	2,642 37
		Total.....		1894	72
		Total.....		1895	1 36

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2898 1063 P. R.	Feb. 26	Edward Owen.....	Disbursements; received February 18, 1895.....	1895	\$15 00
		J. H. Timmerman, City Paymaster.....	Pay-roll of office of Commissioners of Accounts, February, 1895; received February 28, 1895:	"	
		James S. Lehmaier.....	Services, Commissioner.....	\$416 66	
		Seth Sprague Terry.....	" ".....	416 66	
		Edward Owen.....	" Chief Clerk.....	208 33	
		Albert E. Little.....	" Examiner.....	183 33	
		John B. Kavanagh.....	" ".....	150 00	
		Frank P. White.....	" ".....	150 00	
		John L. Randle.....	" Assistant Examiner.....	133 33	
		Thomas J. Sullivan.....	" ".....	125 00	
		C. N. Kennelly.....	" ".....	116 66	
		William J. Bell.....	" ".....	37 50	
		William H. Heaton.....	" ".....	100 00	
		E. A. Harvey.....	" ".....	100 00	
		Charles S. Isaacs.....	" ".....	100 00	
		James A. Strankland.....	" ".....	100 00	
		C. M. Siebert.....	" ".....	39 29	
		Theron Davis.....	" Stenographer.....	78 57	
		W. J. Hampton.....	" Clerk.....	70 00	
		Total.....			2,650 33
1111 P. R.	Mar. 15	J. H. Timmerman, City Paymaster.....	Pay-roll of Office of Commissioners of Accounts, from January 20 to January 31, 1895; received February 28, 1895:	1895	9 63
3949 1697 P. R.	30	James A. Strankland.....	Services, Assistant Examiner.....	1895	2 10
		Findler & Wibel.....	Stationery; received February 19, 1895.....	"	
		J. H. Timmerman, City Paymaster.....	Pay-roll of office of Commissioner of Accounts, March, 1895; received March 30, 1895:	"	
		James S. Lehmaier.....	Services, Commissioner.....	\$416 66	
		Seth Sprague Terry.....	" ".....	416 66	
		Edward Owen.....	" Chief Clerk.....	208 33	
		Albert E. Little.....	" Examiner.....	183 33	
		John B. Kavanagh.....	" ".....	150 00	
		Frank P. White.....	" Assistant Examiner.....	120 00	
		John L. Randle.....	" ".....	133 33	
		William J. Bell.....	" ".....	116 66	
		James M. Boyd.....	" ".....	100 00	
		E. A. Harvey.....	" ".....	100 00	
		Charles S. Isaacs.....	" ".....	100 00	
		J. A. Strankland.....	" ".....	100 00	
		C. M. Siebert.....	" ".....	22 58	
		J. E. Blackwell.....	" ".....	100 00	
		C. N. Kennelly.....	" ".....	100 00	
		Theron Davis.....	" Stenographer.....	100 00	
		W. J. Hampton.....	" Clerk.....	70 00	
		Total.....			2,568 35
		Total.....			\$7,934 50

THE SHERIFF. Salaries—Sheriff's Office.

			(New York City Consolidation Act of 1882.)		
111 P. R.	Jan. 8	Charles E. Sweeney.....	Serving jury notices; received January 8, 1895.....	1894	\$132 80
112 P. R.		Thomas J. McDonnell.....	Serving jury notices; received January 8, 1895.....	"	131 80
113 P. R.		Tobias Sanders.....	Serving jury notices; received January 8, 1895.....	"	135 70
114 P. R.		Leo P. Ullmann.....	Serving jury notices; received January 8, 1895.....	"	138 10
523 P. R.	31	Edward J. H. Tamsen.....	Services, Sheriff, January, 1895; received January 31, 1895.....	1895	1,666 66
524 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Under Sheriff, Counsel, Deputy Sheriffs, etc., January, 1895; received January 31, 1895:	"	
		Henry H. Sherman.....	Services, Under Sheriff.....	\$416 66	
		Charles F. MacLean.....	" Counsel.....	500 00	
		James Carraher.....	" Deputy Sheriff.....	201 61	
		Victor Heimberger.....	" ".....	201 61	
		Peter McGinness.....	" ".....	201 61	
		Henry P. Mulvaney.....	" ".....	201 61	
		Frank J. Walgering.....	" ".....	201 61	
		James Fay.....	" ".....	194 89	
		Andrew J. McGivney.....	" ".....	120 97	
		Walter H. Henning.....	" ".....	147 85	
		Frank J. Butler.....	" ".....	134 41	
		Charles M. Loub.....	" ".....	168 01	
		Henry Lipsky.....	" ".....	201 61	
		James L. Stewart.....	" ".....	120 97	
		Henry Ried.....	Assistant to Deputy Sheriff.....	43 01	
		Alexander Kaiser.....	" ".....	77 95	
		Leon Levy.....	" ".....	72 58	
		Edward J. Scully.....	" ".....	67 20	
		Victor Fiedler.....	" ".....	61 83	
		William C. Southwick.....	" ".....	80 64	
		Frank J. Burnes.....	" ".....	80 64	
		Morris Jacoby.....	" ".....	80 64	
		David Hirsch.....	" ".....	77 95	
		George B. Gifford.....	" ".....	75 26	
		Frank W. Geraty.....	" ".....	77 95	
549 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Prison Guards and Van Drivers, January, 1895; received January 31, 1895:	1895	3,809 07
		Joseph J. Burke.....	Services, Prison Guard.....	\$125 00	
		Daniel J. Kelly.....	" ".....	125 00	
		August Becker.....	" ".....	100 00	
		Henry J. W. Blumer.....	" ".....	90 32	
		Fred. Bering.....	" Van Driver.....	70 00	
		Alvis Behr.....	" ".....	70 00	
679 P. R.	Feb. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., Sheriff's Office, January, 1895; received January 31, 1895:	1895	580 32
		George A. Weaver.....	Services, Arrest Clerk.....	\$125 00	
		Arthur W. Levy.....	" Bond Clerk.....	112 90	
		Henry Oviatt.....	" Secretary.....	125 00	
		Martin L. Semme.....	" Sheriff's Jury Clerk.....	100 00	
		Conrad Muller, Jr.....	" Under Sheriff's Clerk.....	83 33	
		Fidele A. Oriscole.....	" Stenographer.....	65 00	
		James Rickard.....	" Messenger.....	85 00	
		M. Beville.....	" Cleaner.....	30 00	
		K. McGinley.....	" ".....	25 00	
736 P. R.	6	J. H. Timmerman, City Paymaster.....	Amount deducted from pay-roll of Clerks, etc., Sheriff's Office, January, 1895; received January 31, 1895:	1895	751 23
		Max J. Wildenauer.....	Services, Entry Clerk.....	\$208 33	
		Edward H. Warker.....	" Auditor.....	238 33	
		Charles W. Brandt.....	" Cashier.....	166 66	
		William H. McCormick.....	" Jury Clerk.....	213 33	
		Charles F. Wells.....	" Clerk.....	133 33	
		Hans E. Kutcher.....	" Assistant Entry Clerk.....	125 00	
		Philip E. Kullman.....	" Clerk.....	83 33	
760 P. R.		Leo P. Ullmann.....	Serving jury notices; received February 4, 1895.....	1895	1,168 31
827 P. R.	13	Sebastian Benkler.....	" ".....	8, "	111 20
828 P. R.		John D. Freudenthal.....	" ".....	8, "	86 50
829 P. R.		Adolph Fridberg.....	" ".....	8, "	79 50
1088 P. R.	28	Edward J. Tamsen.....	Services, Sheriff, February, 1895; received February 28, 1895.....	"	1,666 66
1112 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Under Sheriff, Counsel, Deputy Sheriffs, etc., February, 1895; received February 28, 1895:	"	
		Henry H. Sherman.....	Services, Under Sheriff.....	\$416 66	
		Charles F. MacLean.....	" Counsel.....	500 00	
		James Carraher.....	" Deputy Sheriff.....	208 33	
		Victor Heimberger.....	" ".....	208 33	
		Peter McGinness.....	" ".....	208 33	
		Henry P. Mulvaney.....	" ".....	208 33	
		Frank J. Walgering.....	" ".....	208 33	
		James Fay.....	" ".....	208 33	
		Arthur J. McGivney.....	" ".....	208 33	
		Walter H. Henning.....	" ".....	208 33	
		Frank J. Butler.....	" ".....	208 33	
		Charles M. Loub.....	" ".....	208 33	
		Henry Lipsky.....	" ".....	208 33	
		James L. Stewart.....	" ".....	104 16	
		Henry Ried.....	Assistant to Deputy Sheriff.....	83 33	
		Alexander Kaiser.....	" ".....	83 33	
		Leon Levy.....	" ".....	83 33	
		Edward J. Scully.....	" ".....	83 33	
		Victor Fiedler.....	" ".....	83 33	
		William C. Southwick.....	" ".....	83 33	

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
600 P. R.	1895. Feb. 1	Philip J. Fitzgibbon.....	Services, Watchman.....	1895	\$100 00
		James Langan.....	" Night Watchman.....		100 00
		Thomas Shannon.....	" Messenger.....		83 33
		John Mulholland.....	" ".....		75 00
		Thomas Quinn.....	" ".....		75 00
		William J. Harrington.....	" ".....		125 00
		Jacob Harris.....	" ".....		83 33
		Dennis Hogan.....	" Temporary Clerk.....		83 33
		John A. Boyle.....	" Searcher.....		166 66
		George F. Brennan.....	" ".....		166 66
		Edward T. Egbert.....	" ".....		166 66
		Edward J. Keech.....	" ".....		166 66
		David F. O'Connor.....	" ".....		166 66
		Abbott M. Ulman.....	" ".....		166 66
		Daniel Rothstein.....	" Grantee Clerk.....		125 00
		George McLaughlin.....	" ".....		75 00
		James B. Kavanagh.....	" ".....		75 00
		Alfred Katz.....	" Temporary Clerk.....		83 33
1174 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Recording Clerks, Register's Office, February, 1895; received February 28, 1895.....	1895	\$8,758 19
1175 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Register's Office, February, 1895; received February 28, 1895:		2,050 10
		Ferdinand Levy.....	Services, Register.....		\$1,000 00
		John Von Glahn.....	" Deputy Register.....		416 66
		John E. Fitzgerald.....	" Assistant Deputy Register.....		250 00
		James A. Hanley.....	" Chief Clerk.....		250 00
		Frank P. Young.....	" Satisfaction Clerk.....		250 00
		Michael Grady.....	" Ticker Clerk.....		133 33
		Patrick F. Glennen.....	" Chattel Mortgage Clerk.....		166 66
		Charles E. Baldwin.....	" Search Clerk.....		125 00
		George Achenbach.....	" Account Clerk.....		108 33
		Edward F. Smith.....	" Examiner.....		125 00
		John H. Andrews.....	" ".....		100 00
		John J. Coyle.....	" Reader.....		100 00
		William C. Murtha.....	" ".....		100 00
		Benjamin W. Barlow.....	" Delivery Clerk.....		125 00
		Joseph A. J. Drew.....	" ".....		125 00
		William Crosby.....	" Chief Block Index Clerk.....		166 66
		James E. Gafney.....	" Verification Clerk.....		125 00
		Henry W. Murphy.....	" Index Clerk.....		125 00
		Eugene J. Reilly.....	" ".....		100 00
		James A. Hamilton.....	" ".....		100 00
		Morris Gersten.....	" ".....		100 00
		Thomas J. Pockridge.....	" ".....		100 00
		Lazarus Shapiro.....	" ".....		100 00
		Patrick H. Sullivan.....	" ".....		100 00
		John H. Curley.....	" ".....		100 00
		Louis I. Musliner.....	" ".....		100 00
		Daniel C. Oliver.....	" ".....		83 33
		James M. Brennan.....	" ".....		83 33
		Hugh A. Duffy.....	" ".....		83 33
		Ferdinand Hezel.....	" ".....		83 33
		William H. Sinnott.....	" Daily Index Clerk.....		125 00
		Richard J. Dunphy.....	" Draughtsman.....		116 66
		William Hart.....	" Map Clerk.....		100 00
		Francis J. Grimes.....	" Certified Copy Clerk.....		83 33
		Henry Driscoll.....	" General Clerk.....		83 33
		Archibald Fulton.....	" Clerk on Discharge of Mortgages.....		83 33
		Jacob W. Moore.....	" Clerk on Discharge of Mortgages.....		83 33
		Max Littenberg.....	" Clerk on Discharge of Mortgages.....		83 33
		Jurgen Johansen.....	" Record Clerk.....		125 00
		Michael Breslin.....	" Assistant Record Clerk.....		83 33
		Matthew H. Moore.....	" Custodian.....		125 00
		Nathan Laufer.....	" ".....		100 00
		Matthew Gilligan.....	" ".....		83 33
		John McDonough.....	" ".....		83 33
		Daniel A. Bostwick, Jr.....	" ".....		83 33
		John J. Moloney.....	" ".....		83 33
		Philip V. Walsh.....	" ".....		83 33
		John Coyle.....	" ".....		83 33
		John Hernan.....	" ".....		83 33
		Philip J. Fitzgibbon.....	" Watchman.....		100 00
		James Langan.....	" Night Watchman.....		100 00
		Thomas Shannon.....	" Messenger.....		83 33
		John Mulholland.....	" ".....		75 00
		Thomas Quinn.....	" ".....		75 00
		William J. Harrington.....	" Clerk.....		125 00
		Jacob Harris.....	" ".....		83 33
		Dennis Hogan.....	" Temporary Clerk.....		83 33
		John A. Boyle.....	" Searcher.....		166 66
		George F. Brennan.....	" ".....		166 66
		Edward T. Egbert.....	" ".....		166 66
		Edward J. Keech.....	" ".....		166 66
1781 P. R.	Mar. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Register's Office, March, 1895; received March 30, 1895:	1895	8,783 19
		Ferdinand Levy.....	Services, Register.....		\$1,000 00
		John Von Glahn.....	" Deputy Register.....		416 66
		John E. Fitzgerald.....	" Assistant Deputy Register.....		250 00
		James A. Hanley.....	" Chief Clerk.....		250 00
		Frank P. Young.....	" Satisfaction Clerk.....		250 00
		Michael Grady.....	" Ticker Clerk.....		133 33
		Patrick F. Glennen.....	" Chattel Mortgage Clerk.....		166 66
		Charles E. Baldwin.....	" Search Clerk.....		125 00
		George Achenbach.....	" Account Clerk.....		108 33
		Edward F. Smith.....	" Examiner.....		125 00
		John H. Andrews.....	" ".....		100 00
		John J. Coyle.....	" Reader.....		100 00
		William C. Murtha.....	" ".....		100 00
		Benjamin W. Barlow.....	" Delivery Clerk.....		125 00
		Joseph A. J. Drew.....	" ".....		125 00
		William Crosby.....	" Chief Block Index Clerk.....		166 66
		James E. Gafney.....	" Verification Clerk.....		125 00
		Henry W. Murphy.....	" Index Clerk.....		125 00
		Eugene J. Reilly.....	" ".....		100 00
		James A. Hamilton.....	" ".....		100 00
		Morris Gersten.....	" ".....		100 00
		Thomas J. Pockridge.....	" ".....		100 00
		Lazarus Shapiro.....	" ".....		100 00
		Patrick H. Sullivan.....	" ".....		100 00
		John H. Curley.....	" ".....		100 00
		Louis I. Musliner.....	" ".....		100 00
		Daniel C. Oliver.....	" ".....		83 33
		James M. Brennan.....	" ".....		83 33
		Hugh Duffy.....	" ".....		83 33
		Ferdinand Hezel.....	" ".....		83 33
		William H. Sinnott.....	" Daily Index Clerk.....		125 00
		Richard J. Dunphy.....	" Draughtsman.....		116 66
		William Hart.....	" Map Clerk.....		100 00
		Francis J. Grimes.....	" Certified Copy Clerk.....		83 33
		Henry Driscoll.....	" General Clerk.....		83 33
		Archibald Fulton.....	" Clerk on Discharge of Mortgages.....		83 33
		Jacob W. Moore.....	" Clerk on Discharge of Mortgages.....		83 33
		Max Littenberg.....	" Clerk on Discharge of Mortgages.....		83 33
		Jurgen Johansen.....	" Record Clerk.....		125 00
		Michael Breslin.....	" Assistant Record Clerk.....		83 33
		Matthew H. Moore.....	" Custodian.....		125 00
		Nathan Laufer.....	" ".....		100 00
		Matthew Gilligan.....	" ".....		83 33
		John McDonough.....	" ".....		83 33
		Daniel A. Bostwick, Jr.....	" ".....		83 33
		John J. Moloney.....	" ".....		83 33
		Philip V. Walsh.....	" ".....		83 33
		John Coyle.....	" ".....		83 33
		John Hernan.....	" ".....		83 33
		Philip J. Fitzgibbon.....	" Watchman.....		100 00
		James Langan.....	" Night Watchman.....		100 00
		Thomas Shannon.....	" Messenger.....		83 33
		John Mulholland.....	" ".....		75 00
		Thomas Quinn.....	" ".....		75 00
		William J. Harrington.....	" Clerk.....		125 00
		Jacob Harris.....	" ".....		83 33
		Dennis Hogan.....	" Temporary Clerk.....		83 33
		John A. Boyle.....	" Searcher.....		166 66
		George F. Brennan.....	" ".....		166 66
		Edward T. Egbert.....	" ".....		166 66
		Edward J. Keech.....	" ".....		166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1781 P. R.	1895. Mar. 30	David F. O'Connor.....	Services, Searcher.....	1895	\$166 66
		Abbott M. Ulman.....	" ".....		166 66
		Daniel Rothstein.....	" Grantee Clerk.....		125 00
		George McLaughlin.....	" Clerk.....		75 00
		James B. Kavanagh.....	" ".....		75 00
		Alfred Katz.....	" Temporary Clerk.....		83 33
1782 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Recording Clerks, Register's Office, March, 1895; received March 30, 1895.....	1895	\$8,783 19
			Total.....		2,050 10
			Total.....		\$32,499 87

BUREAU OF ELECTIONS.

Election Expenses.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
225	Jan. 7	Thomas Reilly.....	(New York City Consolidation Act of 1882.) Carting ballots, etc.; received November 27, 1894.....	1894	\$39 00
226		He-man Brown.....	" Carting ballots, etc.; received November 25, 1894.....	"	182 00
227		John Haney.....	" Carting ballots, etc.; received November 26, 1894.....	"	162 00
228		John McDonald.....	" Carting ballots, etc.; received November 27, 1894.....	"	19 00
330	8	New York Press Co. (Limited).....	Advertising Official Canvass; received December 31, 1894.....	"	11,294 08
461	11	New York News Publishing Co.....	Advertising Official Canvass; received December 31, 1894.....	"	9,802 50
495		Frank Canfield.....	Carting booths; received November 26, 1894.....	"	75 00
496		"	Carting elect on material; received November 26, 1894.....	"	15 00
656	17	New York News Publishing Co.....	Advertising list of nominations; received November 26, 1894.....	"	750 60
492	31	Treasurer of the Police Commissioners.....	In full of requisition dated January 15, 1895; received January 29, 1895.....	1895	500 00
920	Feb. 18	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Poll Clerks, etc., Assembly Districts 1 to 30, inclusive, for General Election held November 6, 1894; received January 12, 1895.....	1894	172,008 00
921		J. H. Timmerman, City Paymaster.....	Rent of polling places, Assembly Districts 1 to 30, inclusive, for General Election held November 6, 1894; received January 12, 1895.....	"	56,250 00
2785	26	Frederick Plimby and Harlow W. Bailey, doing business under the name and style of the Buffalo Portable Steel House Co.....	On account of Contract No. 14445, for constructing, supplying, fitting, etc., polling-booths in the streets in election districts wherein no suitable rooms can be leased; received February 12, 1895.....	"	2,500 00
1022	28	Treasurer of the Police Commissioners.....	In full of requisition dated February 15, 1895; received February 25, 1895.....	1895	500 00
1744	30	Treasurer of the Police Commissioners.....	In full of requisition dated March 15, 1895; received March 29, 1895.....	"	500 00
			Total.....		\$254,597 18

ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

Children's Fold of the City of New York.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
623	Jan. 17	Children's Fold of the City of New York.....	(New York City Consolidation Act of 1882.) Maintenance of orphan, half-orphan and destitute children, quarter ending December 31, 1894; received January 2, 1895.....	1894	\$4,002 87
624		Children's Fold of the City of New York.....	Maintenance of orphan, half-orphan and destitute children, quarter ending December 31, 1894 (deficiency of 1894); received January 2, 1895.....	1895	409 98
			Total.....		\$4,412 85

Foundling Asylum of the Sisters of Charity.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1026	Jan. 23	New York Foundling Hospital, formerly 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, December, 1894 (deficiency); received January 7, 1895.....	1894	\$11,386 59

New York Foundling Hospital.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1027	Jan. 23	New York Foundling Hospital.....	(New York City Consolidation Act of 1882.) Maintenance of children and for homeless and needy mothers, and for obstetrical attendance, December, 1894 (deficiency); received January 7, 1895.....	1895	\$10,000 00

Hebrew Benevolent Society of the City of New York.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
617	Jan. 17	Hebrew Benevolent Society 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, 1894; received January 14, 1895.....	1894	\$18,895 28

Hudson River State Hospital.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
897	Jan. 22	Hudson River State Hospital.....	(New York City Consolidation Act of 1882.) Maintenance and clothing of insane persons from the County of New York, quarter ending December 31, 1894; received January 17, 1895.....	1894	\$129 18
898		Hudson River State Hospital.....	Maintenance and clothing of insane persons from the County of New York, quarter ending December 31, 1894 (deficiency of 1894); received January 17, 1895.....	1895	968 07
			Total.....		\$1,097 25

Institution for the Improved Instruction of Deaf Mutes.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
457	Jan. 11	Institution for the Improved Instruction of Deaf Mutes.....	(New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from the County of New York, and clothing for State pupils, quarter ending December 31, 1894; received January 9, 1895.....	1894	\$4,737 82

New York Institution for the Blind.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1714	Feb. 7	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, 1894; received February 1, 1895.....	1894	\$1,137 50

New York Institution for the Instruction of the Deaf and Dumb.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
619	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, 1894; received January 9, 1895.....	1894	\$1,934 78
620		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, 1894 (deficiency); received January 9, 1895.....	1895	4,586 36
			Total.....		\$6,521 14

New York Juvenile Asylum.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
469	Jan. 14	New York Juvenile Asylum.....	(New York City Consolidation Act of 1882.) Support, instruction and care of children, November and December, 1894; received January 9, 1895.....	1894	\$18,899 41

New York Infant Asylum.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
393	Jan. 10	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, 1894; received January 5, 1895.....	1894	\$7,378 36

New York Catholic Protectory.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
618	Jan. 17	New York Catholic Protectory.....	(New York City Consolidation Act of 1882.) Maintenance of children, December, 1894; received January 14, 1895.....	1894	\$21,474 38
5972	Mar. 30	New York Catholic Protectory.....	Maintenance of children, January, 1895; received March 29, 1895.....	1895	21,709 49
5973		New York Catholic Protectory.....	Maintenance of children, February, 1895; received March 29, 1895.....	"	19,186 36
			Total.....		\$61,770 23

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
819	1895. Jan. 21	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, 1894; received January 15, 1895.....	1894	\$6,346 43

New York Infirmary for Women and Children.

2502	Feb. 20	New York Infirmary for Women and Children..	(New York City Consolidation Act of 1882.) Care of homeless and needy mothers and obstetrical attendance, December, 1894; received February 7, 1895.....	1894	\$175 00
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Nursery and Child's Hospital.

896	Jan. 22	Nursery and Child's Hospital	(New York City Consolidation Act of 1882.) Support and maintenance of children and destitute women, December, 1894; received January 17, 1895.....	1894	\$6,675 11
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Protestant Episcopal House of Mercy.

585	Jan. 16	Protestant Episcopal House of Mercy	(New York City Consolidation Act of 1882.) Support, treatment and care of inmates, six months ending December 31, 1894; received January 10, 1895.....	1894	\$6,328 77
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Roman Catholic House of the Good Shepherd.

727	Jan. 18	Roman Catholic House of the Good Shepherd	(New York City Consolidation Act of 1882.) Support of inmates, quarter ending December 31, 1894; received January 16, 1895.....	1894	\$5,871 29
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Middletown State Homeopathic Hospital.

464	Jan. 11	Middletown State Homeopathic Hospital...	(New York City Consolidation Act of 1882.) Maintenance of patients from the County of New York, for three months ending December 31, 1894; received January 9, 1895.....	1894	\$1,385 88
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New York Society for the Prevention of Cruelty to Children.

5068	Mar. 27	New York Society for the Prevention of Cruelty to Children.	(New York City Consolidation Act of 1882.) On account of appropriation for the year 1895, to the New York Society for the Prevention of Cruelty to Children, as per requisition dated March 15, 1895, for uses and purposes of said Society; received March 26, 1895.....	1895	\$10,000 00
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The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.

726	Jan. 18	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 1894 from the City of New York, to be applied to the objects and purposes of this corporation, quarter ending December 31, 1894; received January 16, 1895.....	1894	\$1,250 00
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St. Joseph's Institution for Improved Instruction of Deaf Mutes.

1223	Jan. 28	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, 1894; received January 18, 1895.....	1894	\$5,440 72
1224		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, 1894 (deficiency of 1894); received January 18, 1895.....	1895	500 00
Total					\$5,940 72

Five Points House of Industry.

728	Jan. 18	Five Points House of Industry.....	(New York City Consolidation Act of 1882.) Support of orphan, half orphan and destitute children, quarter ending December 31, 1894; received January 16, 1895.....	1894	\$327 53
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Association for Befriending Children and Young Girls.

820	Jan. 21	Association for Befriending Children and Young Girls	(New York City Consolidation Act of 1882.) Support, instruction, rescue and care of inmates in house, December, 1894; received January 15, 1895.....	1894	\$389 14
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Hebrew Sheltering Guardian Society.

621	Jan. 17	Hebrew Sheltering Guardian Society.....	(New York City Consolidation Act of 1882.) Support of children in the institution, November, 1894 (deficiency of 1894); received January 3, 1895.....	1895	\$3,350 26
622		Hebrew Sheltering Guardian Society.....	Support of children in the institution, December, 1894 (deficiency of 1894); received January 3, 1895.....	"	7,276 87
Total					\$10,627 13

Utica State Hospital.

1804	Feb. 8	Utica State Hospital.....	(New York City Consolidation Act of 1882.) Clothing and maintenance of patients from the County of New York, quarter ending December 31, 1894 (deficiency of 1894); received February 1, 1895.....	1895	\$64 11
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Babies' Hospital.

1221	Jan. 28	Babies' Hospital.....	(New York City Consolidation Act of 1882.) Maintenance of children and women, quarter ending December 31, 1894; received January 23, 1895.....	1894	\$370 65
1222		"	Maintenance of children and women, quarter ending December 31, 1894 (deficiency of 1894); received January 23, 1895.....	1895	685 55
Total					\$1,056 20

New York Female Asylum for Lying-in Women.

1061	Jan. 24	New York Female Asylum for Lying-in Women..	(New York City Consolidation Act of 1882.) Obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum, October, November and December, 1894; also balance due on September bill, 1894 (deficiency of 1894); received January 18, 1895.....	1895	\$1,950 00
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Matteawan State Hospital.

1218	Jan. 28	Matteawan State Hospital..	(New York City Consolidation Act of 1882.) Maintenance and medical attendance to patients from the County of New York, quarter ending September 30, 1894; received January 24, 1895.....	1894	\$2,561 26
2052	Feb. 11	"	Maintenance and medical attendance to patients from the County of New York, quarter ending December 31, 1894; received February 6, 1895.....	"	2,199 63
2053		"	Maintenance and medical attendance to patients from the County of New York, quarter ending December 31, 1894 (deficiency of 1894); received February 6, 1895.....	1895	306 97
Total					\$5,067 86

Peabody Home for Aged and Indigent Women.

625	Jan. 17	Peabody Home for Aged and Indigent Women..	(New York City Consolidation Act of 1882.) Support of inmates, quarter ending December 31, 1894; received January 3, 1895.....	1894	\$433 57
626		Peabody Home for Aged and Indigent Women..	Support of inmates, quarter ending December 31, 1894 (deficiency of 1894); received January 3, 1895.....	1895	397 80
Total					\$831 37

Mothers' and Babies' Hospital.

1713	Feb. 7	Mothers' and Babies' Hospital.....	(New York City Consolidation Act of 1882.) Care of homeless and needy mothers and obstetrical attendance in the lying-in wards of the hospital, from May 8, 1894, to December 31, 1894, including deficiencies; received February 2, 1895.....	1895	\$1,185 00
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St. John's Guild.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1219	1895. Jan. 28	St. John's Guild.....	(New York City Consolidation Act of 1882.) Balance of appropriation from the City of New York for the year 1894, to be applied to the maintenance and operation of the Hospitals of the Guild, etc.; received January 16, 1895.....	1895	\$20,000 00

Babies' Wards of the Post-Graduate Hospital.

1220	Jan. 28	Babies' Wards of the Post-Graduate Hospital....	(New York City Consolidation Act of 1882.) For maintenance of children, from March 31, 1894, to December 31, 1894 (deficiency of 1894); received January 22, 1895.....	1895	\$2,661 14
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THE JUDICIARY.

Salaries—City Courts.

468	Jan. 31	J. H. Timmerman, City Paymaster.....	New York City Consolidation Act of 1882. Pay-roll of First District Civil Court, January, 1895; received January 31, 1895:	1895	
P. R.		Wauhope Lynn.....	Services, Justice.....	\$500 00	
		Louis C. Burns.....	" Clerk.....	250 00	
		John Purcell.....	" Assistant Clerk.....	250 00	
		William W. Vaughn.....	" Stenographer.....	166 66	
		Bruno Bocks.....	" Interpreter.....	100 00	
		John McGrath.....	" Attendant.....	83 33	
		Michael Brennan.....	" ".....	83 33	
		Denis McGinty.....	" Janitor.....	75 00	
					\$1,508 32
469		J. H. Timmerman, City Paymaster.....	Pay-roll of Second District Civil Court, January, 1895; received January 31, 1895:	1895	
P. R.		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 32
470		J. H. Timmerman, City Paymaster.....	Pay-roll of Third District Civil Court, January, 1895; received January 31, 1895:	1895	
P. R.		William F. Moore.....	Services, Justice.....	\$500 00	
		Daniel Williams.....	" Clerk.....	250 00	
		Thomas E. Gorman.....	" Assistant Clerk.....	250 00	
		Valencourt S. Lillie.....	" Stenographer.....	166 66	
		Joseph Weil.....	" Interpreter.....	100 00	
		Daniel B. Murphy.....	" Attendant.....	83 33	
		Michael Bergen.....	" ".....	83 33	
		Daniel Mooney.....	" Janitor.....	75 00	
					1,508 32
471		J. H. Timmerman, City Paymaster.....	Pay-roll of Fourth District Civil Court, January, 1895; received January 31, 1895:	1895	
P. R.		George F. Roesch.....	Services, Justice.....	\$500 00	
		Julius Harburger.....	" Clerk.....	250 00	
		Alexander Bremer.....	" Assistant Clerk.....	250 00	
		Caleb H. Redfern.....	" Stenographer.....	166 66	
		Joseph Roesch.....	" Interpreter.....	100 00	
		Francis McNicol.....	" Attendant.....	83 33	
		Joseph F. Blackgrove.....	" ".....	83 33	
		Emil Bayer.....	" Janitor.....	75 00	
					1,508 32
472		J. H. Timmerman, City Paymaster.....	Pay-roll of Fifth District Civil Court, January, 1895; received January 31, 1895:	1895	
P. R.		Henry M. Goldfogle.....	Services, Justice.....	\$500 00	
		James H. Sheils.....	" Clerk.....	250 00	
		Arthur F. Ducret.....	" Assistant Clerk.....	250 00	
		Jacob Katz.....	" Stenographer.....	166 66	
		James McAlhorney.....	" Interpreter.....	100 00	
		James Lavery.....	" Attendant.....	83 33	
		Charles J. Newman.....	" ".....	83 33	
			" Janitor.....	75 00	
					1,508 32
473		J. H. Timmerman, City Paymaster.....	Pay-roll of Sixth District Civil Court, January, 1895; received January 31, 1895:	1895	
P. R.		Daniel F. Martin.....	Services, Justice.....	\$500 00	
		Abram Bernard.....	" Clerk.....	250 00	
		Philip Ahern.....	" Assistant Clerk.....	250 00	
		George C. Kiesel.....	" Stenographer.....	166 66	
		Henry A. Schmeier.....	" Interpreter.....	100 00	
		Lawrence Collins.....	" Attendant.....	83 33	
		Albert Goettman.....	" ".....	83 33	
		Hugh P. Finnegan.....	" Janitor.....	75 00	
					1,508 32
474		J. H. Timmerman, City Paymaster.....	Pay-roll of Seventh District Civil Court, January, 1895; received January 31, 1895:	1895	
P. R.		John B. McKeon.....	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	
		Edward T. Foran.....	" Attendant.....	83 33	
		Patrick Cunningham.....	" ".....	83 33	
		William Farley.....	" Janitor.....	75 00	
					1,508 32
475		J. H. Timmerman, City Paymaster.....	Pay-roll of Tenth District Civil Court, January, 1895; received January 31, 1895:	1895	
P. R.		William G. McCreary.....	Services, Justice.....	\$500 00	
		William H. Germaine.....	" Clerk.....	250 00	
		Richard D. Hamilton.....	" Assistant Clerk.....	250 00	
		Charles F. Tinkham.....	" Stenographer.....	166 66	
		Henry Braun.....	" Interpreter.....	100 00	
		Robert Vollbracht.....	" Attendant.....	83 33	
		Joseph H. Raley.....	" ".....	83 33	
		Michael J. Sullivan.....	" Janitor.....	75 00	
					1,508 32
476		J. H. Timmerman, City Paymaster.....	Pay-roll of Eleventh District Civil Court, January, 1895; received January 31, 1895:	1895	
P. R.		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 Campbell.....	" ".....	83 33	
		Patrick Sexton.....	" Janitor.....	75 00	
					1,508 32
518		J. H. Timmerman, City Paymaster.....	Pay-roll of Eighth District Civil Court, January, 1895; received January 31, 1895:	1895	
P. R.		Joseph H. Stiner.....	Services, Justice.....	\$500 00	
		Thomas Costigan.....	" Clerk.....	250 00	
		Robert J. Cook.....	" Assistant Clerk.....	250 00	
		Thomas T. Smith.....	" Stenographer.....	166 66	
		Henry Merzbach.....	" Interpreter.....	100 00	
		William Heim.....	" Attendant.....	83 33	
		John Nunnery.....	" ".....	83 33	
		James McDonald.....	" Janitor.....	83 33	
		David T. Hickey.....	" ".....	75 00	
					1,591 65
519		J. H. Timmerman, City Paymaster.....	Pay-roll of Ninth District Civil Court, January, 1895; received January 31, 1895:	1895	
P. R.		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 32
520		J. H. Timmerman, City Paymaster.....	Pay-roll of First, Second, Third, Fourth, Fifth and Sixth District Police Courts, January, 1895; received January 31, 1895:	1895	
P. R.		George W. Cregier.....	Services, Police Clerk.....	\$250 00	
		Hugh Donnelly.....	" ".....	250 00	
		Joseph Farley.....	" ".....	250 00	
		Jeremiah Hayes.....	" ".....	250 00	
		James McCabe.....	" ".....	250 00	
		Henry C. Parley.....	" ".....	250 00	
		Charles Anthes.....	" Clerk's Assistant.....	166 66	
		David Crocheron.....	" ".....	166 66	
		Thomas P. Dinneen.....	" ".....	166 66	
		John Gavigan.....	" ".....	166 66	
		Patrick Hennessy.....	" ".....	166 66	
		August J. Laske.....	" ".....	166 66	
		James A. McElhinney.....	" ".....	166 66	
		Frances J. O'Connor.....	" ".....	166 66	
		Dominick J. O'Farrell.....	" ".....	166 66	
		Joseph F. Prendergast.....	" ".....	166 66	
		Solomon D. Rosenthal.....	" ".....	166 66	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1895. 520 P. R.	1895. Jan. 31	Thomas J. Ryan..... William H. Steinkamp..... Charles J. Sullivan..... Charles Welde, Jr..... James Nugent..... Waterman T. Ormsby, Jr..... David C. Seltman..... Michael J. Treacy..... George Zieger..... Louis Aikle..... Arthur Erdofy..... John Fredreck..... Francis P. Knapp..... Michael Trageser..... Charles F. Winkelman.....	Services, Clerk's Assistant..... " " " "..... " " " "..... " " " "..... Stenographer..... " " " "..... " " " "..... " " " "..... " " " "..... Court Attendant..... Interpreter..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$166 66 166 66 166 66 166 66 107 52 166 66 166 66 166 66 166 66 100 00 77 42 100 00 100 00 100 00 100 00	1895	1895. Feb. 28	Francis P. Knapp..... Michael Trageser..... Charles F. Winkelman.....	Services, Interpreter..... " " " "..... " " " ".....	\$100 00 100 00 100 00	1895	\$5,433 20
1036 P. R.	Feb. 28	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, February, 1895; received February 28, 1895: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1895	1895. Mar. 4	J. H. Timmerman, City Paymaster..... Henry M. Goldfogle..... John Duane, Jr..... James H. Sheils..... Arthur F. Ducret..... Jacob Katz..... James McAlarney..... James Laverly..... Charles J. Newman.....	Pay-roll of Fifth District Civil Court, February, 1895; received March 1, 1895: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1895	1,508 32
1037 P. R.		J. H. Timmerman, City Paymaster..... Herman Bolte..... Francis Mangin..... James P. Divver..... Benjamin F. Spellman..... Diedrich Knabe..... Hugh A. Taggart..... John T. Martin..... James McCullough.....	Pay-roll of Second District Civil Court, February, 1895; received February 28, 1895: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1895	1895. P. R.	J. H. Timmerman, City Paymaster..... John B. McKeon..... Sylvester E. Nolan..... Patrick McDavitt..... George A. Moulton..... Frederick Fischer..... Patrick Cunningham..... Edward T. Foran..... William Farley.....	Pay-roll of Seventh District Civil Court, March, 1895; received March 30, 1895: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1895	1,508 32
1038 P. R.		J. H. Timmerman, City Paymaster..... William F. Moore..... Daniel Williams..... Thomas E. Gorman..... Valencourt S. Lillie..... Joseph Weill..... Daniel B. Murphy..... Michael Bergen..... Daniel Mooney.....	Pay-roll of Third District Civil Court, February, 1895; received February 28, 1895: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1895	1895. P. R.	J. H. Timmerman, City Paymaster..... Joseph H. Stiner..... Thomas Costigan..... Robert J. Cook..... Thomas T. Smith..... Henry Merzbach..... William Heim..... John Nunnery..... James McDonald..... David T. Hickey.....	Pay-roll of Eighth District Civil Court, March, 1895; received March 30, 1895: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1895	1,508 32
1039 P. R.		J. H. Timmerman, City Paymaster..... John B. McKeon..... Sylvester E. Nolan..... Patrick McDavitt..... George A. Moulton..... Frederick Fischer..... Edward T. Foran..... Patrick Cunningham..... William Farley.....	Pay-roll of Seventh District Civil Court, February, 1895; received February 28, 1895: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1895	1895. P. R.	J. H. Timmerman, City Paymaster..... William G. McCrea..... William H. Germaine..... Richard D. Hamilton..... Charles F. Tinkham..... Robert Vollbracht..... Joseph H. Batey..... William A. Burgoyne..... Michael J. Sullivan.....	Pay-roll of Tenth District Civil Court, March, 1895; received March 30, 1895: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1895	1,508 32
1040 P. R.		J. H. Timmerman, City Paymaster..... Joseph H. Stiner..... Thomas Costigan..... Robert J. Cook..... Thomas T. Smith..... Henry Merzbach..... William Heim..... John Nunnery..... James McDonald..... David T. Hickey.....	Pay-roll of Eighth District Civil Court, February, 1895; received February 28, 1895: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1895	1895. P. R.	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, March, 1895; received March 30, 1895: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1895	1,508 32
1041 P. R.		J. H. Timmerman, City Paymaster..... Joseph P. Fallon..... William J. Kennedy..... Francis McMullen..... Edward M. Ryan..... John Theiss..... Charles L. Lambert..... James Farrell..... John Golden.....	Pay-roll of Ninth District Civil Court, February, 1895; received February 28, 1895: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1895	1895. P. R.	J. H. Timmerman, City Paymaster..... William F. Moore..... Daniel Williams..... Thomas E. Gorman..... Valencourt S. Lillie..... Joseph Weill..... Daniel B. Murphy..... Michael Bergen..... Daniel Mooney.....	Pay-roll of Third District Civil Court, March, 1895; received March 30, 1895: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1895	1,508 32
1042 P. R.		J. H. Timmerman, City Paymaster..... James A. O'Gorman..... James J. Galligan..... Hugh Grant..... Henry G. Smith..... Martin Senger..... Cornelius Foley..... Thomas Campbell..... Patrick Sexton.....	Pay-roll of Eleventh District Civil Court, February, 1895; received February 28, 1895: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1895	1895. P. R.	J. H. Timmerman, City Paymaster..... Joseph P. Fallon.....				
1166 P. R.		J. H. Timmerman, City Paymaster..... George F. Roesch..... Julius Harburger..... Alexander Bremer..... Caleb H. Redfern..... Joseph Roesch..... Francis McNicol..... Joseph F. Blackgrove..... Emil Bayer.....	Pay-roll of Fourth District Civil Court, February, 1895; received February 28, 1895: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " Janitor.....	\$500 00 219 71 250 00 166 66 100 00 83 33 83 33 75 00	1895	1895. P. R.	J. H. Timmerman, City Paymaster..... James A. O'Gorman..... James J. Galligan..... Hugh Grant..... Henry G. Smith..... Martin Senger..... Cornelius Foley..... Thomas Campbell..... Patrick Sexton.....	Pay-roll of Eleventh District Civil Court, March, 1895; received March 30, 1895: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1895	1,508 32
1192 P. R.		J. H. Timmerman, City Paymaster..... Daniel F. Martin..... Abram Bernhard..... Philip Ahern..... George C. Kiesel..... Henry Alsheimer..... Lawrence Collins..... Albert Goettman..... Hugh P. Finnegan.....	Pay-roll of Sixth District Civil Court, February, 1895; received February 28, 1895: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1895	1895. P. R.	J. H. Timmerman, City Paymaster..... William H. Burke..... Joseph N. Deuel..... Patrick Divver..... Thomas L. Feitner..... Thomas F. Grady..... Edward Hogan..... Joseph Koch..... Bernard F. Martin..... Clarence W. Meade..... Daniel F. McMahon..... John J. Ryan..... Charles E. Simms, Jr..... Charles N. Taintor..... John R. Voorhis..... Charles Welde..... George W. Cregier..... Hugh Donnelly..... Joseph Farley..... Jeremiah Hayes..... James McCabe..... Henry C. Perley..... Charles Anthes..... David Crocheron..... Thomas P. Dinneau..... John Gavigan..... Patrick Hennessy..... August J. Laske..... James A. McElhinney..... Francis J. O'Connor..... Dominick J. O'Farrell..... Joseph F. Prendergast..... Solomon D. Rosenthal..... Thomas J. Ryan..... William H. Steinkamp..... Richard J. Sullivan..... Charles Welde, Jr..... James Nugent..... Waterman T. Ormsby, Jr..... David C. Seltman..... Michael J. Treacy..... George Zieger..... Louis Aikle..... Arthur Erdofy..... John Fredreck.....	Pay-roll of Sixth District Civil Court, February, 1895; received February 28, 1895: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " Janitor..... Pay-roll of First, Second, Third, Fourth, Fifth and Sixth District Police Courts, February, 1895; received February 28, 1895: Services, Police Clerk..... " " " "..... 			

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
560 P. R.	1895- Feb. 1	Thomas F. Keogh.....	Services, Attendant and Secretary to Judge Henry A. Gildersleeve.....	\$150 00	1895	575 P. R.	1895- Feb. 1	Frank Dowling.....	Services, Subpoena Server.....	\$100 00	1895
		Reginald H. Williams....	" Attendant and Secretary to Judge John Sedgwick..	150 00			John Hanna.....	" " " " " " " "	100 00		
		Gerald H. Gray.....	" Attendant and Secretary to Judge P. Henry Dugro..	150 00			Theodore Schoeppler....	" " " " " " " "	100 00		
		Frederic Kropp.....	" Attendant and Clerk and Secretary.....	150 00			Cornelius Roche.....	" " " " " " " "	100 00		
					\$1,783 29		Adolph Sanger.....	" Messenger.....	100 00		
561 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Deputies and Assistant Clerks, City Court, January, 1895; received January 31, 1895:		1895	576 P. R.		John H. Donohue.....	" " " " " " " "	83 33	
		John B. McGoldrick.....	Services, Clerk.....	\$375 00			Tony McCarthy.....	" " " " " " " "	50 00		
		Edward H. Piepenbring....	" Deputy Clerk.....	250 00			John Thistle.....	" " " " " " " "	45 00		
		Patrick A. Gilroy.....	" " " " " " " "	166 66			Harold Halliday.....	" Office Boy.....	33 34		
		Terence D.ffy.....	" " " " " " " "	166 66			Richard Battersly.....	" Errand Boy.....	25 00		
		George Croker.....	" Assistant Clerk.....	166 66			Alfred Herring.....			\$11,454 02	
		James J. McCloskey.....	" " " " " " " "	166 66							
		Thomas Carroll.....	" " " " " " " "	125 00			J. H. Timmerman, City Paymaster.....	Pay-roll of County Clerk's Office, January, 1895; received January 31, 1895:		1895	
		Peter F. Murray.....	" " " " " " " "	125 00			Henry D. Purroy.....	Services, County Clerk.....	\$1,250 00		
		John Graham.....	" " " " " " " "	125 00			P. Joseph Scully.....	" Deputy County Clerk.....	416 66		
		Edward G. Tally.....	" " " " " " " "	125 00			John A. Wrede.....	" Cashier.....	187 50		
		Henry P. McGown, Jr.....	" " " " " " " "	125 00			William H. Hornidge....	" Judgment Roll, Docket and Assistant Law Clerk....	187 50		
		Simpson Hamburger.....	" " " " " " " "	125 00			Thomas F. Penny.....	" Certificate Clerk.....	187 50		
		Richard J. Sheerin.....	" " " " " " " "	125 00			Patrick Curley.....	" Clerk of Records and Recording Index Clerk....	166 66		
		John Quigg.....	" " " " " " " "	125 00			Erastus C. Wilson.....	" Chief Docket Clerk.....	125 00		
		Thomas Mulcahy.....	" " " " " " " "	125 00			Timothy J. Donohue....	" Transcript Docket Clerk..	100 00		
					2,416 64		Henry M. Jennings.....	" Mechanics' Lien Docket Clerk.....	100 00		
562 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants, City Court, January, 1895; received January 31, 1895:		1895		Cæsar Laforte.....	" Lis pendens Docket Clerk.	91 66		
		Frederick Tourelle.....	Services, Attendant.....	\$83 33			Michael J. Deery.....	" Comparing Clerk.....	116 66		
		Moses Levi.....	" " " " " " " "	83 33			Maurice S. De Vries....	" Docket Comparing Clerk..	100 00		
		Edward Brucks.....	" " " " " " " "	83 33			Charles F. Hillsburgh....	" Index Clerk.....	108 33		
		Frederick Straus.....	" " " " " " " "	83 33			Julius Weber.....	" Limited Partnership Clerk.	100 00		
		Frank F. Dunlap.....	" " " " " " " "	83 33			Frederick C. Klinker....	" General Assignment Clerk	83 33		
		John D. Wicking.....	" " " " " " " "	83 33			John M. Willis.....	" Recording and Assistant Equity Clerk.....	100 00		
		John Courtney.....	" " " " " " " "	83 33			William H. Kehoe.....	" Assistant Cashier.....	83 33		
		William Arbuthnot.....	" " " " " " " "	83 33			Joseph L. Haskin.....	" Chief Recording Clerk....	100 00		
		John F. Scully.....	" " " " " " " "	83 32			Patrick F. O'Connell....	" Recording Clerk.....	100 00		
		John C. McDermott.....	" " " " " " " "	83 33			Edward J. Horn.....	" " " " " " " "	100 00		
		William H. Keegan.....	" " " " " " " "	83 33			Thomas Laughlin.....	" " " " " " " "	83 33		
		Theodore A. Hamilton....	" " " " " " " "	83 33			Thomas F. Commerford..	" " " " " " " "	83 33		
		Leon Phillips.....	" " " " " " " "	83 33			Edward Kenny.....	" " " " " " " "	83 33		
					1,083 29		Charles M. Brennan.....	" " " " " " " "	83 33		
563 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants, Court of General Sessions, January, 1895; received January 31, 1895:		1895		Charles J. Rickett.....	" Clerk of Old Records.....	83 33		
		William Colligan.....	Services, Attendant.....	\$100 00			Michael J. Deviney.....	" " " " " " " "	83 33		
		Richard Cullen.....	" " " " " " " "	100 00			Louis G. Hassett.....	" Custodian of Records.....	83 33		
		Lawrence A. Curry.....	" " " " " " " "	100 00			John W. Mott.....	" Custodian of Lis pendens Room.....	83 33		
		Charles Knight.....	" " " " " " " "	100 00			Jacob Blumenthal.....	" Subpoena duces tecum Clerk	75 00		
		William J. McNeill.....	" " " " " " " "	100 00			Michael Whelan.....	" Assistant Clerk of Records and Messenger.....	87 50		
		Thomas F. Morris.....	" " " " " " " "	100 00			William J. McConville..	" Assistant Clerk of Records and Messenger.....	75 00		
		Patrick Myhan.....	" " " " " " " "	100 00			Andrew J. Ford.....	" Messenger and Janitor....	83 33		
		John S. Phillips.....	" " " " " " " "	100 00			Norman Andrus, Jr.....	" Messenger.....	66 66		
		Peter Seaman.....	" " " " " " " "	100 00			William Jones.....	" Janitor.....	62 50		
		Moses Weil.....	" " " " " " " "	100 00			Joseph H. Holland.....	" Stenographer.....	125 00		
		Frederick Aldridge.....	" " " " " " " "	83 33			Edward J. Atkinson.....	" Searcher.....	208 33		
		Sylvester Bennett.....	" " " " " " " "	83 33			Bernard J. Gallagher....	" " " " " " " "	106 66		
		Thomas Booth.....	" " " " " " " "	83 33			George Dessoye.....	" " " " " " " "	106 66		
		Thomas J. Collier.....	" " " " " " " "	83 33			John Kennedy.....	" " " " " " " "	106 66		
		John Clune.....	" " " " " " " "	83 33			Philip B. Benjamin.....	" " " " " " " "	106 66		
		Richard Dougherty.....	" " " " " " " "	83 33			Henry Berlinger.....	" " " " " " " "	106 66		
		Patrick Daly.....	" " " " " " " "	83 33			Henry C. Reilly.....	" " " " " " " "	106 66		
		William F. Devlin.....	" " " " " " " "	83 33			Joseph E. Moss.....	" Index and Continuation Clerk.....	125 00		
		Frank P. Glennon.....	" " " " " " " "	83 33			Peter J. Heinlein.....	" Custodian and Copying Clerk.....	100 00		
		David Heilferty.....	" " " " " " " "	83 33			John Fitzpatrick.....	" Custodian.....	65 00		
		John H. Hart.....	" " " " " " " "	83 33						6,544 05	
		James F. Kelly.....	" " " " " " " "	83 33			J. H. Timmerman, City Paymaster.....	Pay-roll of Surrogates' Office, January, 1895; received January 31, 1895:		1895	
		Michael Looney.....	" " " " " " " "	83 33			Frank T. Fitzgerald.....	Services, Surrogate.....	\$1,250 00		
		Peter W. Maguire.....	" " " " " " " "	83 33			John H. V. Arnold.....	" " " " " " " "	1,250 00		
		Richard McLaughlin.....	" " " " " " " "	83 33			William V. Leary.....	" Chief Clerk.....	583 33		
		Alexander McQueen.....	" " " " " " " "	83 33			William Ray De Lano....	" First Law Assistant to Surrogate.....	333 33		
		John M. Oakford.....	" " " " " " " "	83 33			John A. O'Brien.....	" Second Law Assistant to Surrogate.....	250 00		
		Patrick O'Brien.....	" " " " " " " "	83 33			Edward W. Bonynges....	" Deputy Chief Clerk.....	333 33		
		Michael C. O'Beirne....	" " " " " " " "	83 33			James F. McLaughlin....	" Clerk of Court.....	333 33		
		John O'Reilly.....	" " " " " " " "	83 33			Thomas F. O'Brien.....	" Deputy Clerk of Court....	166 66		
		Michael Quinn.....	" " " " " " " "	83 33			Edward F. Underhill....	" Stenographer of Court....	250 00		
		Peter Rush.....	" " " " " " " "	83 33			Wayland Turner.....	" Assistant Stenographer of Court.....	125 00		
		Louis Schmoll.....	" " " " " " " "	83 33			Jacob Washburn.....	" Probate Clerk.....	333 33		
		John J. Slater.....	" " " " " " " "	83 33			James M. Lynde.....	" First Assistant Probate Clerk.....	125 00		
		Henry Smith.....	" " " " " " " "	16 13			James O'Hara.....	" Second Assistant Probate Clerk.....	87 50		
		Charles Wund.....	" " " " " " " "	83 33			Gustav Gumprecht.....	" Certificate Clerk.....	125 00		
		Henry Trott.....	" " " " " " " "	83 33			Benjamin A. Jackson....	" Interpreter.....	166 66		
		Alfred Walker.....	" " " " " " " "	83 33			O. Scherb.....	" Surrogates' Stenographer.	116 66		
		John White.....	" " " " " " " "	83 33			Mortimer F. Shea.....	" Accounting Clerk.....	158 33		
		Thomas E. Kearney.....	" " " " " " " "	67 20			Bryan P. Henry.....	" Assistant Accounting Clerk	133 33		
					3,416 57		George F. Scannell.....	" Administration Clerk.....	183 33		
564 P. R.		J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Court of Special Sessions, January, 1895; received January 31, 1895:		1895		Ernest A. Wolff.....	" First Assistant Administration Clerk.....	166 66		
		William H. Stearns.....	Services, Assistant Clerk.....		9 67		John H. Hayes.....	" Second Assistant Administration Clerk.....	100 00		
569 P. R.		J. H. Timmerman, City Paymaster.....	Additional pay-roll of Court of General Sessions, January, 1895; received January 31, 1895:		1895		Andrew C. Otto.....	" Third Assistant Administration Clerk.....	100 00		
		Henry Welsh.....	Services, Deputy Clerk.....	\$208 33			Benjamin B. Dall.....	" Superintendent of Recording Clerks.....	150 00		
		James P. Davenport.....	" " " " " " " "	208 33			William H. Down.....	" Superintendent of Records.	125 00		
		Albert Elterich.....	" " " " " " " "	208 33			John T. Mooney.....	" Guardian Accounting Clerk	125 00		
		Frank S. Beard.....	" " " " " " " "	208 33			William H. McIntyre....	" Calendar Clerk and Superintendent of Supplies..	166 66		
		Peter B. McLoughlin....	" " " " " " " "	208 33			David Doren.....	" Index Clerk.....	125 00		
		Philip Dolim.....	" " " " " " " "	208 33			Thomas F. McDavitt....	" Guardian Accounting Clerk	100 00		
		Benedetto Morosi.....	" " " " " " " "	166 66			Mortiz Ellinger.....	" Searcher.....	100 00		
		John Bermingham.....	" " " " " " " "	32 25			Thomas Early.....	" Assistant Searcher.....	100 00		
		Lawrence F. Dowling....	" " " " " " " "	134 41			Frederick O. Swain.....	" Entry Clerk.....	133 33		
					1,583 30		Thomas M. Marsac.....	" Clerk of Records.....	108 33		
575 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of District Attorney's Office, January, 1895; received January 31, 1895:		1895		Louis H. Muller.....	" Assistant Clerk of Records.	83 33		
		John R. Fellows.....	Services, District Attorney.....	\$1,000 00			Charles T. Fowler.....	" Recording Clerk.....	83 33		
		Bartow S. Weeks.....	" Assistant District Attorney	625 00			John J. Bazzoni.....	" " " " " " " "	83 33		
		Vernon M. Davis.....	" " " " " " " "	625 00			James T. Meagher.....	" " " " " " " "	83 33		
		John M. Lewis.....	" " " " " " " "	625 00			James T. Curtin.....	" " " " " " " "	83 33		
		James W. Osborne.....	" " " " " " " "	625 00			Carl Cohen.....	" " " " " " " "	83 33		
		John F. McIntyre.....	" " " " " " " "	625 00			Lewis H. McCabe.....	" " " " " " " "	83 33		
		John D. Lindsay.....	" " " " " " " "	625 00			Edward S. Connell.....	" " " " " " " "	83 33		
		Robert Townsend.....	" " " " " " " "	625 00			Richard Patrick.....	" " " " " " " "	83 33		
		Forbes J. Hennessey.....	Chief Deputy Assistant District Attorney.....	500 00			M. V. Sinnott.....	" Record Bond Clerk.....	83 33		
		Stephen J. O'Hare.....	Deputy Assistant District Attorney.....	291 66			William C. Malone.....	" Examiner.....	83 33		
		Randolph B. Martine, Jr.	Deputy Assistant District Attorney.....	291 66			Harry J. Sneadaira.....	" Court Attendant.....	100 00		
		Thomas J. Bradley.....	Deputy Assistant District Attorney.....	291 66			Robert Hastings.....	" " " " " " " "	83 33		
		George Gordon Battle....	Deputy Assistant District Attorney.....	291 66			John Mackin.....	" " " " " " " "	83 33		
		Henry C. Allen.....	Deputy Assistant District Attorney.....	270 83			Bernard O'Neill.....	" Messenger.....	75 00		
		Terence J. McManus.....	Deputy Assistant District Attorney.....	268 33			Thomas Connor.....	" " " " " " " "	75 00		
		Henry W. Unger.....	Deputy Assistant District Attorney, Secretary and Chief Clerk.....	333 33			John J. O'Connell.....	" " " " " " " "	75 00		
		Edward T. Flynn.....	Deputy Chief Clerk.....	166 66			Edward McLaughlin....	" " " " " " " "	83 33		
		Harry W. Illwitzer.....	Clerk.....	125 00			Sadie Curran.....	" " " " " " " "	83 33		
		Andrew Fay.....	" " " " " " " "	125 00			Elizabeth A. Blake.....	" " " " " " " "	83 33		
		James Smith.....	" " " " " " " "	100 00			E. E. Glennon.....	" " " " " " " "	66 66		
		John J. Buckley.....	" " " " " " " "	100 00			Philip J. Sinnott.....	" " " " " " " "	83 33		
		William H. Roderick.....	" " " " " " " "	100 00			Henry A. Playter.....	" " " " " " " "	70 00		
		James A. Donegan.....	" " " " " " " "	62 50			Henry J. Comasky.....	" Clerk of Additional Part..	208 33		
		Charles J. Gossweiler....	Grand Jury Clerk.....	103 33			Paul Jones.....	" Stenographer.....	208 33		
		David Anderson.....	Bail Clerk.....	100 00			J. Henry Ferguson.....	" Clerk to Additional Surrogate.....	125 00		
		Thomas A. Maguire.....	Calendar Clerk.....	100 00			J. M. Galloway.....	" Recording Clerk.....	83 33		
		John J. Carroll.....	" " " " " " " "	100 00			Jeremiah W. Walsh....	" " " " " " " "	83 33		
		John Garnett.....	" " " " " " " "	100 00			William Byrne.....	" Court Attendant.....	100 00		
		Jeremiah F. Kennedy.....	Register Clerk.....	100 00			Patrick Harris.....	" " " " " " " "	100 00		
		Valentine Carleton.....	Indictment Clerk.....	100 00			John Burns.....	" " " " " " " "	100 00		
		Edward J. Shalvey.....	Stenographer.....	125 00						10,799 02	
		Mabel E. Shortridge.....	" " " " " " " "	125 00			David L. Follett.....	Services, Justice of General Term, First Judicial Department; received January 31, 1895.....	1895	416 66	
		Kate Gould.....	" " " " " " " "	83 33			Alton B. Parker.....	Services, Justice of General Term, First Judicial Department; received February 1, 1895.....	"	416 66	
		Robert E. Nichols.....	" " " " " " " "	65 00			Francis J. Keenan.....	Services, Stenographer, Grand Jury; received January 30, 1895.....	"	194 00	
		James H. Driscoll.....	Subpoena Server.....	100 00			James E. Conner.....	Disbursements, Commissioner of Jurors; received February 8, 1895.....	"	58 69	
		David H. Sheerin.....	" " " " " " " "	100 00			Martin B. Brown.....	Printing contingent expenses, Commissioner of Jurors' Office; received February 11, 1895.....	1894	384 68	
		John J. Madden.....	" " " " " " " "	100 00			M. L. Stover.....	Examining, etc., cases heard in the First Department, Special Term, Part III, from January 1 to February 6, 1895; received February 18, 1895.....	1895	120 00	
		John W. Reilly.....	" " " " " " " "	100 00							
		Abraham Maas.....	" " " " " " " "	100 00							
		Eugene Coffey.....	" " " " " " " "	77 42							
		Louis Leavitt.....	" " " " " " " "	100 00							

SUPPLEMENT.

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[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1679 P. R.	1895. Mar. 30	Evan S. Webster.....	Services, Stenographer.....	\$208 33	1895	1713 P. R.	1895. Mar. 30	John H. Donohue.....	Services, Messenger.....	\$100 00	1895
		Joseph O. Davis.....	" Crier.....	166 66				Tony McCarthy.....	" ".....	83 33	
					\$21,166 63			John Thistle.....	" ".....	50 00	
1680 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants and Secretaries, Superior Court, March, 1895; received March 31, 1895:		1895			Harold Halliday.....	" ".....	45 00	
		Frederick Merz.....	Services, Attendant.....	\$100 00				Richard Battersly.....	Office Boy.....	33 33	
		James Cherry.....	" ".....	83 33				Alfred Herring.....	Errand Boy.....	25 00	
		John D. Newman, Jr.....	" ".....	83 33		1714 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants, Court of Common Pleas, March, 1895; received March 31, 1895:		1895
		Henry Dyer.....	" ".....	83 33				John Schults.....	Services, Attendant.....	\$100 00	
		John G. Roesch.....	" ".....	83 33				John W. Martin.....	" ".....	100 00	
		John F. Reilly.....	" ".....	83 33				Theodore J. Henry.....	" ".....	100 00	
		James P. Wallace.....	" ".....	83 33				John Murphy.....	" ".....	100 00	
		Daniel A. Sheehan.....	" ".....	83 33				Thomas Sweeney.....	" ".....	100 00	
		John F. Berrigan.....	" ".....	83 33				Aaron M. Ehrlich.....	" ".....	83 33	
		Morgan J. Skiddy.....	" ".....	83 33				Thomas F. Daly.....	" ".....	83 33	
		Albert Sanders.....	" ".....	83 33				Andrew Hanneman.....	" ".....	83 33	
		Martin Saibert.....	" ".....	83 33				James Murphy.....	" ".....	83 33	
		Albert F. Wehle.....	" ".....	83 33				James Campbell.....	" ".....	83 33	
		Thomas J. Dalan.....	" ".....	83 33				Matthew Patten.....	" ".....	83 33	
		Thomas F. Keogh.....	Attendant and Clerk.....	150 00				George L. Greene.....	" ".....	83 33	
		Reginald H. Williams.....	Attendant and Secretary to Judge Gildersleeve.....	150 00				John W. Jones.....	" ".....	83 33	
		Gerald Hall Gray.....	Attendant and Secretary to John Sedgwick.....	150 00				John McQuade.....	" ".....	83 33	
		Frederic Kropp.....	Attendant and Secretary to Judge P. Henry Dugro.....	150 00				John Rottkamp.....	" ".....	83 33	
		Samuel Shortridge.....	Attendant and Secretary to Charles H. Truax.....	150 00				David Cahn.....	" ".....	83 33	
					1,933 29			John G. Westfall.....	" ".....	83 33	
1681 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Justices, Stenographers and Interpreter, City Court, March, 1895; received March 31, 1895:		1895			George A. Tallman.....	Attendant and Judge's Secretary.....	150 00	
		Simon M. Ehrlich.....	Services, Chief Justice.....	\$833 33				Joseph Houghton.....	" ".....	150 00	
		Robert A. Van Wyck.....	" Justice.....	833 33				A. Sidney Norton.....	" ".....	150 00	
		James M. Fitzsimons.....	" ".....	833 33				William J. A. McKim.....	" ".....	150 00	
		Joseph E. Newburger.....	" ".....	833 33				John Prentiss Browning.....	" ".....	150 00	
		John H. McCarthy.....	" ".....	833 33		1764 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Courts of General Sessions and Oyer Terminer, March, 1895; received March 31, 1895:		1895
		Lewis J. Conlin.....	" ".....	833 33				John F. Carroll.....	Services, Clerk.....	\$583 33	
		Frederick J. Warburton.....	Stenographer.....	208 33				Edward J. Hall.....	" Deputy Clerk.....	416 66	
		Michael J. Kelly.....	" ".....	208 33				William N. Penney.....	" Assistant Deputy Clerk.....	250 00	
		Farrell O'Dowd.....	" ".....	208 33				William Anderson.....	" Stenographer.....	208 33	
		John R. Potts.....	" ".....	208 33							1,458 32
		Philip F. Schmitt.....	Interpreter.....	125 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants, Court of General Sessions, March, 1895; received March 31, 1895:		1895
					5,958 30			William Colligan.....	Services, Attendant.....	\$100 00	
1682 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Deputies and Assistant Clerks, City Court, March, 1895; received March 31, 1895:		1895			Richard Cullen.....	" ".....	100 00	
		John B. McGoldrick.....	Services, Clerk.....	\$375 00				Lawrence A. Curry.....	" ".....	100 00	
		Edward H. Piepenbring.....	" Deputy Clerk.....	250 00				Charles Knight.....	" ".....	100 00	
		Patrick A. Gilroy.....	" ".....	166 66				William J. McNeill.....	" ".....	100 00	
		Terence Duffy.....	Services, Deputy Clerk.....	166 66				Thomas F. Morris.....	" ".....	100 00	
		George Croker.....	" Assistant Clerk.....	166 66				Patrick Myhan.....	" ".....	100 00	
		James J. McCloskey.....	" ".....	166 66				Peter Seaman.....	" ".....	100 00	
		Thomas Carroll.....	" ".....	125 00				John S. Phillips.....	" ".....	100 00	
		Peter F. Murray.....	" ".....	125 00				Moses Weil.....	" ".....	100 00	
		John Graham.....	" ".....	125 00				Frederick Aldridge.....	" ".....	83 33	
		Edward G. Tully.....	" ".....	125 00				Sylvester Bennett.....	" ".....	83 33	
		John Quigg.....	" ".....	125 00				Thomas Booth.....	" ".....	83 33	
		Henry P. McGown, Jr.....	" ".....	125 00				Thomas J. Collier.....	" ".....	83 33	
		Thomas Mulcahy.....	" ".....	125 00				John Clune.....	" ".....	83 33	
		Simpson Hamburger.....	" ".....	125 00				Richard Dougherty.....	" ".....	83 33	
		Richard J. Sheerin.....	" ".....	32 25				Patrick Daly.....	" ".....	83 33	
					2,323 89			William F. Devlin.....	" ".....	83 33	
1683 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants, City Court, March, 1895; received March 31, 1895:		1895			Frank P. Glennan.....	" ".....	83 33	
		Frederick Tourelle.....	Services, Attendant.....	\$83 33				David Hefferty.....	" ".....	83 33	
		Moses Levi.....	" ".....	83 33				John H. Hart.....	" ".....	83 33	
		Edward Brucks.....	" ".....	83 33				James F. Kelly.....	" ".....	83 33	
		Frank F. Dunlap.....	" ".....	83 33				Michael Looney.....	" ".....	83 33	
		John D. Wickup.....	" ".....	83 33				Peter W. Maguire.....	" ".....	83 33	
		John Courtney.....	" ".....	83 33				Richard McLaughlin.....	" ".....	83 33	
		William Arbuthnot.....	" ".....	83 33				Alexander McQueen.....	" ".....	83 33	
		John F. Scully.....	" ".....	83 33				John M. Oakford.....	" ".....	83 33	
		John C. McDermott.....	" ".....	83 33				Patrick O'Brien.....	" ".....	83 33	
		William H. Keegan.....	" ".....	83 33				Michael C. O'Beirne.....	" ".....	83 33	
		Theodore A. Hamilton.....	" ".....	83 33				John O. Reilly.....	" ".....	83 33	
		Frederick Straus.....	" ".....	83 33				Michael Quinn.....	" ".....	83 33	
		Leon Phillips.....	" ".....	83 33				Peter Rush.....	" ".....	83 33	
					1,083 29			Louis Schmoll.....	" ".....	83 33	
1684 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Court of Special Sessions, March, 1895; received March 31, 1895:		1895			John J. Slater.....	" ".....	83 33	
		James P. Keating.....	Services, Clerk.....	\$500 00				Henry Trott.....	" ".....	83 33	
		Peter J. Dooling.....	" Deputy Clerk.....	416 66				Charles Wund.....	" ".....	83 33	
		William H. Fearn.....	" Assistant Clerk.....	100 00				Alfred Walker.....	" ".....	83 33	
		David S. Veitsch.....	" Stenographer.....	208 33				John White.....	" ".....	83 33	
		Gustav St. Albe.....	" Interpreter.....	166 66				Thomas E. Kearney.....	" ".....	83 33	
		Thomas J. Kelly.....	" Subpoena Clerk.....	166 66							3,416 57
		Edward R. Carroll.....	" ".....	166 66		1768 P. R.		J. H. Timmerman, City Paymaster.....	Additional pay-roll of Court of General Sessions, March, 1895; received March 31, 1895:		1895
		Hugh F. Farrell.....	" ".....	166 66				Henry Welsh.....	Services, Deputy Clerk.....	\$208 33	
		John J. McCauley.....	" Messenger.....	125 00				James P. Davenport.....	" ".....	208 33	
					2,016 63			Albert Elterich.....	" ".....	208 33	
1685 P. R.		Rufus B. Cowing.....	Services, City Judge, March, 1895; received March 31, 1895:		1895			Frank S. Beard.....	" Stenographer, Part II.....	208 33	
1686 P. R.		James Fitzgerald.....	Services, Judge, Court of General Sessions, March, 1895; received March 31, 1895:					Peter B. McLoughlin.....	" ".....	208 33	
1687 P. R.		Randolph B. Martine.....	Services, Judge, Court of General Sessions, March, 1895; received March 31, 1895:					Philip Dollen.....	" Interpreter, Part I.....	208 33	
1688 P. R.		John W. Goff.....	Services, Recorder, March, 1895; received March 31, 1895:					Benedetto Merosi.....	" ".....	166 66	
1713 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of District Attorney's Office, March, 1895; received March 31, 1895:			1769 P. R.		Lawrence F. Dowling.....	" Warden to Grand Jury.....	166 66	
		John R. Fellows.....	Services, District Attorney.....	\$1,000 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Justices, Supreme Court, March, 1895; received March 31, 1895:		1895
		Bartow S. Weeks.....	" Assistant District Attorney.....	625 00				Charles H. Van Brunt.....	Services, Presiding Justice.....	\$958 33	
		Vernon M. Davis.....	" ".....	625 00				Abraham R. Lawrence.....	" Justice.....	958 33	
		John N. Lewis.....	" ".....	625 00				George C. Barrett.....	" ".....	958 33	
		John F. McIntyre.....	" ".....	625 00				George P. Andrews.....	" ".....	958 33	
		John D. Lindsay.....	" ".....	625 00				Edward Patterson.....	" ".....	958 33	
		James W. Osborne.....	" ".....	625 00				Morgan J. O'Brien.....	" ".....	958 33	
		Robert Townsend.....	" Chief Deputy Assistant District Attorney.....	500 00				George L. Ingraham.....	" ".....	958 33	
		Forbes J. Hennessey.....	" Deputy Assistant District Attorney.....	333 33		1770 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Stenographers, etc., Supreme Court, March, 1895; received March 31, 1895:		1895
		Stephen J. O'Hare.....	" Deputy Assistant District Attorney.....	291 66				Edward J. Stapleton.....	Services, Law Clerk.....	\$291 66	
		Randolph B. Martine, Jr.....	" Deputy Assistant District Attorney.....	291 66				George H. Fahrbach.....	" Equity Clerk.....	291 66	
		Thomas J. Bradley.....	" Deputy Assistant District Attorney.....	291 66				William Lamb, Jr.....	" Clerk, General Term.....	166 66	
		George Gordon Battle.....	" Deputy Assistant District Attorney.....	291 66				Stephen H. Keating.....	" Assistant Clerk.....	225 00	
		Henry C. Allen.....	" Deputy Assistant District Attorney.....	291 66				James B. F. Smith.....	" Clerk, Special Term, Part I.....	166 66	
		Terence J. McManus.....	" Deputy Assistant District Attorney.....	270 83				William J. Hill.....	" ".....	166 66	
		Henry W. Unger.....	" Deputy Assistant District Attorney.....	280 33				Ambrose O. McCall.....	" Chambers.....	166 66	
		Edward T. Flynn.....	" Secretary.....	333 33				Walter A. Brady.....	" Circuit, Part I.....	166 66	
		William J. McKenna.....	" First Deputy Chief Clerk.....	208 33				John Lerscher.....	" ".....	166 66	
		Harry W. Illwitzer.....	" Second Deputy Chief Clerk.....	166 66				J. Lewis Lyon.....	" ".....	166 66	
		Andrew Fay.....	" Clerk.....	125 00				James J. Duffy.....	" Recording Clerk.....	125 00	
		James Smith.....	" ".....	125 00				William T. Coggeshall.....	" ".....	125 00	
		John J. Buckley.....	" ".....	100 00				James R. Kiernan.....	" Chambers Records Clerk.....	120 00	
		William H. Broderick.....	" ".....	100 00				William H. Ricketts.....	" Crier.....	208 33	
		James A. Donegan.....	" ".....	83 33				Thomas H. Heume.....	" Librarian.....	166 66	
		Charles J. Gosweiler.....	" Grand Jury Clerk.....	108 33				Robert Bonyne.....	" Stenographer.....	208 33	
		David Anderson.....	" Bail Clerk.....	100 00				William C. Huson.....	" ".....	208 33	
		Thomas A. Maguire.....	" Calendar Clerk.....	100 00				Robert Macklin.....	" ".....	208 33	
		John J. Carroll.....	" ".....	100 00				William F. Bonyne.....	" ".....	208 33	
		John Garnett.....	" ".....	100 00				Frederick D. Storey.....	" ".....	208 33	
		Jeremiah F. Kennally.....	" Register Clerk.....	100 00				James J. Nealis.....	" ".....	208 33	
		Adolph Sanger.....	" Record Clerk.....	112 50		1771 P. R.		Edwin A. Kingsley.....	" ".....	208 33	
		Valentine Carleton.....	" Indictment Clerk.....	100 00				Benjamin H. Doane.....	" ".....	208 33	
		Edward J. Shalvey.....	" Stenographer.....	125 00				Clarence A. Parsons.....	" ".....	208 33	
		Mabelle E. Shortridge.....	" ".....	100 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants, Supreme Court, March, 1895; received March 31, 1895:		1895
		Kate Gould.....	" ".....	83 33				David J. Lees.....	Services, Attendant and Justice's Clerk.....	\$166 66	
		Robert E. Nichols.....	" Subpoena Server.....	100 00				Marcus W. Hebbard.....	" ".....	150 00	
		David H. Sherrin.....	" ".....	100 00				Samuel D. Davis.....	" ".....	150 00	
		John J. Madden.....	" ".....	100 00				William H. Buck.....	" ".....	166 66	
		John W. Reilly.....	" ".....	100 00				Peter McAleer.....	" ".....	150 00	
		Abraham Maas.....	" ".....	100 00				Augustus H. Murphy.....	" ".....	150 00	
		Eugene Coffey.....	" ".....	100 00				George I. Campbell.....	" ".....	150 00	
		Louis Leavitt.....	" ".....	100 00				James L. McNeirney.....	Attendant.....	83 33	
		William Gallagher.....	" ".....	100 00				Michael Brophy.....	" ".....	100 00	
		Cornelius Leary.....	" ".....	100 00				John J. Breen.....	" ".....	100 00	
		Michael Roche.....	" ".....	100 00				James E. McVeeney.....	" ".....	83 33	
		Frank Dowling.....	" ".....	100 00				Michael Martin.....	" ".....	100 00	
		John Hanna.....	" ".....	100 00				John Arnold.....	" ".....	100 00	
		Theodore Schoeppler.....	" ".....	100							

MISCELLANEOUS PURPOSES.					
Advertising.					
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1771 P. R.	1895. Mar. 30	Peter L. Halpin.....	Services, Attendant.....	\$83 33	1895
		Nathaniel A. Jarvis.....	" ".....	83 33	
		George W. Nash.....	" ".....	83 33	
		William J. Lynch.....	" ".....	83 33	
		Joseph F. Strack.....	" ".....	83 33	
		Andrew B. Macdonald.....	" ".....	83 33	
		John H. Bambach.....	" ".....	83 33	
		James McGuire.....	" ".....	83 33	
		John J. McDermott.....	" ".....	83 33	
		John McCartney.....	" ".....	83 33	
		William Hannah.....	" ".....	83 33	
		George Shaw.....	" ".....	83 33	
		Charles Dremel.....	" ".....	83 33	
		Alexander McConnell.....	" ".....	83 33	
		Redmond Keating.....	" ".....	83 33	
		James Green.....	" ".....	83 33	
		Hugo Schultze.....	Interpreter.....	208 33	
					\$3,874 90
1783 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Surrogates' Office, March, 1895; received March 31, 1895:	1,250 00	1895
		Frank T. Fitzgerald.....	Services, Surrogate.....	1,250 00	
		John H. V. Arnold.....	" Chief Clerk.....	583 33	
		William V. Leary.....	" First Law Assistant to Surrogate.....	333 33	
		John A. O'Brien.....	" Second Law Assistant to Surrogate.....	250 33	
		Edward W. Bonyne.....	" Deputy Chief Clerk.....	333 00	
		James F. McLaughlin.....	" Clerk of Court.....	333 00	
		Thomas F. O'Brien.....	" Deputy Clerk of Court.....	166 66	
		Edward F. Underhill.....	" Stenographer.....	250 00	
		Wayland Turner.....	" Assistant Stenographer.....	125 00	
		Jacob Washburn.....	" Probate Clerk.....	333 33	
		James M. Lynde.....	" First Assistant Probate Clerk.....	125 00	
		James O'Hara.....	" Second Assistant Probate Clerk.....	87 50	
		Gustav Gumprecht.....	" Certificate Clerk.....	125 00	
		Benjamin A. Jackson.....	" Interpreter.....	166 66	
		O. Scherb.....	" Surrogates' Stenographer.....	116 66	
		Martimer F. Shea.....	" Accounting Clerk.....	158 33	
		Bryan P. Henry.....	" Assistant Accounting Clerk.....	133 33	
		George F. Scannell.....	" Administration Clerk.....	183 33	
		Ernest A. Wolf.....	" First Assistant Administration Clerk.....	166 66	
		John H. Hayes.....	" Second Assistant Administration Clerk.....	100 00	
		Andrew C. Otto.....	" Third Assistant Administration Clerk.....	100 00	
		Benjamin B. Dall.....	" Superintendent of Recording Clerks.....	150 00	
		William H. Down.....	" Superintendent of Records.....	125 00	
		John T. Mooney.....	" Guardian Accounting Clerk.....	125 00	
		William H. McIntyre.....	" Calendar Clerk and Superintendent of Supplies.....	166 66	
		David Doren.....	" Index Clerk.....	125 00	
		Thomas F. McDavitt.....	" Guardian Clerk.....	100 00	
		Moritz Ellinger.....	" Searcher.....	100 00	
		Thomas Early.....	" Assistant Searcher.....	100 00	
		Frederick O. Swain.....	" Entry Clerk.....	133 33	
		Thomas M. Marsac.....	" Clerk of Records.....	108 33	
		Louis H. Muller.....	" ".....	83 33	
		Charles T. Fowler.....	" Recording Clerk.....	83 33	
		John J. Bazzoni.....	" ".....	83 33	
		James T. Meagher.....	" ".....	83 33	
		James I. Curtin.....	" ".....	83 33	
		Carl Cohen.....	" ".....	83 33	
		Lewis H. McCabe.....	" ".....	83 33	
		Edward S. Connell.....	" ".....	83 33	
		Richard Patrick.....	" ".....	83 33	
		Edward J. O'Keefe.....	" ".....	83 33	
		Horatio J. Pooton.....	" ".....	75 00	
		M. V. Sinnott.....	" Records Bond Clerk.....	83 33	
		William C. Malone.....	" ".....	83 33	
		Harry J. Sneadaira.....	" Examiner.....	83 33	
		Luke J. Hackett.....	" ".....	83 33	
		Robert Hastings.....	" Court Attendant.....	100 00	
		John Mackin.....	" ".....	83 33	
		Bernard O'Neill.....	" ".....	83 33	
		Thomas Connor.....	" Messenger.....	75 00	
		John J. O'Connell.....	" ".....	75 00	
		Edward McLaughlin.....	" ".....	83 33	
		Sadie Curran.....	" Copyist.....	83 33	
		Elizabeth A. Blake.....	" ".....	83 33	
		E. E. Glennon.....	" ".....	66 66	
		Philip J. Sinnott.....	" ".....	83 33	
		Henry A. Playter.....	" Stenographer's Amanuensis.....	70 00	
		Henry J. Comasky.....	" Clerk of Additional Part.....	208 33	
		Paul Jones.....	" Stenographer.....	208 33	
		J. Henry Ferguson.....	" Clerk to Additional Surrogate.....	125 00	
		J. M. Galloway.....	" Recording Clerk.....	83 33	
		Jeremiah W. Walsh.....	" ".....	83 33	
		William Byrne.....	" Court Attendant.....	100 00	
		Patrick Harris.....	" ".....	100 00	
		John Burns.....	" ".....	100 00	
					11,040 68
1795 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of County Clerk's Office, March, 1895; received March 31, 1895:	\$1,250 00	1895
		Henry D. Purroy.....	Services, County Clerk.....	416 66	
		P. Joseph Scully.....	" Deputy County Clerk.....	187 50	
		John A. Wrede.....	" Cashier.....	187 50	
		William H. Hornidge.....	" Judgment Roll, Docket and Assistant Law Clerk.....	187 50	
		Thomas F. Penny.....	" Certificate Clerk.....	187 50	
		Patrick Curley.....	" Clerk of Records and Recording Index Clerk.....	166 66	
		Erastus C. Wilson.....	" Chief Docket Clerk.....	125 00	
		Timothy J. Donohue.....	" Transcript Docket Clerk.....	100 00	
		Henry M. Jennings.....	" Mechanics' Lien Docket Clerk.....	100 00	
		Cesar Laforte.....	" Lis pendens Docket Clerk.....	91 66	
		Michael J. Deery.....	" Comparing Clerk.....	116 66	
		Maurice S. De Vries.....	" Docket Comparing Clerk.....	100 00	
		Charles F. Hillsburgh.....	" Index Clerk.....	108 33	
		Julius Weber.....	" Limited Partnership Clerk.....	100 00	
		Fred. C. Klinker.....	" General Assignment Clerk.....	83 33	
		John M. Willis.....	" Recording and Assistant Equity Clerk.....	100 00	
		William H. Kehoe.....	" Assistant Cashier.....	83 33	
		Joseph L. Haskin.....	" Chief Recording Clerk.....	100 00	
		Patrick F. O'Connell.....	" Recording Clerk.....	100 00	
		Edward J. Horn.....	" ".....	100 00	
		Thomas Laughlin.....	" ".....	83 33	
		Thomas F. Commerford.....	" ".....	83 33	
		Edward Kenny.....	" ".....	83 33	
		Charles M. Brennan.....	" ".....	83 33	
		Michael J. Devinney.....	" ".....	83 33	
		James H. Clark.....	" Clerk of Old Records.....	83 33	
		James A. Fogarty.....	" ".....	83 33	
		Louis G. Hassett.....	" Custodian of Records.....	83 33	
		John W. Mott.....	" Custodian of Lis pendens Room.....	83 33	
		Jacob Blumenthal.....	" Subpoena duces tecum Clerk.....	75 00	
		Michael Whelan.....	" Assistant Clerk of Records and Messenger.....	87 50	
		William J. McConville.....	" Assistant Clerk of Records and Messenger.....	75 00	
		Andrew J. Ford.....	" Messenger and Janitor.....	83 33	
		Norman Andrus, Jr.....	" Messenger.....	66 66	
		William Jones.....	" Janitor.....	62 50	
		Joseph H. Holland.....	" Stenographer.....	125 00	
		Edward J. Atkinson.....	" Searcher.....	208 33	
		Bernard J. Gallagher.....	" ".....	166 66	
		George Desaye.....	" ".....	166 66	
		John Kennedy.....	" ".....	166 66	
		Henry Berlinger.....	" ".....	166 66	
		Henry C. Ralphy.....	" ".....	166 66	
		Joseph E. Moss.....	" Index and Continuation Clerk.....	125 00	
		Peter J. Heinlein.....	" Custodian and Copying Clerk.....	100 00	
		John Fitzpatrick.....	" Custodian.....	65 00	
					6,894 06
					\$25,168 80

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
641	1895. Jan. 17	The Sun.....	(New York City Consolidation Act of 1882.) Advertising notice to printers, etc. (arrears); received December 28, 1894.....	1895	\$44 00
642		".....	Advertising jurors' notice (arrears); received August 16, 1894.....	"	3 20
643		".....	Advertising jurors' notice (arrears); received September 13, 1894.....	"	2 80
644		".....	Advertising jurors' notice (arrears); received October 17, 1894.....	"	2 80
645		".....	Advertising proposals for bonds, etc. (arrears); received November 9, 1894.....	"	46 40
646		".....	Advertising jurors' notice (arrears); received November 22, 1894.....	"	2 80
647		".....	Advertising notice to bookbinders, etc. (arrears); received December 20, 1894.....	"	46 00
648		Evening Sun.....	Advertising notice to bookbinders, etc. (arrears); received December 20, 1894.....	"	33 00
649		".....	Advertising proposals for bonds (arrears); received November 9, 1894.....	"	25 20
650		".....	Advertising proposals for bonds, etc. (arrears); received October 29, 1894.....	"	49 50
651		New York Times Publish- ing Co.....	Advertising proposals for bonds, etc. (arrears); received October 17, 1894.....	"	81 60
652		New York Times Publish- ing Co.....	Advertising proposals for bonds, etc. (arrears); received November 5, 1894.....	"	51 20
653		New York Times Publish- ing Co.....	Advertising notice to printers, etc. (arrears); received December 28, 1894.....	"	52 00
654		New York News Publish- ing Co.....	Advertising proposals for bonds (arrears); received October 29, 1894.....	"	113 75
655		Weekly Union.....	Advertising notice (arrears); received Decem- ber 28, 1894.....	"	28 80
731	18	Evening Sun.....	Advertising notice to printers, etc. (arrears); received January 12, 1895.....	"	39 00
732		The Sun.....	Advertising proposals for bonds, etc. (arrears); received October 23, 1894.....	"	81 60
733		".....	Advertising jurors' notice (arrears); received January 8, 1895.....	"	2 80
734		New York Times Publish- ing Co.....	Advertising assignment of judges (arrears); received January 3, 1895.....	"	273 60
735		New York Times Publish- ing Co.....	Advertising assignment of judges (arrears); received January 3, 1895.....	"	249 60
736		New York Times Publish- ing Co.....	Advertising notice to bookbinders, etc. (arrears); received December 6, 1894.....	"	42 00
737		New York News Publish- ing Co.....	Advertising notice of assessment rolls open for inspection (arrears); received December 5, 1894.....	"	70 40
738		New York News Publish- ing Co.....	Advertising proposals for bonds and stocks (ar- rears); received January 7, 1895.....	"	109 10
739		New York News Publish- ing Co.....	Advertising notice to printers, etc. (arrears); received January 12, 1895.....	"	40 50
740		The World.....	Advertising jurors' notice (arrears); received December 22, 1894.....	"	1 80
741		".....	Advertising jurors' notice (arrears); received October 17, 1894.....	"	2 40
742		".....	Advertising jurors' notice (arrears); received November 19, 1894.....	"	2 40
912	22	Irish-American.....	Advertising notice of confirmation of street open- ings (arrears); received December 20, 1894.....	"	16 80
913		".....	Advertising notice of confirmation of assessments (arrears); received August 27, 1894.....	"	92 40
914		".....	Advertising notice of assessments (arrears); received October 25, 1894.....	"	13 20
915		".....	Advertising notice of assessments (arrears); received September 28, 1894.....	"	16 80
916		".....	Advertising notice to bookbinders (arrears); received December 28, 1894.....	"	30 40
917		".....	Advertising notice (arrears); received Janu- ary 8, 1895.....	"	18 00
918		New York Mercury.....	Advertising notice to taxpayers (arrears); received October 29, 1894.....	"	26 40
919		Morning Journal Association.....	Advertising notice to taxpayers (arrears); received October 29, 1894.....	"	30 00
920		Hebrew Standard Co.....	Advertising notice to taxpayers (arrears); received November 21, 1894.....	"	5 75
921		The World.....	Advertising notice to taxpayers (arrears); received December 14, 1894.....	"	81 00
922		".....	Advertising notice to taxpayers (arrears); received October 8, 1894.....	"	22 50
923		Tribune Association.....	Advertising notice to taxpayers (arrears); received December 18, 1894.....	"	60 00
924		".....	Advertising notice to taxpayers (arrears); received October 29, 1894.....	"	19 80
925		New Yorker Staats Zeitung.....	Advertising notice to taxpayers (arrears); received December 18, 1894.....	"	16 80
926		".....	Advertising notice to taxpayers (arrears); received October 29, 1894.....	"	6 00
927		New York Recorder.....	Advertising notice to taxpayers (arrears); received October 29, 1894.....	"	7 80
928		New York News Publish- ing Co.....	Advertising notice to taxpayers (arrears); received January 4, 1895.....	"	206 20
929		New York News Publish- ing Co.....	Advertising notice of street openings (arrears); received January 7, 1895.....	"	25 20
930		New York News Publish- ing Co.....	Advertising notice to bookbinders (arrears); received January 12, 1895.....	"	36 00
931		New York News Publish- ing Co.....	Advertising notice of confirmation of assess- ments (arrears); received October 29, 1894.....	"	238 50
932		New York Times Publish- ing Co.....	Advertising notice of assessments (arrears); received September 11, 1894.....	"	16 80
933		New York Times Publish- ing Co.....	Advertising notice of assessments (arrears); received January 3, 1895.....	"	178 80
934		New York Times Publish- ing Co.....	Advertising notice to taxpayers (arrears); received December 13, 1894.....	"	112 00
935		New York Times Publish- ing Co.....	Advertising notice to taxpayers (arrears); received October 4, 1894.....	"	27 60
936		New York Times Publish- ing Co.....	Advertising notice of confirmation of street openings (arrears); received November 21, 1894.....	"	14 40
937		New York Times Publish- ing Co.....	Advertising notice of confirmation of assess- ments (arrears); received December 27, 1894.....	"	19 20
938		Evening Sun.....	Advertising notice of confirmation of assess- ments (arrears); received September 13, 1894.....	"	10 80
939		".....	Advertising notice of confirmation of assess- ments (arrears); received August 14, 1894.....	"	62 10
940		".....	Advertising notice of confirmation of street openings (arrears); received October 8, 1894.....	"	8 10
941		".....	Advertising notice of confirmation of street openings (arrears); received November 26, 1894.....	"	9 90
942		".....	Advertising notice of confirmation of street openings (arrears); received December 26, 1894.....	"	12 60
943		The Sun.....	Advertising notice of confirmation of assess- ments (arrears); received August 14, 1894.....	"	82 80
944		".....	Advertising notice of confirmation of assess- ments (arrears); received September 13, 1894.....	"	16 80
945		".....	Advertising notice of confirmation of street openings (arrears); received November 26, 1894.....	"	12 00
946		".....	Advertising notice of confirmation of street openings (arrears); received October 8, 1894.....	"	12 00
947		".....	Advertising notice to taxpayers (arrears); received December 10, 1894.....	"	108 00
948		".....	Advertising notice to taxpayers (arrears); received October 9, 1894.....	"	27 60
949		".....	Advertising notice to taxpayers (arrears); received November 13, 1894.....	"	124 80
950		".....	Advertising jurors' notice (arrears); received July 30, 1894.....	"	2 80
1150	25	".....	Advertising proclamation (arrears); received August 17, 1894.....	"	29 60
1151		".....	Advertising notice of confirmation of assess- ments (arrears); received January 3, 1895.....	"	164 40
1152		Evening Sun.....	Advertising notice of confirmation of assess- ments (arrears); received January 3, 1895.....	"	183 30
1153		New York Times Publish- ing Co.....	Advertising proclamation (arrears); received August 17, 1894.....	"	31 20
1231	28	Irish-American.....	Advertising notice of confirmation of assess- ments; received January 17, 1895.....	"	164 40
1232		New York Times Publish- ing Co.....	Advertising notice (arrears); received Sep- tember 27, 1894.....	"	495 60

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1233	1895. Jan. 28	New York News Publishing Co.	Advertising notice to stationers (arrears); received September 19, 1894	1895	\$36 00	611	1895. Jan. 17	Cornelius Roche	Car-fare; received January 8, 1895	1894	\$5 95
1234		Weekly Union	Advertising notice to taxpayers (arrears); received December 28, 1894	"	9 60	612		Cornelius Leary	" " " " " " " "	"	9 60
1715	Feb. 7	The Sun	Advertising proclamation (arrears); received December 21, 1894	"	24 00	725	18	Hall & Powers	Typewriting; " " " " " " " "	"	3 60
1716		Morning Journal Association	Advertising notice to taxpayers (arrears); received December 28, 1894	"	116 00	815	21	Douglas Smyth	Measurements, drawings, etc., in case of The People vs. Flannely and others; received January 8, 1895	"	150 00
1717		Das Morgen Journal	Advertising proposals for bonds, etc. (arrears); received November 21, 1894	"	7 75	816		West Publishing Co.	Subscription to American Digest, etc.; received January 8, 1895	"	34 00
1718		"	Advertising notice to printers, etc. (arrears); received December 28, 1894	"	12 60	817		Elnathan P. Snyder	Services, Special Clerk, from January 1 to 7, 1895; received January 15, 1895	1895	16 94
1719		"	Advertising notice to bookbinders, etc. (arrears); received December 20, 1894	"	8 75	903	22	John B. Sexton, late Sheriff	Entry fees, etc.; received January 8, 1895	1894	134 07
1720		"	Advertising proposals for bonds, etc. (arrears); received October 30, 1894	"	14 00	904		Wyckoff, Seamans & Benedict	Cabinet; " " " " " " " "	"	30 00
1721		New York Times Publishing Co.	Advertising notice (arrears); received October 4, 1894	"	13 20	905		Western Electric Co.	Oak booth; " " " " " " " "	"	75 00
2128	12	New York Times Publishing Co.	Advertising notice of assessments (arrears); received August 14, 1894	"	91 20	906		R. H. Chittenden	Professional services in case of The People vs. Meyer (including deficiencies); received June 12, 1894	"	1,375 00
2129		Das Morgen Journal	Advertising notice (arrears); received December 28, 1894	"	3 00	907		David N. Carvalho	Professional services in case of The People vs. George A. Reid; received January 8, 1895	"	50 00
2130		"	Advertising notice (arrears); received October 5, 1894	"	2 75	908		R. H. Chittenden	Professional services in case of The People vs. H. F. Meyer; received October 29, 1894	"	250 00
2185	13	New York Times Publishing Co.	Advertising proposals for horses (arrears); received January 15, 1895	"	10 80	909		Miss M. Heath	Copying; received January 8, 1895	1895	23 23
2186		Das Morgen Journal	Advertising notice (arrears); received October 4, 1894	"	37 00	910		John D. Lindsay	Disbursements; " " " " " " " "	"	28 88
2537	21	New York Recorder	Advertising notice to taxpayers (arrears); received January 7, 1895	"	27 00	911		Wyckoff, Seamans & Benedict	Typewriter head; " " " " " " " "	"	87 75
2538		New York Times Publishing Co.	Advertising notice; received February 4, 1895	"	14 40	994	23	Hine Kin	Services, Interpreter; received January 15, 1895	"	10 00
2539		New York Times Publishing Co.	Advertising proposals for bonds, etc.; received January 30, 1895	"	109 20	995		Andrew H. H. Dawson	Disbursements (arrears); received January 16, 1895	"	220 00
2540		Evening Sun	Advertising proposals for horses (arrears); received January 25, 1895	"	8 10	996		New York Law Journal	Subscription; received January 15, 1895	"	7 00
2541		"	Advertising proposals for bonds, etc.; received February 7, 1895	"	52 50	1062	24	Abraham Maas	Car-fare (arrears); received January 8, 1895	"	6 80
2542		The Sun	Advertising assessment notice (arrears); received December 26, 1894	"	98 00	1063		Lucius W. How	Stenographic services, etc.; received January 8, 1895	1894	448 90
2543		"	Advertising juror's notice; received January 27, 1895	"	16 80	1064		Louis Leavitt	Car-fare; received January 8, 1895	1895	4 80
2544		"	Advertising juror's notice; received February 11, 1895	"	2 80	1065		Robert E. Nicholls	Typewriting, etc.; " " " " " " " "	"	200 00
2838	26	"	Advertising juror's notice; received February 11, 1895	"	2 80	1154	25	Thomas C. E. Ecclesine	Retainer for professional services as Special Counsel in case of The People vs. William E. Midgley; received January 17, 1895	"	500 00
2889		The World	Advertising juror's notice; received February 4, 1895	"	2 40	1155		William H. Lemond	Lunches served witnesses (arrears); received January 8, 1895	"	34 15
2890		Das Morgen Journal	Advertising assessment notice (arrears); received February 4, 1895	"	57 30	1156		Title Guarantee and Trust Co.	Fees for searches (arrears); received January 15, 1895	"	40 00
3114	Mar. 1	Weekly Union	Advertising notice of confirmation of assessments for street openings (arrears); received December 23, 1894	"	247 20	1227	28	Frank Dowling	Disbursements; received January 15, 1895	"	10 52
3447	8	New Yorker Staats Zeitung	Advertising notice to stationers, etc.; received March 2, 1895	"	6 60	1228		David H. Sheerin	" " " " " " " "	"	6 40
3448		The World	Advertising juror's notice; received February 18, 1895	"	2 10	1229		William Gallagher	" " " " " " " "	"	19 90
3789	13	"	Advertising legal notice; received February 11, 1895	"	10 80	1230		Richard A. Craig	Drawings furnished in case of The People vs. Angelo Triani (arrears); received January 18, 1895	"	25 00
3790		New York Times Publishing Co.	Advertising notice to stationers and paper dealers; received March 1, 1895	"	35 20	1527	30	American District Telegraph Co.	Messenger service (arrears); received January 15, 1895	"	10 82
3912	15	Mail and Express Publishing Co.	Advertising proposals for bonds, etc.; received March 4, 1895	"	132 00	1528		Lewis Thompson	Disbursements, including deficiency; received January 8, 1895	1894	17 85
3913		Evening Post	Advertising proposals for bonds, etc.; received February 27, 1895	"	84 00	1529		John W. Reilly	Disbursements (arrears); received January 18, 1895	1895	3 75
4068	18	The Sun	Advertising notice of assignment of judges (arrears); received January 25, 1895	"	434 40	1677	Feb. 4	Forbes J. Hennessy	Car-fare to Albany, etc.; received January 23, 1895	"	8 20
4069		Journal of Commerce and Commercial Bulletin	Advertising proposals for bonds, etc.; received March 4, 1895	"	61 00	1678		J. R. Fellows	Disbursements (arrears); received January 15, 1895	"	75 00
4070		Tribune Association	Advertising proposals for bonds, etc.; received March 4, 1895	"	115 50	1679		Hugh J. Grant, receiver of St. Nicholas Bank of New York	Cab hire; received January 28, 1895	"	6 50
4071		New York Herald	Advertising proposals for bonds, etc.; received March 1, 1895	"	156 80	1680		John J. Buckley	Disbursements; " " " " " " " "	"	6 00
4259	20	New York Times Publishing Co.	Advertising proposals for bonds, etc.; received February 28, 1895	"	156 00	1681		Frank H. Sigerson	Stenographic services; received January 18, 1895	"	96 00
4260		New York Times Publishing Co.	Advertising notice; received March 1, 1895	"	31 20	1682		James J. Hughes	Carpenter work; received January 15, 1895	"	50 00
4580	22	The Sun	Advertising notice (arrears); received February 11, 1895	"	32 00	1683		Metropolitan Telephone and Telegraph Co.	Telephone rentals, etc. (arrears); received January 8, 1895	"	977 38
4581	26	New York Herald	Advertising legal notice; " " " " " " " "	"	12 60	737	6	Veysey & Veysey	Professional services in case of The People vs. William H. Wentworth (arrears); received January 8, 1895	"	688 00
4582		"	" " " " " " " "	"	7 20	793		Joseph F. O'Neill	Services, Special Subpoena Server, January, 1895; received January 31, 1895	"	100 00
4583		"	" " " " " " " "	"	15 50	2055	11	Cyrus Edson	Services, Medical Expert, etc., in the case of Carl Fleigenbaum; received December 3, 1894	1894	500 00
4584		"	" " " " " " " "	"	20 50	2056		Frank E. Towle	Surv. ys and plans; received January 8, 1895	"	275 00
4585		"	" " " " " " " "	"	13 20	2057		E. P. Snyder	Car-fare (arrears); received January 15, 1895	1895	10 15
4586		"	" " " " " " " "	"	11 40	2058	8	Robert E. Nicholls	Car-fare; received January 15, 1895	"	1 70
4587		"	" " " " " " " "	"	6 00	2059		Joseph McCue	Services, Stenographer, etc. (arrears); received January 28, 1895	"	40 75
4588		"	" " " " " " " "	"	8 40	2060	9	M. F. Conway	Services, Special Clerk, January, 1895; received January 31, 1895	"	65 00
4589		"	" " " " " " " "	"	3 90	2061	12	Frank Dowling	Rubber stamps; received January 28, 1895	"	18 75
4590		"	" " " " " " " "	"	5 10	2062	13	Ellen M. Gay	Rubber stamps, etc.; " " " " " " " "	"	21 50
4591		"	" " " " " " " "	"	3 00	2063		Joseph F. O'Neill	Disbursements; received February 6, 1895	"	18 16
4592		"	" " " " " " " "	"	3 00	2064		Wong Get	Disbursements (arrears); received January 15, 1895	"	221 10
4593		"	" " " " " " " "	"	3 00	2065		Harry Bickart	Services, Chinese Interpreter; received January 31, 1895	"	61 29
4594		"	" " " " " " " "	"	3 00	2066	14	George A. Doran	Services, Special Clerk, from January 19 to 31, 1895; received January 31, 1895	"	15 00
4595		"	" " " " " " " "	"	3 00	2067	15	William Gallagher	Disbursements; received January 30, 1895	"	31 45
4596		"	" " " " " " " "	"	3 00	2068		William Gallagher	Disbursements (arrears); received February 6, 1895	"	5 50
4597		"	" " " " " " " "	"	3 00	2069		William H. Bolshaw	Disbursements; received February 6, 1895	"	2 55
4598		"	" " " " " " " "	"	3 00	2070		Harry Bickart	" " " " " " " "	"	37 26
4599		"	" " " " " " " "	"	3 00	2071		John J. Madden	Car-fare; received February 6, 1895	"	3 30
4600		"	" " " " " " " "	"	3 00	2072		Adolph Sanger	Disbursements; " " " " " " " "	"	10 80
4601		"	" " " " " " " "	"	3 00	2073		Theodore Schoeppler	" " " " " " " "	"	5 20
4602		"	" " " " " " " "	"	3 00	2074		David H. Sheerin	" " " " " " " "	"	10 50
4603		"	" " " " " " " "	"	3 00	2075		Jacob Von Gerichten	" " " " " " " "	"	8 10
4604		"	" " " " " " " "	"	3 00	2076		William Gallagher	" " " " " " " "	"	16 62
4605		"	" " " " " " " "	"	3 00	2077		Delancey Nicoll	" " " " " " " "	"	13 00
4606		"	" " " " " " " "	"	3 00	2078		Terence J. McManus	Professional service in the matter of The People vs. Robert W. Buchanan (including arrears); received January 26, 1895	"	1,516 00
4607		"	" " " " " " " "	"	3 00	2079	18	George A. Doran	Disbursements; received February 6, 1895	"	22 50
4608		"	" " " " " " " "	"	3 00	2080	19	Mary Gorman	Expenses incurred in arrest of Barbara Quill; received February 8, 1895	"	91 00
4609		"	" " " " " " " "	"	3 00	2081	21	Joseph F. Jordan	Lunches served witnesses; received February 16, 1895	"	7 75
4610		"	" " " " " " " "	"	3 00	2082		Joseph F. Jordan	Stenographic services (arrears); received February 8, 1895	"	4 20
4611		"	" " " " " " " "	"	3 00	2083		R. Ogden Doremus	Stenographic services, etc.; received February 8, 1895	"	735 00
4612		"	" " " " " " " "	"	3 00	2084	25	Henry W. Unger	Professional expert, chemical services in case of The People vs. William H. Schooley; received February 16, 1895	"	250 00
4613		"	" " " " " " " "	"	3 00	2085		"	Disbursements; received February 6, 1895	"	153 96
4614		"	" " " " " " " "	"	3 00	2086		Society for the Prevention of Crime	Disbursements (arrears); received February 6, 1895	"	9 75
4615		"	" " " " " " " "	"	3 00	2087		Owen Walsli	Expenses incurred in securing the attendance of witnesses before the Oyer and Terminer Grand Jury; received February 8, 1895	"	35 67
4616		"	" " " " " " " "	"	3 00	2088		New York Law Journal	Locks, keys, etc. (arrears); received February 16, 1895	"	25 50
4617		"	" " " " " " " "	"	3 00	2089		David N. Carvalho	Subscription; received February 8, 1895	"	28 00
4618		"	" " " " " " " "	"	3 00	2090	26	John J. Madden	Services, expert in the case of The People vs. William E. Midgley et al; received February 16, 1895	"	37 50
4619		"	" " " " " " " "	"	3 00	2091		"	Disbursements (arrears); received February 16, 1895	"	2 56
4620		"	" " " " " " " "	"	3 00	2092	Mar. 1	D. Hunter McAlpin	Disbursements; received February 16, 1895	"	5 75
4621		"	" " " " " " " "	"	3 00	2093		Joseph F. O'Neill	Professional services in case of Dr. Meyers (arrears); received January 16, 1895	"	475 00
4622		"	" " " " " " " "	"	3 00	2094	2	Alfred Lauterbach	Services, Special Subpoena Server, February, 1895; received February 28, 1895	"	100 00
4623		"	" " " " " " " "	"	3 00	2095	4	Joseph McCue	Services, Special Assistant in Election Cases, etc., February, 1895; received February 28, 1895	"	250 00
4624		"	" " " " " " " "	"	3 00	2096		Harry Bickart	Services; Special Clerk, February, 1895; received February 28, 1895	"	65 00
4625		"	" " " " " " " "	"	3 00	2097		William H. Weston	Services, Special Clerk, February, 1895; received February 28, 1895	"	75 00
4626		"	" " " " " " " "	"	3 00	2098	6	William H. Hotchkiss	Professional service, etc., in case of The People vs. Henry McCahill (arrears); received February 28, 1895	"	15 00
4627		"	" " " " " " " "	"	3 00	2099	11	Lucius W. How	Disbursements, in case of The People vs. Yetta Gluckstein; received February 25, 1895	"	78 93
4628		"	" " " " " " " "	"	3 00	2100	13	George A. Aloncle	Stenographic services (arrears); received February 25, 1895	"	36 30
4629		"	" " " " " " " "	"	3 00	2101		Frank Dowling	Disbursements; received February 16, 1895	"	20 60
4630		"	" " " " " " " "	"	3 00	2102		Austen G. Fox	" " " " " " " "	"	34 89
4631		"	" " " " " " " "	"	3 00	2103		"	Retainer as Special Counsel, etc., in the matter of investigation into and prosecution of cases of Police, etc. (bribery cases); received February 11, 1895	"	1,503 00

Board of Estimate and Apportionment, Expenses of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
467	Jan. 31	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Clerk to the Board of Estimate and Apportionment, January, 1895; received January, 1895	1895	\$250 00
1090	Feb. 28	J. H. Timmerman, City Paymaster	Services, Clerk	"	250 00
1732	Mar. 30	J. H. Timmerman, City Paymaster	Pay-roll of Clerk to the Board of Estimate and Apportionment, February, 1895; received February 28, 1895	1895	250 00
		Charles V. Adee	Services, Clerk	"	250 00
		J. H. Timmerman, City Paymaster	Pay-roll of Clerk to the Board of Estimate and Apportionment, March, 1895; received March 31, 1895	1895	250 00
		Charles V. Adee	Services, Clerk	"	250 00
		Total			\$750 00

Contingencies—District Attorney's Office.

(New York City Consolidation Act of 1882.)					
9	Jan. 4	Jacob Von Gerichten and Philip Reilly.....	Car-fare, etc.; received January 2, 1895.....	1894	\$11 94
84		Charles G. Howe.....	Services rendered District Attorney's Office; received November 19, 1894.....	"	5 10
P. R. 91		Henry B. B. Stapler.....	Professional services, etc., in case of The People vs. Charles W. Gardner; received December 29, 1894.....	"	761 50
P. R. 103	5	Harriet Eads.....	Disbursements in case of The People vs. Henry G. Wynne; received November 28, 1894....	"	38 80
104		Charles Heidelberg.....	Disbursements; received January 2, 1895.....	"	102 00
105		Frank H. Sigerson.....	Stenographic services, etc.; received December 31, 1894.....	"	20 00
106		Mary A. Reilly.....	Washing towels; received January 2, 1895.....	"	20 00
107		P. K. Lantry.....	Glass; received December 29, 1894.....	"	4 50
342	9	Frank H. Sigerson.....	Services, Stenographer, etc.; received December 31, 1894.....	"	58 90
392	10	William H. Bolshaw.....	Secret service in locating witnesses, etc.; received January 2, 1895.....	"	14 00
466	14	Henry W. Unger.....	Disbursements; received January 2, 1895.....	"	155 74
467		Frank Dowling.....	" " " " " " " "	"	16 90
468		Philip Reilly.....	Disbursements (deficiency); received January 8, 1895.....	1895	143 00
581	16	Frederick A. Gilbert.....	Preparing statements etc., in the matter of the Harlem River Bank investigation; received January 8, 1895.....	1894	50 00
582		Charles H. Chetwood.....	Professional services, Medical Expert; received January 2, 1895.....	"	215 00
583		Joseph Coffey.....	Professional services in case of The People vs. Francis Miner; received January 2, 1895....	"	35 00
584		H. F. Beakey.....	Services, locating, etc., witnesses; received January 2, 1895.....	"	23 20
603	17	James H. Driscoll.....	Car-fare; received January 8, 1895.....	"	6 55
604		A. P. Barnes.....	Copy of testimony of Max Klein in case of The People vs. William H. Hildreth; received January 8, 1895.....	"	24 40
605		Title Guarantees and Trust Co.....	Searches; received January 8, 1895.....	"	36 25
606		Theodore Schoeppler.....	Carriage hire; " " " " " " " "	"	12 50
607		William Gallagher.....	Car-fare; " " " " " " " "	"	24 45
608		Adolph Sanger.....	" " " " " " " "	"	7 10
609		John J. Madden.....	" " " " " " " "	"	7 70
610		Michael Roche.....	" " " " " " " "	"	6 05

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3835	1895. Mar. 13	Daniel G. Rollins.....	Retainer as Special Counsel, etc., in the matter of investigation into and prosecution of cases of Police, etc. (bribery cases); received February 11, 1895.....	1895	\$1,500 00	4577	1895. Mar. 22	Julius L. Kirsch.....	Meals furnished jurors, etc.; received March 5, 1895.....	1895	\$32 00
3884	15	John Hanna.....	Car-fare (arrears); received March 6, 1895.....	"	22 00	5267	29	Joseph J. O'Donohue, City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc." for 1895; received March 25, 1895.....	"	10 00
3885		"	Car-fare; received March 6, 1895.....	"	14 50	Total..... \$24,241 46					
3917		Solon Jay Riesci.....	Disbursements; " 6, ".....	"	25 45	<i>Salaries—Commissioner of the Sinking Fund.</i>					
3918		H. B. Brockway.....	Expenses in case of The People vs. Isaac Beman; received March 6, 1895.....	"	35 30	606	Feb. 4	John W. Goff.....	(New York City Consolidation Act of 1882.) Services, Member of Sinking Fund Commission, January, 1895; received February 1, 1895.....	1895	\$83 33
3919		David H. Sheerin.....	Car-fare; received March 8, 1895.....	"	7 00	1317	Mar. 4	"	Services, Member of Sinking Fund Commission, February, 1895; received March 1, 1895.....	"	83 33
3920		Wyckoff, Seamans & Benedict.....	Rental on typewriter; received February 25, 1895.....	"	5 00	Total..... \$166 66					
4060	18	M. F. Conway.....	Rubber stamps, etc.; received March 6, 1895..	"	4 00	<i>Salaries—Board of Revision and Correction of Assessments.</i>					
4061		William H. Lemond.....	Lunches served witnesses; received February 25, 1895.....	"	24 75	687	Feb. 4	John W. Goff.....	(New York City Consolidation Act of 1882.) Services, Member of Board of Revision and Correction of Assessments, January, 1895; received February 1, 1895.....	1895	\$83 33
4112		Morr's Jacobs.....	Disbursements; received March 6, 1895.....	"	50 50	1316	Mar. 4	"	Services, Member of Board of Revision and Correction of Assessments, February, 1895; received March 1, 1895.....	"	83 33
4113		John F. Carroll.....	Making and filing with the Secretary of the State of New York a record of all the convictions in the Criminal Courts during October, November and December, 1894 (arrears); received March 6, 1895.....	"	120 00	Total..... \$166 66					
4114		David N. Carvalho.....	Services, etc., in case of The People vs. Schooley (arrears); received March 6, 1895.....	"	75 00	<i>For the Preservation of Public Records.</i>					
4115		Daniel T. Ames.....	Services, etc., in case of The People vs. Schooley (arrears); received March 6, 1895.....	"	62 50	512	Jan. 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, services, making copies of mutilated records in Register's Office, January, 1895; received January 31, 1895.....	1895	\$1,525 00
4116		Allen Fitch.....	Professional services; received March 6, 1895..	"	25 00	513		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Surrogates' Office, January, 1895; received January 31, 1895.....	"	925 00
4117		Charles L. Dana.....	Professional services, etc., in case of The People vs. Thomas Reilly; received March 6, 1895..	"	75 00	568	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in County Clerk's Office, January, 1895; received January 31, 1895.....	"	1,174 95
4118		Wong Get.....	Services, Chinese Interpreter; received March 6, 1895.....	"	35 00	1155	28	J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in County Clerk's Office, February, 1895; received February 28, 1895.....	"	1,077 04
4119		H. E. Allison.....	Services, Insanity Expert, etc., in case of The People vs. Thomas Reilly; received March 6, 1895.....	"	75 00	1156		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Surrogates' Office, February, 1895; received February 28, 1895.....	"	925 00
4120		Charles H. Chetwood.....	Professional services in various cases; received March 6, 1895.....	"	185 00	1197		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Register's Office, February, 1895; received February 28, 1895.....	"	1,525 00
4121		John J. Bennett.....	Lettering signs; received March 6, 1895.....	"	6 50	1698	Mar. 30	J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Register's Office, March, 1895; received March 31, 1895.....	"	1,525 00
4249	20	James Mitchell.....	Disbursements; " 6, ".....	"	15 00	1699		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in County Clerk's Office, March, 1895; received March 31, 1895.....	"	1,179 12
4250		James Jackson.....	" " 6, ".....	"	30 00	1717		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Surrogates' Office, March, 1895; received March 31, 1895.....	"	925 00
4251		William Gallagher.....	" " 6, ".....	"	59 41	Total..... \$10,781 11					
4252		Richard A. Craig.....	Drawing diagrams of rooms in case of The People vs. George Muller; received March 6, 1895.....	"	25 00	<i>Salaries of Inspectors and Sealers of Weights and Measures.</i>					
4253		National Press Intelligence Co.....	Clippings (arrears); received March 6, 1895	"	23 95	506	Feb. 1	Martin J. Coffey.....	(New York City Consolidation Act of 1882.) Services, Inspector of Weights and Measures, First District, January, 1895; received January 31, 1895.....	1895	\$125 00
4254		William H. Rynders.....	Car-fare; " 6, ".....	"	4 43	507		Michael Skelly.....	Services, Inspector of Weights and Measures, Second District, January, 1895; received January 31, 1895.....	"	125 00
4255		Robert Safford Newton.....	Professional services; " 14, ".....	"	175 00	508		John E. Lynch.....	Services, Sealer of Weights and Measures, First District, January, 1895; received January 31, 1895.....	"	100 00
4256		E. W. Bullinger.....	Subscription to "Bullinger's Monitor Guide"; received March 6, 1895.....	"	6 00	509		John N. Bogert.....	Services, Sealer of Weights and Measures, Second District, January, 1895; received January 31, 1895.....	"	100 00
4267		A B C Guide Co.....	Subscription to "Mackey's A B C Guide"; received March 6, 1895.....	"	6 00	1202	28	"	Services, Sealer of Weights and Measures, Second District, February, 1895; received February 28, 1895.....	"	100 00
4268		Charles H. Chetwood.....	Professional services; received March 14, 1895	"	105 00	1203		John E. Lynch.....	Services, Sealer of Weights and Measures, First District, February, 1895; received February 28, 1895.....	"	100 00
4269		Pinkerton National Detective Agency.....	Services, etc., in the Police Department investigation (arrears); received January 18, 1895.....	"	582 08	1263	Mar. 1	Martin J. Coffey.....	Services, Inspector of Weights and Measures, First District, February, 1895; received February 28, 1895.....	"	125 00
4270		Pinkerton National Detective Agency.....	Services, etc., in the Police Department investigation; received February 25, 1895.....	"	713 43	1264		Michael Skelly.....	Services, Inspector of Weights and Measures, Second District, February, 1895; received February 28, 1895.....	"	125 00
4271	22	Thomas F. Freel.....	Disbursements in case of The People vs. Grauer; received March 6, 1895.....	"	61 20	Total..... \$900 00					
4272		Henry W. Unger.....	Disbursements; received March 6, 1895.....	"	142 13	<i>Bureau of Licenses.</i>					
4273		Arthur A. Carey.....	" received February 25, 1895.....	"	35 50	218	Jan. 7	Daniel Engelhard.....	(New York City Consolidation Act of 1882.) Disbursements; received December 31, 1894... received January 3, 1895.....	1894	\$10 00
4274		John D. Lindsay.....	" " 25, ".....	"	21 65	657	17	"	"	"	11 25
4275		Philip Reilly.....	" received March 29, 1895.....	"	30 28	503	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Licenses, January, 1895; received January 31, 1895.....	1895	\$233 33
4276		Frederick D. Blake.....	Disbursements, etc., in case of The People vs. Robert C. Davidge (arrears); received March 8, 1895.....	"	56 14	504		Edward H. Healy.....	Services, First Marshal.....	"	200 00
4277		Fielding Lewis Taylor.....	Services, Expert Witness in case of The People vs. George Muller; received March 6, 1895.....	"	50 00	505		John J. Brennan.....	" Second Marshal.....	"	137 50
4278		Matthew M. Feely.....	Services, Special Stenographer in Election and Police cases from February 11 to 28, 1895; received March 6, 1895.....	"	51 40	506		George W. Brown, Jr.....	" Chief Clerk.....	"	91 61
4279		American District Telegraph Co.....	Messenger service; received March 14, 1895..	"	13 69	507		Timothy F. Payne.....	" Chief Inspector.....	"	83 33
4280	26	Arthur A. C. rey.....	" " 20, ".....	"	11 01	508		James Cusack.....	" Inspector.....	"	75 00
4281		Thomas J. McCarty.....	" " 18, ".....	"	6 09	509		Philip A. Morrison.....	" ".....	"	75 00
4282		William H. Rynders.....	" " 21, ".....	"	25 00	510		Morris Strauss.....	" ".....	"	75 00
4283		Charles Albert Perkins.....	Disbursements in police investigation; received March 18, 1895.....	"	16 08	511		Samuel J. Scullen.....	" ".....	"	40 18
4284		Frederick Waldman.....	Attendance as witness in cases of The People vs. Rothman and others; received March 18, 1895.....	"	37 50	512		Cornelius A. Caffrey.....	" ".....	"	75 00
4285		John Polhemus Printing Co.....	Stationery; received January 23, 1895.....	"	19 70	513		William H. Hayden.....	" ".....	"	46 43
4286	27	Patrick McNamara.....	Carpenter-work, etc.; received March 20, 1895..	"	7 85	514		George W. Stripling.....	" ".....	"	46 43
4287	30	Harry Bickart.....	Services, Special Clerk, March, 1895; received March 30, 1895.....	"	75 00	515		Daniel P. Slater.....	" Confidential Messenger.....	"	60 00
4288		Joseph McCue.....	Services, Special Clerk, March, 1895; received March 30, 1895.....	"	65 00	2330	Feb. 18	Edward H. Healy.....	Disbursements; received February 7, 1895.....	1895	1,103 40
4289		Joseph F. O'Neill.....	Services, Special Subpoena Server; received March 30, 1895.....	"	100 00	1195	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Licenses, February, 1895; received February 28, 1894.....	"	8 11
4290		Alfred Lauterbach.....	Services, Special Assistant in Election cases, March, 1895; received March 30, 1895.....	"	250 00	516		Edward H. Healy.....	Services, First Marshal.....	"	\$233 33
Total..... \$29,803 04						517		John J. Brennan.....	" Second Marshal.....	"	200 00
<i>Disbursements and Fees of County Officers and Witnesses, etc.</i>						518		George W. Brown, Jr.....	" Chief Clerk.....	"	137 50
316	Jan. 22	Clarence S. Elsbach.....	(New York City Consolidation Act of 1882.) Services, Commissioner, in case of The People vs. Isaac Rudeman (arrears); received May 15, 1894.....	1895	\$125 00	519		Timothy F. Payne.....	" Chief Inspector.....	"	83 33
317		Jesse S. Nelson.....	Services, Commissioner, in case of The People vs. Frank Myers (arrears); received June 6, 1894.....	"	100 00	520		James Cusack.....	" Inspector.....	"	75 00
318		"	Services, Commissioner, in case of The People vs. Andrea Del Conte (arrears); received June 22, 1894.....	"	125 00	521		Philip A. Morrison.....	" ".....	"	75 00
319		John H. Rogan.....	Services, Commissioner, in case of The People vs. Isaac Rudeman (arrears); received May 15, 1894.....	"	125 00	522		Morris Strauss.....	" ".....	"	75 00
320		Edward J. Shalvey.....	Services, Stenographer to Commission, in case of The People vs. Frank Myers (arrears); received July 13, 1894.....	"	36 75	523		Samuel J. Scullen.....	" ".....	"	40 18
321		"	Services, Stenographer to Commission in case of The People vs. Andrea Del Conte (arrears); received July 13, 1894.....	"	56 00	524		Cornelius A. Caffrey.....	" ".....	"	75 00
322		Joseph Wiener.....	Services, Commissioner, in case of The People vs. Frank Myers (arrears); received June 6, 1894.....	"	75 00	525		William H. Hayden.....	" ".....	"	46 43
323		"	Service, Commissioner, in case of The People vs. Andrea Del Conte (arrears); received June 22, 1894.....	"	75 00	526		George W. Stripling.....	" ".....	"	46 43
Total..... \$717 75						527		Daniel P. Slater.....	" Confidential Messenger.....	"	60 00
<i>Jurors' Fees, Including Expenses of Jurors in Civil and Criminal Trials.</i>						528		Edward H. Healy.....	Disbursements; received March 6, 1895.....	1895	1,056 43
251	Jan. 7	Hildreth & Allen.....	(New York City Consolidation Act of 1882.) Boarding, etc., jurors and officers; received December 17, 1891.....	1894	\$192 10	1700	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Licenses, March, 1895; received March 30, 1895.....	"	9 20
1028	23	Joseph J. O'Donohue, City Chamberlain.....	Balance of appropriation for "Jurors' Fees, etc." for 1894; received January 18, 1895..	"	2,918 35	529		Edward H. Healy.....	Services, First Marshal.....	"	\$233 33
1029		Joseph J. O'Donohue, City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc." for 1895; received January 18, 1895..	1895	4,075 65	530		John J. Brennan.....	" Second Marshal.....	"	200 00
1427	29	Alfred Storms.....	Meals for jurors, etc.; received January 18, 1895	"	25 50	531		George W. Brown, Jr.....	" Chief Clerk.....	"	137 50
1428		"	" " 18, ".....	"	25 00	532		Timothy F. Payne.....	" Chief Inspector.....	"	83 33
1710	Feb. 7	"	" " 25, ".....	"	48 00	533		James Cusack.....	" Inspector.....	"	75 00
2349	18	"	" received February 4, 1895	"	48 00	534		Philip A. Morrison.....	" ".....	"	75 00
2523	21	Joseph J. O'Donohue, City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc." for 1895; received February 19, 1895..	"	7,232 00	535		Morris Strauss.....	" ".....	"	75 00
2608	25	Alfred Storms.....	Meals furnished jurors, etc.; received February 15, 1895.....	"	24 00	536		Samuel J. Scullen.....	" ".....	"	40 18
2609		Julius L. Kirsch.....	Meals furnished jurors, etc.; received February 6, 1895.....	"	17 00	537		Cornelius A. Caffrey.....	" ".....	"	75 00
2700		"	Meals furnished jurors, etc.; received February 6, 1895.....	"	16 00	538		William H. Hayden.....	" ".....	"	46 43
2701		F. J. Allen.....	Meals furnished jurors, etc.; received February 13, 1895.....	"	46 50	539		George W. Stripling.....	" ".....	"	46 43
2893	26	Alfred Storms.....	Meals furnished jurors, etc.; received February 13, 1895.....	"	22 50	540		Daniel P. Slater.....	" Confidential Messenger.....	"	60 00

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.
319	1895. 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 1894, from the City of New York, for Apprentices' Library, December, 1894; received January 4, 1895.	1894	\$833 35
2054	Feb. 11	General Society of Mechanics and Tradesmen of the City of New York	On account of appropriation for the year 1895, from the City of New York, for Apprentices' Library, January, 1895; received February 7, 1895.	1895	833 33
4066	Mar. 18	General Society of Mechanics and Tradesmen of the City of New York	On account of appropriation for the year 1895, from the City of New York, for Apprentices' Library, February, 1895; received March 11, 1895.	"	833 33
Total.....					\$2,500 01

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

320	Jan. 8	Aguilar Free Library Society	(New York City Consolidation Act of 1882.) In full of appropriation for the year 1894, from the City of New York, for library purposes, December, 1894; received January 4, 1895.	1894	\$833 35
2504	Feb. 20	Aguilar Free Library Society	On account of appropriation for the year 1895, from the City of New York, for library purposes, January, 1895; received February 13, 1895.	1895	833 33
4067	Mar. 18	Aguilar Free Library Society	On account of appropriation for the year 1895, from the City of New York, for library purposes, February, 1895; received March 11, 1895.	"	833 33
Total.....					\$2,500 01

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

201 P. R.	Jan. 11	Alexander Henschel	(New York City Consolidation Act of 1882.) Services as Messenger, etc., from February 1 to December 15, 1894; received December 19, 1894.	1890	\$30 00
499	14	M. L. Ferres	Typewriting; received December 24, 1894.	"	22 28
499		Albert E. Henschel	Disbursements; " 24, 1894.	"	48 50
1225	28	Stettiner, Lambert & Co.	Printing; " 19, 1894.	1891	149 20
3122	Mar. 1	"	Printing, etc.; received February 7, 1895.	1890	42 00
Total.....					\$291 98

Board of Street Opening and Improvement.

491 P. R.	Jan. 31	V. B. Livingston	(New York City Consolidation Act of 1882.) Services, Secretary to Board of Street Opening and Improvement, January, 1895; received January 31, 1895.	1895	\$150 00
1062 P. R.	Feb. 28	"	Services, Secretary to Board of Street Opening and Improvement, February, 1895; received February 28, 1895.	"	150 00
1720 P. R.	Mar. 30	"	Services, Secretary to Board of Street Opening and Improvement, March, 1895; received March 30, 1895.	"	150 00
Total.....					\$450 00

Fees of Stenographers, Etc., of the Court of General Sessions, Etc.

899	Jan. 22	Frank S. Beard	(New York City Consolidation Act of 1882.) Transcript of testimony in case of The People vs. John Garvey; received January 8, 1895.	1894	\$35 00
1805	Feb. 8	"	Transcript of testimony in case of The People vs. John Curtis; received January 26, 1895.	1895	237 50
2524	21	Robert Bonyng	Transcript of testimony in case of The People vs. Thomas Kerrigan, etc.; received February 2, 1895.	"	138 40
2834	26	Peter P. McLoughlin	Transcript of testimony in case of The People vs. Thomas Reilly; received February 6, 1895.	"	312 50
3118	Mar. 1	Robert Bonyng	Transcript of testimony in various cases; received February 16, 1895.	"	1,058 10
3119		Wm. Anderson	Transcript of testimony in case of The People vs. Wm. H. Thompson, etc.; received February 16, 1895.	"	357 75
3235	4	Frank S. Beard	Transcript of testimony in case of The People vs. Philip Germaine; received February 25, 1895.	"	27 80
Total.....					\$2,167 05

Examining Board of Plumbers.

466 P. R.	Jan. 31	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Examining Board of Plumbers, January, 1895; received January 31, 1895.	1895	\$85 00
1048 P. R.	Feb. 28	J. H. Timmerman, City Paymaster	Pay-roll of Examining Board of Plumbers, February, 1895; received February 28, 1895.	"	85 00
1748 P. R.	Mar. 30	J. H. Timmerman, City Paymaster	Pay-roll of Examining Board of Plumbers, March, 1895; received March 30, 1895.	"	85 00
Total.....					\$255 00

Claim of Dr. Charles A. Doremus for Services in the two Trials of the People against Meyers, for Murder, as certified by District Attorney Nicoll, District Attorney Fellows and Judge Barrett.

1226	Jan. 28	Charles A. Doremus	(New York City Consolidation Act of 1882.) Professional services in the two trials of the People vs. Henry C. F. Meyer, as chemical and analytical expert; received January 14, 1895.	1895	\$6,000 00
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Claim of Henry B. B. Stapler, as Special District Attorney, assigned as such by Recorder Smyth January 15, 1894, and by Judge Martine June 11, 1894, September 18, 1894, and October 11, 1894, owing to the Disqualification of the District Attorney, in Matter of Indictments against William P. Wentworth for Forgery and Grand Larceny.

387	Jan. 10	Henry B. B. Stapler	(New York City Consolidation Act of 1882.) Services, Special District Attorney, assigned as such by Recorder Smyth January 15, 1894, and by Judge Martine June 11, 1894, September 18, 1894, and October 11, 1894, owing to the disqualification of the District Attorney, in matter of indictments against William P. Wentworth for forgery and grand larceny; received January 7, 1895.	1895	\$2,500 00
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Claim of George W. Washburn, for Legal Expenses and Disbursements incurred in Suit for Reinstatement as Captain of Police, Audited and Allowed in pursuance of Chapter 540, Laws of 1892.

867	Jan. 21	George W. Washburn	(New York City Consolidation Act of 1882.) Legal expenses and disbursements incurred in suit for reinstatement as Captain of Police; received January 7, 1895.	1895	\$1,124 00
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Claim of Francis L. Wellman for Balance Due for Professional Services in Preparing Cases against Captains Cross, Doherty, Devery and Stephenson; Sergeants McKenna, Liebers, Clark, Gordon, and Thompson, and Wardmen Burns, Hock, Meehan, Glennon and Smith, and for Services in the Trial of these Officers before the Board of Police, and other Services in connection with said Cases up to and including the Filing of the Returns in the Certiorari Proceedings.

889	Jan. 22	Francis L. Wellman	(New York City Consolidation Act of 1882.) Balance due for professional services in preparing cases against Captains Cross, Doherty, Devery and Stephenson; Sergeants McKenna, Liebers, Clark, Gordon and Thompson, and Wardmen Burns, Hock, Meehan, Glennon, and Smith, and for services in the trial of these officers before the Board of Police; received January 18, 1895.	1895	\$5,000 00
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Claim of the Consolidated Fireworks Co. of America, for Fireworks and Illumination furnished on October 11, 1892, for Celebration of the Four Hundredth Anniversary of the Discovery of America, being Balance due under Audit of Committee of One Hundred.

2488	Feb. 20	Consolidated Fireworks Co. of America	(New York City Consolidation Act of 1882.) Balance of claim for fireworks and illumination furnished on October 11, 1892, for celebration of the Four Hundredth Anniversary of the Discovery of America; received February 15, 1895.	1895	\$3,000 00
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Claim of Second Avenue Railroad Co.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
890	1895. Jan. 22	Second Avenue Railroad Co.	(New York City Consolidation Act of 1882.) Taxes of 1892, paid by said railroad company (adjusted to be in error), November 30, 1892; refunded by order of Supreme Court dated February 14, 1894; received January 11, 1895.	1895	\$18,678 77

Claim of Edison General Electric Co.

891	Jan. 22	Edison General Electric Co.	(New York City Consolidation Act of 1882.) Interest on adjustment for Taxes of 1892, paid November 30, 1892, adjudged to be in error by the Supreme Court and refunded April 26, 1894; received January 11, 1895.	1895	\$299 91
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SPECIAL AND TRUST ACCOUNTS (B).

Armory Fund.

312	Jan. 16	John R. Thomas	(Chap. 91, Laws of 1884; Chap. 487, Laws of 1886.) On account of services as Architect, Troop "A" Armory; received November 26, 1894.		\$1,500 00
313		Bartholomew Dunn	In full of Contract No. 13732, for masonry retaining wall, etc., to complete an armory building on the easterly side of Fourth avenue, extending from Thirty-third to Thirty-fourth street; received September 20, 1894.		2,150 00
474	21	John F. Johnson	On account of Contract No. 13619, for erection of an armory building east side of Madison avenue, extending from Ninety-fourth to Ninety-fifth street; received December 10, 1894.		14,076 00
743	31	J. H. Timmerman, City Paymaster	Pay-roll of Clerk of the Work for Ninth Regiment Armory, January, 1895; received January 31, 1895.		166 66
744		John Guy	Services, Clerk of the Work.		166 66
744		J. H. Timmerman, City Paymaster	Pay-roll of Assistant Clerk of the Work for Troop "A" Armory, January, 1895; received January 31, 1895.		117 00
745		Robert Telfer	Services, Assistant Clerk of the Work.		117 00
745		J. H. Timmerman, City Paymaster	Pay-roll of Typewriter and Stenographer of the Work for Troop "A" Armory, January, 1895; received January 31, 1895.		100 00
864	Feb. 5	Lewis M. Sweet	Services, Typewriter and Stenographer		100 00
864		John F. Johnson	On account of Contract No. 13619, for erection of an armory building east side of Madison avenue, extending from Ninety-fourth to Ninety-fifth street (Troop "A"); received January 7, 1895.		4,972 50
937	9	W. A. Cable and E. A. Sargent	Professional services rendered in designing the new Ninth Regiment Armory, etc.; received December 19, 1894.		5,956 00
938		James D. Murphy	On account of Contract No. 14247, for erection of an armory building extending from Fourteenth to Fifteenth street, 175 feet 2 1/2 inches west of Sixth avenue (Ninth Regiment); received January 7, 1895.		20,000 00
1321	Mar. 2	J. H. Timmerman, City Paymaster	Pay-roll of Clerk of the Work for Troop "A" Armory, February, 1895; received February 28, 1895.		108 00
1322		Robert Telfer	Services, Assistant Clerk of the Work.		108 00
1322		J. H. Timmerman, City Paymaster	Pay-roll of Clerk of the Work, Salaries and Contingencies, February, 1895; received February 28, 1895.		100 00
1323		Lewis M. Sweet	Services, Typewriter and Stenographer		100 00
1323		J. H. Timmerman, City Paymaster	Pay-roll of Clerk of the Work for Ninth Regiment Armory, February, 1895; received February 28, 1895.		126 66
1324		John Guy	Services, Clerk of the Work.		126 66
1324		J. H. Timmerman, City Paymaster	Pay-roll of Clerk of the Work for First Naval Battalion, February, 1895; received February 28, 1895.		40 00
1668	18	James D. Murphy	On account of Contract No. 14247, for erection of an armory building extending from Fourteenth to Fifteenth street, 175 feet 2 1/2 inches west of Sixth avenue; received March 7, 1895.		8,819 35
1669		John F. Johnson	On account of Contract No. 13619, for erection of an armory building east side of Madison avenue, extending from Ninety-fourth to Ninety-fifth street (Troop "A"); received October 16, 1894.		1,225 00
1670		"	On account of Contract No. 13619, for erection of an armory building east side of Madison avenue, extending from Ninety-fourth to Ninety-fifth street (Troop "A"); received March 7, 1895.		12,486 50
1966	29	James D. Murphy	Balance due on Estimate No. 1, on Contract No. 14247, for erection of an armory building extending from Fourteenth to Fifteenth street, 175 feet 2 1/2 inches west of Sixth avenue; received March 21, 1895.		11,359 90
1982		J. H. Timmerman, City Paymaster	Pay-roll of Stenographer of the Work, "Contingencies," March, 1895; received March 30, 1895.		100 00
1983		Lewis M. Sweet	Services, Stenographer		100 00
1983		J. H. Timmerman, City Paymaster	Pay-roll of Assistant Clerk of the Work for Troop "A" Armory, March, 1895; received March 30, 1895.		117 00
1984		Robert Telfer	Services, Assistant Clerk of the Work.		117 00
1984		J. H. Timmerman, City Paymaster	Pay-roll of Clerk of the Work for Ninth Regiment Armory, March, 1895; received March 30, 1895.		166 66
1984		John Guy	Services, Clerk of the Work.		166 66
Total.....					\$83,687 23

Additional Water Fund of the City of New York.

8	Jan. 4	J. H. Timmerman, City Paymaster	(Chap. 189, Laws of 1893; Chap. 515, Laws of 1893.) Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending December 29, 1894; received January 3, 1895.		\$602 50
70		John E. Blake	Services, Clerk to Commissioners of Appraisal, Patterson, from November 19 to December 18, 1894; received December 28, 1894.		150 00
71	2	Hamilton Fish, Jr.	Services, Commissioner of Appraisal, Kensico Reservoir, from July 24 to November 30, 1894; received December 28, 1894.		760 00
72		Adrian F. Kierna	Services, Commissioner of Appraisal, Kensico Reservoir, from July 24 to November 30, 1894; received December 28, 1894.		760 00
73		Francis Larkin, Jr.	Services, Commissioner of Appraisal, Kensico Reservoir, from July 24 to November 30, 1894; received December 28, 1894.		760 00
155	7	Clarence A. Randall	Services, Clerk to Commissioners of Appraisal, Brewster, December, 1894; received January 4, 1895.		160 80
223	10	J. H. Timmerman, City Paymaster	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending January 5, 1895; received January 8, 1895.		408 75
245	11	H. Curry	Services, Commissioner of Appraisal, Carmel (Lake Glencida), from September 1 to November 30, 1894; received January 3, 1895.		750 00
246	11	Richard A. Clarke	Services, Commissioner of Appraisal, Carmel (Lake Glencida), from September 1 to November 30, 1894; received January 3, 1895.		750 00
247		Charles T. Dunning	Services, Commissioner of Appraisal, Carmel (Lake Glencida), from September 1 to November 30, 1894; received January 3, 1895.		750 00
248		H. T. Dykman	Professional services in trial of cases, etc., at Brewster, Putnam County; received December 27, 1894.		3,500 00
249		John M. Digney, County Clerk	Searches; received December 4, 1894.		427 60
250		"	"		2,268 80
251		George R. White	Services, etc., collecting evidence in the matter of Muscott river; received December 27, 1894.		101 85
252		"	Services, collecting evidence in the matter of outlet of Mohanic lakes; received December 27, 1894.		84 75
253		Byrne & Darling	Surveys, maps, etc.; received November 15, 1894.		151 70
254		Bradley Salt Co.	Salt; received December 4, 1894.		88 50
255		F. W. Devoe and C. T. Raynolds Co.	Linseed oil; received November 24, 1894.		93 73
256		John H. Martin	Cleaning pans; received December 7, 1894.		247 80
257		Penrhyn Slate Co.	Tiles, etc.; " 23,		95 31
258		G. W. Rader & Co.	Horse-shoe land tiles, etc.; received November 16, 1894.		330 00
259		W. E. Smith & Co.	Hardware, etc.; received November 15, 1894.		330 00
260		Uriah Terry	Professional services, etc.; received December 30, 1894.		360 00
273	15	John H. Mooney	Services, Commissioner of Appraisal, Patterson, etc., from November 1 to December 31, 1894; received January 12, 1895.		490 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
316	1895. Jan. 16	John Day.....	Services, Real Estate Expert, at Brewster; received December 27, 1894.....	\$580 00	1467	1895. Mar. 6	J. H. Timmerman, City Pay-master.....	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending March 2, 1895; received March 5, 1895.....	\$416 25
317		George W. Hall.....	Flagging, etc.; received December 12, 1894.....	86 39	1505	7	John Mehan.....	Disbursements; received February 14, 1895.....	89 29
318		Joseph J. O'Donohue, Jr.....	Services, Commissioner of Appraisal, Brewster, from August 1 to October 31, 1894; received January 7, 1895.....	780 00	1511	8	William J. Graney, Register.....	Searches.....	381 35
319		J. W. Hinkley.....	Services, Commissioner of Appraisal, Brewster, from August 1 to October 31, 1894; received January 7, 1895.....	780 00	1512		R. T. Haviland.....	Services, Real Estate Expert Witness on property taken by the City, at Towners, etc.; received February 10, 1895.....	290 00
320		Daniel W. Guernsey.....	Services, Commissioner of Appraisal, Brewster, from August 1 to October 31, 1894; received January 7, 1895.....	780 00	1530		Schwencke, Kirk & Co.....	Prints; received February 23, 1895.....	65 22
321		Charles Danton.....	Services, Commissioner of Appraisal, Patterson, etc., from November 1 to December 31, 1894; received January 12, 1895.....	490 00	1531		Keuffel & Esser Co.....	Drawing materials; received February 23, 1895.....	136 95
322		William Vanamee.....	Services, Commissioner of Appraisal, Patterson, etc., from November 1 to December 31, 1894; received January 12, 1895.....	490 00	1546	11	Farmers' Loan and Trust Co.....	One-half rent of rooms Nos. 87 and 88 in building No. 22 William street, Commissioners of Appraisal, Brewster, six months ending November 1, 1894; received February 15, 1895.....	300 00
355	17	J. H. Timmerman, City Pay-master.....	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending January 12, 1895; received January 16, 1895.....	435 25	1602	13	Richard H. Clarke.....	Services, Commissioner of Appraisal, Carmel (Lake Gleneida), from December 1, 1894, to February 18, 1895; received March 11, 1895.....	740 00
401	18	Baxter & Shove.....	Use of horse, etc.; received January 8, 1895.....	30 00	1603		Hart Curry.....	Services, Commissioner of Appraisal, Carmel (Lake Gleneida), from December 1, 1894, to February 23, 1895; received March 11, 1895.....	740 00
402		J. B. Fagan & Son.....	Monuments.....	39 00	1604		Charles T. Dunning.....	Services, Commissioner of Appraisal, Carmel (Lake Gleneida), from December 1, 1894, to February 28, 1895; received March 11, 1895.....	740 00
418		B. S. Palmer.....	Hardware, etc.; " 8, "	14 11	1623	13	J. H. Timmerman, City Pay-master.....	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending March 9, 1895; received March 13, 1895.....	416 25
419		W. S. Sterling.....	Services, etc., in the matter of Kensico Lake; received December 27, 1894.....	173 00	1629	15	Baxter & Shove.....	Hire of horse and wagon; received February 14, 1895	201 00
530	22	S. G. Cornish.....	Sand; received January 16, 1895.....	12 20	1630		Cyrus W. Horton.....	Services, Clerk to Commissioners of Appraisal, Kensico Reservoir, from January 20 to February 19, 1895; received March 12, 1895.....	150 00
531		Cold Spring Recorder.....	Advertising notice; received January 16, 1895.....	11 00	1744	20	E. W. Addis.....	Services, Clerk to Commissioners of Appraisal, Carmel (Lake Gleneida), from December 1, 1894, to February 28, 1895; received March 12, 1895.....	481 24
532		John R. Gale.....	Services, Real Estate Expert; received January 16, 1895.....	490 00	1745		E. W. Addis, proprietor of Brewster Standard.....	Publishing notice; received March 7, 1895.....	12 37
602	22	J. H. Timmerman, City Pay-master.....	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending January 19, 1895; received January 22, 1895.....	443 75	1746		E. W. Addis, proprietor of Brewster Standard.....	" "	9 63
633	25	George W. Hall.....	Fertilizer; received January 16, 1895.....	8 00	1759		John H. Mooney.....	Services, Commissioner of Appraisal, Patterson, from January 1 to February 28, 1895; received March 18, 1895.....	490 00
634	28	A. F. Lobdell.....	Coal; " 16, "	71 68	1760		William Vanamee.....	Services, Commissioner of Appraisal, Patterson, from January 1 to February 28, 1895; received March 18, 1895.....	490 00
690		Elbert T. Bailly.....	Services, Commissioner of Appraisal, Brewster, from June 18 to November 9, 1894; received January 24, 1895.....	1,290 00	1761		Charles Druton.....	Services, Commissioner of Appraisal, Patterson, from January 1 to February 28, 1895; received March 18, 1895.....	490 00
772	Feb. 1	Edward Wright.....	Services, Commissioner of Appraisal, Brewster, from June 18 to November 9, 1894; received January 24, 1895.....	290 00	1762		John P. Mesick.....	Services, Clerk to Commissioners of Appraisal, Mount Kisco, from February 6 to March 5, 1895; received March 11, 1895.....	140 55
773		Eugene Durbin.....	Services, Commissioner of Appraisal, Brewster, from June 18 to November 9, 1894; received January 24, 1895.....	1,290 00	1763		John E. Blake.....	Disbursements, Patterson; received March 4, 1895	47 96
774		Town of Carmel.....	State, County and Town taxes for 1894; received January 22, 1895.....	585 80	1764		Byrae & Darling.....	Services, in matter of location of deeds, etc.; received February 14, 1895.....	270 00
775		J. H. Timmerman, City Pay-master.....	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending January 26, 1895; received January 29, 1895.....	437 75	1765		A. F. Lobdell.....	Coal; received February 23, 1895.....	131 74
798	2	Willard W. McDonald.....	Services, Clerk to Commissioners of Appraisal, Brewster, from December 21, 1894, to January 21, 1895; received February 2, 1895.....	125 00	1766		Town of Bedford.....	Taxes for 1894; received March 14, 1895.....	189 95
843	5	Joseph H. Beall.....	Services, Stenographer to Commissioners of Appraisal, Mount Kisco; received January 25, 1895.....	204 40	1767		Town of Newcastle.....	Town and State taxes for 1894; received March 14, 1895.....	92 18
849		Adams & Nealis.....	Stenographic services, Kensico Reservoir; received January 25, 1895.....	471 00	1791	21	J. H. Timmerman, City Pay-master.....	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending March 16, 1895; received March 20, 1895.....	428 25
850		O. G. Brian.....	Posts; received January 8, 1895.....	240 92	1831	25	John H. Martin.....	Cleaning pans at Mount Kisco; received March 14, 1895.....	252 00
851		John E. Blake.....	Services, Clerk to Commissioners of Appraisal, Patterson, etc., from December 19, 1894, to January 18, 1895; received January 25, 1895.....	150 00	1	26	John Mehan.....	Disbursements; received March 14, 1895.....	76 03
852		T. R. Ganung.....	Examining quarries, etc.; received November 24, 1894.....	32 52	1905	27	B. Moynahan.....	Services, Stenographer to Commissioners of Appraisal, Brewster; received March 15, 1895.....	270 57
853		F. R. Hall.....	Blacksmith-work, etc.; received January 22, 1895.....	30 52	1921		J. H. Timmerman, City Pay-master.....	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending March 23, 1895; received March 26, 1895.....	410 75
854		John H. Martin.....	Cleaning pans; " 16, "	814 00	1950	28	Cyrus W. Horton.....	Services, Clerk to Commissioners of Appraisal, Kensico Reservoir, from February 20 to March 19, 1895; received March 27, 1895.....	150 00
855		John Matthews.....	Erecting stone wall; received November 10, 1894.....	93 39				Total.....	\$50,859 89
856		John Mehan.....	Disbursements; received January 10, 1895.....	125 00					
857		John P. Mesick.....	Mount Kisco, from December 6, 1894, to January 5, 1895; received January 25, 1895.....	422 91					
858		W. E. Smith & Co.....	Hardware, etc.; received December 19, 1894.....	198 50					
859		B. C. Tompkins.....	Use of horse, etc.; received January 16, 1895.....	553 35					
860		Town of South East.....	Taxes for 1894; " 29, "	50 56					
861		Village of Brewster.....	Taxes; " 29, "	19 10					
862		Walter W. Weed.....	Blacksmith-work, etc.; " 22, "	80 00					
863		J. G. Wood.....	Services, Sanitary Inspector at Brewster; received January 22, 1895.....	446 75					
864	6	J. H. Timmerman, City Pay-master.....	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending February 2, 1895; received February 5, 1895.....	165 60					
901	7	Clarence A. Rundall.....	Services, Clerk to Commissioners of Appraisal, Brewster, January, 1895; received February 4, 1895.....	25 00					
924	8	V. A. Krepps.....	Services, Real Estate Expert in the matter of Kensico Lake; received December 27, 1894.....	99 99					
925		Town of Patterson.....	Taxes on real estate; received February 5, 1895.....	107 74					
926		J. G. Wood.....	Services, Sanitary Inspector at Brewster; received January 22, 1895.....	90 00					
927		Cyrus W. Horton.....	Services, Clerk to Commissioners of Appraisal, Kensico Reservoir, from December 20, 1894, to January 19, 1895; received January 28, 1895.....	150 00					
953	11	J. H. Timmerman, City Pay-master.....	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending February 9, 1895; received February 12, 1895.....	396 75					
996	14	J. W. Hinkley.....	Services, Commissioner of Appraisal, Brewster, from November 19, 1894, to January 31, 1895; received February 4, 1895.....	750 00					
1011		Daniel W. Guernsey.....	Services, Commissioner of Appraisal, Brewster, from November 19, 1894, to January 31, 1895; received February 4, 1895.....	750 00					
1012		Joseph J. O'Donohue, Jr.....	Services, Commissioner of Appraisal, Brewster, from November 19, 1894, to January 31, 1895; received February 4, 1895.....	750 00					
1013		Anderson & Lake.....	Lumber, etc.; received January 16, 1895.....	1,828 95					
1014		Ellsworth Fowler.....	Hardware, etc.; " 8, "	85 96					
1015		Leonard & Ellis.....	Oil; received February 1, 1895.....	41 60					
1016		B. Moynahan.....	Services, Stenographer, Brewster, from February 1 to August 28, 1894; received January 28, 1895.....	972 48					
1017		J. H. Timmerman, City Pay-master.....	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending February 16, 1895; received February 19, 1895.....	440 25					
1102	20	Willard W. McDonald.....	Services, Clerk to Commissioners of Appraisal, Brewster, from January 21 to February 20, 1895; received February 25, 1895.....	126 50					
1181	25	J. H. Timmerman, City Pay-master.....	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending February 23, 1895; received February 27, 1895.....	385 75					
1237	28	The Sun.....	Advertising notice; received January 16, 1895.....	76 00					
1238		Baxter & Shove.....	Use of team, etc.; received February 4, 1895.....	23 00					
1239		John P. Mesick.....	Services, Clerk to Commissioners of Appraisal, Mount Kisco, from January 6 to February 5, 1895; received February 11, 1895.....	125 00					
1240		Ella Rawls.....	Stenographic notes, in the matter of Brewster, First Supplemental, East Branch, Croton river; received March 1, 1895.....	332 50					
1266	Mar. 1	Elbert T. Bailly.....	Services, Commissioner of Appraisal, Brewster, from November 20, 1894, to January 31, 1895; received February 15, 1895.....	600 00					
1383	4	Eugene Durbin.....	Services, Commissioner of Appraisal, Brewster, from November 20, 1894, to January 31, 1895; received February 15, 1895.....	600 00					
1384		Edward Wright.....	Services, Commissioner of Appraisal, Brewster, from November 20, 1894, to January 31, 1895; received February 15, 1895.....	600 00					
1385		H. T. Dykman.....	Services in examining State Health Laws, etc.; received February 14, 1895.....	100 00					
1386		Clarence A. Rundall.....	Services, Clerk to Commissioners of Appraisal, Brewster, February, 1895; received March 4, 1895.....	151 70					
1404	5	John H. Martin.....	Cleaning pans at Mount Kisco; received February 19, 1895.....	249 60					
1436	6	John Connelly.....	Services, Commissioner of Appraisal, Mount Kisco, from November 14, 1894, to February 3, 1895; received February 27, 1895.....	760 00					
1453		David W. Travis.....	Services, Commissioner of Appraisal, Mount Kisco, from November 14, 1894, to February 3, 1895; received February 27, 1895.....	760 00					
1454		W. H. Wright.....	Services, Commissioner of Appraisal, Mount Kisco, from November 14, 1894, to February 3, 1895.....	760 00					
1455		Cyrus W. Horton.....	Disbursements, in matter of Kensico Reservoir; received March 1, 1895.....	84 00					
1456		John E. Blake.....	Services, Clerk to Commissioners of Appraisal, Patterson, from January 19 to February 18, 1895; received March 4, 1895.....	150 00					
1457									

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1985	1895. Mar. 29	J. H. Timmerman, City Paymaster	Pay-roll of Draughtsmen, etc., Department of Taxes and Assessments, March, 1895; received March 30, 1895:		1091	1895. Feb. 20	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending February 16, 1895; received February 19, 1895	\$64 21
		Fred. W. Rubien	Services, Draughtsman	\$116 66	1242	28	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending February 23, 1895; received February 27, 1895	53 99
		Henry Daube	"	116 66	1262	Mar. 1	Passaic Rolling Mills Co.	On account of Contract No. 1902, for constructing a bridge over the Harlem river, at One Hundred and Fifty-fifth street, together with the Jerome avenue approach thereto, to take the place of the existing Macomb's Dam Bridge; received December 29, 1894.	19,813 81
		Frank J. Wilford	"	100 00	1483	7	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending March 2, 1895; received March 6, 1895.	48 01
		Fred H. Myers	"	100 00	1492		Valentine Cook, Arthur E. Helmisch and Martin V. Cook, composing firm of Valentine Cook & Son	On account of Contract No. 13988, for erecting the railing, lamp-posts, etc., on Jerome avenue and Ogden avenue approaches to the New Central or Macomb's Dam Bridge over the Harlem river; received February 2, 1895.	1,780 56
		J. Arthur Valles	"	100 00	1593	12	Alf. P. Boller	Professional services, Consulting Engineer; received February 2, 1895.	71 22
		W. E. Downs	"	100 00	1611	13	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending March 9, 1895; received March 12, 1895.	34 70
		A. Ruge	"	100 00	1753	20	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending March 16, 1895; received March 19, 1895.	30 59
		Jacob Blumenthal	" Clerk	100 00	1754		M. D. Williamson	Coal; received March 6, 1895.	18 00
		John J. Fox	"	100 00	1888	27	F. H. D. Mason	Disbursements; received March 4, 1895.	10 70
		Henry W. Vogel	" Surveyor	41 66	1903		J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending March 23, 1895; received March 26, 1895.	17 50
			Total	\$974 98				Total	\$26,496 58
				\$3,458 99					
Bridge over the Harlem River at Third Avenue.									
9	Jan. 4	J. H. Timmerman, City Paymaster	(Chap. 413, Laws of 1892.) Pay-roll of Inspectors, Bureau of Chief Engineer, week ending December 29, 1894; received January 2, 1895.	\$80 00	868	Feb. 5	Thomas C. Clarke	Services, Consulting Engineer; received January 25, 1895.	\$14,136 06
287	15	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending January 5, 1895; received January 8, 1895.	84 00	869		Schwenke, Kirk & Co.	Maps of lands; received December 20, 1894.	17 06
288		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending January 12, 1894; received January 14, 1895.	96 00	999	14	J. H. Timmerman, City Paymaster	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending February 9, 1895; received February 12, 1895.	15 00
348	17	Nicholas Haughton	Rent of premises Nos. 2401, 2403 and 2405 Third avenue, December, 1894; received January 11, 1895.	200 00	1093	20	J. H. Timmerman, City Paymaster	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending February 16, 1895; received February 19, 1895.	15 00
349		"	Rent of premises Nos. 2401, 2403 and 2405 Third avenue, December, 1894; received January 11, 1895.	466 66	1221	27	J. H. Timmerman, City Paymaster	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending February 23, 1895; received February 26, 1895.	25 00
447	19	Isaac A. Hopper, individually and as assignee of all interest of John J. Hopper, and as a member of firm of Isaac A. Hopper & John J. Hopper, assignee of John J. Hopper	On account of Contract No. 13354, for constructing a bridge over the Harlem river, on line of Third avenue, between One Hundred and Twenty-ninth and One Hundred and Thirty-fifth streets; received December 17, 1894.	12,838 23	1257	Mar. 1	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, February, 1895; received February 28, 1895.	\$77 67
448		Thomas C. Clarke	Professional services, Consulting Engineer; received December 17, 1894.	385 14			Martin Gay	Services, Assistant Engineer	116 66
449		Orson P. Raynor	Rent of premises Nos. 2401, 2403 and 2405 Third avenue, December, 1894; received January 11, 1895.	166 66	1442	6	J. H. Timmerman, City Paymaster	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending March 2, 1895; received March 5, 1895.	15 00
450		Moses G. Wright & Gilbert A. Wright	Rent of premises, bulkheads, etc., both sides of Harlem river, near Third avenue, December, 1894; received January 11, 1895.	1,083 33	1614	14	J. H. Timmerman, City Paymaster	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending March 9, 1895; received March 13, 1895.	15 00
544	22	Thomas C. Clarke	Services, Consulting Engineer; received January 16, 1895.	207 06	1784	21	J. H. Timmerman, City Paymaster	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending March 16, 1895; received March 20, 1895.	25 00
603	23	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending January 19, 1895; received January 22, 1895.	96 00	1894	27	J. H. Timmerman, City Paymaster	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending March 23, 1895; received March 26, 1895.	30 00
777	Feb. 1	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending January 26, 1895; received January 28, 1895.	96 00				Total	\$14,487 45
778		J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, Bureau of Chief Engineer, January, 1895; received January 31, 1895.	\$200 00					
		Henry Mesa	Services, Assistant Engineer	125 00					
		Edward A. Byrne	" Transitman	116 66					
		James Lappin	" Leveler	441 66					
885	6	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending February 2, 1895; received February 5, 1895.	96 00					
1000	14	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending February 9, 1895; received February 12, 1895.	96 00					
1033	15	Nicholas Haughton	Rent of premises Nos. 2401, 2403 and 2405 Third avenue, January, 1895; received February 12, 1895.	200 00					
1034		"	Rent of premises Nos. 2401, 2403 and 2405 Third avenue, January, 1895; received February 12, 1895.	466 66					
1094	20	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending February 16, 1895; received February 19, 1895.	96 00					
1122	21	Orson P. Raynor	Rent of premises Nos. 2401, 2403 and 2405 Third avenue, January, 1895; received February 12, 1895.	166 66					
1213	26	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending February 23, 1895; received February 26, 1895.	88 00					
1227	28	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, Bureau of Chief Engineer, February, 1895; received February 28, 1895.	\$200 00					
		Henry Mesa	Services, Assistant Engineer	125 00					
		Edward A. Byrne	" Transitman	116 66					
		James Lappin	" Leveler	441 66					
1263	Mar. 1	Moses G. Wright & Gilbert A. Wright	Rent of premises, bulkheads, etc., both sides of Harlem river, near Third avenue, January, 1895; received February 12, 1895.	1,083 33					
1264		Isaac A. Hopper, individually and as assignee of all interest of John J. Hopper, and as a member of firm of Isaac A. Hopper & John J. Hopper, assignee of John J. Hopper	On account of Contract No. 13354, for constructing a bridge over the Harlem river, on line of Third avenue, between One Hundred and Twenty-ninth and One Hundred and Thirty-fifth streets; received January 16, 1895.	6,902 00					
1468	6	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending March 2, 1895; received March 5, 1895.	96 00					
1535	11	Nicholas Haughton	Rent of premises Nos. 2401, 2403 and 2405 Third avenue, February, 1895; received March 6, 1895.	200 00					
1536		"	Rent of premises Nos. 2401, 2403 and 2405 Third avenue, February, 1895; received March 6, 1895.	466 66					
1537		Orson P. Raynor	Rent of premises, bulkheads, etc., on both sides of Harlem river, near Third avenue, February, 1895; received March 6, 1895.	1,083 33					
1544	14	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending March 9, 1895; received March 13, 1895.	81 00					
1792	21	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending March 16, 1894; received March 20, 1895.	96 00					
1893	27	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending March 23, 1895; received March 26, 1895.	96 00					
1986	29	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, Bureau of Chief Engineer, March, 1895; received March 30, 1895.	\$200 00					
		Henry Mesa	Services, Assistant Engineer	125 00					
		Edward A. Byrne	" Transitman	116 66					
		James Lappin	" Leveler	441 66					
			Total	\$28,604 36					
Bridge over the Harlem River at One Hundred and Fifty-fifth Street, Construction of.									
6	Jan. 4	J. H. Timmerman, City Paymaster	(Chap. 207, Laws of 1890; Chap. 13, Laws of 1892.) Pay-roll of Engineer of Construction, seven days ending December 29, 1894; received January 2, 1895.	\$28 25	25	Jan. 4	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending December 31, 1894; received January 2, 1895.	\$114 36
185	8	Joseph Edwards & Co.	Air-pressure steel accumulators, etc.; received November 28, 1894.	946 00	36		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending December 29, 1894; received January 2, 1895.	369 77
186		Passaic Rolling Mills Co.	Shafting-gear, etc.; received November 28, 1894.	875 00	53		J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, sixteen days ending December 31, 1894; received January 2, 1895.	77 41
187		Valentine Cook, Arthur E. Helmisch and Martin V. Cook, composing firm of Valentine Cook & Son	On account of Contract No. 13988, for erecting the railing, lamp-posts, etc., on Jerome and Ogden avenue approaches to the New Central or Macomb's Dam Bridge over the Harlem river; received December 26, 1894.	1,674 80	117	5	Colwell Lead Co.	Water glasses; received December 21, 1894.	30 81
238	10	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending January 5, 1895; received January 8, 1895.	8 21	119		Thomas C. Dunham	Valves, etc.; received November 24, 1894.	79 85
333	16	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending January 12, 1895; received January 15, 1895.	19 48	120		C. Johnson	Rubbed plate glass; received December 13, 1894.	41 58
456	21	Alf. P. Boller	Professional services, Consulting Engineer; received December 29, 1894.	792 55	121		W. & J. Sloane	Flag-pole, etc.; received November 27, 1894.	345 00
457		"	Professional services, Consulting Engineer; received December 26, 1894.	66 99	122		White, Potter & Paige Mfg. Co.	Linoleum, etc.; received December 26, 1895.	55 06
526	22	Knickerbocker Ice Co.	Ice; received January 9, 1895.	10 95	127	7	F. H. D. Mason	Cherry frames; " 13, " "	108 00
593	23	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending January 19, 1895; received January 22, 1895.	18 38	127			Disbursements; " 13, " "	29 11
728	30	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending January 26, 1895; received January 29, 1895.	27 19	227	10	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending January 5, 1895; received January 8, 1895.	219 41
872	Feb. 6	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending February 2, 1895; received February 5, 1895.	31 15	323	16	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending January 12, 1895; received January 15, 1895.	192 06
923	8	M. D. Williamson	Coal; received January 22, 1895.	9 50	335		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending January 15, 1895; received January 15, 1895.	62 97
997	14	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending February 9, 1895; received February 12, 1895.	44 84	365	18	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending January 15, 1895; received January 16, 1895.	72 58
					426		Yellow Pine Co.	White pine; received December 3, 1894.	184 62
					585	23	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending January 19, 1895; received January 22, 1895.	174 87
					611		Edward J. Schwabe	On account of Contract No. 14302, for painting portions of Castle Garden Building in Battery Park; received January 27, 1895.	837 90
					644	25	India Rubber Comb Co.	Hard rubber fixtures; received January 9, 1895.	75 00
					694	29	F. H. D. Mason	Disbursements; " 9, " "	7 80
					730	30	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending January 26, 1895; received January 29, 1895.	175 94
					793	Feb. 2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending January 11, 1895; received February 1, 1895.	65 13
					805	4	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending January 31, 1895; received February 1, 1895.	77 41
					832		Arthur Durant	Resetting glass in tanks; received January 22, 1895.	475 00
					875	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending February 2, 1895; received February 5, 1895.	171 62
					894	7	Knickerbocker Ice Co.	In full of Contract No. 14226, for hard rubber piping, etc.; received January 5, 1895.	2,378 51

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
895	1895- Feb. 7	James J. Donovan.....	In full of Contract No. 14067, for drainage pipes, etc., for the slate tanks for the Aquarium in Castle Garden Building in Battery Park; received January 5, 1895.....	\$948 43
896		Edward J. Schwabe.....	On account of Contract No. 14302, for painting portions of Castle Garden Building in Battery Park; received January 30, 1895.....	837 90
897		Andrew J. Corcoran.....	Tanks, etc.; received December 3, 1894.....	190 00
898		George Starrett.....	Fire-clay; received January 22, 1895.....	8 14
905		William Sexton.....	Carpenter-work; " 22, ".....	550 00
928		Abendroth & Root Mfg. Co.	Gate-valves, etc.; " 22, ".....	75 00
971	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 9, 1895; received February 12, 1895.....	186 00
1057	18	Jackson Architectural Iron Works, lienor.....	On account of estimate and in full of Contract No. 13797, for slate tanks, etc., for the Aquarium in Castle Garden Building in Battery Park (Dey & Somerville, contractors), payable by consent; received December 22, 1894.....	500 00
1058		Robert Dey and William Somerville, composing firm of Dey & Somerville.....	Balance of estimate and in full of Contract No. 13797, for slate tanks, etc., for the Aquarium in Castle Garden Building in Battery Park; received December 22, 1894.....	6,955 50
1059		Bradley & Currier Co. (Limited).....	Cleaning, etc., tiles; received January 9, 1895.....	65 00
1079	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending February 15, 1895; received February 18, 1895.....	62 42
1103	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending February 15, 1895; received February 18, 1895.....	80 35
1115		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 16, 1895; received February 19, 1895.....	198 00
1244	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 23, 1895; received February 27, 1895.....	154 51
1251	Mar.	Philip Markey.....	Coal; received January 30, 1895.....	424 00
1395	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, thirteen days ending February 28, 1895; received March 2, 1895.....	69 64
1400		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., thirteen days ending February 28, 1895; received March 2, 1895.....	40 03
1479		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 2, 1895; received March 6, 1895.....	153 84
1538	11	Bradley & Currier Co. (Limited).....	On account of Contract No. 14246, for tiling the floor of the Aquarium in Castle Garden Building in Battery Park; received December 12, 1894.....	1,840 50
1539		Bradley & Currier Co. (Limited).....	On account of Contract No. 14246, for tiling the floor of the Aquarium in Castle Garden Building in Battery Park; received December 5, 1894.....	1,840 50
1540		Bradley & Currier Co. (Limited).....	In full of Contract No. 14246, for tiling the floor of the Aquarium in Castle Garden Building in Battery Park; received January 24, 1895.....	2,658 50
1601	13	Yellow Pine Co.....	Lumber; received February 13, 1895.....	80 98
1608		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 9, 1895; received March 12, 1895.....	91 24
1648	18	Jackson Architectural Iron Works.....	Manhole covers, etc.; received March 1, 1895.....	459 00
1699		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending March 15, 1895; received March 18, 1895.....	26 46
1714		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending March 15, 1895; received March 18, 1895.....	72 58
1736	19	Keuffel & Esser Co.....	Drawing materials; received March 6, 1895.....	10 24
1737		India Rubber Comb Co.....	Drop pipes; received February 20, 1895.....	17 50
1747	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 16, 1895; received March 19, 1895.....	80 24
1807	22	Edward J. Schwabe.....	Use of staging; received February 21, 1895.....	150 00
1889	27	F. H. D. Mason.....	Disbursements; received March 4, 1895.....	13 85
1899		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 23, 1895; received March 26, 1895.....	73 75
1963	29	W. Shepard Estey.....	Wire strainers, etc.; received March 13, 1895.....	92 00
Total.....				\$25,477 47

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

198	Jan. 9	Anchor Post Co.....	(Chap. 28, Laws of 1894.) Anchor posts; received December 13, 1894.....	\$598 50
1260	Mar. 1	Thomas Dwyer.....	In full of Contract No. 12662 (less amount retained for lien), for constructing tanks, etc., for the Aquarium in Castle Garden Building in Battery Park; received February 6, 1895.....	3,182 50
Total.....				\$3,781 00

Cathedral Parkway, Improvement and Completion of.

38	Jan. 4	J. H. Timmerman, City Paymaster.....	(Chap. 45, Laws of 1894.) Pay-roll of Laborers, etc., seven days ending December 29, 1894; received January 2, 1895.....	\$14 70
38		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, sixteen days ending December 31, 1894; received January 2, 1895.....	197 27
330	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 5, 1895; received January 8, 1895.....	8 80
326	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 12, 1895; received January 15, 1895.....	16 06
368	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending January 15, 1895; received January 16, 1895.....	180 41
588	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 19, 1895; received January 22, 1895.....	10 56
732	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 26, 1895; received January 29, 1895.....	10 12
809	Feb. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, sixteen days ending January 31, 1895; received February 1, 1895.....	219 21
877	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 2, 1895; received February 5, 1895.....	1 76
1108	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending February 15, 1895; received February 18, 1895.....	187 18
1396	Mar. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, thirteen days ending February 28, 1895; received March 2, 1895.....	158 19
1715	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending March 15, 1895; received March 18, 1895.....	202 99
Total.....				\$1,207 25

Central Islip—For Construction of Buildings for Insane.

353	Jan. 17	Leopold Eidlitz.....	(Chap. 537, Laws of 1892.) Professional services in superintending construction of the stables at Central Islip, L. I.; received December 3, 1894.....	\$120 00
354		".....	Professional services in superintending the steam plant at Central Islip, L. I.; received December 5, 1894.....	417 03
451	19	Blake & Williams.....	In full of Contract No. 13362 (less amount retained for liens), for the construction of and completion of steam plant and conduits at Central Islip, L. I.; received December 4, 1894.....	12,788 92
452		Joseph Moore.....	In full of Contract No. 12815 (less amount retained for liens), for construction of a carriage-house, etc., at Central Islip, L. I.; received November 16, 1894.....	6,800 00
Total.....				\$20,125 95

Central Park, Construction of—Tool-house and Wagon Shed, near Eighty-first Street and Eighth Avenue.

60	Jan. 4	J. H. Timmerman, City Paymaster.....	(Chap. 575, Laws of 1887.) Pay-roll of Engineer of Construction, sixteen days ending December 31, 1894; received January 2, 1895.....	\$43 54
1010	Feb. 14	George Telfer and John A. Rennie, composing firm of Telfer & Rennie.....	In full of Contract No. 13947, for erecting tool-house, etc., in Central Park, near Transverse Road No. 2 and Eighth Avenue; received January 9, 1895.....	12,300 00
Total.....				\$12,343 54

Central Park, Construction of—Improving Northwest Corner.

59	Jan. 4	J. H. Timmerman, City Paymaster.....	(Chap. 575, Laws of 1887.) Pay-roll of Engineer of Construction, sixteen days ending December 31, 1894; received January 2, 1895.....	\$159 72
369	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending January 15, 1895; received January 16, 1895.....	108 25
810	Feb. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, sixteen days ending January 31, 1895; received February 1, 1895.....	36 29
1106	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending February 15, 1895; received February 18, 1895.....	47 15

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1716	1895- Mar. 18	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days March 15, 1895; received March 18, 1895.....	\$52 09
Total.....				\$403 50

Central Park—Construction of Bridge No. 26.

1211	Feb. 26	Nicola Petriella, or Lorenzo Ullo, his attorney.....	(Chap. 575, Laws of 1887.) On account of amount retained on Contract No. 10848, for rebuilding superstructure of Bridge No. 26, Central Park (William Mansfield, contractor); received February 1, 1895.....	\$100 00
1212		William Mansfield.....	Balance of amount retained on Contract No. 10848, for rebuilding superstructure of Bridge No. 26, Central Park; received February 1, 1895.....	150 00
Total.....				\$250 00

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

614	Jan. 24	William Young.....	(Chap. 11, Laws of 1894.) Grass sod; received December 3, 1894.....	\$99 88
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Central Park, Construction of—Entrance at West Ninetieth Street.

1402	Mar. 5	J. H. Timmerman, City Paymaster.....	(Chap. 575, Laws of 1887.) Pay-roll of Laborers, etc., thirteen days ending February 28, 1895; received March 2, 1895.....	\$17 85
1486	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Landscape Architect, February, 1895; received March 6, 1895.....	35 71
Total.....				\$53 56

Central Park, Improvement of—Ninety-seventh to One Hundred and Second Street, between Fifth Avenue and East Drive.

28	Jan. 4	J. H. Timmerman, City Paymaster.....	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, etc., sixteen days ending December 31, 1894; received January 2, 1895.....	\$272 79
40		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending December 29, 1894; received January 2, 1895.....	527 05
61		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, sixteen days ending December 31, 1894; received January 2, 1895.....	7 25
98	5	Manhattan Cement Co.....	Cement; received November 28, 1894.....	197 00
232	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 5, 1895; received January 8, 1895.....	248 66
328	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 12, 1895; received January 15, 1895.....	149 16
338		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending January 15, 1895; received January 16, 1895.....	41 12
590	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 19, 1895; received January 22, 1895.....	272 56
615	24	William Young.....	Grass sod; received December 3, 1894.....	100 00
734	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 26, 1895; received January 29, 1895.....	5 52
796	Feb. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending January 31, 1895; received February 1, 1895.....	9 67
811	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, sixteen days ending January 31, 1895; received February 1, 1895.....	24 78
975	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 9, 1895; received February 12, 1895.....	12 32
1110	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending February 15, 1895; received February 18, 1895.....	23 57
1117		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 16, 1895; received February 19, 1895.....	8 80
1207	26	John J. Cummings.....	On account of Contract No. 14288, for garden mould; received December 24, 1894.....	1,848 14
1247	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending February 23, 1895; received February 27, 1895.....	6 16
1482	Mar. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending March 2, 1895; received March 6, 1895.....	9 68
Total.....				\$3,764 23

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

29	Jan. 4	J. H. Timmerman, City Paymaster.....	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, etc., sixteen days ending December 31, 1894; received January 2, 1895.....	\$103 00
41		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending December 29, 1894; received January 2, 1895.....	94 40
62		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, sixteen days ending December 31, 1894; received January 2, 1895.....	2 42
233	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 5, 1895; received January 8, 1895.....	67 16
329	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 12, 1895; received January 15, 1895.....	59 58
339		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending January 15, 1895; received January 16, 1895.....	13 71
370	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending January 15, 1895; received January 16, 1895.....	36 07
591	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 19, 1895; received January 22, 1895.....	34 28
797	Feb. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending January 31, 1895; received February 1, 1895.....	3 73
812	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, sixteen days ending January 31, 1895; received February 1, 1895.....	72 04
827		Thomas J. Duon.....	Blue stone steps; received January 9, 1895.....	211 20
948		Anchor Post Company.....	Iron posts; " 24, ".....	375 00
1111	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending February 15, 1895; received February 18, 1895.....	92 77
Total.....				\$1,165 36

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

171	Jan. 7	Yellow Pine Company.....	(Chap. 11, Laws of 1894.) White pine; received November 22, 1894.....	\$45 34
172		East River Mill and Lumber Co.....	Lumber; " 22, ".....	62 55
648	28	Neuchatel Asphalte Co. (Limited).....	Asphalte mastic; received December 26, 1894.....	415 00
1719	Mar. 18	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending March 15, 1895; received March 18, 1895.....	14 51
Total.....				\$537 40

Central Park, Improvement of—Manhattan Square, Constructing Stone Substructure, etc., Walks, North Side of Seventy-seventh Street and South Side of Eighty-first Street.

30	Jan. 4	J. H. Timmerman, City Paymaster.....	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, etc., sixteen days ending December 31, 1894; received January 2, 1895.....	\$36 48
42		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending December 29, 1894; received January 2, 1895.....	7 50
164	7	Manhattan Cement Co.....	On account of Contract No. 14286, for Portland cement; received October 29, 1894.....	591 00
1811	Mar. 22	Charles A. Brown and John Fleming, composing firm of Brown & Fleming.....	On account of Contract No. 14227, for broken stone, etc.; received December 12, 1894.....	372 02
Total.....				\$1,007 00

Croton Water Fund.

123	Jan. 5	Martin B. Brown.....	(Sec. 141, New York City Consolidation Act of 1882.) Printing, etc., Bronx River Proceedings; received December 17, 1894.....	\$1,850 51
124		".....	Binding volumes of testimony; received December 20, 1894.....	18 00
125		School District No. 5, Town of Somers.....	School tax; received December 12, 1894.....	23 10
5	2	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending December 29, 1894; received December 31, 1894.....	507 00
225	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending January 5, 1895; received January 8, 1895.....	534 25
265	12	Henry W. Wheeler.....	Services rendered in the Bronx River Proceedings, from October 5 to December 6, 1894; received January 1, 1895.....	600 00

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
286	1895. Jan. 15	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending January 12, 1895; received January 14, 1895.	\$572 25	1987	1895. Mar. 29	Emilie Agramonte, Jr.	Services, Leveler	\$116 66
503	21	William Bush.	Car-fare; received January 11, 1895.	7 85			George E. Robb.	" Rodman	116 66
504		Emilio Agramonte, Jr.	" " " " " "	17 65			Elijah Sniffen.	" " "	100 00
505		Matthew Betts.	Disbursements; " " " " " "	109 53			Jefferson B. Howard.	" " "	83 33
506		G. W. Birdsall.	" " " " " "	84 38			Henry Merrill.	" " "	83 33
507		D. A. Curtin.	Car-fare; " " " " " "	20 34			William S. Ryan.	" " "	
508		Richard Bennett.	" " " " " "	7 85					\$3,216 62
509		Louis J. Dambmann.	" " " " " "	18 00					\$50,290 04
510		William D. Lutz.	" " " " " "	18 00					
521	22	John McQuade.	On account of Contract No. 9246, for building a reservoir and dam on Byram river, etc.; received January 11, 1895.	8,511 57					
522		"	On account of Contract No. 9714, for building a storage reservoir on the Muscote Branch of the Croton river, Town of Somers; received January 11, 1895.	3,501 00	295	Jan. 15	C. F. Ames, agent.	(Sec. 123, New York City Consolidation Act of 1882.) Croton water rent for 1894, paid in error, on Block 721, Lot No. 53, Section 3; received December 31, 1894.	\$9 35
605	23	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending January 19, 1895; received January 22, 1895.	589 75	296		Charles Brown.	Croton water rent, paid in error, on Ward No. 29, Twelfth Ward; received December 31, 1894.	32 75
619	24	Mary J. Cogan.	Use of horse and wagon; received January 11, 1895.	150 00	297		Louis Block.	Croton water rent for 1894, paid in error, on Ward No. 926, Seventh Ward; received December 31, 1895.	54 80
620		F. Eckel.	Repairs to surveying instruments, etc.; received January 8, 1895.	37 25	298		George A. Campbell, attorney.	Croton water rent, for 1894, paid in error, on Ward No. 51, Block 176, Twenty-second Ward; received December 31, 1894.	13 40
687	28	George R. Cole.	Use of horse and wagon; received January 11, 1895.	150 00	299		Cyrille Carreau, agent.	Croton water rent for 1894, paid in error, on Ward No. 1, Block 301, Twelfth Ward; received December 31, 1894.	45 90
688		Cyrus W. Horton.	Services, Clerk to Commissioners of Appraisal in the matter of Reservoir "D," from July 1, 1893, to September 30, 1894; received January 19, 1895.	750 00	300		Charles H. Contoit.	Croton water rent for 1894, paid in error, on Ward No. 316 1/2, Fifteenth Ward; received December 31, 1894.	22 00
693	29	Henry W. Wheeler.	Services rendered in the Bronx River Proceedings, from December 6, 1894, to January 6, 1895; received January 21, 1895.	300 00	301		Patrick J. Costello.	Croton water rent for 1892, paid in error, on Ward No. 50 1/2, Block 37, Twenty-second Ward; received December 31, 1894.	4 00
725	30	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending January 26, 1895; received January 28, 1895.	574 75	302		George W. Folsom.	Croton water rent for 1894, paid in error, on Ward No. 1203, Eleventh Ward; received December 31, 1894.	18 30
779	Feb. 1	J. H. Timmerman, City Pay-master.	Pay-roll of Engineers, etc., Bureau of Chief Engineer, January, 1895; received January 31, 1895.		303		L. M. Ganz, agent.	Croton water rent for 1894, paid in error, on Ward No. 16, Block 718, Twelfth Ward; received December 31, 1894.	8 30
		John Mehan.	Services, Topographical Engineer.	\$250 00	304		Harm Harms.	Croton water rent for 1894, paid in error, on Ward No. 50, Block 204, Twelfth Ward; received December 31, 1894.	6 90
		James H. Riches.	" Assistant Engineer.	166 66	305		John P. Hardenbergh, agent.	Croton water rent for 1894, paid in error, on Ward No. 24, Block 162, Twenty-second Ward; received December 31, 1894.	16 45
		Thurston C. Culyer.	" " "	150 00	306		Edwin R. Lancaster, agent.	Croton water rent for 1894, 1892 and 1894, paid in error, on Ward No. 45, Block 512, Nineteenth Ward; received December 31, 1894.	9 00
		Charles H. Kennedy.	" " "	150 00	307		William R. Rose, attorney.	Croton water rent for 1894, overpaid in error, on Ward No. 1, Fifth Ward; received December 31, 1894.	30 00
		Daniel A. Curtin.	" " "	200 00	308		" " "	Croton water rent for 1894, overpaid in error, on Ward No. 1, Fifth Ward; received December 31, 1894.	37 90
		C. E. Benedict.	" Transitman.	125 00	309		Mary M. Stewart.	Croton water rent for 1894, paid in error, on Ward No. 2378, Fifteenth Ward; received December 31, 1895.	33 00
		Henry S. Kanski.	" Leveler.	100 00	478	21	Elizabeth S. C. Burke.	Croton water rent for 1894, paid in error, on Ward No. 52, Block 17, Twenty-second Ward; received December 31, 1894.	16 00
		George J. Lord.	" " "	100 00	479		William Berrian, agent.	Croton water rent for 1893, paid in error, on Ward No. 784, Fourth Ward; received December 31, 1894.	11 00
		Thomas O'Shea.	" " "	100 00	480		D. H. Blakely, agent.	Croton water rents for 1894, paid in error, on Ward No. 45 1/2, Block 18, Twenty-second Ward; received December 31, 1894.	15 40
		Job C. Austin.	" Rodman.	83 33	481		William Bradley, agent.	Croton water rent for 1893, paid in error, on Ward No. 17, Block 179, Twenty-second Ward; received December 31, 1894.	13 00
		Montrose Churchill.	" " "	83 33	482		Horace S. Ely & Co., agents.	Croton water rent for 1894, paid in error, on Ward No. 130, Thirteenth Ward; received December 31, 1894.	20 00
		Matthew Betts.	" Assistant Engineer.	250 00	483		Edward Ferrero.	Croton water rent for 1894, paid in error, on Ward No. 26, Block 167, Twenty-second Ward; received December 31, 1894.	9 00
		Charles H. Bull.	" " "	250 00	484		Wm. R. Hutton, trustee.	Croton water rent for 1894, paid in error, on Ward Nos. 19, 20 and 21, Block 717, Section 3; received December 31, 1894.	40 00
		Frederick K. Betts.	" " "	200 00	485		Edwin Ludlaw, executor.	Croton water rent for 1893, paid in error, on Ward No. 1199, Seventh Ward; received December 31, 1894.	10 00
		John E. Deignan.	" Transitman.	125 00	486		Henrietta Manning.	Croton water rent for 1890, 1892 and 1893, overpaid in error, on Ward No. 7, Block 1725, Twenty-third Ward; received December 31, 1894.	3 00
		Edmund J. Maurer.	" Draughtsman.	166 66	487		John C. Orth.	Croton water rent for 1893, overpaid in error, on Ward No. 69, Block 516, Twelfth Ward; received December 31, 1894.	17 65
		Thomas Manning.	" Leveler.	116 66	488		Callman Rause.	Croton water rent for 1894, paid in error, on Ward Nos. 16 and 17, Block 394, Twelfth Ward; received December 31, 1894.	57 65
		George E. Robb.	" " "	60 21	489		George Reitwiessner.	Croton water rent for 1885, overpaid in error, on Ward No. 36 1/2, Block 138, Twenty-second Ward; received December 31, 1894.	9 00
		Emilio Agramonte, Jr.	" " "	116 66	490		A. V. Roberts.	Croton water rent for 1894, overpaid in error, on Ward No. 41 1/2, Block 159, Twenty-second Ward; received December 31, 1894.	17 50
		Elijah Sniffen.	" Rodman.	100 00	491		Scott B. Shepard, agent.	Croton water rent for 1892, paid in error, on Ward No. 53, Block 496, Twenty-third Ward; received December 31, 1894.	9 00
		Jefferson B. Howard.	" " "	100 00	492		Henry C. Tinker.	Croton water rent for 1894, overpaid in error, on Ward No. 91, Tenth Ward; received December 31, 1894.	10 00
		Henry Merrill.	" " "	83 33	628	25	Samuel Steinfeld, agent.	Croton water rent for 1894, paid in error, on Ward No. 71 1/2, Block 385, Twelfth Ward; received December 31, 1894.	10 00
		William S. Ryan.	" " "	83 33	652	28	Asylum St. Vincent de Paul.	Croton water rent for 1887, 1888 and 1883, paid in error, on Ward Nos. 503 to 507, Twentieth Ward; received December 31, 1894.	763 60
886	6	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending February 2, 1895; received February 5, 1895.	569 75	1343	Mar. 4	Robert I. Brown.	Croton water rent for 1863, paid in error, on Ward No. 3468, Twenty-first Ward; received February 14, 1895.	9 20
904	7	Alexander McClelland.	Services, examining assessed values of land in the Town of Greenburg; received January 11, 1895.	510 00	1344		Charles J. Betzig, executor.	Croton water rent for 1894, paid in error, on Ward No. 10, Block 1553, Twenty-third Ward; received February 14, 1895.	8 40
992	13	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending February 9, 1895; received February 12, 1895.	586 00	1345		Herman Berkowitz.	Croton water rent for 1893, paid in error, on Ward No. 43, Block 306, Twelfth Ward; received February 14, 1895.	6 00
1037	15	John McQuade.	On account of Contract No. 9714, for building a storage reservoir on the Muscote Branch of the Croton river, Town of Somers; received February 8, 1895.	2,438 55	1346		James L. Barclay.	Croton water rent for 1894, paid in error, on Ward No. 73, Block 717, Section 3; received February 14, 1895.	13 00
1038		"	On account of Contract No. 9246, for building a reservoir and dam on Byram river; received February 8, 1895.	835 20	1347		Richard W. Block.	Croton water rent for 1894, paid in error, on Ward No. 1383, Fifth Ward; received February 14, 1895.	14 25
1060	18	Keuffel & Esser Co.	Drawing materials; received January 19, 1895.	98 45	1348		William F. Buckley.	Croton water rent for 1894, paid in error, on Ward No. 39, Block 5, Farm A, Twelfth Ward; received February 14, 1895.	9 00
1095	20	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending February 16, 1895; received February 19, 1895.	566 00	1349		Peter A. Cassidy, agent.	Croton water rent for 1894, paid in error, on Ward No. 60, Block 919, Section 3; received February 14, 1895.	25 00
1123	21	Jacob E. Crow.	Use of horse, etc.; received February 5, 1895.	30 00	1350		John Cordes, agent.	Croton water rent for 1894, paid in error, on Ward No. 6, Block 1347, Twenty-third Ward; received February 14, 1895.	2 00
1124		Henry W. Wheeler.	Services in preparing record, Bronx river proceedings, from January 6 to February 11, 1895; received February 12, 1895.	300 00	1351		George R. Creighton, agent.	Croton water rent for 1894, paid in error, on Ward No. 63, Block 916, Twelfth Ward; received February 14, 1895.	10 40
1125		W. E. Worthen.	Services, Engineer in Bronx River Proceedings; received February 1, 1895.	500 00	1352		Michael F. Cusack, agent.	Croton water rent for 1894, paid in error, on Ward No. 23, Tenth Ward; received February 14, 1895.	6 00
1153	25	William J. Grancy, Register.	Search in Bronx River Proceedings; received February 19, 1895.	5 00	1353		Michael Carr.	Croton arrears of 1892 and 1893, overpaid in error, on Ward No. 2123, Fifteenth Ward; received February 14, 1895.	4 00
1154		"	Searches, etc.; received February 19, 1895.	34 10	1354		George Day, agent.	Croton water rent for 1894, paid in error, on Ward No. 4, Block 531, Nineteenth Ward; received February 14, 1895.	17 45
1215	26	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending February 23, 1895; received February 28, 1895.	512 00	1355		Charles A. Formosa, agent.	Croton water rent for 1890, 1891, 1892 and 1893, paid in error, on Ward No. 1029, Eighth Ward; received February 14, 1895.	12 00
1255	Mar. 1	J. H. Timmerman, City Pay-master.	Pay-roll of Engineers, etc., Bureau of Chief Engineer, February, 1895; received February 28, 1895.		1356		Patrick Fitzsimmons.	Croton water rent for 1892, 1893 and 1894, paid in error, on Ward No. 700, Thirteenth Ward; received February 14, 1895.	15 00
		John Mehan.	Services, Topographical Engineer.	\$250 00	1357		Edward N. Griswold, agent.	Croton water rent for 1894, paid in error, on Ward No. 58, Block 905, Twelfth Ward; received February 14, 1895.	9 35
		James H. Riches.	" Assistant Engineer.	166 66	1358		John A. Jarvis.	Croton water rent for 1894, paid in error, on Ward No. 2821, Sixteenth Ward; received February 14, 1895.	22 00
		Thurston C. Culyer.	" " "	150 00	1359		T. A. Judson.	Croton water rent, from April 28 to October 24, 1893, paid in error, on Ward No. 35, Block 359, Nineteenth Ward; received February 14, 1895.	5 20
		Charles H. Kennedy.	" " "	150 00	1360		Thomas Kearns.	Croton water rent for 1893, paid in error, on Ward No. 54, Block 1014, Twenty-fourth Ward; received February 14, 1895.	16 00
		Daniel A. Curtin.	" " "	200 00					
		C. E. Benedict.	" Transitman.	125 00					
		Henry S. Kanski.	" Leveler.	100 00					
		George J. Lord.	" " "	100 00					
		Thomas O'Shea.	" Rodman.	83 33					
		Job C. Austin.	" " "	83 33					
		Montrose Churchill.	" " "	83 33					
		Matthew Betts.	" Assistant Engineer.	250 00					
		Charles H. Bull.	" " "	250 00					
		Frederick K. Betts.	" " "	200 00					
		John E. Deignan.	" Draughtsman.	166 66					
		Edmund J. Maurer.	" Transitman.	125 00					
		Thomas Manning.	" Leveler.	116 66					
1310		Matthew Betts.	Disbursements; received February 19, 1895.	3,216 62					
1337	4	H. T. Dykman.	Professional services in the matter of Byram Project; received February 8, 1895.	44 25					
1338		"	Services, examining titles, etc., in the matter of Reservoir "A"; received February 8, 1895.	1,257 00					
1460	6	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending March 2, 1895; received March 5, 1895.	1,456 00					
1541	11	H. T. Dykman.	Professional services in the matter of Bronx River Proceedings; received February 8, 1895.	571 00					
1545		Keuffel & Esser Co.	Drawing materials; received February 25, 1895.	823 00					
1620	14	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending March 9, 1895; received March 13, 1895.	61 04					
1793	21	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending March 16, 1895; received March 20, 1895.	575 00					
1804	22	John McQuade.	On account of Contract No. 9246, for building reservoir and dam on Byram river; received March 14, 1895.	566 00					
1805		"	On account of Contract No. 9714, for building storage reservoir on the Muscote Branch of the Croton river, Town of Somers; received March 14, 1895.	7,260 75					
1863	26	Matthew Betts.	Disbursements; received March 14, 1895.	1,553 40					
1922	27	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending March 23, 1895; received March 25, 1895.	34 01					
1987	29	J. H. Timmerman, City Pay-master.	Pay-roll of Engineers, etc., Bureau of Chief Engineer, March, 1895; received March 30, 1895.	557 00					
		John Mehan.	Services, Topographical Engineer.	\$250 00					
		James H. Riches.	" Assistant Engineer.	166 66					
		Thurston C. Culyer.	" " "	150 00					
		Charles H. Kennedy.	" " "	150 00					
		Daniel A. Curtin.	" " "	200 00					
		C. E. Benedict.	" Transitman.	125 00					
		Henry S. Kanski.	" Leveler.	100 00					
		George J. Lord.	" " "	100 00					
		Thomas O'Shea.	" Rodman.	83 33					
		Job C. Austin.	" " "	83 33					
		Montrose Churchill.	" " "	83 33					
		Matthew Betts.	" Assistant Engineer.	250 00					
		Charles H. Bull.	" " "	250 00					
		Frederick K. Betts.	" " "	200 00					
		John E. Deignan.	" Draughtsman.	166 66					
		Edmund J. Maurer.	" Transitman.	125 00					
		Thomas Manning.	" Leveler.	116 66					

(90)

(81)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
80	1895.	Ward Phillips	Insurance; received December 7, 1894.	\$100 00	782	1895.	Hugh J. Lackey	Services, Laborer	\$65 00
81	Jan. 5	Alexander Pollock	Bolts, etc.;	96 59	Feb. 1	William J. Fay	"	"	75 00
82		P. Sanford Ross	On account of Contract No. 14125, for dredging north of West Thirty-fourth street, North river; received December 20, 1894.	3,420 14		William Hamilton	"	"	60 00
152	7	Cosgriff, Conklin & Foss	On account of Contract No. 14028, for broken stone; received October 12, 1895.	2,325 43		Richard McCullough	"	"	65 00
176	8	McNab & Harlin Mfg. Co.	Pipe; received December 7, 1894.	19 57		Mary Dowling	"	Cleaner	45 00
177		Alexander Pollock	Galvanized iron, etc.; received December 20, 1894.	52 81		Catharine Lyons	"	"	45 00
178		Paint, etc.;	"	122 39	839	5	J. H. Timmerman, City Pay-master	Pay-roll of Construction and General Repairs Force, week ending February 1, 1895; received February 5, 1895.	4,423 96
179		Spikes;	"	210 00	912	8	James J. Phelan, Treasurer	Disbursements; received January 4, 1895.	190 80
189		On account of Contract No. 14165, for dredging on the East and Harlem rivers; received December 20, 1894.	2,824 97	913	"	"	"	"	42 79
197	9	J. H. Timmerman, City Pay-master	Pay-roll of Construction and General Repairs Force, week ending January 4, 1895; received January 7, 1895.	5,112 47	914	"	"	"	69 33
262	11	Cosgriff, Conklin & Foss	In full of Contract No. 14028, for broken stone; received December 1, 1894.	4,819 87	915	A. Schrader & Son	Divers' supplies; received June 22, 1894.	99 75	
263		Spearin & Preston	In full of Contract No. 14126, for building new wooden pier, etc., at foot of East Sixtieth street, East river; received December 20, 1894.	2,670 18	916	Graves & Steers	Piles; received January 4, 1895.	404 60	
272	14	John Slattery	In full of Contract No. 14368, for laying pavement on new-made land in rear of bulkhead-wall at West Twenty-third street section, on the North river, in the vicinity of Piers, new 13 and 54; received December 7, 1894.	1,145 00	917	Morris & Cummings Dredging Co.	In full of Contract No. 13029, for dredging on the North river; received January 4, 1895.	11,913 64	
283	15	J. H. Timmerman, City Pay-master	Pay-roll of Construction and General Repairs Force, week ending January 11, 1894; received January 14, 1895.	4,955 71	964	J. H. Timmerman, City Pay-master	Pay-roll of Construction and General Repairs Force, week ending February 8, 1895; received February 11, 1895.	4,352 72	
513	21	Murray & Co.	In full of Contract No. 14019, for sand; received December 1, 1894.	1,166 47	1039	East River Mill and Lumber Co.	In full of Contract No. 14228, for sawed spruce timber; received January 18, 1895.	2,597 75	
545	22	J. H. Timmerman, City Pay-master	Pay-roll of Construction and General Repairs Force, week ending January 18, 1895; received January 21, 1895.	4,306 38	1076	J. H. Timmerman, City Pay-master	Pay-roll of Construction and General Repairs Force, week ending February 15, 1895; received February 18, 1895.	4,607 97	
551		J. Henry Haggerty	Oil; received December 20, 1894.	48 00	1230	J. H. Timmerman, City Pay-master	Pay-roll of Construction and General Repairs Force, week ending February 22, 1895; received February 25, 1895.	4,202 47	
552		Thomas F. Noonan	In full of Contract No. 13705, for furnishing steam-fittings, etc.; received December 20, 1894.	601 00	1231	J. H. Timmerman, City Pay-master	Pay-roll of Commissioners, February, 1895; received February 28, 1895.	\$416 66	
553		William Porter's Sons	Post lights, etc.; received December 14, 1894.	100 00		J. Sergeant Cram	Services, Commissioner, President.	416 66	
554		Trinidad Asphalt Refining Co.	Asphalt, etc.;	71 15		James J. Phelan	"	416 66	
557	23	A. Blumberg	Painting;	40 00		Andrew J. White	"	416 66	1,249 98
558		New York Metal Ceiling Co. (Limited)	Metal ceiling;	43 00	1232	J. H. Timmerman, City Pay-master	Pay-roll of Officers and Appointees, February, 1895; received February 28, 1895.	\$400 00	
559		Architectural Sheet Metal Works	Covering, with galvanized iron, sides, etc., of lunch room; received December 1, 1894.	100 00		Augustus T. Docharty	Services, Secretary	225 00	
727	30	J. H. Timmerman, City Pay-master	Pay-roll of Construction and General Repairs Force, week ending January 25, 1895; received January 29, 1895.	4,478 79		John M. Phelan	Chief Clerk	200 00	
780	Feb. 1	J. H. Timmerman, City Pay-master	Pay-roll of Construction Force, January, 1895; received January 31, 1895.			Charles J. Farley	Assistant Secretary	200 00	
		Andrew McC. Parker	Services, First Assistant Engineer	\$333 33		James Weir	Apportionment Clerk	200 00	
		John A. Bensel	" Assistant Engineer	250 00		Louis S. Kellogg	Clerk	166 66	
		Allen N. Spooner	"	165 00		Edwin A. Gregory, Jr.	"	166 66	
		George A. Button	"	150 00		William S. Hillman	Collector	150 00	
		John M. Stewart	"	150 00		Martin J. McNerny	"	150 00	
		Godfrey P. Farley	"	200 00		Thomas E. Foran	Copyist from manuscript	83 33	
		William S. White	"	150 00		Maurice Stack	Dock Master	175 00	
		David F. McCarthy	" Superintendent of Repairs	291 66		Edward Abel	"	175 00	
		J. Frank Johnson	"	125 00		James J. Fleming	"	175 00	
		Eugene Lentilhon	"	125 00		Daniel Patterson	"	175 00	
		William Selmer	"	125 00		George A. Dearborn	"	175 00	
		Bernard Rolf	"	125 00		John J. Martin	"	175 00	
		Peter C. Spence	"	125 00		Thomas P. Walsh	"	175 00	
		Robert M. Sterritt	"	125 00		Edward L. Carey	"	175 00	
		Hiram C. Calkins	Foreman, West Fifty-seventh Street Yard	100 00		George A. Woods	"	175 00	
		George E. Rodgers	" Hydrographer	125 00		Bartholomew F. Kenney	"	87 50	
		John T. L. Doughty	"	125 00		James A. Monaghan	"	87 50	
		William H. Cherry	" Leveler	83 33		James W. Carson	"	175 00	
		William J. Crowley	"	80 00		Joseph F. Meehan	"	175 00	
		Francis O'Neill	"	100 00		Henry A. Palmstine	"	175 00	
		John H. Corley	" Superintendent of Machinery	165 00		William J. Armstrong	" Laborer	75 00	
		Effingham V. Smith	" Timekeeper	100 00		Thomas C. Carroll	"	75 00	
		David H. Lane	" Clerk	100 00		Turner H. Baylis	"	75 00	
		John W. Ingalls	"	100 00		Bernard P. Gibney	"	75 00	
		William McDonald	" Leveler	80 00		Daniel D. Barry	"	75 00	
		Nicholas F. Kennally	" Watchman	75 00		Robert Aram	"	75 00	
		Henry R. McCready	" Laborer	75 00		Owen Tierney	"	75 00	
		John J. Quinn	"	75 00		John H. McGowan	"	65 00	
		Augustus Luersen	"	75 00		Michael Holahan	"	65 00	
		George S. Greene, Jr.	" Engineer-in-Chief	500 00		Franklin J. Haggerty	" Stenographer and Typewriter	65 00	
		Frederick P. Thompson	" Surveyor	250 00		Patrick H. Bird	"	100 00	
		S. W. Hoag, Jr.	" Assistant Engineer	225 00		Frances J. Ryan	"	100 00	
		C. W. Stanford	" Assistant Surveyor	175 00		Peter F. Monaghan	" Laborer	65 00	
		Edward Gottschall	" Searcher of Water Grants	200 00		Thomas J. Larkin	"	65 00	
		Henry C. Freeman	" Clerk to Engineer-in-Chief	166 66		George J. Tierney	"	65 00	
		Berthold Sommer	" Clerk	150 00		Max Silverberg	"	65 00	
		Joseph Thompson	"	125 00		Arthur F. Eager	"	65 00	
		Lucius C. Higgins	"	125 00		Oliver F. Farley	"	65 00	
		John T. Hilton	"	125 00		J. W. Hitchcock	"	65 00	
		Chandler Davis	"	125 00		Clifford A. Atkinson	"	60 00	
		Frederick Lange	" Stationery Custodian and Messenger	125 00		Hugh J. Lackey	"	65 00	
		Robert M. Kid	" Draughtsman	125 00		William J. Fay	"	75 00	
		John A. Duntze	"	125 00		William Hamilton	"	60 00	
		William G. Johnson	"	100 00		Richard M. Cullough	"	65 00	
		Nicholas J. Vanderweyde	"	100 00		Mary Dowling	" Cleaner	45 00	
		Alexander M. Goge	"	91 66		Catharine Lyons	"	45 00	5,806 65
		James J. White	" Hydrographer	125 00	1233	J. H. Timmerman, City Pay-master	Pay-roll of Construction Force, February, 1895; received February 28, 1895.		
		Gerald S. Griffin	" Leveler	100 00		Andrew McC. Parker	Services, First Assistant Engineer	\$333 33	
		J. W. Balet	"	100 00		John A. Bensel	" Assistant Engineer	250 00	
		Thomas P. T. Nash	" Copyist from manuscript	100 00		Allen N. Spooner	"	165 00	
		Thomas F. Creggan	" Laborer	75 00		George A. Button	"	150 00	
		Thomas Ahearn	"	75 00		John M. Stewart	"	150 00	
		Matthew Horgan	"	65 00		Godfrey P. Farley	"	200 00	
		John J. Boyle	" Carpenter	100 00		William S. White	"	150 00	
		Jacob Bauer	" Janitor	83 33		David F. McCarthy	" Superintendent of Repairs	291 66	
781		J. H. Timmerman, City Pay-master	Pay-roll of Commissioners, January, 1895; received January 31, 1895.	7,539 97		J. Frank Johnson	" Transitman	125 00	
		J. Sergeant Cram	Services, Commissioner, President	\$416 66		Eugene Lentilhon	"	125 00	
		James J. Phelan	" Treasurer	416 66		William Selmer	"	125 00	
		Andrew J. White	"	416 66		Bernard Rolf	"	125 00	
782		J. H. Timmerman, City Pay-master	Pay-roll of Officers and Appointees, January, 1895; received January 31, 1895.	1,249 98		Peter C. Spence	"	125 00	
		Augustus T. Docharty	Services, Secretary	\$400 00		Robert M. Sterritt	" Foreman, West Fifty-seventh Street Yard	100 00	
		John M. Phelan	" Chief Clerk	225 00		Hiram C. Calkins	" Hydrographer	125 00	
		Charles J. Farley	" Assistant Secretary	200 00		George E. Rodgers	"	125 00	
		James Weir	" Apportionment Clerk	200 00		John T. L. Doughty	"	110 00	
		Louis S. Kellogg	" Clerk	166 66		William H. Cherry	" Leveler	83 33	
		Charles W. Balch	" Stenographer and Typewriter	166 66		William J. Crowley	"	80 00	
		Edwin A. Gregory, Jr.	"	166 66		Francis O'Neill	"	100 00	
		William S. Hillman	" Collector	150 00		John H. Corley	" Superintendent of Machinery	165 00	
		Martin J. McNerny	"	150 00		Effingham V. Smith	" Timekeeper	100 00	
		Thomas E. Foran	" Copyist from manuscript	83 33		David H. Lane	" Clerk	100 00	
		Maurice Stack	" Dock Master	175 00		John W. Ingalls	"	100 00	
		Edward Abel	"	175 00		William McDonald	" Leveler	80 00	
		James J. Fleming	"	175 00		Nicholas F. Kennally	" Watchman	75 00	
		Daniel Patterson	"	175 00		Henry R. McCready	" Laborer	75 00	
		George A. Dearborn	"	175 00		John J. Quinn	"	75 00	
		John J. Martin	"	175 00		Augustus Luersen	"	75 00	
		Thomas P. Walsh	"	175 00		George S. Greene, Jr.	" Engineer-in-Chief	500 00	
		Edward L. Carey	"	175 00		Frederick P. Thompson	" Surveyor	250 00	
		George A. Woods	"	175 00		S. W. Hoag, Jr.	" Assistant Engineer	225 00	
		Bartholomew F. Kenney	"	175 00		C. W. Stanford	" Assistant Surveyor	175 00	
		James W. Carson	"	175 00		Edward Gottschall	" Searcher of Water Grants	200 00	
		Joseph F. Meehan	"	175 00		Henry C. Freeman	" Clerk to Engineer-in-Chief	166 66	
		Henry A. Palmstine	"	175 00		Berthold Sommer	" Clerk	150 00	
		William J. Armstrong	" Laborer	75 00		Joseph Thompson	"	125 00	
		Thomas C. Carroll	"	75 0					

SUPPLEMENT.

(83)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
753	1895. Feb. 1	Association for Befriending Children and Young Girls	Appropriation by Board of Estimate and Apportionment, passed January 29, 1895, for support of committed children in December, 1894; received January 29, 1895.	\$2,102 86
754		Asylum Sisters of St. Dominick	Appropriation by Board of Estimate and Apportionment, passed January 29, 1895, for support of committed children in December, 1894; received January 29, 1895.	4,167 43
755		Asylum of St. Vincent de Paul.	Appropriation by Board of Estimate and Apportionment, passed January 29, 1895, for support of committed children in December, 1894; received January 29, 1895.	983 71
756		American Female Guardian Society and Home for the Friendless.	Appropriation by Board of Estimate and Apportionment, passed January 29, 1895, for support of committed children in December, 1894; received January 29, 1895.	1,295 41
757		Association for the Benefit of Colored Orphans.	Appropriation by Board of Estimate and Apportionment, passed January 29, 1895, for support of committed children in December, 1894; received January 29, 1895.	1,641 14
758		Dominican Convent of Our Lady of the Rosary.	Appropriation by Board of Estimate and Apportionment, passed January 29, 1895, for support of committed children in December, 1894; received January 29, 1895.	5,668 29
759		Five Points House of Industry	Appropriation by Board of Estimate and Apportionment, passed January 29, 1895, for support of committed children in December, 1894; received January 29, 1895.	3,137 14
760		Home for Fallen and Friendless Girls.	Appropriation by Board of Estimate and Apportionment, passed January 29, 1895, for support of committed children in December, 1894; received January 29, 1895.	750 82
761		Institution of Mercy.	Appropriation by Board of Estimate and Apportionment, passed January 29, 1895, for support of committed children in December, 1894; received January 29, 1895.	9,268 43
762		Ladies' Deborah Nursery and Child's Protectory.	Appropriation by Board of Estimate and Apportionment, passed January 29, 1895, for support of committed children in December, 1894; received January 29, 1895.	3,818 57
763		Missionary Sisters, Third Order of St. Francis.	Appropriation by Board of Estimate and Apportionment, passed January 29, 1895, for support of committed children in December, 1894; received January 29, 1895.	8,708 00
764		Mission of the Immaculate Virgin.	Appropriation by Board of Estimate and Apportionment, passed January 29, 1895, for support of committed children in December, 1894; received January 29, 1895.	9,524 57
765		St. Ann's Home.	Appropriation by Board of Estimate and Apportionment, passed January 29, 1895, for support of committed children in December, 1894; received January 29, 1895.	3,003 71
766		St. Agatha Home for Children.	Appropriation by Board of Estimate and Apportionment, passed January 29, 1895, for support of committed children in December, 1894; received January 29, 1895.	3,653 43
767		St. Elizabeth's Industrial School.	Appropriation by Board of Estimate and Apportionment, passed January 29, 1895, for support of committed children in December, 1894; received January 29, 1895.	509 43
768		St. Joseph's Asylum.	Appropriation by Board of Estimate and Apportionment, passed January 29, 1895, for support of committed children in December, 1894; received January 29, 1895.	6,436 00
769		St. James' Home.	Appropriation by Board of Estimate and Apportionment, passed January 29, 1895, for support of committed children in December, 1894; received January 29, 1895.	913 71
770		St. Michael's Home.	Appropriation by Board of Estimate and Apportionment, passed January 29, 1895, for support of committed children in December, 1894; received January 29, 1895.	618 00
Total				\$76,200 65

East River Park—Improvement of Extension.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26	Jan. 4	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending December 23, 1894; received January 2, 1895.	\$156 78
37		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending December 23, 1894; received January 2, 1895.	407 16
54		J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., sixteen days ending December 31, 1894; received January 2, 1895.	27 69
114	5	Reed & Auerbacher.	Copper wire, etc.; received December 26, 1894.	11 38
115		Murray & Keene.	Elm trees; " " " " " "	200 00
130	7	F. H. D. Mason.	Disbursements; " " " " " "	4 10
228	10	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending January 5, 1895; received January 8, 1895.	263 11
324	16	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending January 12, 1895; received January 15, 1895.	204 08
336		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending January 15, 1895; received January 15, 1895.	94 83
403	18	Thomas A. Brown.	Mould; received December 20, 1894.	765 00
586	23	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending January 19, 1895; received January 22, 1895.	139 61
695	29	F. H. D. Mason.	Disbursements; received January 9, 1895.	4 10
731	30	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending January 26, 1895; received January 29, 1895.	189 19
794	Feb. 2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending January 31, 1895; received February 1, 1895.	96 19
806	4	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending January 31, 1895; received February 1, 1895.	7 09
844	5	Thomas C. Dunham.	Glass; received January 9, 1895.	6 39
845		Reed & Auerbacher.	Door pulls; " " " " " "	1 70
846		Yellow Pine Co.	Spruce; " " " " " "	15 25
847		William Young.	Pine, etc.; received December 29, 1894.	387 12
876	6	J. H. Timmerman, City Paymaster	Grass sod; " " " " " "	100 00
972	13	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending February 2, 1895; received February 5, 1895.	187 82
1080	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending February 9, 1895; received February 12, 1895.	175 49
1082		John Lane, lieenor, or John Jay McKelvey, his attorney.	Pay-roll of Laborers, etc., fifteen days ending February 15, 1895; received February 18, 1895.	104 81
1083		Peter Ciancimino Co., lieenor, or John Jay McKelvey, their attorney.	On account of balance due on bills for mould furnished to the Department of Public Parks by Eugene J. Cumisky in 1894; received February 15, 1895.	159 00
1084		Eugene J. Cumisky.	On account of balance due on bills for mould furnished to the Department of Public Parks in 1894; received February 15, 1895.	190 00
1104	20	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending February 15, 1895; received February 18, 1895.	10 95
1114		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending February 16, 1895; received February 19, 1895.	7 85
1139	25	Crane Co.	Iron pipe; received January 30, 1895.	183 50
1245	28	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending February 23, 1895; received February 27, 1895.	19 32
1401	Mar. 5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., thirteen days ending February 28, 1895; received March 2, 1895.	148 18
1480	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending March 2, 1895; received March 6, 1895.	96 00
1609	13	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending March 9, 1895; received March 12, 1894.	164 72
1642	15	Yellow Pine Co.	Lumber; received March 1, 1895.	184 49
1700	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending March 15, 1895; received March 18, 1895.	128 22
1748	20	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending March 16, 1895; received March 19, 1895.	72 27
1890	27	F. H. D. Mason.	Disbursements; received March 4, 1895.	161 89
1901		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending March 23, 1895; received March 26, 1895.	4 50
Total				\$5,257 42

Fund for Gratuitous Vaccination.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
742	Jan. 31	J. H. Timmerman, City Paymaster	(Secs. 553 and 554, New York City Consolidation Act of 1882.) Pay-roll of Temporary Vaccinators, January, 1895; received January 31, 1895.	
		F. W. Lester.	Services, Temporary Vaccinator.	\$51 61
		William H. Vermilye.	" " "	100 00
		J. S. Ennis.	" " "	100 00
		Thomas Peddie.	" " "	100 00
		S. Dana Hubbard.	" " "	100 00
Total				\$451 61

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1256	1895. Mar. 1	J. H. Timmerman, City Paymaster	Pay-roll of Temporary Vaccinators, February, 1895; received February 28, 1895.	
		W. H. Vermilye.	Services, Temporary Vaccinator.	\$100 00
		Thomas Peddie.	" " "	100 00
		S. Dana Hubbard.	" " "	100 00
		John W. Gibbs.	" " "	96 43
		Alexander T. Comer.	" " "	100 00
Total				\$496 43

Fund for Street and Park Openings.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
83	Jan. 5	Margaret A. O'Rourke.	(Chap. 173, Laws of 1885; chap. 222, Laws of 1888.) On account of Award No. 11, in the matter of opening Cauldwell avenue, from Boston road to East One Hundred and Sixty-third street, Twenty-third Ward; received December 26, 1894.	\$2,879 64
84		"	On account of Award No. 10, in the matter of opening Cauldwell avenue, from Boston road to East One Hundred and Sixty-third street, Twenty-third Ward; received December 26, 1894.	45 20
85		"	Balance of Award No. 10, in the matter of opening Cauldwell avenue, from Boston road to East One Hundred and Sixty-third street, Twenty-third Ward; received December 26, 1894.	4,091 51
86		Johanna Gallagher.	Cleaning offices, etc., in Bureau of Street Openings, December, 1894; received December 31, 1894.	36 25
133	7	J. Romaine Brown.	Award No. 4, in the matter of opening Boscobel avenue, from the easterly approach to the bridge over the Harlem river, at West One Hundred and Eighty-first street, to Jerome avenue, Twenty-third and Twenty-fourth Wards; received December 29, 1894.	1,391 13
134		Henry Dusenbery.	On account of Awards Nos. 37 and 40, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received December 28, 1894.	750 00
135		"	Balance of Awards Nos. 37 and 40, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received December 28, 1894.	5,929 85
136		John J. Dietsch, one-sixth; Leonard F. Dietsch, one-sixth; George E. Dietsch, one-sixth; Minerva J. Dietsch, one-sixth; Sarah E. Dietsch, one-sixth; and Charles H. Dietsch, one-sixth.	On account of Award No. 41, in the matter of opening Cauldwell avenue, from Boston road to East One Hundred and Sixty-third street, and from Clifton street to Westchester avenue, Twenty-third Ward; received December 24, 1894.	600 00
137		John J. Dietsch, one-sixth; Leonard F. Dietsch, one-sixth; George E. Dietsch, one-sixth; Minerva J. Dietsch, one-sixth; Sarah E. Dietsch, one-sixth; and Charles H. Dietsch, one-sixth.	On account of Award No. 41, in the matter of opening Cauldwell avenue, from Boston road to East One Hundred and Sixty-third street, and from Clifton street to Westchester avenue, Twenty-third Ward; received December 24, 1894.	700 00
138		John J. Dietsch, one-sixth; Leonard F. Dietsch, one-sixth; George E. Dietsch, one-sixth; Minerva J. Dietsch, one-sixth; Sarah E. Dietsch, one-sixth; and Charles H. Dietsch, one-sixth.	Balance of Award No. 41, in the matter of opening Cauldwell avenue, from Boston road to East One Hundred and Sixty-third street, and from Clifton street to Westchester avenue, Twenty-third Ward; received December 24, 1894.	855 00
139		Marguerite Gessner.	On account of Award No. 40, in the matter of opening Boscobel avenue, from the easterly approach to the bridge over the Harlem river, at West One Hundred and Eighty-first street, to Jerome avenue, in Twenty-third and Twenty-fourth Wards, received December 29, 1894.	328 85
140		"	Balance of Award No. 40, in the matter of opening Boscobel avenue, from the easterly approach to the bridge over the Harlem river, at West One Hundred and Eighty-first street, to Jerome avenue, in Twenty-third and Twenty-fourth Wards; received December 29, 1894.	497 71
141		Clifford D. Gregory.	On account of Award No. 34, in the matter of opening Boscobel avenue, from the easterly approach to the bridge over the Harlem river, at West One Hundred and Eighty-first street, to Jerome avenue, in Twenty-third and Twenty-fourth Wards, received December 29, 1894.	242 54
142		"	Balance of Award No. 34, in the matter of opening Boscobel avenue, from the easterly approach to the bridge over the Harlem river, at West One Hundred and Eighty-first street, to Jerome avenue, in Twenty-third and Twenty-fourth Wards, received December 29, 1894.	877 32
143		Caroline Koepfel.	On account of Award No. 62, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received December 29, 1894.	407 50
144		"	Balance of Award No. 62, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received December 29, 1894.	75 10
145		Charles Koepfel.	On account of Awards Nos. 63 and 64, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received December 29, 1894.	138 15
146		"	Balance of Awards Nos. 63 and 64, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received December 29, 1894.	219 70
147		Ernest C. Olpp, assignee of Elizabeth F. Hickey.	On account of Awards Nos. 31 and 35, in the matter of opening Home street, from Boston road to Intervale avenue, Twenty-third Ward; received December 27, 1894.	172 42
148		Ernest C. Olpp, assignee of Elizabeth F. Hickey.	Balance of Awards Nos. 31 and 35, in the matter of opening Home street, from Boston road to Intervale avenue, Twenty-third Ward; received December 27, 1894.	519 02
149		Ellen Lawlor.	Award No. 9, in the matter of opening Robbins avenue, from Kelly street to St. Mary's Park, Twenty-third Ward; received December 29, 1894.	82 45
213	20	Charles Koepfel.	On account of Awards Nos. 52 to 56, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received January 3, 1895.	298 60
214		"	Balance of Awards Nos. 52, 53, 54 and 56, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received January 3, 1895.	506 62
465	21	James A. Deering.	Awards Nos. 8, 9, 10 and 11, in the matter of opening Convent avenue, from One Hundred and Fifth street to St. Nicholas avenue, Twelfth Ward; received January 17, 1895.	22,144 72
466		Charles E. Runk.	Award No. 4, in the matter of opening Convent avenue, from One Hundred and Fifth street to St. Nicholas avenue, Twelfth Ward; received January 17, 1895.	5,323 85
467		Julia M. Russell.	On account of Award No. 42, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received January 8, 1895.	400 00
468		"	Balance of Award No. 42, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received January 8, 1895.	165 40
469		Peter Knauf.	Award No. 16, in the matter of opening Robbins avenue, from Kelly street to St. Mary's Park, Twenty-third Ward; received January 4, 1895.	22 50
470		Morris K. Jessup.	Award No. 82, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received January 5, 1895.	2,172 55
471		John Karl.	Awards Nos. 44 and 45, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received January 5, 1895.	882 70
472		William N. Clark, Jr.	On account of Awards Nos. 3 and 4, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received January 5, 1895.	1,566 50
473		"	Balance of Awards Nos. 3 and 4, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received January 5, 1895.	3,145 58

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
517	1895. Jan. 22	Mary A. Klein	Award No. 11, in the matter of opening One Hundred and Sixty-sixth street, between Tenth and Edgecombe avenues, Twelfth Ward; received January 7, 1895.	\$240 00	1063	1895. Feb. 18	Appleton L. Clark	Commissioner's fees, in the matter of opening One Hundred and Thirtieth street, between Amsterdam avenue and the Boulevard, Twelfth Ward; received February 4, 1895.	\$54 00
518		Thomas B. Arden, Sarah J. Livingston, Mary A. Parrott, James Lenox Higgins, Helen A. Bergen and George L. Peabody, heirs of Jane Arden, deceased.	Award No. 2, in the matter of opening One Hundred and Twelfth street, between the Boulevard and Riverside avenue, Twelfth Ward; received January 4, 1895.	750 00	1070	19	Thomes J. Aspell	Award No. 22, in the matter of opening Webster avenue, from One Hundred and Eighty-fourth street to Middlebrook parkway, Twenty-fourth Ward; received February 8, 1895.	885 85
595	23	Michael H. Cashman	Awards Nos. 14 to 23, in the matter of opening Convent avenue, from One Hundred and Fiftieth street to St. Nicholas avenue, Twelfth Ward; received January 19, 1895.	65,425 50	1071		Peter J. Moran	Award No. 41, in the matter of opening Webster avenue, from One Hundred and Eighty-fourth street to Middlebrook parkway, Twenty-fourth Ward; received February 15, 1895.	178 65
677	28	Charles Gaffney	On account of Awards Nos. 85 and 86, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received January 17, 1895.	261 96	1161	25	Margaret Corner	Awards Nos. 59, 60 and 75, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received February 19, 1895.	720 00
678		"	Balance of Awards Nos. 85 and 85, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received January 17, 1895.	138 17	1162		Edward Dannewitz	Award No. 50, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received February 19, 1895.	157 50
679		William Gamble and Andrew Gamble	Award No. 63, in the matter of opening Boscobel avenue, from the easterly approach to bridge over the Harlem river, at West One Hundred and Eighty-first street, to Jerome avenue, Twenty-third and Twenty-fourth Wards; received January 17, 1895.	2,933 98	1163		Charles H. Dannewitz	Award No. 51, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received February 19, 1895.	157 50
680		William Gamble and Andrew Gamble	Award No. 78, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received January 17, 1895.	469 05	1164		James W. Finlay	On account of Award No. 7, in the matter of opening Brookline street, from Webster to Bainbridge avenue, Twenty-fourth Ward; received February 9, 1895.	1,547 50
681		Kate Bruner Happel, surviving executrix and trustee of Henry Bruner, deceased.	On account of Awards Nos. 3, 4, 5 and 6, in the matter of opening Lexington avenue, from Ninety-seventh to One Hundred and Second street, Twelfth Ward; received December 31, 1894.	4,491 00	1165		"	On account of Award No. 7, in the matter of opening Brookline street, from Webster to Bainbridge avenue, Twenty-fourth Ward; received February 9, 1895.	500 00
682		Kate Bruner Happel, surviving executrix and trustee of Henry Bruner, deceased.	Balance of Awards Nos. 3, 4, 5 and 6, in the matter of opening Lexington avenue, from Ninety-seventh to One Hundred and Second street, Twelfth Ward; received December 31, 1894.	18,109 00	1166		"	Balance of Award No. 7, in the matter of opening Brookline street, from Webster to Bainbridge avenue, Twenty-fourth Ward; received February 9, 1895.	1,952 50
699	29	David Ryan	Disbursements; received January 22, 1895.	55 67	1167		Elizabeth M. Hart, as general guardian of the property of James Hart and Jennie Hart, infants.	On account of Award No. 6, in the matter of opening Brookline street, from Webster to Bainbridge avenue, Twenty-fourth Ward; received February 11, 1895.	810 78
708		Edward B. La Petra	Commissioner's fees, in the matter of opening One Hundred and Seventy-ninth street, between Amsterdam avenue and Kingsbridge road, Twelfth Ward; received January 23, 1895.	144 00	1168		Elizabeth M. Hart, as general guardian of the property of James Hart and Jennie Hart, infants.	Balance of Award No. 6, in the matter of opening Brookline street, from Webster to Bainbridge avenue, Twenty-fourth Ward; received February 11, 1895.	1,815 52
709		Samuel W. Milbank	Commissioner's fees, in the matter of opening One Hundred and Seventy-ninth street, between Amsterdam avenue and Kingsbridge road, Twelfth Ward; received January 23, 1895.	150 00	1169		Elizabeth M. Hart	On account of Award No. 6, in the matter of opening Brookline street, from Webster to Bainbridge avenue, Twenty-fourth Ward; received February 11, 1895.	207 98
710		Henry W. Gray	Commissioner's fees, in the matter of opening One Hundred and Seventy-ninth street, between Amsterdam avenue and Kingsbridge road, Twelfth Ward; received January 23, 1895.	132 00	1170		"	Balance of Award No. 6, in the matter of opening Brookline street, from Webster to Bainbridge avenue, Twenty-fourth Ward; received February 11, 1895.	465 72
711		Jefferson M. Levy	Commissioner's fees, in the matter of opening One Hundred and Twenty-seventh street, from Second avenue to bulkhead-line of the Harlem river, Twelfth Ward; received January 23, 1895.	57 67	1171		Catharine Ziegler	Awards Nos. 48 and 49, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received February 19, 1895.	615 00
712		Bernard Smyth	Commissioner's fees, in the matter of opening One Hundred and Twenty-seventh street, from Second avenue to bulkhead-line of the Harlem river, Twelfth Ward; received January 23, 1895.	57 67	1172		Cornelius B. Schuyler	On account of Award No. 2, in the matter of opening Brookline street, from Webster to Bainbridge avenue, Twenty-fourth Ward; received February 7, 1895.	2,500 00
713		Leicester Holme	Commissioner's fees, in the matter of opening One Hundred and Twenty-seventh street, from Second avenue to bulkhead-line of the Harlem river, Twelfth Ward; received January 23, 1895.	57 66	1173		"	On account of Award No. 2, in the matter of opening Brookline street, from Webster to Bainbridge avenue, Twenty-fourth Ward; received February 7, 1895.	1,418 17
714		Jefferson M. Levy, Bernard Smyth & Leicester Holme, Commissioners.	Clerical services, etc., in the matter of opening One Hundred and Twenty-seventh street, from Second avenue to bulkhead-line of the Harlem river, Twelfth Ward; received January 23, 1895.	100 00	1174		"	Balance of Award No. 2, in the matter of opening Brookline street, from Webster to Bainbridge avenue, Twenty-fourth Ward; received February 7, 1895.	8,381 83
752	31	J. H. Timmerman, City Paymaster.	Pay-roll of Bureau of Street Opening (Law Department), January, 1895; received January 31, 1895:		1175		Henry D. Purroy	On account of Award No. 1, in the matter of opening Brookline street, from Webster to Bainbridge avenue, Twenty-fourth Ward; received February 7, 1895.	1,166 67
		John P. Dunn	Services, First Assistant	\$500 00	1176		"	Balance of Award No. 1, in the matter of opening Brookline street, from Webster to Bainbridge avenue, Twenty-fourth Ward; received February 7, 1895.	33 33
		Matthew P. Ryan	" Assistant	208 33	1234	28	J. H. Timmerman, City Paymaster.	Pay-roll of Bureau of Street Openings (Law Department), February, 1895; received February 28, 1895:	
		David Tomlinson	" "	125 00			John P. Dunn	Services, Assistant	\$500 00
		Frank A. Acer	" "	100 00			Matthew P. Ryan	" "	208 33
		Cornelius J. Earley	" "	100 00			David Tomlinson	" "	125 00
		David Ryan	" Chief Clerk and Bookkeeper	208 33			Frank A. Acer	" "	100 00
		Michael J. Curley	" Searcher	100 00			Cornelius J. Earley	" "	100 00
		Ambrose De Cardenas	" Computer	100 00			David Ryan	" Chief Clerk and Bookkeeper	208 33
		Thomas C. Blake	" "	100 00			Michael J. Curley	" Searcher	100 00
		John C. Taylor	" "	100 00			Ambrose De Cardenas	" Computer	100 00
		R. Guy Foster	" "	100 00			Thomas C. Blake	" "	100 00
		James E. Daly	" "	100 00			John C. Taylor	" "	100 00
		E. L. Payn	" "	125 00			R. Guy Foster	" "	100 00
		James W. Hegan	" "	100 00			James E. Daly	" "	100 00
		H. B. Hall	" Stenographer	100 00			James H. Hegan	" "	100 00
		M. Kerr	" "	83 33			H. B. Hall	" Stenographer	100 00
		Maude Cushman	" "	75 00			M. Kerr	" "	83 33
		Julius Hahn	" Computer	75 00			Maude Cushman	" "	75 00
		Peter A. Finegan	" Clerk	75 00			Julius Hahn	" Computer	75 00
		William S. Sexton	" "	50 00			Peter A. Finegan	" Clerk	53 57
821	Feb. 4	Johanna Gallagher	Cleaning offices, etc., in Bureau of Street Openings (Law Department), January, 1895; received January 31, 1895.	2,524 99			William S. Sexton	" Clerk	39 28
822		Title Guarantee and Trust Co.	Fees for searches; received January 22, 1895.	36 50	1411	Mar. 5	Christopher Campbell	Award No. 28, in the matter of opening Home street, from Boston road to Intervale avenue, Twenty-third Ward; received February 28, 1895.	2,367 84
835		George Gray	Award No. 5, in the matter of opening Convent avenue, from One Hundred and Fiftieth street to St. Nicholas avenue, Twelfth Ward; received January 31, 1895.	35 00	1412		Sarah E. Baker	Award No. 33, in the matter of opening Home street, from Boston road to Intervale avenue, Twenty-third Ward; received February 26, 1895.	895 64
909	8	Charles A. Berrian	Examination, etc., in the matter of Jerome avenue approach to bridge; received January 25, 1895.	650 00	1413		Matilda B. Brown	Awards Nos. 10 and 12, in the matter of opening One Hundred and Sixty-fourth street, between Edgecombe road and Amsterdam avenue, Twelfth Ward; received February 26, 1895.	9 21
944	11	Matthew Reilly and Margaret Reilly	On account of Awards Nos. 15 and 19, in the matter of opening Boscobel avenue, from the easterly approach to bridge over the Harlem river, at West One Hundred and Eighty-first street to Jerome avenue, Twenty-third and Twenty-fourth Wards; received February 4, 1895.	513 20	1414		Eva K. Bopp	Award No. 12, in the matter of opening Robbins avenue, from Kelly street to St. Mary's Park, Twenty-third Ward; received February 26, 1895.	1,320 00
945		Matthew Reilly and Margaret Reilly	Balance of Awards Nos. 15 and 19, in the matter of opening Boscobel avenue, from the easterly approach to bridge over the Harlem river, at West One Hundred and Eighty-first street, to Jerome avenue, Twenty-third and Twenty-fourth Wards; received February 4, 1895.	2,326 21	1415		Luigi Cilento	Award No. 83, in the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received February 26, 1895.	44 05
946		Thomas C. Duffy, Charles T. Duffy, Letitia Buckridge, Charlotte Corbett, Annie Duffy and Mary Alcorn	Award No. 12, in the matter of opening Convent avenue, from One Hundred and Fiftieth street to St. Nicholas avenue, Twelfth Ward; received February 7, 1895.	6,048 00	1416		Ann McGiven	On account of Awards Nos. 5 and 6, in the matter of opening Cedar place, from Eagle to Union avenue, Twenty-third Ward; received February 25, 1895.	211 85
1041	15	Receiver of Taxes	Taxes deducted from Awards Nos. 20, 21, 24 and 25, in the matter of opening Cauldwell avenue, from Boston road to East One Hundred and Sixty-third street, Twenty-third Ward; received February 14, 1895.	18 40	1417		"	Balance of Awards Nos. 5 and 6, in the matter of opening Cedar place, from Eagle to Union avenue, Twenty-third Ward; received February 25, 1895.	23 50
1042		Chamberlain of the City of New York	Balance of Awards Nos. 20, 21, 24 and 25, in the matter of opening Cauldwell avenue, from Boston road to East One Hundred and Sixty-third street, Twenty-third Ward; received February 14, 1895.	7,280 94	1418		Daniel F. Tiemann	Award No. 5, in the matter of opening and extension of One Hundred and Twenty-fifth street, between Boulevard and Claremont avenue, Twelfth Ward; received February 25, 1895.	185 85
1043		Collector of Assessments and Clerk of Arrears	Taxes and assessment deducted from Awards Nos. 20, 21, 24 and 25, in the matter of opening Cauldwell avenue, from Boston road to East One Hundred and Sixty-third street, Twenty-third Ward; received February 14, 1895.	1,758 98	1448	6	Johanna Gallagher	Cleaning offices, etc., Bureau of Street Openings (Law Department), February, 1895; received February 28, 1895.	288 00
1052	16	J. Rhineland Dillon	Commissioner's fees in the matter of opening Kappock street, from Spuyten Duyvil parkway to Johnson avenue, Twenty-fourth Ward; received February 14, 1895.	258 00	1464		John H. Glover	Award No. 9, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 2, 1895.	10,500 00
1053		Walter Edwards	Commissioner's fees in the matter of opening Kappock street, from Spuyten Duyvil parkway to Johnson avenue, Twenty-fourth Ward; received February 14, 1895.	162 00	1465		Fannie E. McVickar, Edward P. Lee and Henry W. McVickar	Award No. 10, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 2, 1895.	10,500 00
1054		Patrick H. Whalen	Commissioner's fees in the matter of opening Kappock street, from Spuyten Duyvil parkway to Johnson avenue, Twenty-fourth Ward; received February 14, 1895.	252 00	1518	8	William C. Lester	Award No. 18, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 4, 1895.	31,500 00
1055		Henry Ruhl	Awards Nos. 17 and 22, in the matter of opening Cauldwell avenue, from Boston road to East One Hundred and Sixty-third street, Twenty-third Ward; received February 1, 1895.	4,188 70	1519		Mary Becker, widow of Abraham Becker	On account of Awards Nos. 30, 31 and 32, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 6, 1895.	5,246 69
1056		"	Awards Nos. 17 and 22, in the matter of opening Cauldwell avenue, from Boston road to East One Hundred and Sixty-third street, Twenty-third Ward; received February 1, 1895.	3,926 30	1520		Mary Becker, widow of Abraham Becker	Balance of Awards Nos. 30, 31 and 32, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 6, 1895.	57,530 47
1061	18	John H. Rogan	Commissioner's fees, in the matter of opening One Hundred and Thirty-fifth street, between Amsterdam avenue and the Boulevard, Twelfth Ward; received February 4, 1895.	60 00	1533	9	Cornelius Vanderbilt and William K. Vanderbilt	Award No. 5, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 8, 1895.	53,896 62
1062		Robert M. Van Arsdale	Commissioner's fees, in the matter of opening One Hundred and Thirty-fifth street, between Amsterdam avenue and the Boulevard, Twelfth Ward; received February 4, 1895.	60 00	1550	11	William R. Potts, as substituted trustee, etc., for the purpose of carrying out the trusts contained in the Declaration of Trust dated October 17, 1885, made between Frederick A. Potts and Agnes McIntosh	Award No. 33, in the matter of opening East One Hundred and Seventy-fifth street, from Carter to Third avenue, Twenty-fourth Ward; received March 5, 1895.	281 14

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1551	1895. Mar. 11	Gabriel Nuoffer.....	On account of Award No. 2, in the matter of opening Boscobel avenue, from the easterly approach to bridge over the Harlem river, at West One Hundred and Eighty-first street, to Jerome avenue, Twenty-third and Twenty-fourth Wards; received March 5, 1895.....	\$3,045 00	1872	1895. Mar. 26	Frederick M. Robinson.....	On account of Awards Nos. 41 and 42, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 20, 1895....	\$8,000 00
1552	"	"	On account of Award No. 2, in the matter of opening Boscobel avenue, from the easterly approach to bridge over the Harlem river, at West One Hundred and Eighty-first street, to Jerome avenue, Twenty-third and Twenty-fourth Wards; received March 5, 1895.....	379 62	1873	"	"	Balance of Awards Nos. 41 and 42, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 20, 1895....	13,853 24
1553	"	"	Balance of Award No. 2, in the matter of opening Boscobel avenue, from the easterly approach to bridge over the Harlem river, at West One Hundred and Eighty-first street, to Jerome avenue, Twenty-third and Twenty-fourth Wards; received March 5, 1895.....	4,975 38	1916	27	Benjamin F. England.....	Services, Computer of Accounts, Bureau of Street Openings (Law Department), from February 26 to 28, 1895; received March 21, 1895.....	10 71
1588	12	Margaret O'Kane, Gabriel A. Healy, Edmund J. Healy, Augustine Healy and Jane Healy, heirs of Thomas F. Healy, deceased.....	Award No. 6, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 11, 1895.....	25,929 15	1964	29	Solomon De Waltears.....	Expert appraisement, in the matter of Jerome avenue approach to the New Macomb's Dam Bridge; received March 18, 1895.....	100 00
1635	15	David Ryan.....	Disbursements; received February 21, 1895.....	33 49	1965	"	Charles W. Tarbox.....	Services for appraisal, etc., in the matter of opening East One Hundred and Forty-fourth street, from River to St. Ann's avenue; received March 18, 1895.....	350 00
1649	18	Peter C. Jensen.....	Award No. 40, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 14, 1895.....	700 00	1969	"	Samuel M. Lederer.....	On account of Award No. 35, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 28, 1895.....	16,322 17
1650	"	Margaret E. Gilbert and William M. Fliess, as surviving executors of and trustees under the last will and testament of Frederick E. Gilbert, deceased.....	Award No. 20, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 15, 1895.....	69,500 00	1970	"	"	On account of Award No. 35, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 28, 1895.....	287 03
1651	"	William H. Montanye.....	On account of Award No. 22, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 11, 1895.....	6,108 82	1971	"	"	On account of Award No. 35, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 28, 1895.....	3,199 00
1652	"	"	Balance of Award No. 22, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 11, 1895.....	7,390 18	1972	"	"	Balance of Award No. 35, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 28, 1895.....	363 48
1653	"	William H. Montanye & Co.....	Award No. 22, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 11, 1895.....	1 00	1973	"	Adolphus Hoffman.....	On account of Award No. 25, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 28, 1895.....	3,087 46
1654	"	Mattson Rubber Co.....	On account of Award No. 17, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 12, 1895.....	13,000 00	1974	"	"	Balance of Award No. 25, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 28, 1895.....	7,123 54
1655	"	"	On account of Award No. 17, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 12, 1895.....	2,095 00	1975	"	S. Charles Welsh, executor of George W. Welsh, deceased.....	Awards Nos. 3 and 4, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 28, 1895.....	45,550 00
1656	"	"	Balance of Award No. 17, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 12, 1895.....	12,095 00	1976	"	Rector, Church Wardens and Vestrymen of Christ Protestant Episcopal Church in the City of New York.....	Award No. 21, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 28, 1895.....	38,000 00
1657	"	Mary M. Morton, Viola H. Russell and William D. W. Russell.....	Award No. 43, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received March 5, 1895.....	954 80	1977	"	Rector, Church Wardens and Vestrymen of Trinity Church.....	Award No. 1, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 28, 1895.....	33,970 34
1658	"	Samuel Burhaus, Alethia Hall, Amos Burhaus and Margaret B. Mapes.....	Award No. 42, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 9, 1895.....	17,771 17	1978	"	Henry N. Kuesel.....	Award No. 15, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 28, 1895.....	9,900 00
1659	"	George F. Brown.....	Award No. 27, in the matter of opening Webster avenue, from One Hundred and Eighty-fourth street to Middlebrook Parkway, Twenty-fourth Ward; received March 8, 1895.....	6,132 24	1979	"	"	On account of Award No. 15, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 28, 1895.....	510 00
1660	"	Catharine J. Cooke.....	On account of Award No. 28, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 11, 1895.....	4,000 00	1980	"	"	Balance of Award No. 15 (leasehold), in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 28, 1895.....	1,190 00
1661	"	"	On account of Award No. 28, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 11, 1895.....	4,639 01	1981	"	Eugene W. Dunstan.....	Award No. 17 (leasehold), in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 27, 1895.....	750 00
1662	"	"	Balance of Award No. 28, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 11, 1895.....	20,496 59	1988	"	Johanna Gallagher.....	Cleaning offices, etc., March, 1895; received March 30, 1895.....	36 50
1663	"	Irving Grinnell.....	Award No. 12, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 8, 1895.....	17,165 00	1994	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Street Opening (Law Department), March, 1895; received March 30, 1895:	
1664	"	Charles P. Daly, as executor of the last will and testament of Maria L. Daly, deceased.....	Award No. 19, in the matter of opening Dyckman street, from Kingsbridge road to Exterior street, Twelfth Ward; received March 8, 1895.....	1,114 08			John P. Dunn.....	Services, Assistant.....	\$500 00
1738	19	Anna Ostrander, as executrix of the last will and testament of William C. Ostrander, deceased.....	Award No. 26, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 18, 1895.....	21,067 00			Henry De Forest Baldwin.....	"	416 66
1739	"	Harriet W. Armstrong and Amelia H. McAllister, as executrix of Julia McAllister, deceased.....	Award No. 14, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 16, 1895.....	16,160 00			Matthew P. Ryan.....	"	208 33
1740	"	Charlotte H. Rohrer, Mary Haight Arthur, Pauline Arthur, Maria E. McMullan, Louis A. Arthur, Mary E. Arthur and John A. Arthur, or Horace S. Ely, attorney in fact.....	Award No. 37, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 8, 1895.....	7,180 67			David Tomlinson.....	"	125 00
1741	20	Clara L. Drake Smith and Fannie H. Lagrave, as executrices of the will of John J. Lagrave, deceased.....	Award Nos. 24 and 27, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 11, 1895.....	31,564 48			Cornelius J. Early.....	"	100 00
1818	22	William J. Gessner, as executor of Rosa Miller, deceased.....	On account of Award No. 45, in the matter of opening Boscobel avenue, from the easterly approach to bridge over the Harlem river, at West One Hundred and Eighty-first street, to Jerome avenue, Twenty-third and Twenty-fourth Wards; received March 12, 1895.....	95 40			David Ryan.....	Chief Clerk and Bookkeeper.....	208 33
1819	"	William J. Gessner, as executor of Rosa Miller, deceased.....	On account of Award No. 45, in the matter of opening Boscobel avenue, from the easterly approach to bridge over the Harlem river, at West One Hundred and Eighty-first street, to Jerome avenue, Twenty-third and Twenty-fourth Wards; received March 12, 1895.....	46 18			Michael J. Curley.....	Searcher.....	100 00
1820	"	William J. Gessner, as executor of Rosa Miller, deceased.....	On account of Award No. 45, in the matter of opening Boscobel avenue, from the easterly approach to bridge over the Harlem river, at West One Hundred and Eighty-first street, to Jerome avenue, Twenty-third and Twenty-fourth Wards; received March 12, 1895.....	510 30			Ambrose De Cardenas.....	Computer.....	100 00
1821	"	William J. Gessner, as executor of Rosa Miller, deceased.....	Balance of Award No. 45, in the matter of opening Boscobel avenue, from the easterly approach to bridge over the Harlem river, at West One Hundred and Eighty-first street, to Jerome avenue, Twenty-third and Twenty-fourth Wards; received March 12, 1895.....	174 68			Thomas C. Blake.....	"	100 00
1857	25	A. M. Dryfus.....	Appraising property; received March 18, 1895.....	750 00			John C. Taylor.....	"	16 13
1866	26	Mahlon Apgar.....	On account of Award No. 39, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 20, 1895.....	646 40			R. Guy Foster.....	"	16 13
1867	"	"	Balance of Award No. 39, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 20, 1895.....	19,767 39			James E. Daly.....	"	48 39
1868	"	Hannah G. Gerry.....	Award No. 2, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 21, 1895.....	26,973 46			James W. Hegon.....	"	100 00
1869	"	Zela Gibbs.....	Award No. 7, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 25, 1895.....	71,416 66			Benjamin F. England.....	Stenographer.....	100 00
1870	"	Thomas D. Mason and Joseph H. Carpenter, executors of Sidney Mason, deceased.....	Award No. 16, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 23, 1895.....	38,320 00			M. Kerr.....	"	83 33
1871	"	George William McLanahan and A. Ernest Vanderpoel, executors of Ellen Vanderpoel, deceased.....	Award No. 16, in the matter of opening, widening and extension of College place and Greenwich street, from Chambers to Dey street, Third Ward; received March 23, 1895.....	19,750 00			Maude Cushman.....	"	75 00
							Julius Hahn.....	Computer.....	75 00
							Peter A. Finigan.....	"	67 74
							George L. Rauch.....	"	40 32
							Thomas J. Radley.....	"	38 31
							William S. Sexton.....	Clerk.....	50 00
								Total.....	2,668 67
									\$1,039,471 04
Fort Washington Ridge Road, Improvement of.									
			(Chap. 114, Laws of 1892.)						
1022	Feb. 14	Robert E. Deyo.....	Services, Commissioner, from October 21, 1894, to February 1, 1895; received February 2, 1895.....	\$260 00					
1023	"	John B. Hays.....	Services, Clerk to Commissioner, from October 1, 1894, to January 31, 1895; received February 4, 1895.....	412 50					
1024	"	Robert L. Waters.....	Services, Commissioner, from October 21, 1894, to February 1, 1895; received February 2, 1895.....	120 00					
1025	"	Robert L. Wensley.....	Services, Commissioner, from October 21, 1894, to February 1, 1895; received February 2, 1895.....	130 00					
			Total.....	\$922 50					
Fort Washington Ridge Road Fund.									
			(Chap. 114, Laws of 1892.)						
918	Feb. 8	Michael J. Mulqueen.....	Services, Commissioner of Appraisal, from May 16, 1893, to November 22, 1894; received February 1, 1895.....	\$880 00					
919	"	J. Romaine Brown.....	Services, Commissioner of Appraisal, from January 15 to November 22, 1894; received February 1, 1895.....	510 00					
920	"	Walter Stanton.....	Services, Commissioner of Appraisal, from May 16, 1893, to November 22, 1894; received February 1, 1895.....	810 00					
921	"	C. Herbert Burns.....	Services, Stenographer to Commissioners of Appraisal; received February 1, 1895.....	629 02					
			Total.....	\$2,829 02					
For Construction of a Bridge over the Harlem River, about 1,500 feet North of High Bridge.									
			(Chap. 487, Laws of 1883; chap. 573, Laws of 1888.)						
929	Feb. 8	John Bogart.....	Services, Consulting Engineer; received September 24, 1894.....	\$2,000 00					
1420	Mar. 5	Harry Bowmen.....	Services, etc.; received February 27, 1895.....	36 75					
1421	"	James Biggart & Co.....	Materials furnished.....	15 00					
1565	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, office of the Harlem River Bridge Commissioners, January, 1895; received March 7, 1895.....	\$400 00					
		Malcolm W. Niven.....	Services, Secretary.....	85 00					
		Edward Satterly.....	Clerk and Typewriter.....	485 00					
1566	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, office of the Harlem River Bridge Commissioners, February, 1895; received March 7, 1895.....	\$400 00					
		Malcolm W. Niven.....	Services, Secretary.....	85 00					
		Edward Satterly.....	Clerk and Typewriter.....	485 00					
1567	"	Searing & Watson.....	Stationery; received February 27, 1895.....	6 30					
1568	"	Martin B. Brown.....	Binding maps; " 27, ".....	15 00					
1633	"	C. N. Winch.....	Ice; " 27, ".....	8 75					
1634	"	Metropolitan Telephone and Telegraph Co.....	Rental, etc.; " 27, ".....	47 05					
1677	"	Howard J. Cole.....	Services, finishing final drawings of Washington Bridge; received March 7, 1895.....	141 93					
1678	"	James Flanagan.....	Use of team, etc.; received February 27, 1895.....	38 00					
1679	"	Charles H. Totten.....	Wire; " 27, ".....	12 93					

Public Driveway, Construction of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 102, Laws of 1893.)	
109	1895. Jan. 5	East River Mill and Lumber Co.	Spruce plank; received December 20, 1894.	\$11 20
128	7	F. H. D. Mason	Disbursements; received January 2, 1895.	26 49
200	9	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer of Construction, sixteen days ending December 31, 1894; received January 3, 1895.	1,570 19
325	16	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending January 12, 1895; received January 15, 1895.	7 87
425	18	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending January 15, 1895; received January 16, 1895.	1,494 60
475	21	James D. Leary	On account of Estimate No. 9, on Contracts Nos. 13544 and 13086, for constructing a public driveway, etc., Twelfth Ward, between One Hundred and Fifty-fifth street and High Bridge; received December 31, 1894.	7,477 60
525	22	Hamilton Bank of New York City, assignee of J. C. Rodgers	On account of Contracts Nos. 13690 and 13927, for constructing a public driveway, etc., Twelfth Ward, between High Bridge and Dyckman street; received December 26, 1894.	30,848 00
587	23	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending January 19, 1895; received January 22, 1895.	1 76
598		James R. F. Kelly	On account of Contract No. 13959, for building tunnel and drain under public driveway, etc., at High Bridge; received January 9, 1895.	4,196 80
692	29	Consolidated Gas Co. of New York	Gas; received January 16, 1895.	17 63
696		F. H. D. Mason	Disbursements; received January 9, 1895.	23 41
802	Feb. 4	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, sixteen days ending January 31, 1895; received February 1, 1895.	1,629 22
899	7	William R. Cook	Rubber pointed grips; received January 9, 1894.	10 00
900		Theo. F. Tone	Wood; received January 9, 1895.	12 00
910	8	James D. Leary	On account of Estimate No. 11, on Contracts Nos. 13544 and 13986, for constructing a public driveway, etc., Twelfth Ward, between One Hundred and Fifty-fifth street and High Bridge; received February 7, 1895.	20,000 00
973	13	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending February 9, 1895; received February 12, 1895.	13 36
1101	20	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending February 15, 1894; received February 18, 1894.	1,694 43
1128	21	James D. Leary	On account of Estimate No. 11, on Contracts Nos. 13544 and 13986, for constructing a public driveway, etc., Twelfth Ward, between One Hundred and Fifty-fifth street and High Bridge; received February 21, 1895.	10,000 00
1129		"	Cobble-stones; received December 29, 1894.	393 00
1130		Keuffel & Esser Co.	Cross section paper; received January 22, 1895.	16 67
1178	25	Hamilton Bank of New York City, assignee of J. C. Rodgers	On account of Estimate No. 8, on Contracts Nos. 13690 and 13927, for constructing a public driveway, etc., Twelfth Ward, between High Bridge and Dyckman street; received February 23, 1895.	20,000 00
1319	Mar. 1	Theo. F. Tone	Coal; received February 6, 1895.	9 70
1320		F. E. Brandis & Sons & Co.	Repairing transit; received January 30, 1895.	85 00
1326	2	Hamilton Bank of New York City, assignee of J. C. Rodgers	Balance due on Estimate No. 8, on Contracts Nos. 13690 and 13927, for constructing a public driveway, etc., Twelfth Ward, between High Bridge and Dyckman street; received March 1, 1895.	26,478 00
1327		James D. Leary	On account of Contracts Nos. 13544 and 13986, for constructing a public driveway, etc., Twelfth Ward, between One Hundred and Fifty-fifth street and High Bridge; received February 6, 1895.	16,974 00
1328		"	Balance due on Estimate No. 11, on Contracts Nos. 13544 and 13986, for constructing a public driveway, etc., Twelfth Ward, between One Hundred and Fifty-fifth street and High Bridge; received March 1, 1895.	3,975 20
1394	5	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, thirteen days ending February 28, 1895; received March 2, 1895.	1,430 46
1403		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., thirteen days ending February 28, 1895; received March 2, 1895.	2 67
1487	7	J. H. Timmerman, City Paymaster	Pay-roll of Landscape Architect, February, 1895; received March 6, 1895.	35 72
1521	8	Thomas C. Dunham	Vermilion; received February 13, 1895.	6 20
1522		Keuffel & Esser Co.	Duplex paper, etc.; received February 21, 1895.	11 60
1523		Hamilton Bank of New York City, assignee of J. C. Rodgers	Amount retained for dredging on Estimate No. 4, on Contracts Nos. 13690 and 13927, for constructing a public driveway, etc., Twelfth Ward, between High Bridge and Dyckman street; received January 21, 1895.	3,200 00
1641	15	Consolidated Gas Co. of New York	Gas; received February 13, 1895.	15 87
1721	18	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending March 15, 1895; received March 18, 1895.	1,422 95
1750	20	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending March 16, 1895; received March 19, 1895.	30 00
1777		James D. Leary	On account of Contracts Nos. 13544 and 13986, for constructing a public driveway, etc., Twelfth Ward, between One Hundred and Fifty-fifth street and High Bridge; received March 5, 1895.	12,698 24
1822	22	Hamilton Bank of New York City, assignee of J. C. Rodgers	On account of Contracts Nos. 13690 and 13927, for constructing a public driveway, etc., Twelfth Ward, between High Bridge and Dyckman street; received March 6, 1895.	19,510 80
1861	26	Consolidated Gas Co. of New York	Gas; received March 13, 1895.	15 37
1878		A. F. Brombacher & Co.	Cocoa mats, etc.; received March 13, 1895.	9 50
1879		Keuffel & Esser Co.	Helios paper, etc.; received March 21, 1895.	46 78
1891	27	F. H. D. Mason	Disbursements; received March 21, 1895.	8 85
1900		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending March 23, 1895; received March 26, 1895.	30 75
		Total		\$185,438 89

Public Park in the Seventh Ward (Corlears Hook)—Acquiring Title to.

			(Chap. 529, Laws of 1884; chap. 344, Laws of 1890.)	
1524	Mar. 8	Henry Campbell	Compensation as Commissioner, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received March 6, 1895.	\$12,500 00
1525		Henry A. Gildersleeve	Compensation as Commissioner, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received March 6, 1895.	650 00
1527		Myer Thalmeisinger	On account of compensation as Commissioner, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received March 6, 1895.	1,600 00
1528		"	On account of compensation as Commissioner, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received March 6, 1895.	1,000 00
1529		"	Balance of compensation as Commissioner, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received March 6, 1895.	9,900 00
1532		Carroll Berry	Compensation as Clerk of the Commissioners, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received March 6, 1895.	12,000 00
1580	11	Henry Sherman	Compensation as Stenographer, in the matter of acquiring title to certain lands required for a public park at or near Corlears Hook, Seventh Ward; received March 6, 1895.	6,844 00
		Total		\$44,494 00

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

			(Chap. 11, Laws of 1894.)	
112	Jan. 5	George F. Doak	In full of Contract No. 13785, for broken trap-rock stone screenings; received November 19, 1894.	\$830 00
1422	Mar. 5	Daniel Mapes, Jr.	Coal; received January 30, 1895.	10 50
		Total		\$840 50

Public Building for Seventh District Police Court and Prison and Eleventh Judicial District Court.

			(Chap. 43, Laws of 1892.)	
69	Jan. 4	Patrick J. Condon	Services, Inspector, week ending December 29, 1894; received January 2, 1895.	\$24 00
264	12	"	Services, Inspector, week ending January 5, 1895; received January 11, 1895.	24 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
341	1895. Jan. 17	Patrick J. Condon	Services, Inspector, week ending January 12, 1895; received January 16, 1895.	\$24 00
613	24	"	Services, Inspector, week ending January 19, 1895; received January 22, 1895.	24 00
740	31	"	Services, Inspector, week ending January 26, 1895; received January 29, 1895.	24 00
883	Feb. 6	"	Services, Inspector, week ending February 2, 1895; received February 5, 1895.	24 00
1001	14	"	Services, Inspector, week ending February 9, 1895; received February 12, 1895.	24 00
1096	20	"	Services, Inspector, week ending February 16, 1895; received February 19, 1895.	24 00
1220	27	"	Services, Inspector, week ending February 23, 1895; received February 26, 1895.	24 00
1491	Mar. 7	"	Services, Inspector, week ending March 2, 1895; received March 6, 1895.	24 00
1615	14	"	Services, Inspector, week ending March 9, 1895; received March 13, 1895.	24 00
1799	21	"	Services, Inspector, week ending March 16, 1895; received March 20, 1895.	24 00
1923	27	"	Services, Inspector, week ending March 23, 1895; received March 26, 1895.	24 00
		Total		\$312 00

Paving Sidewalks adjoining Central Park on the Westerly Side of Fifth Avenue, from Eighty-fifth to One Hundred and Tenth Street.

			(Chap. 11, Laws of 1894.)	
165	Jan. 7	Patterson Bros.	Padlocks; received December 3, 1894.	\$3 75
168		Manhattan Cement Co.	On account of Contract No. 14286, for Portland cement; received November 27, 1894.	985 00
543	22	East River Mill and Lumber Co.	Lumber; received January 9, 1895.	30 00
1685	Mar. 18	Manhattan Cement Co.	In full of Contract No. 14286, for Portland cement; received January 17, 1895.	529 93
1812	22	Charles A. Brown and John Fleming, composing firm of Brown & Fleming	On account of Contract No. 14227, for broken stone, etc.; received December 12, 1894.	756 06
		Total		\$2,304 74

Pelham Park, Improvement of—Improving Eastern Boulevard and Waterbury Lane to Pelham Bridge.

			(Chap. 11, Laws of 1894.)	
1074	Feb. 19	George S. Welsh	Disbursements; received January 30, 1895.	\$17 60

Rapid Transit Fund.

			(Chap. 4, Laws of 1891; chap. 752, Laws of 1894.)	
993	Feb. 13	William Barclay Parsons	Fees as Chief Engineer, and disbursements from June 18, 1894, to January 1, 1895; received February 13, 1895.	\$5,204 54
994		Henry R. Beekman and Albert B. Bordman	Fees for professional services as Counsel of the Board, and disbursements from June 18, 1894, to January 1, 1895; received February 13, 1895.	5,058 67
995		F. M. Adams and J. J. Nealis	Stenographic notes, etc.; received January 2, 1895.	1,035 80
1810	Mar. 22	Thomas McCormack	Laundry towels; received January 15, 1895.	42 50
		Total		\$11,361 51

Rapid Transit Fund No. 2.

			(Chap. 4, Laws of 1891; chap. 752, Laws of 1894.)	
12	Jan. 4	J. H. Timmerman, City Paymaster	Pay-roll of Employees in office of Rapid Transit Commissioners, December, 1894; received January 2, 1895.	
		Lewis L. Delafield	Services, Secretary	\$208 33
		James Dolan	Messenger	60 00
		Total		\$268 33
416	18	Home Life Insurance Co.	Rent of offices on ninth floor, Nos. 901 to 903, in Home Life Insurance Co. Building, quarter ending November 1, 1894; received January 9, 1895.	500 00
417		Metropolitan Telephone and Telegraph Co.	Telephone service; received January 9, 1895.	20 00
493	21	William Barclay Parsons	Disbursements; received January 9, 1895.	178 30
887	Feb. 16	J. H. Timmerman, City Paymaster	Pay-roll of Employees in office of Rapid Transit Commissioners, January, 1895; received February 6, 1895.	
		Lewis Delafield	Services, Secretary	\$208 33
		James Dolan	Messenger	60 00
		Total		\$268 33
1131	21	C. A. Winch	Ice; received January 9, 1895.	11 32
1141	25	Metropolitan Telephone and Telegraph Co.	Telephone rental; received February 13, 1895.	20 00
1311	Mar. 1	Home Life Insurance Co.	Rent of offices on ninth floor, Nos. 901 to 903, in Home Life Insurance Co. Building, quarter ending February 1, 1895; received February 13, 1895.	500 00
1426	5	G. W. & C. B. Colton & Co.	Maps; received February 28, 1895.	18 00
1427		Irving Press	Printing; received February 28, 1895.	88 80
1459	6	A. T. Mallon & Co.	Mineographing report; received February 13, 1895.	15 00
1569	11	J. H. Timmerman, City Paymaster	Pay-roll of Employees in office of Rapid Transit Commissioners, February, 1895; received March 6, 1895.	
		Lewis L. Delafield	Services, Secretary	\$208 33
		James Dolan	Messenger	60 00
		Total		\$268 33
1681	18	William H. Burr	Professional services as a member of the Committee of Expert Engineers; received February 28, 1895.	1,000 00
1682		Theodore Cooper	Professional services as Consulting Engineer; received February 28, 1895.	1,000 00
1683		Charles SooySmith	Professional services as a member of the Committee of Expert Engineers; received February 28, 1895.	1,000 00
1884	26	William Barclay Parsons	Disbursements; received March 21, 1895.	252 61
1885		Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received March 21, 1895.	20 00
		Total		\$5,429 02

Repaving.

			(Chap. 35, Laws of 1892.)	
13	Jan. 4	J. H. Timmerman, City Paymaster	Pay-roll of Axemen, etc., Bureau of Water Purveyor, week ending December 29, 1894; received January 2, 1895.	\$89 00
87	5	Barber Asphalt Paving Co.	In full of Contract No. 13716 (less repairing security), for paving Avenue C, from Houston to Twelfth street; received December 19, 1894.	30,879 43
188	8	"	In full of Contract No. 14248 (less repairing security), for paving Thirty-ninth street, from Park to Madison avenue; received December 7, 1894.	3,637 41
215	10	James Quinn, assignee of John G. Smith	On account of final estimate on Contract No. 13195, for paving South street, from Whitehall to Corlears street; received December 27, 1894.	19,857 08
226		J. H. Timmerman, City Paymaster	Pay-roll of Axemen, etc., Bureau of Water Purveyor, week ending January 5, 1895; received January 8, 1895.	15 00
346	17	John G. Smith	In full of Contract No. 13694 (less repairing security), for paving Thirty-fourth street, from First to Lexington avenue; received December 26, 1894.	7,344 95
546	22	Samuel Sherwood	Use of horse, etc.; received January 16, 1895.	270 00
643	25	Thomas Coghlan	Car-fare; received January 16, 1895.	8 50
657	28	Gilbert Adams, Jr.	" " " " " " " "	6 75
658		Samuel Coleman	" " " " " " " "	12 00
659		Thomas Deegan	" " " " " " " "	8 40
660		John E. Deegan	" " " " " " " "	6 20
661		William G. Fitzgerald	" " " " " " " "	1 70
662		Daniel B. Goodsell	" " " " " " " "	8 20
663		Barnard A. Smith	" " " " " " " "	10 25
664		Gustav Jose Steinacher	" " " " " " " "	4 85
985	Feb. 13	Francis H. Smith, lienor	On account of Contract No. 13696, for paving Fourteenth street, from Avenue B to Third avenue (William B. Leddy, contractor), payable by consent; received January 29, 1895.	8,400 00
986		"	On account of Contract No. 13696, for paving Fourteenth street, from Avenue B to Third avenue (William B. Leddy, contractor), payable by consent; received January 29, 1895.	7,779 85
987		New York Roofing Co., lienors	On account of Contract No. 13696, for paving Fourteenth street, from Avenue B to Third avenue (William B. Leddy, contractor), payable by consent; received January 29, 1895.	3,500 00
988		Wynn Bros., lienors	On account of Contract No. 13696, for paving Fourteenth street, from Avenue B to Third avenue (William B. Leddy, contractor), payable by consent; received January 29, 1895.	402 85
989		Ulster Blue Stone Co., lienors	On account of Contract No. 13696, for paving Fourteenth street, from Avenue B to Third avenue (William B. Leddy, contractor), payable by consent; received January 29, 1895.	1,623 15

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
990	1895. Feb. 13	Brown & Fleming, lienors....	On account of Contract No. 13696, for paving Fourteenth street, from Avenue B to Third avenue (William B. Leddy, contractor), payable by consent; received January 29, 1895.....	\$1,227 60	747	1895. Jan. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk, Bureau of Water Purveyor, January, 1895:	
991		New York Roofing Co., lienors	On account of Contract No. 13696, for paving Fourteenth street, from Avenue B to Third avenue (William B. Leddy, contractor), payable by consent; received January 29, 1895.....	825 00	826	Feb. 4	William F. Banham.....	Services, Clerk; received January 31, 1895.....	\$150 00
1589	Mar. 12	James Quinn	In full of Contract No. 13301 (less repairing security), for paving Greenwich street, from Fulton street to Battery place (so far as the same is not within the limits of grants of land under water); received January 16, 1895.....	10,050 08	880	6	J. H. Timmerman, City Paymaster.....	Amount overpaid for restoring and repaving street in front of Nos. 7 and 9 West Forty-second street; received January 22, 1895.....	40 00
1590		Matthew Baird, lienor	On account of estimate and on account of Contract No. 13301, for paving Greenwich street, from Fulton street to Battery place (so far as the same is not within the limits of grants of land under water); received December 12, 1894.....	3,659 40	881		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending February 2, 1895; received February 5, 1895.....	122 00
1591		James Quinn	Balance of estimate and on account of Contract No. 13301, for paving Greenwich street, from Fulton street to Battery place (so far as the same is not within the limits of grants of land under water); received December 12, 1894.....	16,971 80	882		J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending February 2, 1895; received February 5, 1895.....	153 00
Total				\$116,638 45	956	12	Barber Asphalt Paving Co.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending February 2, 1895; received February 5, 1895.....	168 00
Repaving.					957		"	Repairing pavement; received January 11, 1895.....	12 21
1755	Mar. 20	Sicilian Asphalt Paving Co...	(Chap. 346, Laws of 1889.) Repairing pavement on Fortieth street, east of the easterly crosswalk of Fifth avenue, as per Contract No. 9982, (Matthew Taylor, contractor); received December 19, 1894.....	\$2 50	958		"	"	46 08
1776		Barber Asphalt Paving Co...	Repairing pavement at No. 23 East Forty-seventh street, as per Contract No. 9981, (Matthew Taylor, contractor); received December 9, 1894.....	8 25	959		"	"	29 12
Total				\$10 75	1002	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending February 9, 1895; received February 12, 1895.....	166 50
Repaving Third Avenue, from East One Hundred and Sixty-ninth Street to Northern Boundary Line of Twenty-third Ward.					1003		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending February 9, 1895; received February 12, 1895.....	120 75
7	Jan. 5	Josiah A. Briggs	(Chap. 150, Laws of 1894.) Preliminary survey for repaving etc., Third avenue, from the north house-line of One Hundred and Seventieth street to the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards; received November 10, 1894.....	\$9 26	1004		J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending February 9, 1895; received February 12, 1895.....	151 00
193	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers of Construction under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, December, 1894: Regulating and repaving Third avenue, from One Hundred and Sixty-ninth street to the Twenty-third and Twenty-fourth Ward-line; received January 5, 1894.....	73 69	1005		Sicilian Asphalt Paving Co.....	Repairing pavement; received November 24, 1894.....	44 19
1222	Feb. 27	William Kelly.....	In full of Contract No. 12451, (less repairing security), for repaving Third avenue, from north side of One Hundred and Sixty-ninth street to the Ward-line, under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards; received January 28, 1894.....	5,267 27	1077	19	Barber Asphalt Paving Co.....	received January 11, 1895.....	41 19
Total				\$5,350 22	1097	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending February 16, 1895; received February 19, 1895.....	127 37
Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street.					1098		J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending February 16, 1895; received February 19, 1895.....	157 00
192	Jan. 8	J. H. Timmerman, City Paymaster.....	(Chapter 170, Laws of 1892.) Pay-roll of Engineer, etc., under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, December, 1894: Repaving Third avenue, from One Hundred and Thirty-eighth to One Hundred and Sixty-eighth street; received January 5, 1895.....	\$1,017 24	1099		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending February 16, 1895; received February 19, 1895.....	176 00
911	Feb. 8	William Kelly.....	In full of Contract No. 13474, (less repairing security), for paving Third avenue, from north side of One Hundred and Sixty-eighth street to north side of One Hundred and Sixty-ninth street; received December 26, 1894.....	9,366 98	1121	21	Sicilian Asphalt Paving Co.....	Repairing pavement; received December 4, 1894.....	17 23
1258	Mar. 1	"	In full of Contract No. 13344, (less repairing security), for paving Third avenue, from south side of One Hundred and Thirty-eighth street, to north side of One Hundred and Sixty-eighth street; received December 28, 1894.....	48,650 78	1217	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending February 23, 1895; received February 26, 1895.....	178 50
Total				\$59,035 00	1218		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending February 23, 1895; received February 26, 1895.....	119 50
Restoring and Repaving—Special Fund—Department of Public Works.					1219		J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending February 23, 1895; received February 26, 1895.....	142 50
14	Jan. 4	J. H. Timmerman, City Paymaster.....	(Ordinance, August 3, 1880.) Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending December 29, 1894; received January 2, 1895.....	\$837 00	1235	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk, Bureau of Water Purveyor, February, 1895; received February 28, 1895:	150 00
15		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending December 29, 1894; received January 2, 1895.....	146 50	1423	Mar. 5	Barber Asphalt Paving Co.....	Repairing pavement; received January 11, 1895.....	42 35
16		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending December 29, 1894; received January 2, 1895.....	201 50	1424		"	Repairs to pavements; " 19, "	96 66
157	7	N. W. Godfrey.....	Gravel; received December 4, 1894.....	602 00	1425		Sicilian Asphalt Paving Co.....	Repairing pavement; " 11, "	19 70
180	8	John Slattery.....	Restoring pavements, etc.; received December 7, 1894.....	155 00	1439	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending March 2, 1895; received March 5, 1895.....	118 00
182		Barber Asphalt Paving Co.....	Repairing pavements, etc.; received December 19, 1894.....	125 46	1440		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending March 2, 1895; received March 5, 1895.....	181 50
183		Sicilian Asphalt Paving Co.....	Repairing pavements, etc.; received December 4, 1894.....	44 19	1441		J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending March 2, 1895; received March 5, 1895.....	210 00
184		Warren-Scharf Asphalt Paving Co.....	Repairing pavements, etc.; received December 4, 1894.....	6 28	1399	12	New York Roofing Co.....	Paving cement; received November 24, 1894.....	1,164 24
199	9	William D. Bruns.....	Wood; received December 19, 1894.....	360 00	1616	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending March 9, 1895; received March 12, 1895.....	124 50
240	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending January 5, 1895; received January 8, 1895.....	137 00	1617		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending March 9, 1895; received March 12, 1895.....	183 00
241		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending January 5, 1895; received January 8, 1895.....	133 50	1618		J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending March 9, 1895; received March 12, 1895.....	402 00
242		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending January 5, 1895; received January 8, 1895.....	149 50	1637	15	John H. Martin.....	Amount overpaid on account of restoring and repaving street in front of premises No. 178 Norfolk street; received March 4, 1895.....	9 00
342	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending January 12, 1895; received January 16, 1895.....	114 50	1727	19	Sicilian Asphalt Paving Co.....	Restoring pavement; received January 29, 1895.....	42 11
343		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending January 12, 1895; received January 16, 1895.....	164 00	1728		"	Repairing pavement; " 19, "	49 64
344		J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending January 12, 1895; received January 16, 1895.....	167 00	1729		"	"	45 13
345		New York Asphalt Block Paving Co.....	Repairing pavement; received December 4, 1894.....	226 20	1730		"	"	27 76
547	22	Sicilian Asphalt Paving Co.....	Repairing asphalt pavement; received December 4, 1894.....	70 89	1731		Barber Asphalt Paving Co.....	"	64 06
606	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending January 19, 1895; received January 22, 1895.....	157 50	1756	20	Sicilian Asphalt Paving Co.....	"	45 31
607		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending January 19, 1895; received January 22, 1895.....	219 75	1757		Barber Asphalt Paving Co.....	"	74 35
608		J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending January 19, 1895; received January 22, 1895.....	265 75	1781	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending March 16, 1895; received March 20, 1895.....	201 75
654	28	Barber Asphalt Paving Co.....	Repairing asphalt pavement; received November 24, 1894.....	55 07	1782		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending March 16, 1895; received March 20, 1895.....	110 50
655		Sicilian Asphalt Paving Co.....	Repairing asphalt pavement; received December 4, 1894.....	21 67	1917	27	Barber Asphalt Paving Co.....	Repairs to pavement; received January 11, 1895.....	42 62
656		Warren-Scharf Asphalt Paving Co.....	Repairing asphalt pavement; received December 4, 1894.....	29 68	1918		J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending March 23, 1895; received March 26, 1895.....	1,250 00
716	30	Thomas Cunningham	Restoring pavement, etc.; received November 27, 1894.....	288 50	1924		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending March 23, 1895; received March 26, 1895.....	203 00
717		"	Restoring pavement, etc.; received November 24, 1894.....	436 00	1925		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending March 23, 1895; received March 26, 1895.....	108 50
718		"	Restoring pavement, etc.; received December 7, 1894.....	208 00	1991	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk, Bureau of Water Purveyor, March, 1895; received March 30, 1895:	150 00
736		J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending January 26, 1895; received January 29, 1895.....	238 50	Total				\$13,448 19
737		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending January 26, 1895; received January 29, 1895.....	168 00	Restoring and Repaving—Special Fund—Twenty-third and Twenty-fourth Wards.				
738		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending January 26, 1895; received January 29, 1895.....	122 75	154	Jan. 7	J. H. Timmerman, City Paymaster.....	(Ordinance, August 3, 1880.) Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 3, 1895; received January 5, 1895.....	\$25 00
					181	8	A. F. Schwannecke.....	Services of horse, etc.; received December 28, 1894.....	15 00
					947	Feb. 11	Calvin Tomkins.....	Blue-stone; received January 9, 1895.....	453 25
					1666	Mar. 18	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 14, 1895; received March 16, 1895.....	13 87
					1856	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 21, 1895; received March 23, 1895.....	136 62
Total				\$643 74	Restoring and Repaving—Special Fund—Department of Public Parks.				
					1506	Mar. 7	John Slattery.....	(Ordinance, August 3, 1880.) Restoring pavement, etc.; received December 29, 1894.....	\$274 00
					Refunding Assessments Paid in Error.				
91	Jan. 5	P. S. Clapp.....	(Sec. 123, New York City Consolidation Act of 1882.) Assessment and interest paid in error, on Ward No. 3727, Map No. 7685, for Eighteenth street outlet sewer, North river; received December 26, 1894.....	\$2 40	91	Jan. 5	P. S. Clapp.....	(Sec. 123, New York City Consolidation Act of 1882.) Assessment and interest paid in error, on Ward No. 3727, Map No. 7685, for Eighteenth street outlet sewer, North river; received December 26, 1894.....	\$2 40
92	5	Kay Estate	Assessment and interest paid in error, on Ward No. 17, Block 139, Map No. 718, for Twelfth Avenue sewer, between Fiftieth and Fifty-second streets; received December 26, 1894.....	7 15	92	5	Kay Estate	Assessment and interest paid in error, on Ward No. 17, Block 139, Map No. 718, for Twelfth Avenue sewer, between Fiftieth and Fifty-second streets; received December 26, 1894.....	7 15
196	8	Frederick Sturgess, executor of estate of Jonathan Sturgess, deceased.....	Assessment paid in error, on Ward No. 2087, Assessment No. 28, First Ward, for sewers in South street, between Broad and Wall streets; received December 21, 1894.....	775 83	196	8	Frederick Sturgess, executor of estate of Jonathan Sturgess, deceased.....	Assessment paid in error, on Ward No. 2087, Assessment No. 28, First Ward, for sewers in South street, between Broad and Wall streets; received December 21, 1894.....	775 83
399	18	W. J. Holmes	Assessment No. 83, paid in error, on Ward No. 48, Block 3257, for Boston avenue opening; received January 4, 1895.....	13 80	399	18	W. J. Holmes	Assessment No. 83, paid in error, on Ward No. 48, Block 3257, for Boston avenue opening; received January 4, 1895.....	13 80
422		J. E. Leycraft.....	Assessment No. 1587, paid in error, on Ward No. 3347, Seventeenth Ward, for Eighteenth street outlet sewer; received January 4, 1895.....	52 49	422		J. E. Leycraft.....	Assessment No. 1587, paid in error, on Ward No. 3347, Seventeenth Ward, for Eighteenth street outlet sewer; received January 4, 1895.....	52 49
536	22	I. & S. Bernheimer.....	Amount of assessment paid in error, on Ward No. 3671, Ninth Ward, Assessment No. 339, for Gansevoort and Horatio street sewers; received January 12, 1895.....	20 75	536	22	I. & S. Bernheimer.....	Amount of assessment paid in error, on Ward No. 3671, Ninth Ward, Assessment No. 339, for Gansevoort and Horatio street sewers; received January 12, 1895.....	20 75
537	22	H. H. Cammann & Co.....	Assessment paid in error, on Ward No. 919A and 919, Assessments Nos. 1227 and 1229, First, Third and Fifth Wards, for College place and Greenwich street opening, etc.; received January 11, 1895.....	191 15	537	22	H. H. Cammann & Co.....	Assessment paid in error, on Ward No. 919A and 919, Assessments Nos. 1227 and 1229, First, Third and Fifth Wards, for College place and Greenwich street opening, etc.; received January 11, 1895.....	191 15

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
538	1895. Jan. 22	James J. Phelan	Assessments No. 2500, paid in error, on Ward No. 20, Block 1047, Twenty-fourth Ward, for Webster avenue sewer; received January 16, 1895.	\$9 30	1195	1895. Feb. 26	John Fennel	Taxes for 1894, paid in error, on Ward No. 53 1/2, Block 165, Nineteenth Ward; received February 12, 1895.	\$146 35	
539	22	Charles Rieger	Amount of assessment overpaid in error, on Ward No. 37, Block 207, Assessment No. 3122, for East River Park; received January 12, 1895.	1 94	1196		J. E. McMichael	Taxes for 1893, paid in error, on Ward No. 35, Block 907, Twenty-fourth Ward; received February 12, 1895.	89 41	
642	25	John Whalen	Assessment No. 85, paid in error, on Ward No. 13, Block 503, Twenty-third Ward, for Forest avenue opening; received January 21, 1895.	25 15	1197		Jacob Munck	Taxes for 1894, paid in error, on Ward No. 2, Block 126, Twenty-second Ward; received February 12, 1895.	89 01	
726	30	Catharine L. Kernochan	Assessment for College place and Greenwich street opening, etc., paid in error, on Ward Nos. 1902 and 1619, Assessments Nos. 3203 and 3187, respectively; received January 24, 1895.	134 40	1198		David B. Ogden, attorney	Taxes for 1894, paid in error, on Ward No. 4, Block 1, Twenty-second Ward; received February 12, 1895.	219 88	
954	Feb. 12	James W. Bell	Assessment No. 63, paid in error, on Ward No. 68, Block 513, Twenty-third Ward, for regulating and grading Prospect avenue; received February 4, 1895.	10 90	1199		J. Rayner	Taxes for 1894, paid in error, on Ward Nos. 388K and 388N, Eleventh Ward; received February 12, 1895.	183 00	
1508	Mar. 7	Kudlich & Finck	Amount of Assessment No. 351, paid in error, on Ward No. 59, Block 995, Twenty-fourth Ward, for Webster avenue opening; received March 4, 1895.	13 75	1200		James Rozell	Taxes for 1893, paid in error, on Ward No. 30, Block 609, Twelfth Ward; received February 12, 1895.	100 10	
1883	26	H. H. Cammann & Co.	Assessment No. 7, paid in error, on Ward No. 44, Block 1138, Twelfth Ward, for Ninety-seventh street flagging; received March 19, 1895.	286 40	1201		Manhattan Railway Co.	Taxes for 1894, paid in error, on Ward Nos. 1 to 72, Block 389, Twelfth Ward; received February 12, 1895.	584 78	
Total				\$1,445 34	1340	Mar. 4	Ferdinando De Majo	Taxes for 1894, paid in error, on Ward No. 11, Block 1508, Twenty-fourth Ward, transferred to and in excess of tax on Ward Nos. 1, 2 and 3 of 11B, Block 1508, Twenty-fourth Ward; received February 23, 1895.	7 17	
Refunding Taxes Paid in Error.										
93	Jan. 5	Spencer Aldrich	(Sec. 123, New York City Consolidation Act of 1882.) Taxes for 1895, paid in error, on Ward No. 25, Block 900, Twelfth Ward, transferred to and in excess of tax on Ward No. 25 1/2, same block and Ward; received December 26, 1894.	\$18 20	1341	4	Carmino De Majo	Taxes for 1894, paid in error, on Ward Nos. 10D and 11B, Blocks 1507 and 1508, Twenty-fourth Ward, transferred to and in excess of tax on Ward Nos. 1, 2 and 3 of D, Block 1507, Twenty-fourth Ward; received February 23, 1895.	17 01	
94		Central New Jersey Land Improvement Co.	Taxes for 1894, paid in error, on personal estate; received December 26, 1894.	44 44	1342	4	George Neuffer	Taxes for 1894 and Croton water rent of 1893, paid in error, on Ward No. 8, Block 1148, Twenty-fourth Ward; received February 14, 1895.	114 38	
95		Estate of Albert Chichester	Taxes for 1891, paid in error, on Ward No. 1320, Fourth Ward; received December 26, 1894.	304 30	1507	7	John L. Gross	Taxes for 1893, paid in error, on Ward No. 3567, Eighteenth Ward, transferred to and overpaying tax on Ward No. 3905, Eighteenth Ward; received March 4, 1895.	54 60	
96		Thomas Keliy	Taxes for 1892, paid in error, on Ward No. 2187, Sixteenth Ward; received December 26, 1894.	55 20	1561	11	New York Security and Trust Co.	Taxes for 1894, paid in error, on 40 shares of Hanover National Bank stock and 500 shares of Third National Bank stock; received March 4, 1895.	934 51	
159	7	Thomas Kerr, executor, estate of Patrick Kerr, deceased	Taxes for 1893, paid in error, on Ward No. 4, Block 305, Twenty-fourth Ward; received January 2, 1895.	14 71	1638	15	Frederic De P. Foster	Taxes for 1894, paid in error, on Ward Nos. 63 and 64, Block 113, Twenty-second Ward, transferred to and in excess of tax on Ward No. 59, Block 113, Twenty-second Ward; received January 16, 1895.	266 78	
160		John McKelvey	Taxes for 1893, paid in error, on Ward No. 27, Block 136, Twenty-second Ward; received January 2, 1895.	183 82	1785	21	George Eppel	Taxes for 1894, paid in error, on Lot No. 62, Block 850, Section 3; received March 11, 1895.	4 96	
161		Frances Emma Martin	Taxes for 1893, paid in error, on Ward No. 27, Block 136, Twenty-second Ward; received January 2, 1895.	36 40	1808	22	Frederick Deutscher	Taxes for 1891, paid in error, on Ward No. 93, Block 1079, Twenty-third Ward, transferred to and in excess of tax on Ward No. 97, Block 1079, Twenty-third Ward; received March 11, 1895.	3 56	
162		Title Guarantee and Trust Co.	Taxes for 1894, paid in error, on Ward No. 52, Block 418, Twelfth Ward; received December 31, 1894.	89 50	1838	25	House of Mercy	Taxes for 1893 and 1899, paid in error, on Ward No. 23, Farm No. 43, Twelfth Ward; received March 14, 1895.	290 74	
194	8	Crockett & Roddy	Taxes for 1894, paid in error, on Ward Nos. 19 and 22, Block 592, Twenty-third Ward; received December 31, 1894.	51 91	1880	26	Estate of C. C. Hastings	Taxes for 1894, paid in error, on Ward Nos. 62 and 64, Block 738, Twelfth Ward; received March 20, 1895.	62 65	
195		John Finck	Taxes for 1894, paid in error, on Ward No. 68, Block 347, Nineteenth Ward, transferred to and overpaying tax on Ward No. 71, Block 347, Nineteenth Ward; received December 31, 1894.	35 56	1881		Henry F. Holmes	Taxes for 1894, paid in error, on Ward No. 1021, Third Ward; received March 20, 1895.	53 29	
395	18	Edward Allen	Taxes for 1894, paid in error, on Irving National Bank and National Park Bank Stock; received January 8, 1895.	197 65	1882		Mary Shields	Taxes for 1894, paid in error, on Ward No. 52, Block 1014, Twelfth Ward; received March 20, 1895.	216 95	
396		Belle Bateman	Taxes for 1893, paid in error, on Ward No. 2410, Fifteenth Ward; received January 8, 1895.	528 08	1954	28	Estate of Richard Smith Clark	Taxes for 1894, paid in error, on Ward Nos. 16, 19, 32 and 35, Block 80, Nineteenth Ward; received March 20, 1895.	358 00	
397		Theodore W. Fowler	Taxes for 1894, paid in error, on Ward No. 5, Block 1475, Twenty-fourth Ward; received January 4, 1895.	21 48	1955		Baker, Voorhis & Co.	Taxes levied by the City in 1890 and 1893 for State purposes, and now refunded, in accordance with advice of the Counsel to the Corporation; received February 14, 1895.	259 67	
398		Cecilia F. Howell	Taxes for 1893, paid in error, on Ward No. 57, Block 439, Nineteenth Ward, transferred to and in excess of tax on Ward No. 48 1/2, Block 439, Nineteenth Ward; received January 4, 1895.	36 10	Total					\$16,899 39
420		Frederick Sturges, executor of estate of Jonathan Sturges, deceased	Taxes for 1894, paid in error, on Ward Nos. 2086 and 2087, First Ward, transferred to and in excess of tax on Ward Nos. 2250 and 2277, First Ward; received January 8, 1895.	177 74	Revenue Bond Fund—County Clerk's Office.					
421		Harold Swain, receiver	Taxes for 1887, paid in error, on Ward No. 17, 18, 19, 19 1/2, 20, 21, Block 1022, Twelfth Ward; received January 8, 1895.	593 82	786	Feb. 1	J. H. Timmerman, City Paymaster	(Chap. 536, Laws of 1893.) Pay-roll of Clerks, County Clerk's Office, January, 1895; received January 31, 1895:		
453	21	James Stillman	Taxes for 1893, paid in error, on Bank Shares, as per order of Supreme Court, entered March 26, 1894; received January 11, 1895.	6,849 61			Charles V. Gabriel	Services, Chief Clerk	\$229 16	
495		Ellen S. Auchmuty	Taxes for 1893, paid in error, on Ward Nos. 13 and 14, Block 275, Nineteenth Ward; received January 4, 1895.	216 25			John H. Conway	" Index Clerk	125 00	
496		Louise C. Lee	Taxes for 1894, paid in error, on Personal Estate; received January 11, 1895.	155 49			Charles P. Willis	" " "	108 33	
497		Joseph Orthaus	Taxes for 1891, paid in error, on Ward Nos. 1, 4 and 64, Block 1043, Twelfth Ward; received January 4, 1895.	348 60			James A. Fogarty	" " "	104 16	
498		Hugh Stevenson	Taxes for 1891, paid in error, on Ward No. 925, Farm 55, Twelfth Ward; received January 11, 1895.	191 90	1152	25	Martin B. Brown	Books; received September 17, 1894.	\$566 65	
534	22	John Judd	Taxes for 1890, paid in error, on Ward No. 35, Block 234, Twelfth Ward; received January 11, 1895.	33 24	1293	28	J. H. Timmerman, City Paymaster	Pay-roll of Clerks, County Clerk's Office, February, 1895; received February 28, 1895:	840 00	
535		Elias Kempner	Taxes for 1894, paid in error, on Ward Nos. 2634, 2635 and 2635 1/2, Seventh Ward; received January 11, 1895.	214 80			Charles V. Gabriel	Services, Chief Clerk	\$229 16	
636	25	George Bechmann	Taxes for 1894, paid in error, on Ward No. 40, Block 518, Twenty-third Ward, transferred to and in excess of tax on Ward No. 42A, Block 518, Twenty-third Ward; received January 16, 1895.	7 10			John H. Conway	" Index Clerk	125 00	
637		Philip & Joel Sammet	Taxes for 1892, paid in error, on Ward No. 1201, Seventh Ward; received January 16, 1895.	64 75			Charles P. Willis	" " "	108 33	
638		Henry Simon	Taxes for 1894, paid in error, on Ward No. 46 1/2, Block 196, Nineteenth Ward; received January 16, 1895.	5 37			James A. Fogarty	" " "	104 16	
639		Bernard Wragge	Taxes for 1893 and 1894, paid in error, on Ward No. 17, Block 190, Nineteenth Ward, transferred to and in excess of tax on Ward No. 47, Block 190, Nineteenth Ward; received January 16, 1895.	36 10	1152	25	Martin B. Brown	Books; received September 17, 1894.	\$566 65	
640		Mitchell E. Wentworth	Taxes for 1892 and 1893, paid in error, on Ward No. 1082, Tenth Ward, transferred to and in excess of tax on Ward No. 1081, Tenth Ward; received January 16, 1895.	36 41	1293	28	J. H. Timmerman, City Paymaster	Pay-roll of Clerks, County Clerk's Office, February, 1895; received February 28, 1895:	840 00	
641		Benjamin Bernhard	Taxes for 1892, paid in error, on Ward No. 1044, Tenth Ward; received January 16, 1895.	36 69			Charles V. Gabriel	Services, Chief Clerk	\$229 16	
653	28	Charles Strauss, assignee of John G. Prague	Taxes for 1889, paid in error, on Ward Nos. 2, 3, 5 and 6, Block 398, Twelfth Ward; received January 16, 1895.	800 05			John H. Conway	" Index Clerk	125 00	
719	28	Title Guarantee and Trust Co.	Taxes for 1894, paid in error, on Ward No. 147, Block 323, Twenty-fourth Ward; received January 24, 1895.	32 54			Charles P. Willis	" " "	108 33	
801	Feb. 4	R. H. Haudley	Taxes for 1894, paid in error, on Ward No. 34, Block 128, Twelfth Ward; received January 24, 1895.	164 68			James A. Fogarty	" " "	104 16	
824		Clark & Wilkins	Taxes for 1894, paid in error, on Ward No. 45, Block 243, Twelfth Ward, transferred to and in excess of tax on Ward No. 46, Twelfth Ward; received January 26, 1895.	44 75	1989	Mar. 29	J. H. Timmerman, City Paymaster	Pay-roll of Clerks, Bureau of Arrears, Finance Department, March, 1895; received March 30, 1895:		
825		Trustees of Sophia R. C. Furniss	Taxes for 1894, paid in error, on Ward No. 65, Block 1260 1/2, Twelfth Ward; received January 26, 1895.	27 12			Ira Taylor	Services, Clerk	\$166 66	
942	11	Jacob Ruppert	Taxes for 1894, paid in error, on twenty shares of Germania Bank Stock; received January 31, 1895.	106 14			Edward J. Montague	" " "	100 00	
943		John Whalen, referee	Taxes for 1893, paid in error, on Ward No. 199, Block 972, Twenty-fourth Ward; received January 12, 1895.	17 53			King Carlisle	" " "	100 00	
955	12	A. Werffenbach	Taxes for 1893, paid in error, on Ward No. 108, Block 1086, Twenty-fourth Ward; received February 4, 1895.	15 74			Robert J. Campbell	" " "	100 00	
966	13	Louisa Haag	Taxes for 1894, paid in error, on Ward No. 69, Block 1719, Twenty-third Ward; received January 31, 1895.	21 69			Bernard Downing	" " "	91 66	
967		Jacob Herrlich	Taxes for 1890, paid in error, on Ward No. 51, Block 4, Nineteenth Ward; received January 30, 1895.	19 54			William C. Blaney	" " "	91 66	
968		Marie Heintz	Taxes for 1890, paid in error, on Ward No. 37 1/2, Block 244, Nineteenth Ward; received January 30, 1895.	9 78			E. F. McLaughlin	" " "	91 66	
969		M. M. Schlesinger	Taxes for 1890, paid in error, on Ward Nos. 46, 47, 39 and 40, Blocks 1154 and 1155, Twelfth Ward; received February 4, 1895.	188 05			Emil Spitzer	" " "	91 66	
1051	16	Germania Bank	Taxes for 1894, paid in error, on shares of the Germania Bank; received February 12, 1895.	132 02			D. Keenan	" " "	91 66	
1155	25	Brady & Wagner	Taxes for 1894, paid in error, on Ward Nos. 1, 15, 18 and 26, Blocks 1460, 1483 and 1087, Twenty-fourth Ward; received February 15, 1895.	69 46			William J. King	" " "	91 66	
1156		Jacob Bros	Taxes for 1894, paid in error, on Ward Nos. 9 and 11, Block 711, Section 3; received February 15, 1895.	136 70			Michael F. Gannon	" " "	83 33	
1157		Frederick G. Potter	Taxes for 1894, paid in error, on Wards Nos. 18 and 39, Block 924, Twelfth Ward; received February 15, 1895.	275 03			John F. Mahoney	" " "	83 33	
1158		M. E. Theling	Taxes for 1894, paid in error, on Ward No. 1559, Ninth Ward; received February 15, 1895.	256 55			James A. Birkett	" " "	8 33	
							George Stein	" " "	91 66	
							Total		\$3,840 16	
Revenue Bond Fund—Health Department—For Expenses Preserving the Health of the City.										
174	Jan. 8	J. H. Timmerman, City Paymaster	(Chap. 535, Laws of 1892.) Pay-roll of Special Vaccinators, Health Department, December, 1894; received January 3, 1895:				Ira Taylor	Services, Special Vaccinator	\$100 00	
		Joseph G. Hiron	" " "				Edward J. Montague	" " "	100 00	
		Henry F. Koester	" " "				King Carlisle	" " "	100 00	
		Lachlan Tyler	" " "				Robert J. Campbell	" " "	100 00	
		Edward J. Graff, Jr.	" " "				Bernard Downing	" " "	91 66	
							William C. Blaney	" " "	91 66	
							E. F. McLaughlin	" " "	91 66	
							Emil Spitzer	" " "	91 66	
							D. Keenan	" " "	91 66	
							William J. King	" " "	91 66	
							Michael F. Gannon	" " "	83 33	
							John F. Mahoney	" " "	83 33	
							James A. Birkett	" " "	8 33	
							George Stein	" " "	91 66	
							Total		\$1,283 27	

(91)

School-house Fund, No. 2.				Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
66	1895- Jan. 4	P. Gallagher	(Chap. 458, Laws of 1884; chap. 459, Laws of 1894.) On account of Contract No. 13844, for erecting a new school building east side of Edgecombe avenue, between One Hundred and Fortieth and One Hundred and Forty-first streets; received December 17, 1894.	\$11,000 00	1065	1895- Feb. 18	Wood & Tolmie	On account of Contract No. 14147, for erecting an addition to Grammar School Building No. 60 (Grammar Department), One Hundred and Forty-fifth street and College avenue; received February 12, 1895.	\$4,000 00
67		E. A. Thorp & Son	On account of Contract No. 14245, for erecting an addition to Grammar School Building No. 4, southeast corner Rivington and Ridge streets; received December 21, 1894.	4,500 00	1119	21	P. J. Walsh	On account of Contract No. 13340, for erecting a new school building northeast corner Eighty-first street and Avenue A; received February 12, 1895.	16,000 00
73	14	John H. Deeves	On account of Contract No. 14014, for erecting a new school building on present site of Primary School No. 22, corner Ninth street and First avenue; received December 28, 1894.	11,000 00	1142	25	Wood & Tolmie	On account of Contract No. 14145, for erecting an addition to Grammar School Building No. 57, south side of One Hundred and Fifteenth street, between Lexington and Third avenues; received February 14, 1895.	7,250 00
221	30	C. H. Browne	In full of Contract No. 13593, for furniture, Item 1, for addition to Grammar School No. 53, Nineteenth Ward; received January 8, 1895.	500 00	1143		Thomas Cockerill & Son	On account of Contract No. 14148, for erecting a new school building on the site at Fox, Simpson and One Hundred and Sixty-seventh streets; received February 13, 1895.	5,750 00
266	12	Thomas Cockerill & Son	On account of Contract No. 14129, for erecting a new school building southwest corner St. Nicholas avenue and West One Hundred and Seventeenth street; received January 4, 1895.	11,000 00	1182	26	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, two weeks ending February 9, 1895; received February 25, 1895.	816 00
293	16	P. Gallagher	On account of Contract No. 13844, for erecting a new school building east side of Edgecombe avenue, between One Hundred and Fortieth and One Hundred and Forty-first streets; received January 11, 1895.	15,000 00	1183		P. J. Walsh	On account of Contract No. 14013, for erecting an addition to Grammar School Building No. 58, north side of Fifty-second street, near Eighth avenue; received January 17, 1895.	6,000 00
294		E. G. Soltmann	Copies of plans, etc.; received December 13, 1894.	72 45	1184		"	On account of Contract No. 14013, for erecting an addition to Grammar School Building No. 58, north side of Fifty-second street, near Eighth avenue; received February 12, 1895.	7,000 00
499	21	Andrews School Furnishing Co.	On account of Contract No. 14162, for furniture, Part I, for new school building north side of One Hundred and Second street, between Second and Third avenues, Twelfth Ward; received January 15, 1895.	1,300 00	1185		Wood & Tolmie	On account of Contract No. 13906, for erecting an addition to Grammar School Building No. 88, north side of Rivington street, between Lewis and Cannon streets; received February 12, 1895.	9,500 00
500		Andrews School Furnishing Co.	On account of Contract No. 14318, for furniture, Part I, for new school building for Grammar School No. 29, Washington, Albany and Carlisle streets, First Ward; received January 15, 1895.	627 00	1259	Mar. 1	Andrews School Furnishing Co.	Amount retained on Contract No. 13906, for furniture, Item 3, for new school building south side of West Forty-sixth street, between Sixth and Seventh avenues, Twenty-second Ward, to secure lien of W. C. Maurer, filed September 21, 1894; lien satisfied; received January 17, 1895.	150 00
501		Blake & Williams	In full of Contract No. 13907, for heating and ventilating apparatus for addition to Grammar School Building No. 25, north side of Fourth street, between First and Second avenues; received January 15, 1895.	3,000 00	1309		Consolidated Lehigh Slate Co. (Limited)	In full of Contract No. 14366, for furniture, Item 2, for addition to Grammar School No. 19, Seventeenth Ward; received January 15, 1895.	599 00
529	22	P. Carraher, Jr.	In full of Contract No. 13914, for heating and ventilating apparatus for addition to Grammar School Building No. 19, north side of Thirteenth street, between First and Second avenues; received January 15, 1895.	2,800 00	1312		Blake & Williams	On account of Contract No. 14381, for heating, etc., apparatus for addition to Grammar School Building No. 43, northwest corner One Hundred and Twenty-ninth street and Amsterdam avenue; received February 2, 1895.	3,500 00
560	23	Thomas Cockerill & Son	On account of Contract No. 14215, for erecting an addition to Grammar School Building No. 87, north side of Seventy-seventh street, east of Amsterdam avenue; received January 16, 1895.	8,500 00	1313		"	On account of Contract No. 14381, for heating, etc., apparatus for addition to Grammar School Building No. 43, northwest corner One Hundred and Twenty-ninth street and Amsterdam avenue; received February 7, 1895.	3,500 00
561		"	On account of Contract No. 14129, for erecting a new school building southwest corner St. Nicholas avenue and West One Hundred and Seventeenth street; received January 15, 1895.	19,500 00	1314		E. Rutzler	On account of Contract No. 14359, for heating apparatus, etc., for addition to Grammar School Building No. 57, south side of One Hundred and Fifteenth street, between Lexington and Third avenues; received December 29, 1894.	1,900 00
600		Mahony Bros.	On account of Contract No. 14214, for erection of a new school building for Grammar School No. 66, northwest corner Church street and Weber's lane, Kingsbridge; received January 14, 1895.	10,000 00	1315		"	On account of Contract No. 14359, for heating apparatus, etc., for addition to Grammar School Building No. 57, south side of One Hundred and Fifteenth street, between Lexington and Third avenues; received January 20, 1895.	2,000 00
601		E. A. Thorp & Son	On account of Contract No. 14245, for erecting an addition to Grammar School Building No. 4, southeast corner Rivington and Ridge streets; received January 14, 1895.	4,500 00	1329	4	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, two weeks ending February 23, 1895; received March 1, 1895.	762 00
612		Wood & Tolmie	On account of Contract No. 14147, for erecting an addition to Grammar School Building No. 60 (Grammar Department), at One Hundred and Forty-fifth street and College avenue; received January 14, 1895.	3,750 00	1429	5	James E. Doherty	Commissioner's fees, in the matter of acquiring title to certain lands on northerly side of Fourth street, between Avenues B and C, Eleventh Ward, for a school site; received February 23, 1895.	450 00
624	24	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, three weeks ending December 1, 1894; received December 5, 1894.	1,242 00	1430		Casimir de R. Moore	Commissioner's fees, in the matter of acquiring title to certain lands on northerly side of Fourth street, between Avenues B and C, Eleventh Ward, for a school site; received February 23, 1895.	450 00
625		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, three weeks ending December 22, 1894; received January 9, 1895.	1,305 00	1431		Patrick H. Whalen	Commissioner's fees, in the matter of acquiring title to certain lands on northerly side of Fourth street, between Avenues B and C, Eleventh Ward, for a school site; received February 23, 1895.	450 00
626		J. H. Timmerman, City Paymaster	Pay-roll of Assistant Draughtsmen, December, 1894; received January 9, 1895:		1432		Cloyd & Burns	Services, Stenographers to the Commissioners of Estimate, in the matter of acquiring title to certain lands north side of Fourth street, between Avenues B and C, Eleventh Ward, for a school site; received February 23, 1895.	329 50
		Eugene Dieterich	Services, Assistant Draughtsman	\$130 00	1433		Francis W. Ford	Services, Stenographer to the Commissioners of Estimate, in the matter of acquiring title to certain lands north side of Fourth street, between Avenues B and C, Eleventh Ward, for a school site; received February 23, 1895.	15 00
		Maurice Bause	"	130 00	1434		Henry Hilton	Room rent, in the matter of acquiring title to certain lands, north side of Fourth street, between Avenues B and C, Eleventh Ward, for a school site; received February 23, 1895.	100 00
		A. H. Hallock	"	130 00	1435		E. G. Soltmann	Copies of plans, etc.; received February 12, 1895.	39 82
		W. W. Luyster	"	130 00	1461	6	Abraham I. Bleistift	On account of Award for Map No. 1, in the matter of acquiring title to certain lands north side of Fourth street, between Avenues B and C, Eleventh Ward, for a school site; received February 23, 1895.	10,000 00
		J. D. McAuliffe	"	108 33	1462		"	On account of Award for Map No. 1, in the matter of acquiring title to certain lands north side of Fourth street, between Avenues B and C, Eleventh Ward, for a school site; received February 23, 1895.	1,200 00
		Emil Sulzer	"	108 33	1463		"	Balance of Award for Map No. 1, in the matter of acquiring title to certain lands north side of Fourth street, between Avenues B and C, Eleventh Ward; received February 23, 1895.	5,300 00
		Emil J. Lance	"	108 33	1509	7	J. H. Timmerman, City Paymaster	Pay-roll of Draughtsmen, February, 1895; received March 7, 1895:	
		Daniel J. Griffin	"	108 33			Eugene Dieterich	Services, Draughtsman	\$120 00
		Louis C. Denis	"	95 83			Maurice Bause	"	120 00
		John Boyle	"	52 00			N. H. Hallock	"	120 00
		John P. Butler	"	43 33			William W. Luyster	"	120 00
		Edwin A. Isles	"	20 42			J. D. McAuliffe	"	100 00
		Curtis Hubbs	"	151 67			Emil Sulzer	"	100 00
		Alfred P. Jacob	"	97 85			Louis C. Denis	"	100 00
		Harry M. Devoe	"				Emil J. Lance	"	100 00
627	25	Favorite Desk and Seating Co.	In full of Contract No. 13465, for furniture, Items 1 and 5, for new school building northeast corner Eighty-fifth street and Madison avenue, Nineteenth Ward; received January 15, 1895.	2,100 00			Daniel J. Griffin	"	100 00
675		P. J. Walsh	On account of Contract No. 13340, for new school building northeast corner Eighty-first street and Avenue A; received December 17, 1894.	16,000 00			John Boyle	"	92 00
676		Blake & Williams	On account of Contract No. 14216, for heating and ventilating apparatus for new school building northeast corner Eighty-first street and Avenue A; received January 15, 1895.	5,700 00			John P. Butler	"	48 00
715	30	William Horne	In full of Contract No. 13908, for improving the lots, etc., adjoining Primary School Building No. 27, West Thirty-seventh street, between Tenth and Eleventh avenues; received January 14, 1895.	2,000 00			Edwin A. Isles	"	40 00
748	31	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., four weeks ending January 19, 1895; received January 28, 1895.	1,618 50			Curtis Hubbs	"	20 00
799	Feb. 4	P. Gallagher	Amount retained on Contract No. 13844, for erecting a new school building east side of Edgecombe avenue, between One Hundred and Fortieth and One Hundred and Forty-first streets, to secure a lien filed by Woodruff, Conklin & Bayer; received January 23, 1895.	2,000 00			Alfred P. Jacob	"	140 00
816		J. H. Timmerman, City Paymaster	Pay-roll of Assistant Draughtsmen, January, 1895; received February 1, 1895:				Harry M. Devoe	"	108 33
		Eugene Dieterich	Services, Assistant Draughtsman	\$135 00	1547	11	John H. Deeves	On account of Contract No. 14014, for erecting a new school building on present site of Primary School No. 22, corner Ninth street and First avenue; received March 2, 1895.	1,428 33
		Maurice Bause	"	135 00	1587	12	E. Rutzler	On account of Contract No. 14359, for heating, etc., apparatus for addition to Grammar School Building No. 57, being erected on south side of One Hundred and Fifteenth street, between Lexington and Third avenues; received March 1, 1895.	8,500 00
		A. H. Hallock	"	132 50	1605	13	The Sun	Advertising notices in the matter of acquiring title to certain lands north side of Fourth street, between Avenues B and C, Eleventh Ward, for school site; received February 23, 1895.	688 00
		W. W. Luyster	"	135 00	1606		Alfred J. Norman	Services, Clerk to Commissioners of Estimate, in the matter of acquiring title to certain lands north side of Fourth street, between Avenues B and C, Eleventh Ward, for school site; received February 23, 1895.	200 00
		J. D. McAuliffe	"	112 50			New York Times Publishing Co.	Publishing notices in the matter of acquiring title to certain lands north side of Fourth street, between Avenues B and C, Eleventh Ward, for school site; received February 23, 1895.	732 00
		Emil Sulzer	"	112 50			Favorite Desk and Seating Co.	On account of Contract No. 14364, for furniture, Item I, for addition to Grammar School No. 19, Seventeenth Ward; received March 6, 1895.	700 00
		Emil J. Lance	"	112 50			Francis W. Ford	Surveys of property; received February 20, 1895.	130 00
		Daniel J. Griffin	"	112 50			E. A. Thorp & Son	On account of Contract No. 14245, for erecting an addition to Grammar School Building No. 4, southeast corner Rivington and Ridge streets; received March 1, 1895.	4,000 00
		Louis C. Denis	"	112 50	1705		Bradley & Currier Co. (Limited), assignees of Christopher Nally	On account of estimate and in full of Contract No. 13068 (less liens), for erecting an addition to Grammar School Building No. 19, north side of Thirteenth street, between First and Second avenues; received February 14, 1895.	3,200 00
		John Boyle	"	88 17					
		John P. Butler	"	54 00					
		Edwin A. Isles	"	43 33					
		Curtis Hubbs	"	22 08					
		Alfred P. Jacob	"	157 50					
		Harry M. Devoe	"	92 60					
838	5	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., week ending January 26, 1895; received February 2, 1895.	408 00					
969	12	Consolidated Lehigh Slate Co. (Limited)	In full of Contract No. 14365, for furniture, Item 2, for addition to Grammar School No. 25, Seventeenth Ward; received January 15, 1895.	458 00					
976	13	E. G. Soltmann	Drawings, etc.; received January 19, 1895.	27 51					
977		William H. Clark, Counsel to the Corporation	Disbursements incurred in examining title to premises No. 154 First avenue; received November 16, 1894.	148 45					
978		Edmund H. Martine	Services, Expert Witness, school site Fourth street, between Avenues B and C; received November 20, 1894.	100 00					
979		Patrick Fox	Services, Expert Witness, school site Fourth street, between Avenues B and C; received November 20, 1894.	100 00					
980		William S. Guerinneau	Services, Expert Witness, school site Fourth street, between Avenues B and C; received November 20, 1894.	100 00					
981		Thomas W. Harris	Services, Expert Witness, school site northeast corner Madison avenue and One Hundred and Nineteenth street; received November 15, 1894.	100 00					
982		William G. L. King	Services, Expert Witness, school site northeast corner Madison avenue and One Hundred and Nineteenth street; received November 15, 1894.	100 00					
983		Samuel Cuperman	Services, Expert Witness, school site northeast corner Madison avenue and One Hundred and Nineteenth street; received November 20, 1894.	100 00					
984		Edward J. Nellis	Services, Expert Witness, school site northeast corner Madison avenue and One Hundred and Nineteenth street; received November 16, 1894.	100 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1706	1895. Mar. 18	Francis Cook, lienor	On account of estimate and in full of Contract No. 13068 (less liens), for erecting an addition to Grammar School Building No. 19, north side of Thirteenth street, between First and Second avenues (Christopher Nally, contractor), payable by consent; received February 14, 1895.	\$2,780 00	18	1895. Jan. 4	John N. Tuomey	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue, from December 23 to 28, 1894.	\$17 50
1707		German American Insurance Co., or John P. Kohler, manager	On account of estimate and in full of Contract No. 13068 (less liens), for erecting an addition to Grammar School Building No. 19, north side of Thirteenth street, between First and Second avenues (Christopher Nally, contractor); received February 14, 1895.	144 99	19		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending December 29, 1894; received December 31, 1894:	\$35 00
1708		M. Kane & Son, lienors	On account of estimate and in full of Contract No. 13068 (less liens), for erecting an addition to Grammar School Building No. 19, north side of Thirteenth street, between First and Second avenues (Christopher Nally, contractor), payable by consent; received February 14, 1895.	475 00			Lawrence E. McArdle	Services, Inspector of Cement	\$24 00
1709		Maxwell & Dempsey, lienors	On account of estimate and in full of Contract No. 13068 (less liens), for erecting an addition to Grammar School Building No. 19, north side of Thirteenth street, between First and Second avenues (Christopher Nally, contractor), payable by consent; received February 14, 1895.	350 00			Thomas Doherty	" Axeman	12 50
1710		Christopher Nally	Balance of estimate and in full of Contract No. 13068 (less liens), for erecting an addition to Grammar School Building No. 19, north side of Thirteenth street, between First and Second avenues; received February 14, 1895.	4,550 01			Mark White	" "	15 00
1826	22	Wood & Tolmie	On account of Contract No. 14145, for erection of additions to Grammar School Building No. 57, south side of One Hundred and Fifteenth street, between Lexington and Third avenues; received March 16, 1895.	7,000 00			Richard J. Crowley	" "	17 50
1886	26	Blake & Williams	On account of Contract No. 14381, for heating apparatus, etc., for the additions to Grammar School Building No. 43, northwest corner One Hundred and Twenty-ninth street and Amsterdam avenue; received March 12, 1895.	3,500 00			Peter Cooney	" "	12 50
1914	27	Hardman, Peck & Co.	In full of Contract No. 14454, for new piano for school building One Hundred and Second street, between Second and Third avenues, Twelfth Ward; received March 10, 1895.	230 00			Patrick Coyle	" "	12 50
1915		Theodore Cooper	Borings, etc., for school site One Hundred and Fortieth and One Hundred and Forty-first streets and Edgecombe avenue; received March 14, 1895.	214 50			Daniel Thornton	" "	12 50
1996	30	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, four weeks ending March 23, 1895; received March 29, 1895.	1,506 00			John T. Kennedy	" "	12 50
Total				\$27,327 4			Edward R. Scott	Inspector, Twenty-third street, between North river and Tenth avenue	28 00
Sheriff's Fees.							David W. Dowling	Inspector, Avenue D, between Tenth and Thirteenth streets	24 00
1032	Feb. 14	John B. Sexton, late Sheriff	(Secs. 1 and 17, chap. 523, Laws of 1890.) One-half amount of fees collected in December, 1894; received February 11, 1895.	\$4,407 67			Walter Roche	Inspector, Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets	20 00
Sedgwick Avenue and Ogden Avenue Approach to the New Bridge over the Harlem River, at Macomb's Dam Bridge, Construction of.							William H. McDonald	Inspector, Ninety-second street, between West End and Riverside avenues	20 00
7	Jan. 4	J. H. Timmerman, City Paymaster	(Chap. 319, Laws of 1893.) Pay-roll of Engineer of Construction, seven days ending December 29, 1894; received January 2, 1895.	\$84 40			Michael Kenny	Inspector, Ninety-fifth street, between Riverside and West End avenues	20 00
239	10	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending January 5, 1895; received January 8, 1895.	111 65			John Kenney	Inspector, One Hundred and Seventeenth street, between Amsterdam avenue and Morningside avenue, West	20 00
334	16	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending January 12, 1894; received January 15, 1894.	122 95			James McClellan	Inspector, One Hundred and Twenty-seventh street, between Boulevard and Riverside avenue	20 00
444	19	Passaic Rolling Mills Co.	On account of Contract No. 13549, for construction of a viaduct approach from Ogden and Sedgwick avenues, to connect with Jerome avenue approach to New Macomb's Dam Bridge over the Harlem river; received December 20, 1894.	9,435 83			John R. Peterson	Inspector, One Hundred and Sixty-second street, between Eleventh avenue and Kingsbridge road	20 00
458	21	Alf. P. Boller	Services, Consulting Engineer; received December 26, 1894.	377 43			Henry Farley	Inspector, One Hundred and Sixty-sixth street, between Amsterdam avenue and Edgecombe road	20 00
594	23	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending January 19, 1895; received January 22, 1895.	80 72			Michael J. Clynes	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets	24 50
729	30	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending January 26, 1895; received January 29, 1895.	54 91			Michael Dooley	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue	24 00
873	Feb. 6	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending February 2, 1895; received February 5, 1895.	48 66			Thomas Dorsey	Inspector, alteration in Fifth avenue, between Ninetieth and Ninety-eighth streets	24 00
905	7	Alf. P. Boller	Services, Consulting Engineer; received January 24, 1895.	410 04			Daniel Murray	Inspector, Lexington avenue, between Ninety-ninth and One Hundred and Third streets	20 00
998	14	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending February 9, 1895; received February 12, 1895.	38 26			William Phelan	Inspector, Marginal street, between One Hundred and Seventh and One Hundred and Tenth streets	20 00
1092	20	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending February 16, 1895; received February 19, 1895.	45 18			Thomas Curry	Inspector, St. Nicholas avenue, east side, between One Hundred and Thirty-seventh and One Hundred and Forty-first street	20 00
1243	28	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending February 23, 1894; received February 27, 1895.	48 38			William F. Guerin	Inspector, St. Nicholas avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets	20 00
1265	Mar. 1	Passaic Rolling Mills Co.	On account of Contract No. 13549, for construction of a viaduct approach from Ogden and Sedgwick avenues, to connect with Jerome avenue approach to New Macomb's Dam Bridge over the Harlem river; received January 24, 1895.	10,251 00			John Corbley	Inspector, Dyckman street, between Hudson river and Kingsbridge road	20 00
1484	7	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending March 2, 1895; received March 6, 1895.	48 78			James Devine	Inspector, basins northeast and southeast corners Fifty-fifth street and Twelfth avenue	20 00
1493		Valentine Cook, Arthur E. Helmsch and Martin V. Cook, composing firm of Valentine Cook & Son	On account of Contract No. 13988, for erecting the railing, lamp-posts, etc., on Jerome avenue and Ogden avenue approach to the New Central or Macomb's Dam Bridge over the Harlem river; received February 21, 1895.	318 00			J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending December 29, 1894:	503 50
1494	12	Alf. P. Boller	Services, as Consulting Engineer; received February 21, 1895.	227 63			Leander Buck	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street	\$20 00
1504		Passaic Rolling Mills Co.	On account of Contract No. 13549, for construction of a viaduct approach from Ogden and Sedgwick avenues, to connect with Jerome avenue approach to New Macomb's Dam Bridge over the Harlem river; received February 21, 1895.	5,690 84			Henry Scriven	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue	20 00
1594		Alf. P. Boller	Services, Consulting Engineer; received February 21, 1895.	12 72			William J. V. Hart	Regulating and grading Convent avenue, from One Hundred and Fiftieth street to St. Nicholas avenue	17 50
1612	13	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending March 9, 1895; received March 12, 1895.	62 64			Robert V. Davis	Regulating and grading Ninth avenue, from Two Hundred and First street to Kingsbridge road	17 50
1752	20	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending March 16, 1895; received March 19, 1895.	56 75			Bernard Martin	Regulating and grading One Hundred and Thirty-first street, from Park to Lexington avenue	17 50
1904	27	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending March 23, 1895; received March 26, 1895.	48 41			Sylvester Bennett	Regulating and grading One Hundred and Forty-fourth street, from Seventh avenue to Harlem river	17 00
Total				\$27,575 2			David Simmons	Regulating and grading One Hundred and Fiftieth street, from Bradhurst avenue to Harlem river	17 00
Street Incumbrances—Department of Street Cleaning.							James L. Brown	Regulating and grading One Hundred and Fifty-first street, from Bradhurst avenue to Harlem river	17 50
88	Jan. 5	Joseph J. O'Donohue, as Chamberlain	(Chap. 269, Laws of 1892.) Amount to credit of Street Incumbrances, Department of Street Cleaning, to be credited to appropriation account, Department of Street Cleaning—Removal of Snow and Ice, 1894; received January 4, 1895.	\$3,156 96			Denis O'Connor	Regulating and grading One Hundred and Fifty-second street, from Bradhurst avenue to Harlem river	17 50
1045	Feb. 16	Joseph J. O'Donohue, as Chamberlain	Amount to credit of Street Incumbrances, Department of Street Cleaning, to be transferred and credited to appropriation account, Department of Street Cleaning, 1894—Sweeping, \$45. Carting \$90—Resolution of Board of Estimate and Apportionment February 7, 1895; received February 11, 1895.	135 00			Lucius A. Russell, Jr.	Regulating and grading One Hundred and Sixty-eighth street, from Amsterdam avenue to Kingsbridge road	17 00
Total				\$3,291 96			Frederick G. Fay	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road	17 00
Street Improvement Fund, June 15, 1886—Public Works.							James Kearney	Regulating and grading Two Hundred and Seventh street, from Amsterdam avenue to Kingsbridge road	17 00
17	Jan. 4	J. H. Timmerman, City Paymaster	(Chap. 680, Laws of 1886.) Pay-roll of Inspectors on New Crosswalks under Contracts, in Bureau of Streets and Roads, week ending December 29, 1894; received December 31, 1894:	\$7 00			Henry F. Liebenau, Jr.	Special contract—Flagging southeast corner One Hundred and Eighth street and Second avenue	3 50
		Robert N. McDonald	Inspector, crosswalks across St. Nicholas avenue, south side of One Hundred and Sixty-first street				James A. Gearty	Repairing security retained on Contract No. 13412, for paving One Hundred and First street, from Madison to Park avenue; received December 7, 1894.	218 50
18		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending December 29, 1894; received December 31, 1894:				William G. Leeson	On account of Contract No. 13166, for regulating, etc., St. Nicholas terrace, from south side of One Hundred and Thirtieth street to its intersection with Convent avenue; received December 14, 1894.	1,085 00
		Christopher Havican	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue, from December 23 to 28, 1894.	\$17 50			Bernard Mahon, assignee of Terence A. Smith	On account of Contract No. 12434, for outlet sewer in Dyckman street, between Hudson river and Kingsbridge road; received December 27, 1894.	2,009 00
							John Mulholland, receiver of the debts, property, rights, equal interest and things in action of George Connolly, a judgment debtor, or James Kearney, his attorney.	On account of judgment against The Mayor, filed December 4, 1894, in the Court of Common Pleas, for amount due for repairing security retained on Contract No. 12266, for sewer in One Hundred and Forty-seventh street; received December 31, 1894.	169 50
							F. Thiemann, Jr.	In full of Contract No. 13800 (less repairing security), for sewer in Ninetieth street, between Harlem river and Avenue A; received October 4, 1894.	2,586 88
							E. J. McLaughlin	In full of Contract No. 13807 (less repairing security), for sewer in One Hundred and Thirty-third street, between Twelfth avenue and the Boulevard; received December 7, 1894.	1,487 75
							R. H. Casey	In full of Contract No. 14292, for fencing vacant lots south side of One Hundred and Forty-second street, between Eighth and Bradhurst avenue; received December 20, 1894.	39 94
								In full of Contract No. 14293, for fencing vacant lots north and south sides of One Hundred and Forty-third street, from Seventh to Eighth avenues; received December 20, 1894.	146 25
							Thomas J. Dunn	In full of Contract No. 14270, for flagging east side of Madison avenue, commencing at Eighty-sixth street and extending south about 60 feet; received December 20, 1894.	120 4
								In full of Contract No. 14269, for flagging, etc., west side of Lenox avenue, between One Hundred and Thirty-first and One Hundred and Thirty-second streets; received December 7, 1894.	180 53
							John Slattery	In full of Contract No. 14334 (less repairing security), for alterations to receiving-basins north side of Madison street, west of Market street; received December 7, 1894.	157 50
								In full of Contract No. 14187 (less repairing security), for alterations, etc., to receiving-basins northwest and southwest corners Orchard and Stanton streets; received December 20, 1894.	322 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
212	1895. Jan. 10	John Slattery.....	In full of Contract No. 14186 (less repairing security), for alterations, etc., to receiving-basins northwest and southwest corners Allen and Stanton streets; received December 20, 1894.....	\$326 00	291	1895. Jan. 15	David W. Dowling.....	Inspector, Avenue D, between Tenth and Thirteenth streets.....	\$24 00
219		J. H. Timmerman, City Pay-master.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending January 5, 1895; received January 8, 1895:				Patrick J. O'Grady.....	Inspector, Fifth avenue, between Sixteenth and Seventeenth streets.....	24 00
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00			Walter Roche.....	Inspector, Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets.....	24 00
		Thomas Doherty.....	" Axeman.....	12 50			William H. McDonald.....	Inspector, Ninety-second street, between West End and Riverside avenues.....	24 00
		Mark White.....	" ".....	15 00			Michael Kenny.....	Inspector, Nine y-fifth street, between Riverside and West End avenues.....	24 00
		Richard J. Crowley.....	" ".....	15 00			John Kenney.....	Inspector, One Hundred and Seventeenth street, between Amsterdam avenue and Morningside avenue, West.....	24 00
		Peter Cooney.....	" ".....	15 00			James McClellan.....	Inspector, One Hundred and Twenty-seventh street, between Boulevard and Riverside avenue.....	24 00
		Patrick Coyle.....	" ".....	15 00			John R. Peterson.....	Inspector, One Hundred and Sixty-second street, between Eleventh avenue and Kingsbridge road.....	24 00
		Daniel Thornton.....	" ".....	12 50			Henry Farley.....	Inspector, One Hundred and Sixty-sixth street, between Amsterdam avenue and Edgcombe road.....	24 00
		John T. Kennedy.....	" ".....	12 50			Michael J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00
		Edward R. Scott.....	Inspector, Twenty-third street, between North river and Tenth avenue.....	29 50			Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.....	24 00
		David W. Dowling.....	Inspector, Avenue D, between Tenth and Thirteenth streets.....	24 00			John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road.....	24 00
		Walter Roche.....	Inspector, Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets.....	20 00			Thomas Dorsey.....	Inspector, alteration in Fifth avenue, between Ninetieth and Ninety-fifth streets.....	24 00
		William H. McDonald.....	Inspector, Ninety-second street, between West End and Riverside avenues.....	20 00			Daniel Murray.....	Inspector, Lexington avenue, between Ninety-ninth and One Hundred and Third streets.....	20 00
		Michael Kenny.....	Inspector, Ninety-fifth street, between Riverside and West End avenues.....	24 00			William Phelan.....	Inspector, Marginal street, between One Hundred and Seventh and One Hundred and Tenth streets.....	20 00
		John Kenney.....	Inspector, One Hundred and Seventeenth street, between Amsterdam avenue and Morningside avenue, West.....	20 00			James Lyons.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Twenty-sixth and One Hundred and Twenty-seventh streets.....	24 00
		James McClellan.....	Inspector, One Hundred and Twenty-seventh street, between Boulevard and Riverside avenue.....	20 00			Thomas Curry.....	Inspector, One Hundred and Twenty-seventh street, between Convent avenue and summit east.....	24 00
		John R. Peterson.....	Inspector, One Hundred and Sixty-second street, between Eleventh avenue and Kingsbridge road.....	20 00			William F. Guerin.....	Inspector, St. Nicholas avenue, east side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets.....	24 00
		Henry Farley.....	Inspector, One Hundred and Sixty-sixth street, between Amsterdam avenue and Edgcombe road.....	20 00			James Devine.....	Inspector, basins northeast and southeast corners Fifty-fifth street and Twelfth avenue.....	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					\$646 00
		Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.....	24 00			J. H. Timmerman, City Pay-master.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending January 12, 1895; received January 12, 1895:	
		John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road.....	24 00			Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$24 00
		Thomas Dorsey.....	Inspector, alteration in Fifth avenue, between Ninetieth and Ninety-fifth streets.....	24 00			Henry Scriver.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.....	24 00
		Daniel Murray.....	Inspector, Lexington avenue, between Ninety-ninth and One Hundred and Third streets.....	20 00			William J. O. Hart.....	Regulating and grading Convent avenue, from One Hundred and Fiftieth street to St. Nicholas avenue.....	21 00
		William Phelan.....	Inspector, Marginal street, between One Hundred and Seventh and One Hundred and Tenth streets.....	20 00			Robert V. Davis.....	Regulating and grading Ninth avenue, from Two Hundred and First street to Kingsbridge road.....	21 00
		James Lyons.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Twenty-sixth and One Hundred and Twenty-seventh streets.....	16 00			Sylvester Bennett.....	Regulating and grading One Hundred and Forty-fourth street, from Seventh avenue to Harlem river.....	21 00
		Thomas Moore.....	Inspector, One Hundred and Twenty-seventh street, between Convent avenue and summit east.....	12 00			Theophilus Pratt.....	Regulating and grading One Hundred and Forty-ninth street, from Seventh avenue to Harlem river.....	21 00
		Thomas Curry.....	Inspector, St. Nicholas avenue, east side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets.....	20 00			David Simmons.....	Regulating and grading One Hundred and Fiftieth street, from Bradhurst avenue to Harlem river.....	3 50
		William F. Guerin.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets.....	22 00			James L. Brown.....	Regulating and grading One Hundred and Fifty-first street, from Bradhurst avenue to Harlem river.....	21 00
		James Devine.....	Inspector, basins northeast and southeast corners Fifty-fifth street and Twelfth avenue.....	10 00			Dennis O'Connor.....	Regulating and grading One Hundred and Fifty-second street, from Bradhurst avenue to Harlem river.....	21 00
				545 00			John Lawrence.....	Regulating and grading Two Hundred and First street, from Academy street to Harlem river.....	21 00
220		J. H. Timmerman, City Pay-master.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending January 5, 1895; received January 8, 1895:				David H. Davis.....	Regulating and grading Two Hundred and Second street, from Amsterdam avenue to Harlem river.....	21 00
		Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$20 00			James Kearney.....	Regulating and grading Two Hundred and Seventh street, from Amsterdam avenue to Harlem river.....	21 00
		Henry Scriver.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.....	24 00					240 50
		William J. V. Hart.....	Regulating and grading Convent avenue, from One Hundred and Fiftieth street to St. Nicholas avenue.....	17 50			16 New York Roofing Co., lienors.....	On account of estimate and in full of Contract No. 14275 (less repairing security), for sewer in Fifth avenue, between Twentieth and Twenty-first streets (F. Frost, contractor, payable by contract); received December 29, 1894.....	85 80
		Robert V. Davis.....	Regulating and grading Ninth avenue, from Two Hundred and First street to Kingsbridge road.....	21 00			315 Frank Frost.....	Balance of estimate and in full of Contract No. 14275 (less repairing security), for sewer in Fifth avenue, between Twentieth and Twenty-first streets; received December 29, 1894.....	590 40
		Bernard Martin.....	Regulating and grading One Hundred and Thirty-first street, from Park to Lexington avenue.....	7 00			356 17 Walter J. Ford.....	In full of Contract No. 14065 (less repairing security), for sewer in One Hundred and Second street, between Central Park, West, and Manhattan avenue; received December 27, 1894.....	2,614 25
		Sylvester Bennett.....	Regulating and grading One Hundred and Forty-fourth street, from Seventh avenue to Harlem river.....	17 50			357 Thomas Murray.....	In full of Contract No. 14164 (less repairing security), for sewer in One Hundred and Eleventh street, between Fifth and Lenox avenues; received December 14, 1895.....	2,499 31
		David Simmons.....	Regulating and grading One Hundred and Fiftieth street, from Bradhurst avenue to Harlem river.....	21 00			358 William F. Cunningham.....	In full of Contract No. 13407 (less repairing security), for sewer in Seventy-seventh street, between East river and Avenue A; received December 7, 1894.....	4,587 70
		James L. Brown.....	Regulating and grading One Hundred and Fifty-first street, from Bradhurst avenue to Harlem river.....	21 00			359 Reilly & Mahoney.....	In full of Contract No. 14090 (less repairing security), for sewer in Convent avenue, between One Hundred and Forty-sixth and One Hundred and Forty-eighth streets; received December 27, 1894.....	2,456 56
		Dennis O'Connor.....	Regulating and grading One Hundred and Fifty-second street, from Bradhurst avenue to Harlem river.....	21 00				On account of final estimate in full (less repairing security) for the part assigned to John G. Smith, under Contract No. 13154, for paving South street, from Whitehall to Corlears street, within limits of grants of land under water; received December 7, 1894.....	12,996 13
		Lucius A. Russell, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Amsterdam avenue to Kingsbridge road.....	10 50			360 John G. Smith, assignee of James Quinn.....	On account of final estimate on Contract No. 13154, for paving South street, from Whitehall to Corlears street, within limits of grants of land under water; received January 9, 1895.....	29,870 86
		John Lawrence.....	Regulating and grading Two Hundred and First street, from Academy street to Harlem river.....	10 50			361 James Quinn.....	On account of final estimate on Contract No. 13154, for regulating Dyckman street, from Hudson river to Exterior street; received January 17, 1895.....	40,000 00
		James Kearney.....	Regulating and grading Two Hundred and Seventh street, from Amsterdam avenue to Harlem river.....	21 00			363 Edward P. Steers, assignee of W. E. Dean.....	Preliminary survey for regulating, etc., One Hundred and Fifty-eighth street, from Eleventh avenue to New York Central and Hudson River Railroad tracks; received December 30, 1894.....	46 46
				219 00			373 A. P. Hartman.....	Survey for paving Rutgers slip, from Cherry to South streets; received October 30, 1894.....	119 87
267	12	Bart Dunn, assignee of Joseph A. Devlin.....	On account of estimate No. 14276, for laying crosswalks across Seventy-fourth street, between the lines of the easterly and westerly sidewalks across Seventy-fourth street, and between the lines of the easterly and westerly sidewalks of Columbus avenue; received December 27, 1894.....	127 65				Preliminary survey for regulating, grading, etc., Hawthorn street, from Seaman to Amsterdam avenue; received December 11, 1894.....	159 20
268		Joseph A. Devlin.....	Balance of estimate No. 14276, for laying crosswalks across Seventy-fourth street, between the lines of the easterly and westerly sidewalks across Seventy-fourth street, and between the lines of the easterly and westerly sidewalks of Columbus avenue; received December 27, 1894.....	91 79				Preliminary survey for regulating, grading, etc., One Hundred and Sixty-fourth street, from Amsterdam avenue to Edgcombe road; received December 11, 1894.....	25 25
270	14	Patrick Casey.....	On account of Contract No. 13993, for alterations to sewer in Twenty-third street, between North river and Tenth avenue; received December 27, 1894.....	9,572 50				Surveys for regulating, etc., One Hundred and Twenty-eighth street, from Amsterdam to Convent avenue; received November 16, 1894.....	34 45
274	15	R. Schermen, assignee of Thomas Gallagher.....	In full of Contract No. 13755, for flagging northwest corner Vandam and McDougal streets; received August 27, 1894.....	127 35				Preliminary survey for paving One Hundred and Sixty-sixth street, from Kingsbridge road to Amsterdam avenue; received November 24, 1894.....	41 79
275		John Kenney.....	In full of Contract No. 14335 (less repairing security), for alteration, etc., to receiving-basins northwest and southwest corners Twenty-third street and Tenth avenue; received December 29, 1894.....	354 00				Preliminary survey for regulating, etc., Lexington avenue, from Ninety-seventh to One Hundred and Second street; received November 16, 1894.....	74 37
276		".....	In full of Contract No. 14333, for alteration to receiving-basin northeast corner Broadway and Fifty-seventh street; received December 29, 1894.....	190 80				Surveys for fencing, etc., south side of One Hundred and Forty-second street, between Eighth and Bradhurst avenues; received December 3, 1894.....	6 93
277		".....	Repairing security retained on Contract No. 13752, for sewer on Greene street, between West Third and West Fourth streets; received December 24, 1894.....	78 00					
281		W. V. Smith.....	Preliminary survey for regulating, etc., Emerson street, from Seaman to Amsterdam avenue; received January 11, 1895.....	133 08					
291		J. H. Timmerman, City Pay-master.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending January 12, 1895; received January 14, 1895:						
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00					
		Thomas Doherty.....	" Axeman.....	15 00					
		Mark White.....	" ".....	15 00					
		Richard J. Crowley.....	" ".....	15 00					
		Peter Cooney.....	" ".....	15 00					
		Patrick Coyle.....	" ".....	15 00					
		Daniel Thornton.....	" ".....	15 00					
		John T. Kennedy.....	" ".....	15 00					
		Edward R. Scott.....	Inspector, Thirty-third street, between North river and Tenth avenue.....	37 00					

SUPPLEMENT.

(95)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
723	1895. Jan. 30	James McClellan	Inspector, One Hundred and Twenty-seventh street, from Boulevard to Riverside avenue.....	\$24 00	890	1895 Feb. 6	Richard J. Crowley	Services, Axeman	\$15 00
		John R. Peterson.....	Inspector, One Hundred and Sixty-second street, between Eleventh avenue and Kingsbridge road.....	24 00			Peter Cooney.....	" "	15 00
		Henry Farley	Inspector, One Hundred and Sixty-sixth street, between Amsterdam and Edgecombe avenues.....	24 00			Patrick Coyle	" "	15 00
		Michael J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00			Daniel Thornton.....	" "	15 00
		Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue...	28 00			John T. Kennedy.....	Inspector, Twenty-third street, between North river and Tenth avenue.....	36 50
		John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road...	28 00			Edward R. Scott.....	Inspector, Avenue D, between Tenth and Thirteenth streets.....	26 00
		Thomas Dorsey.....	Inspector, alteration in Fifth avenue, between Ninetieth and Ninety-eighth streets.....	24 00			Patrick J. O'Grady.....	Inspector, Fifth avenue, between Sixteenth and Seventeenth streets.....	24 00
		William Phelan	Inspector, Marginal street, between One Hundred and Seventh and One Hundred and Tenth streets.....	24 00			William H. McDonald....	Inspector, Ninety-second street, between West End and Riverside avenues.....	24 00
		James Lyons.....	Inspector, St. Nicholas avenue, east side, between One Hundred and Twenty-sixth and One Hundred and Twenty-seventh streets.....	24 00			Michael Kenny.....	Inspector, Ninety-fifth street, between Riverside and West End avenues.....	24 00
		Thomas Moore.....	Inspector, One Hundred and Twenty-seventh street, between Convent avenue and summit east.....	24 00			John Kenney.....	Inspector, One Hundred and Seventeenth street, between Amsterdam avenue and Morningside avenue, West.....	24 00
		Thomas Curry	Inspector, St. Nicholas avenue, east side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets.....	24 00			John R. Peterson.....	Inspector, One Hundred and Sixty-second street, between Eleventh avenue and Kingsbridge road.....	24 00
		William F. Guerin.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets.....	24 00			Henry Farley.....	Inspector, One Hundred and Sixty-sixth street, between Amsterdam and Edgecombe road.....	24 00
		James Devine	Inspector, basin northeast corner Thirty-second street and Third avenue.....	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
				\$604 50			Michael Dooley	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue...	24 00
724		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on regulating, etc., in Bureau of Street Improvements, week ending January 26, 1895; received January 28, 1895:				John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road...	24 00
		Leander Buck	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$24 00			Thomas Dorsey	Inspector, alterations in Fifth avenue, between Ninetieth and Ninety-eighth streets.....	24 00
		Henry Scriver.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue...	24 00			William Phelan.....	Inspector, Marginal street, between One Hundred and Seventh and One Hundred and Tenth streets.....	24 00
		William J. V. Hart.....	Regulating and grading Convent avenue, from One Hundred and Fifth street to St. Nicholas avenue.....	21 00			James Lyons.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Twenty-sixth and One Hundred and Twenty-seventh streets.....	24 00
		Robert V. Davis.....	Regulating and grading Ninth avenue, from Two Hundred and First street to Kingsbridge road.....	21 00			Thomas Moore.....	Inspector, One Hundred and Twenty-seventh street, between Convent avenue and summit east.....	24 00
		Sylvester Bennett	Regulating and grading One Hundred and Forty-fourth street, from Seventh avenue to Harlem river.....	21 00			Thomas Curry.....	Inspector, St. Nicholas avenue, east side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets.....	24 00
		Theophilus Pratt.....	Regulating and grading One Hundred and Forty-ninth street, from Seventh avenue to Harlem river.....	21 00			William F. Guerin.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets.....	24 00
		James L. Brown.....	Regulating and grading One Hundred and Fifty-first street, from Bradhurst avenue to Harlem river.....	21 00			James Devine	Inspector, basin northeast corner Thirty-second street and Third avenue.....	24 00
		Dennis O'Connor.....	Regulating and grading One Hundred and Fifty-second street, from Bradhurst avenue to Harlem river.....	21 00					\$575 50
		John Lawrence.....	Regulating and grading Two Hundred and First street, from Academy street to Harlem river.....	21 00					6,536 30
		David H. Davis.....	Regulating and grading Two Hundred and Second street, from Amsterdam avenue to Harlem river.....	21 00					29 75
		James Kearney	Regulating and grading Two Hundred and Seventh street, from Amsterdam avenue to Harlem river.....	21 00					222 00
				237 00					2,155 30
741		J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., in office of Engineer in Charge of Sewers, January, 1895; received January 31, 1895:						1,103 20
		Horace Loomis.....	Services, Engineer in Charge of Sewers.....	\$200 00					
		Edward F. Stephens.....	" Assistant Engineer.....	250 00					
		Thomas L. Moore.....	" "	208 33					
		Martin J. Browne.....	" "	208 33					
		John S. Routh.....	" Clerk.....	150 00					
		Cowper J. Thorburn.....	" Leveler.....	125 00					
		Joseph W. Costello.....	" "	125 00					
		James H. Judge.....	" Rodman.....	125 00					
		William B. Taylor.....	" "	100 00					
		George J. Meinell.....	" "	100 00					
		Otto Hufeland.....	" Draughtsman.....	125 00					
		Albert E. Grubb.....	" "	100 00					
		Matthew S. Gregory.....	" "	100 00					
		Isidore Chirurg.....	" Mechanical Draughtsman.....	83 33					
				1,999 99					
789	Feb. 1	Bart Dunn.....	On account of estimate No. 3 on Contract No. 13153, for paving, etc., Eleventh avenue, from Kingsbridge road to north curb-line of Fort George road; received January 2, 1895.....	5,202 95					
790		R. McLaughlin.....	On account of Contract No. 13956, for regulating, etc., the Boulevard, between One Hundred and Fifty-sixth and Inwood (now Dyckman) streets; received January 28, 1895.....	1,562 40					
792		Bernard Mahon, assignee of Francis Barry.....	On account of Contract No. 13449, for regulating, etc., One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road; received January 11, 1895.....	2,141 21					
803		Ulster Blue Stone Co., lienors.....	On account of amount retained on Contract No. 13475, for regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue (Spears & Duffy, contractors), payable by consent; received January 14, 1895.....	1,569 49					
804		John P. Spears and P. J. Duffy.....	Balance of amount retained on Contract No. 13475, for regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue; received January 14, 1895.....	344 17					
815		Benjamin Van Vranken and James Duell, composing firm of Van Vranken & Duell.....	On account of Contract No. 14056, for alterations, etc., to sewer in Fifth avenue, east side, between Ninetieth and Ninety-eighth streets; received January 30, 1895.....	1,676 15					
889		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending February 2, 1895; received February 5, 1895:						
		Leander Buck	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$24 00					
		Henry Scriver.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.....	24 00					
		Robert V. Davis.....	Regulating and grading Ninth avenue, from Two Hundred and First street to Kingsbridge road.....	21 00					
		Sylvester Bennett	Regulating and grading One Hundred and Forty-fourth street, from Seventh avenue to Harlem river.....	21 00					
		Theophilus Pratt.....	Regulating and grading One Hundred and Forty-ninth street, from Seventh avenue to Harlem river.....	21 00					
		James L. Brown.....	Regulating and grading One Hundred and Fifty-first street, from Bradhurst avenue to Harlem river.....	21 00					
		Denis O'Connor.....	Regulating and grading One Hundred and Fifty-second street, from Bradhurst avenue to Harlem river.....	21 00					
		John Lawrence.....	Regulating and grading Two Hundred and First street, from Academy street to Harlem river.....	21 00					
		David H. Davis.....	Regulating and grading Two Hundred and Second street, from Amsterdam avenue to Harlem river.....	21 00					
		James Kearney	Regulating and grading Two Hundred and Seventh street, from Amsterdam avenue to Harlem river.....	21 00					
				216 00					
890		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending February 2, 1895; received February 5, 1895:						
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00					
		Thomas Doherty.....	" Axeman	15 00					
		Mark White.....	" "	15 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1018	1895. Feb. 14	James Lyons.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Twenty-sixth and One Hundred and Twenty-seventh streets.....	\$24 00	1189	1895. Feb. 26	A. P. Hartman.....	Preliminary survey for regulating and grading Two Hundred and Tenth street, from Amsterdam avenue to Harlem river; received January 21, 1895.....	\$44 52
		Thomas Moore.....	Inspector, One Hundred and Twenty-seventh street, from Convent avenue to summit east.....	24 00	1190		Josiah A. Briggs.....	Surveys for repaving Greenwich street, from Battery place to Fulton street; received January 11, 1895.....	29 21
		Thomas Curry.....	Inspector, St. Nicholas avenue, east side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets.....	24 00	1191		Thomas Slator.....	Surveys for paving One Hundred and Forty-fifth street, from Boulevard to Hudson River Railroad; received January 21, 1895.....	88 19
		William F. Guerin.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets.....	24 00	1192		"	Surveys for paving One Hundred and Forty-ninth street, from Amsterdam avenue to Boulevard; received January 21, 1895.....	122 67
		James Devine.....	Inspector, receiving-basin northeast corner Thirty-second street and Third avenue.....	24 00	1193		"	Preliminary survey for regulating and grading One Hundred and Fifty-fourth street, from Bradhurst avenue to Macomb's Dam road; received January 11, 1895.....	48 14
				\$568 25	1194		Patrick Hardman.....	In full of Contract No. 12266, for tencing vacant lots north side of East Ninety-ninth street, between Second and Third avenues; received January 11, 1895.....	1 92
1035	15	Ernest V. Eidletz, attorney for Morton & Co., assignees of Del Genovese & Towle.....	On account of estimate and on account of Contract No. 12286, for sewer in Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets; received January 22, 1895.....	133 31	1209		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending February 23, 1895; received February 23, 1895:	
1036		Virgilio Del Genovese and Henry B. Towle, composing firm of Del Genovese & Towle.....	Balance of estimate and on account of Contract No. 12286, for sewer in Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets; received January 22, 1895.....	1,154 67			Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$20 00
1069	18	C. C. Dean.....	On account of Contract No. 14089, for regulating, etc., Two Hundred and Seventh street, from Amsterdam avenue to the United States channel-line, Harlem river; received January 28, 1895.....	2,821 00			Henry Scriver.....	Regulating and grading Lexington avenue, from Ninety-seventh to One Hundred and Second street.....	21 00
1072	19	James A. Gearty.....	In full of Contract No. 14016 (less repairing security), for paving One Hundred and Forty-fifth street, from the Boulevard to retaining-wall east of New York Central and Hudson River Railroad; received January 28, 1895.....	3,173 48			Robert H. Davis.....	Regulating and grading Ninth avenue, from Two Hundred and First street to Kingsbridge road.....	17 50
1087	20	Joseph A. Flynn.....	On account of Contract No. 14277, for regulating and grading One Hundred and Fifty-first street, from Bradhurst avenue to Harlem river; received February 1, 1895.....	3,596 78			Sylvester Bennett.....	Regulating and grading One Hundred and Forty-fourth street, from Seventh avenue to Harlem river.....	21 00
1088		James Pollock.....	In full of Contract No. 13860 (less repairing security), for paving Bethune street, from Hudson to Greenwich street; received September 28, 1894.....	1,331 80			Theophilus Pratt.....	Regulating and grading One Hundred and Forty-ninth street, from Seventh avenue to Harlem river.....	21 00
1089		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending February 16, received February 19, 1895:				James L. Brown.....	Regulating and grading One Hundred and Fifty-first street, from Bradhurst avenue to Harlem river.....	21 00
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00			Dennis O'Connor.....	Regulating and grading One Hundred and Fifty-second street, from Bradhurst avenue to Harlem river.....	21 00
		Thomas Doherty.....	" Axeman.....	13 00			John Lawrence.....	Regulating and grading Two Hundred and First street, from Academy street to Harlem river.....	17 50
		Mark White.....	" ".....	16 25			David H. Davis.....	Regulating and grading Two Hundred and Second street, from Amsterdam avenue to Harlem river.....	17 50
		Richard Crowley.....	" ".....	17 50			James Kearney.....	Regulating and grading Two Hundred and Seventh street, from Amsterdam avenue to Harlem river.....	17 50
		Peter Cooney.....	" ".....	15 00			William J. V. Hart.....	Regulating and grading Two Hundred and Ninth street, from Amsterdam avenue to Harlem river.....	17 50
		Patrick Coyle.....	" ".....	15 00					812 50
		Daniel Thornton.....	" ".....	15 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending February 23, 1895; received February 25, 1895:	
		John T. Kennedy.....	" ".....	15 00			Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00
		Edward R. Scott.....	Inspector, Twenty-third street, between North river and Tenth avenue.....	38 00			Thomas Doherty.....	" Axeman.....	12 50
		David W. Dowling.....	Inspector, Avenue D, between Tenth and Thirteenth streets.....	26 00			Mark White.....	" ".....	15 00
		William H. McDonald.....	Inspector, Ninety-second street, between West End and Riverside avenues.....	24 00			Richard J. Crowley.....	" ".....	15 00
		Michael Kenny.....	Inspector, Ninety-fifth street, between Riverside and West End avenues.....	24 00			Peter Cooney.....	" ".....	15 00
		John Kenney.....	Inspector, One Hundred and Seventeenth street, between Amsterdam avenue and Morningside avenue, West.....	24 00			Patrick Coyle.....	" ".....	15 00
		John R. Peterson.....	Inspector, One Hundred and Sixty-second street, between Eleventh avenue and Kingsbridge road.....	24 00			Daniel Thornton.....	" ".....	13 75
		Henry Farley.....	Inspector, One Hundred and Sixty-sixth street, between Amsterdam avenue and Edgcombe road.....	24 00			John T. Kennedy.....	" ".....	13 75
		Michael J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00			Edward R. Scott.....	Inspector, Twenty-third street, between North river and Tenth avenue.....	32 50
		Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.....	24 00			David W. Dowling.....	Inspector, Avenue D, between Tenth and Thirteenth streets.....	24 00
		John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road.....	24 00			William H. McDonald.....	Inspector, Ninety-second street, between West End and Riverside avenues.....	24 00
		Thomas Dorsey.....	Inspector, alteration in Fifth avenue, between Ninetieth and Ninety-eighth streets.....	24 00			Michael Kenny.....	Inspector, Ninety-fifth street, between Riverside and West End avenues.....	24 00
		William Phelan.....	Inspector, Marginal street, between One Hundred and Seventh and One Hundred and Tenth streets.....	24 00			John Kenney.....	Inspector, One Hundred and Seventeenth street, between Amsterdam avenue and Morningside avenue, West.....	24 00
		James Lyons.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Twenty-sixth and One Hundred and Twenty-seventh streets.....	24 00			John R. Peterson.....	Inspector, One Hundred and Sixty-second street, between Eleventh avenue and Kingsbridge road.....	24 00
		Thomas Moore.....	Inspector, One Hundred and Twenty-seventh street, between Convent avenue and summit east.....	24 00			Henry Farley.....	Inspector, One Hundred and Sixty-sixth street, between Amsterdam avenue and Edgcombe road.....	20 00
		Thomas Curry.....	Inspector, St. Nicholas avenue, east side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets.....	24 00			Michael J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00
		William F. Guerin.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets.....	24 00			Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.....	28 00
		James Devine.....	Inspector, basin northeast corner Thirty-second street and Third avenue.....	24 00			John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road.....	24 00
				556 75			Thomas Dorsey.....	Inspector, alteration in Fifth avenue, between Ninetieth and Ninety-eighth streets.....	20 00
1090		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending February 16, 1895; received February 19, 1895:				William Phelan.....	Inspector, Marginal street, between One Hundred and Seventh and One Hundred and Tenth streets.....	20 00
		Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$24 00			James Lyons.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Twenty-sixth and One Hundred and Twenty-seventh streets.....	24 00
		Henry Scriver.....	Regulating and grading Lexington avenue, from Ninety-seventh to One Hundred and Second street.....	21 00			Thomas Moore.....	Inspector, One Hundred and Twenty-seventh street, between Convent avenue and summit east.....	24 00
		Robert V. Davis.....	Regulating and grading Ninth avenue, from Two Hundred and First street to Kingsbridge road.....	21 00			Thomas Curry.....	Inspector, St. Nicholas avenue, east side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets.....	24 00
		Sylvester Bennett.....	Regulating and grading One Hundred and Forty-fourth street, from Seventh avenue to Harlem river.....	21 00			William F. Guerin.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets.....	24 00
		Theophilus Pratt.....	Regulating and grading One Hundred and Forty-ninth street, from Seventh avenue to Harlem river.....	21 00			Thomas G. Innes.....	Inspector, One Hundred and Twenty-first street, between Boulevard and Amsterdam avenue.....	24 00
		James L. Brown.....	Regulating and grading One Hundred and Fifty-first street, from Bradhurst avenue to Harlem river.....	21 00			Patrick J. O'Grady.....	Inspector, One Hundred and Twenty-second street, between Boulevard and Amsterdam avenue.....	20 00
		Denis O'Connor.....	Regulating and grading One Hundred and Fifty-second street, from Bradhurst avenue to Harlem river.....	21 00			James McClellan.....	Inspector, One Hundred and Fiftieth street, between Boulevard and Amsterdam avenue.....	24 00
		John Lawrence.....	Regulating and grading Two Hundred and First street, from Academy street to Harlem river.....	21 00	1236	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., in office of Engineer in Charge of Sewers, February, 1895; received February 28, 1895:	576 50
		David H. Davis.....	Regulating and grading Two Hundred and Second street, from Amsterdam avenue to Harlem river.....	21 00			Horace Loomis.....	Services, Engineer in Charge of Sewers.....	\$300 00
		James Kearney.....	Regulating and grading Two Hundred and Seventh street, from Amsterdam avenue to Harlem river.....	21 00			Edward F. Stephens.....	" Assistant Engineer.....	250 00
		William J. V. Hart.....	Regulating and grading Two Hundred and Ninth street, from Amsterdam avenue to Harlem river.....	21 00			Thomas L. Moore.....	" ".....	208 33
				234 00			Martin I. Browne.....	" ".....	208 33
1118	21	William G. Leeson.....	On account of Contract No. 14098, for sewer in Ninety-fifth street, between Riverside and West End avenues; received February 12, 1895.....	1,050 00			John S. Routh.....	" Clerk.....	150 00
1135		A. P. Hartman.....	Surveys for paving Eleventh avenue, from Kingsbridge road to Fort George avenue; received January 30, 1895.....	1,336 11	1236	Mar. 1	Cowper J. Thorburn.....	" Leveler.....	125 00
1136		"	Preliminary survey for paving Kingsbridge road, from One Hundred and Ninetieth street to Harlem river; received January 21, 1895.....	723 69	1466	6	Joseph W. Costello.....	" ".....	125 00
1186	26	W. V. Smith.....	Preliminary survey for regulating and grading Fifty-fourth street, from Tenth avenue to Hudson river; received January 21, 1895.....	100 00			James H. Judge.....	" Rodman.....	125 00
1187		Charles H. Haswell.....	Surveys for fencing east side of Edgcombe road and west side of Bradhurst avenue, between One Hundred and Forty-second and One Hundred and Forty-third streets; received January 19, 1895.....	23 16			William R. Taylor.....	" ".....	100 00
1188		"	Surveys for fencing north side of Sixty-ninth street, between First avenue and Avenue A; received January 19, 1895.....	1 46			George J. Meinell.....	" ".....	100 00
							Otto Hufeland.....	" Draughtsman.....	125 00
							Albert E. Grubb.....	" ".....	100 00
							Matthew S. Gregory.....	" ".....	100 00
							Isidore S. Chirung.....	" Mechanical Draughtsman.....	83 33
							Barber Asphalt Paving Co.....	In full of Contract No. 14134, for paving Rivington street, from Cannon to Tompkins street; received December 27, 1894.....	1,999 99
							J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending March 2, 1895; received March 5, 1895:	6,629 60
							Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$24 00
							David Simmons.....	Regulating and grading Hawthorn street, from Seaman to Amsterdam avenue.....	10 50
							Henry Scriver.....	Regulating and grading Lexington avenue, from Ninety-seventh to One Hundred and Second street.....	21 00
							Robert V. Davis.....	Regulating and grading Ninth avenue, from Two Hundred and First street to Kingsbridge road.....	21 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1466	1895. Mar. 6	Sylvester Bennett.....	Regulating and grading One Hundred and Forty-fourth street, from Seventh avenue to Harlem river.....	\$21 00	1621	1895. Mar. 14	Frederick G. Fay.....	Regulating and grading One Hundred and Forty-sixth street, from Bradhurst to Eighth avenue.....	\$27 00
		Frederick G. Fay.....	Regulating and grading One Hundred and Forty-sixth street, from Bradhurst to Eighth avenue.....	10 50			Theophilus Pratt.....	Regulating and grading One Hundred and Forty-ninth street, from Seventh avenue to Harlem river.....	21 00
		Theophilus Pratt.....	Regulating and grading One Hundred and Forty-ninth street, from Seventh avenue to Harlem river.....	21 00			James L. Brown.....	Regulating and grading One Hundred and Fifty-first street, from Bradhurst avenue to Harlem river.....	21 00
		James L. Brown.....	Regulating and grading One Hundred and Fifty-first street, from Bradhurst avenue to Harlem river.....	21 00			Denis O'Connor.....	Regulating and grading One Hundred and Fifty-second street, from Bradhurst avenue to Harlem river.....	21 00
		Dennis O'Connor.....	Regulating and grading One Hundred and Fifty-second street, from Bradhurst avenue to Harlem river.....	21 00			John Lawrence.....	Regulating and grading Two Hundred and First street, from Academy street to Harlem river.....	21 00
		John Lawrence.....	Regulating and grading Two Hundred and First street, from Academy street to Harlem river.....	21 00			David H. Davis.....	Regulating and grading Two Hundred and Second street, from Amsterdam avenue to Harlem river.....	21 00
		David H. Davis.....	Regulating and grading Two Hundred and Second street, from Amsterdam avenue to Harlem river.....	21 00			Bernard Martin.....	Regulating and grading Two Hundred and Third street, from Amsterdam avenue to Harlem river.....	22 00
		Bernard Martin.....	Regulating and grading Two Hundred and Third street, from Amsterdam avenue to Harlem river.....	10 50			James Kearney.....	Regulating and grading Two Hundred and Seventh street, from Amsterdam avenue to Harlem river.....	21 00
		James Kearney.....	Regulating and grading Two Hundred and Seventh street, from Amsterdam avenue to Harlem river.....	21 00			William J. O. Hart.....	Regulating and grading Two Hundred and Ninth street, from Amsterdam avenue to Harlem river.....	21 00
		William J. V. Hart.....	Regulating and grading Two Hundred and Ninth street, from Amsterdam avenue to Harlem river.....	21 00			Henry F. Liebenau, Jr.....	Special Contracts— Fencing south side of One Hundredth and One Hundred and First streets, from Second to Third avenue.....	7 00
				\$265 50				Fencing south side of One Hundred and Fortieth street, from Seventh to Eighth avenue.....	3 50
1470		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending March 2, 1895; received March 5, 1895:		1622		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending March 9, 1895; received March 13, 1895:	\$307 50
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00			Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00
		Thomas Doherty.....	" Axeman.....	15 00			Thomas Doherty.....	" Axeman.....	15 00
		Mark White.....	" ".....	16 25			Mark White.....	" ".....	15 00
		Richard J. Crowley.....	" ".....	15 00			Richard J. Crowley.....	" ".....	15 00
		Peter Cooney.....	" ".....	12 50			Peter Cooney.....	" ".....	15 00
		Patrick Coyle.....	" ".....	12 50			Edward R. Scott.....	Inspector, Twenty-third street, between North river and Tenth avenue.....	30 50
		Daniel Thornton.....	" ".....	12 50			David W. Dowling.....	Inspector, Avenue D, between Tenth and Thirteenth streets.....	28 00
		Edward R. Scott.....	Inspector, Twenty-third street, between North river and Tenth avenue.....	30 50			William H. McDonald.....	Inspector, Ninety-second street, between West End and Riverside avenues.....	24 00
		David W. Dowling.....	Inspector, Avenue D, between Tenth and Thirteenth streets.....	28 00			Michael Kenny.....	Inspector, Ninety-fifth street, between Riverside and West End avenues.....	24 00
		William H. McDonald.....	Inspector, Ninety-second street, between West End and Riverside avenues.....	24 00			John Kenney.....	Inspector, One Hundred and Seventeenth street, between Amsterdam avenue and Morningside avenue, West.....	24 00
		Michael Kenny.....	Inspector, Ninety-fifth street, between Riverside and West End avenues.....	24 00			John R. Peterson.....	Inspector, One Hundred and Sixty-second street, between Eleventh avenue and Kingsbridge road.....	24 00
		John Kenney.....	Inspector, One Hundred and Seventeenth street, between Amsterdam avenue and Morningside avenue, West.....	24 00			Henry Farley.....	Inspector, One Hundred and Sixty-sixth street, between Amsterdam avenue and Edgecombe road.....	24 00
		John R. Peterson.....	Inspector, One Hundred and Sixty-second street, between Eleventh avenue and Kingsbridge road.....	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 Farley.....	Inspector, One Hundred and Sixty-sixth street, between Amsterdam avenue and Edgecombe road.....	24 00			Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.....	24 00
		Michael J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00			John 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			Thomas Dorsey.....	Inspector, alteration in Fifth avenue, east side, between Ninetieth and Ninety-eighth streets.....	24 00
		John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road.....	24 00			William Phelan.....	Inspector, Marginal street, between One Hundred and Seventh and One Hundred and Tenth streets.....	24 00
		Thomas Dorsey.....	Inspector, alteration in Fifth avenue, east side, between Ninetieth and Ninety-eighth streets.....	24 00			James Lyons.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Twenty-sixth and One Hundred and Twenty-seventh streets.....	24 00
		William Phelan.....	Inspector, Marginal street, between One Hundred and Seventh and One Hundred and Tenth streets.....	24 00			Thomas Moore.....	Inspector, One Hundred and Twenty-seventh street, between Convent avenue and summit east.....	24 00
		James Lyons.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Twenty-sixth and One Hundred and Twenty-seventh streets.....	24 00			Thomas Curry.....	Inspector, St. Nicholas avenue, east side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets.....	24 00
		Thomas Moore.....	Inspector, One Hundred and Twenty-seventh street, between Convent avenue and summit east.....	24 00			William F. Guerin.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets.....	16 00
		Thomas Curry.....	Inspector, St. Nicholas avenue, east side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets.....	24 00			Thomas G. Innes.....	Inspector, One Hundred and Twenty-first street, between Boulevard and Amsterdam avenue.....	24 00
		William F. Guerin.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets.....	16 00			Patrick J. O'Grady.....	Inspector, One Hundred and Twenty-second street, between Boulevard and Amsterdam avenue.....	24 00
		Thomas G. Innes.....	Inspector, One Hundred and Twenty-first street, between Boulevard and Amsterdam avenue.....	24 00			James McClellan.....	Inspector, One Hundred and Fiftieth street, between Boulevard and Amsterdam avenue.....	24 00
		Patrick J. O'Grady.....	Inspector, One Hundred and Twenty-second street, between Boulevard and Amsterdam avenue.....	24 00			John R. Peterson.....	Inspector, One Hundred and Sixty-second street, between Eleventh avenue and Kingsbridge road.....	24 00
		James McClellan.....	Inspector, One Hundred and Fiftieth street, between Boulevard and Amsterdam avenue.....	24 00			Henry Farley.....	Inspector, One Hundred and Sixty-sixth street, between Amsterdam avenue and Edgecombe road.....	24 00
		John R. Peterson.....	Inspector, One Hundred and Sixty-second street, between Eleventh avenue and Kingsbridge road.....	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 Farley.....	Inspector, One Hundred and Sixty-sixth street, between Amsterdam avenue and Edgecombe road.....	24 00			Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.....	24 00
		Michael J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00			John 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			Thomas Dorsey.....	Inspector, alteration in Fifth avenue, between Ninetieth and Ninety-eighth streets.....	24 00
		John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road.....	24 00			William Phelan.....	Inspector, Marginal street, between One Hundred and Seventh and One Hundred and Tenth streets.....	24 00
		Thomas Dorsey.....	Inspector, alteration in Fifth avenue, between Ninetieth and Ninety-eighth streets.....	24 00			James Lyons.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Twenty-sixth and One Hundred and Twenty-seventh streets.....	24 00
		William Phelan.....	Inspector, Marginal street, between One Hundred and Seventh and One Hundred and Tenth streets.....	24 00			Thomas Moore.....	Inspector, One Hundred and Twenty-seventh street, between Convent avenue and summit east.....	24 00
		James Lyons.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Twenty-sixth and One Hundred and Twenty-seventh streets.....	24 00			Thomas Curry.....	Inspector, St. Nicholas avenue, east side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets.....	24 00
		Thomas Moore.....	Inspector, One Hundred and Twenty-seventh street, between Convent avenue and summit east.....	24 00			James Devine.....	Inspector, completing sewer in Ninety-sixth street, between First avenue and Harlem river.....	24 00
		Thomas Curry.....	Inspector, St. Nicholas avenue, east side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets.....	24 00					
		James Devine.....	Inspector, completing sewer in Ninety-sixth street, between First avenue and Harlem river.....	24 00					
					1627	15	P. C. Amiot.....	Preliminary survey for paving Ninety-sixth street, from Park to Fifth avenue; received March 1, 1895.....	552 50
					1628		Bernard Mahon.....	On account of Contract No. 13859, for sewer in St. Nicholas avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets; received March 1, 1895.....	66 50
					1644		Robert L. Waters.....	On account of Surveyor's fees for regulating and grading Dyckman street, from Hudson river to Exterior street; received November 9, 1894.....	1,113 00
					1646		John Kenney.....	In full of Contract No. 14330, for flagging, etc., southeast corner One Hundred and Eighth street and Second avenue; received March 1, 1895.....	1,034 37
					1696	18	Bart Dunn, assignee of Joseph A. Devlin.....	On account of Estimate and in full of Contract No. 14350, for crosswalks across St. Nicholas avenue, south side of One Hundred and Sixty-first street; received March 1, 1895.....	429 41
					1697		Joseph A. Devlin.....	Balance of estimate and in full of Contract No. 14350, for crosswalks across St. Nicholas avenue, southerly side of One Hundred and Sixty-first street; received March 1, 1895.....	74 75
					1711		William Lewis Boyle.....	On account of amount retained on Contract No. 13154, for paving South street, from Whitehall to Corlears street, (so far as the same is within the limits of grants of land under water), to secure claim filed by Thomas E. Crimmins, payable in pursuance of an order of the Court of Common Pleas, dated January 24 and February 2, 1895, (James Quinn, contractor); received February 11, 1895.....	72 57
					1712		J. Herbert Potts, receiver of the Trinidad Mastic Roofing Co.....	On account of amount retained on Contract No. 13144, for paving South street, from Whitehall to Corlears street; received February 11, 1895.....	1,682 50
					1713		James Quinn.....	Balance due on amount retained on Contract No. 13154, for paving South street, from Whitehall to Corlears street; received February 11, 1895.....	1,557 09
					1742	20	Warren-Scharf Asphalt Paving Co.....	On account of Contract No. 14304, for paving One Hundred and Forty-ninth street, from Boulevard to Amsterdam avenue; received December 27, 1894.....	5,083 42
					1743		Mary A. Gearty, assignee of Darcy & Brew.....	In full of Contract No. 13707 (less repairing security), for regulating and grading One Hundred and Nineteenth street, from Boulevard to Riverside Drive; received July 21, 1894.....	5,787 60
					1788		Patrick Casey.....	In full of Contract No. 13708 (less repairing security), for sewer in Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets; received March 1, 1895.....	1,968 05
					1795		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending March 16, 1895; received March 20, 1895:	3,522 45
							Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00
							Thomas Doherty.....	" Axeman.....	5 50
							Mark White.....	" ".....	15 00
							Richard J. Crowley.....	" ".....	5 00
							Alexander Frew.....	" ".....	12 50
							James J. Thornton.....	" ".....	12 50
							John A. Ginley.....	" ".....	10 00
							Peter Cooney.....	" ".....	2 50
							Edward R. Scott.....	Inspector, Twenty-third street, between North river and Tenth avenue.....	32 00
							David W. Dowling.....	Inspector, Avenue D, between Tenth and Thirteenth streets.....	26 50
1474		Charles H. Reilly and Arthur S. Mahony, composing firm of Reilly & Mahony.....	In full of Contract No. 10086 (less repairing security), for sewer in Ninety-fifth street, between West End avenue and Boulevard; received February 1, 1895.....	594 50	1628		Bernard Mahon.....	On account of Contract No. 13859, for sewer in St. Nicholas avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets; received March 1, 1895.....	66 50
1475		Charles H. Reilly and Arthur S. Mahony, composing firm of Reilly & Mahony.....	On account of Contract No. 14091, for sewer in One Hundred and Sixty-second street, between Eleventh avenue and Kingsbridge road; received February 12, 1895.....	2,167 85	1644		Robert L. Waters.....	On account of Surveyor's fees for regulating and grading Dyckman street, from Hudson river to Exterior street; received November 9, 1894.....	1,034 37
1476		Joseph A. Flynn.....	On account of Contract No. 14278, for regulating and grading One Hundred and Fifty-second street, from Bradhurst avenue to Harlem river; received February 1, 1895.....	1,471 40	1696	18	Bart Dunn, assignee of Joseph A. Devlin.....	On account of Estimate and in full of Contract No. 14350, for crosswalks across St. Nicholas avenue, south side of One Hundred and Sixty-first street; received March 1, 1895.....	429 41
1477		C. C. Dean.....	On account of Contract No. 14078, for regulating, etc., Ninth avenue, from Two Hundred and First street to Kingsbridge road; received January 28, 1895.....	1,665 30	1697		Joseph A. Devlin.....	Balance of estimate and in full of Contract No. 14350, for crosswalks across St. Nicholas avenue, southerly side of One Hundred and Sixty-first street; received March 1, 1895.....	74 75
1478		James A. Gearty.....	In full of Contract No. 13720 (less repairing security), for regulating and grading One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace; received January 28, 1895.....	6,384 00	1711		William Lewis Boyle.....	On account of amount retained on Contract No. 13154, for paving South street, from Whitehall to Corlears street, (so far as the same is within the limits of grants of land under water), to secure claim filed by Thomas E. Crimmins, payable in pursuance of an order of the Court of Common Pleas, dated January 24 and February 2, 1895, (James Quinn, contractor); received February 11, 1895.....	72 57
1510	7	Bernard Mahon, assignee of Terence A. Smith.....	On account of Contract No. 12433, for sewer in Kingsbridge road, between Dyckman street and Naegle avenue; received February 27, 1895.....	6,266 42	1712		J. Herbert Potts, receiver of the Trinidad Mastic Roofing Co.....	On account of amount retained on Contract No. 13144, for paving South street, from Whitehall to Corlears street; received February 11, 1895.....	1,682 50
1534	9	Wm. V. Smith.....	Preliminary survey for regulating, etc., Twelfth avenue, from One Hundred and Thirty-third to One Hundred and Thirty-eighth street; received March 1, 1895.....	1,680 00	1713		James Quinn.....	Balance due on amount retained on Contract No. 13154, for paving South street, from Whitehall to Corlears street; received February 11, 1895.....	1,557 09
1549	11	James Pollock.....	In full of Contract No. 13362 (less repairing security), for paving Ninety-ninth street, from Madison to Fifth avenue; received September 17, 1894.....	91 64	1742	20	Warren-Scharf Asphalt Paving Co.....	On account of Contract No. 14304, for paving One Hundred and Forty-ninth street, from Boulevard to Amsterdam avenue; received December 27, 1894.....	5,083 42
1592	12	James Quinn.....	In full of Contract No. 13300 (less repairing security), for paving Greenwich street, from Battery place to Fulton street (so far as the same is within the limits of grants of land under water); received June 21, 1894.....	3,110 10	1743		Mary A. Gearty, assignee of Darcy & Brew.....	In full of Contract No. 13707 (less repairing security), for regulating and grading One Hundred and Nineteenth street, from Boulevard to Riverside Drive; received July 21, 1894.....	5,787 60
1597		John P. Spears and P. J. Duffy, composing firm of Spears & Duffy.....	Amount retained on Contract No. 13476, for regulating and grading One Hundred and Thirty-fifth street, from Convent avenue to St. Nicholas terrace, for defective work; received January 8, 1895.....	507 62	1788		Patrick Casey.....	In full of Contract No. 13708 (less repairing security), for sewer in Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets; received March 1, 1895.....	1,968 05
1598		Bart Dunn, assignee of Timothy Mahoney.....	On account of final estimate on Contract No. 13153, for paving Eleventh avenue, from Kingsbridge road to Fort George avenue; received March 12, 1895.....	200 00	1795		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending March 16, 1895; received March 20, 1895:	3,522 45
1621	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending March 9, 1895; received March 13, 1895:	5,000 00			Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00
		Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....				Thomas Doherty.....	" Axeman.....	5 50
		David Simmons.....	Regulating and grading Hawthorn street, from Seaman to Amsterdam avenue.....	\$24 00			Mark White.....	" ".....	15 00
		Henry Scriver.....	Regulating and grading Lexington avenue, from Ninety-seventh to One Hundred and Second street.....	21 00			Richard J. Crowley.....	" ".....	5 00
		Robert V. Davis.....	Regulating and grading Ninth avenue, from Two Hundred and First street to Kingsbridge road.....	21 00			Alexander Frew.....	" ".....	12 50
		Sylvester Bennett.....	Regulating and grading One Hundred and Forty-fourth street, from Seventh avenue to Harlem river.....	21 00			James J. Thornton.....	" ".....	12 50
							John A. Ginley.....	" ".....	10 00
							Peter Cooney.....	" ".....	2 50
							Edward R. Scott.....	Inspector, Twenty-third street, between North river and Tenth avenue.....	32 00
							David W. Dowling.....	Inspector, Avenue D, between Tenth and Thirteenth streets.....	26 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1795	1895. Mar. 20	William H. McDonald	Inspector, Ninety-second street, between West End and Riverside avenues.....	\$24 00	1895.	Mar. 25	Dennis W. Moran, assignee of Collins & Gillis	Balance of estimate and in full of Contract No. 13666 (less repairing security), for regulating, etc., One Hundred and Fifth street, from Boulevard to Riverside avenue; received February 19, 1895.	\$1,299 34
		Michael Kenny	Inspector, Ninety-fifth street, between Riverside and West End avenues.....	24 00	1919	27	Thomas Murray	In full of Contract No. 14167 (less repairing security), for sewer in One Hundred and Twenty-seventh street, between Boulevard and Riverside avenue; received March 1, 1895.	1,351 40
		John Kenney	Inspector, One Hundred and Seventeenth street, between Amsterdam avenue and Morningside avenue, West.....	24 00	1920	*	John J. Cummings	In full of Contract No. 14160 (less repairing security), for sewer in Lexington avenue, between Ninety-ninth and One Hundred and Third street; received February 23, 1895.	7,107 20
		Thomas G. Innes	Inspector, One Hundred and Twenty-first street, between Boulevard and Amsterdam avenue.....	24 00	1927	28	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending March 23, 1895; received March 26, 1895:	
		Patrick J. O'Grady	Inspector, One Hundred and Twenty-second street, between Boulevard and Amsterdam avenue.....	24 00			Leander Buck	Regulating and grading Boulevard, from One Hundred and Sixth to Inwood street.....	\$24 00
		James McClellan	Inspector, One Hundred and Fiftieth street, between Boulevard and Amsterdam avenue.....	24 00			Frederick G. Fay	Regulating and grading Academy street, from Seaman avenue to Harlem river..	21 00
		John R. Peterson	Inspector, One Hundred and Sixty-second street, between Eleventh avenue and Kingsbridge road.....	24 00			David Simmons	Regulating and grading Hawthorn street, from Seaman to Amsterdam avenue...	21 00
		Henry Farley	Inspector, One Hundred and Sixty-sixth street, between Amsterdam avenue and Edgecombe road.....	24 00			Henry Scriver	Regulating and grading Lexington avenue, from Ninety-seventh to One Hundred and Second street.....	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			Robert V. Davis	Regulating and grading Ninth avenue, from Two Hundred and First street to Kingsbridge road.....	21 00
		Michael Dooley	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue...	24 00			Richard H. Feeney	Re-regulating Ninety-eighth street, from Third to Park avenue.....	17 50
		John Corbley	Inspector, Dyckman street, between Hudson river and Kingsbridge road...	24 00			Patrick H. Kedney	Regulating and grading One Hundred and Twenty-fifth street, from Boulevard to Charcoal avenue.....	21 00
		Thomas Dorsey	Inspector, alteration in Fifth avenue, between Ninetieth and Ninety-eighth streets.....	24 00			Charles H. Powers	Regulating and grading One Hundred and Thirty-first street, from Park to Lexington avenue.....	17 50
		William Phelan	Inspector, Marginal street, between One Hundred and Seventh and One Hundred and Tenth streets.....	28 00			Sylvester Bennett	Regulating and grading One Hundred and Forty-fourth street, from Seventh avenue to Harlem river.....	21 00
		James Lyons	Inspector, St. Nicholas avenue, west side, between One Hundred and Twenty-sixth and One Hundred and Twenty-seventh streets.....	24 00			Lucius A. Russell, Jr.	Regulating and grading One Hundred and Forty-sixth street, from Bradhurst to Eighth avenue.....	21 00
		Thomas Moore	Inspector, One Hundred and Twenty-second street, between Convent avenue and Summit east.....	24 00			Theophilus Pratt	Regulating and grading One Hundred and Forty-ninth street, from Seventh avenue to Harlem river.....	21 00
		Thomas Curry	Inspector, St. Nicholas avenue, east side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets.....	24 00			James L. Brown	Regulating and grading One Hundred and Fifty-first street, from Bradhurst avenue to Harlem river.....	21 00
		James Devine	Inspector, completing sewer in Ninety-sixth street, between First avenue and Harlem river.....	12 00			Denis O'Connor	Regulating and grading One Hundred and Fifty-second street, from Bradhurst avenue to Harlem river.....	21 00
				\$542 50			John Lawrence	Regulating and grading Two Hundred and First street, from Academy street to Harlem river.....	21 00
1796		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending March 16, 1895; received March 20, 1895:				David H. Davis	Regulating and grading Two Hundred and Second street, from Amsterdam avenue to Harlem river.....	21 00
		Leander Buck	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$24 00			Bernard Martin	Regulating and grading Two Hundred and Third street, from Amsterdam avenue to Harlem river.....	21 00
		Frederick G. Fay	Regulating and grading Academy street, from Seaman avenue to Harlem river..	17 50			James Kearney	Regulating and grading Two Hundred and Seventh street, from Amsterdam avenue to Harlem river.....	21 00
		David Simmons	Regulating and grading Hawthorn street, from Seaman to Amsterdam avenue.....	21 00			William J. V. Hart	Regulating and grading Two Hundred and Ninth street, from Amsterdam avenue to Harlem river.....	21 00
		Henry Scriver	Regulating and grading Lexington avenue, from Ninety-seventh to One Hundred and Second street.....	21 00			Henry F. Liebenau, Jr.	Special Contract— Fencing north side of One Hundred and Thirty-seventh street, from Seventh to Eighth avenue.....	7 00
		Robert V. Davis	Regulating and grading Ninth avenue, from Two Hundred and First street to Kingsbridge road.....	21 00			"	Fencing Nos. 11 and 13 West Eighty-first street.....	3 50
		Sylvester Bennett	Regulating and grading One Hundred and Forty-fourth street, from Seventh avenue to Harlem river.....	21 00			"	Fencing east side of Fifth avenue, from One Hundred and Nineteenth to One Hundred and Twentieth street.....	7 00
		Lucius A. Russell, Jr.	Regulating and grading One Hundred and Forty-sixth street, from Bradhurst to Eighth avenue.....	21 00					391 50
		Theophilus Pratt	Regulating and grading One Hundred and Forty-ninth street, from Seventh avenue to Harlem river.....	21 00			J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending March 23, 1894; received March 26, 1895:	
		James L. Brown	Regulating and grading One Hundred and Fifty-first street, from Bradhurst avenue to Harlem river.....	21 00			Lawrence E. McArdle	Services, Inspector of Cement.....	\$24 00
		Denis O'Connor	Regulating and grading One Hundred and Fifty-second street, from Bradhurst avenue to Harlem river.....	21 00			Mark White	" Axeman.....	15 00
		John Lawrence	Regulating and grading Two Hundred and First street, from Academy street to Harlem river.....	21 00			Alexander Frew	" ".....	15 00
		David H. Davis	Regulating and grading Two Hundred and Second street, from Amsterdam avenue to Harlem river.....	21 00			James J. Thornton	" ".....	15 00
		Bernard Martin	Regulating and grading Two Hundred and Third street, from Amsterdam avenue to Harlem river.....	21 00			John A. Ginley	" ".....	15 00
		James Kearney	Regulating and grading Two Hundred and Seventh street, from Amsterdam avenue to Harlem river.....	21 00			Edward R. Scott	Inspector, Twenty-fifth street, between North river and Tenth avenue.....	35 50
		William J. V. Hart	Regulating and grading Two Hundred and Ninth street, from Amsterdam avenue to Harlem river.....	21 00	1928		David W. Dowling	Inspector, Avenue D, between Tenth avenue and Thirteenth street.....	24 00
		Patrick H. Kedney	Regulating and grading One Hundred and Twenty-fifth street, from Boulevard to Cl remont avenue.....	7 00			William E. Brinckerhoff	Inspector, First avenue, between Thirty-first and Thirty-third streets.....	16 00
		Henry F. Liebenau, Jr.	Special Contract— Fencing One Hundred and Fortieth street, from Seventh to Eighth avenue.....	21 00			Frederick Foster	Inspector, Central Park, West, west side, between Sixty-second and Seventieth streets.....	16 00
1823	22	Charles H. Reilly and Arthur S. Mahony, composing firm of Reilly & Mahony	On account of Contract No. 14085, for sewers in One Hundred and Seventeenth street, between Amsterdam avenue and Morningside avenue, West; received March 1, 1895.....	1,175 30			William H. McDonald	Inspector, Ninety-second street, between West End and Riverside avenues.....	12 00
1825		John P. Spears and P. J. Duffy, composing firm of Spears & Duffy	Amount retained on Contract No. 13477, for regulating and grading One Hundred and Sixty-sixth street, from Tenth to Edgecombe avenue, to secure a claim for damages filed by Mary A. Klein; received March 15, 1895.....	250 00			Michael Kenny	Inspector, Ninety-fifth street, between Riverside and West End avenues.....	24 00
1830	23	Patrick Casey	On account of Contract No. 13982, for alterations, etc., to sewer in Twenty-third street, between Tenth avenue and North river; received March 14, 1895.....	2,555 00			John Kenney	Inspector, Eleventh street, between Amsterdam avenue and Morningside avenue, West.....	24 00
1842	25	James Quinn	Repairing security retained on Contract No. 12851, for paving, etc., Forty-second street, from Eleventh avenue to Hudson river; received November 27, 1894.....	948 80			Thomas G. Innes	Inspector, One Hundred and Twenty-first street, between Boulevard and Amsterdam avenue.....	24 00
1843		Robert L. Waters	Surveys for regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road; received January 29, 1895.....	375 58			Patrick J. O'Grady	Inspector, One Hundred and Twenty-second street, between Boulevard and Amsterdam avenue.....	24 00
1844		"	Surveys for regulating and grading One Hundred and Fifth street, from Boulevard to Riverside avenue; received January 21, 1895.....	136 93			James McClellan	Inspector, One Hundred and Fiftieth street, between Boulevard and Amsterdam avenue.....	24 00
1845		"	Surveys for regulating and grading One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace; received January 11, 1895.....	169 46			John R. Peterson	Inspector, One Hundred and Sixty-second street, between Eleventh avenue and Kingsbridge road.....	24 00
1846		"	Preliminary surveys for placing iron fence on retaining-wall east side of St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue; received February 27, 1895.....	65 73			John H. Brockway	Inspector, One Hundred and Sixty-fourth street, between Amsterdam avenue and Edgecombe road.....	12 00
1847		"	Preliminary survey for regulating, etc., One Hundred and Seventy-ninth street, from Amsterdam avenue to Kingsbridge road; received March 1, 1895.....	78 50			Henry Farley	Inspector, One Hundred and Sixty-sixth street, between Amsterdam avenue and Edgecombe road.....	24 00
1848		Thomas Slator	Surveys for laying crosswalks across St. Nicholas avenue, south side of One Hundred and Sixty-first street; received January 21, 1895.....	18 07			Michael J. Clynes	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00
1849		A. P. Hartman	Preliminary survey for regulating and grading One Hundred and Eighty-ninth street, from Amsterdam to Wadsworth avenue; received February 17, 1895.....	58 70			Michael Dooley	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue...	24 00
1850		George A. Wheeler	Preliminary survey for paving Columbus avenue, between One Hundred and Twenty-sixth and One Hundred and Twenty-seventh streets; received March 1, 1895.....	11 49			John Corbley	Inspector, Dyckman street, between Hudson river and Kingsbridge road.....	24 00
1851		"	Preliminary survey for paving Convent avenue, between One Hundred and Forty-sixth and One Hundred and Forty-ninth streets; received March 1, 1895.....	37 47			Thomas Dorsey	Inspector, alteration in Fifth avenue, between Ninetieth and Ninety-eighth streets.....	24 00
1858		Maria W. Dittmar	On account of estimate and in full of Contract No. 13626 (less repairing security), for regulating, etc., One Hundred and Fifth street, from Boulevard to Riverside avenue (Collins & Gillis, contractors), payable by consent; received February 19, 1895.....	311 10			William Phelan	Inspector, Marginal street, between One Hundred and Seventh and One Hundred and Tenth streets.....	25 50
							James Lyons	Inspector, St. Nicholas avenue, west side, between One Hundred and Twenty-sixth and One Hundred and Twenty-seventh streets.....	24 00
							Thomas Moore	Inspector, One Hundred and Twenty-seventh street, between Convent avenue and Summit east.....	24 00
							Thomas Curry	Inspector, St. Nicholas avenue, east side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets.....	24 00
							John Glendenning	Inspector, St. Nicholas avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets.....	16 00
							Edwin B. Corsin	Inspector, Convent avenue, west side, between One Hundred and Twenty-seventh and One Hundred and Thirty-first streets.....	16 00
							Patrick H. Reddy	Inspector, excavating rock in sewer, Fifth avenue, between Sixteenth and Seventeenth streets.....	12 00
							Charles Bates	Inspector, One Hundred and Twentieth street, between Amsterdam avenue and Morningside avenue, West.....	12 00

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
191	1895. Jan. 8	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, December, 1894:		191	1895. Jan. 8	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, December, 1894:	
			Regulating and grading Walnut avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street	\$66 11				Constructing sewer in Jerome avenue, from Featherbed lane to St. James street	\$408 69
			Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue	58 15				Constructing sewer in Teller avenue, between One Hundred and Sixty-second and One Hundred and Sixty-fourth streets	49 67
			Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue	8 98				Constructing sewer in Welch street, from existing sewer under the New York and Harlem Railroad to Third avenue, with branches	123 68
			Regulating and grading Decatur avenue, from Brookline street to Moshulu parkway	45 40				Constructing sewer in Washington avenue, between Weadover avenue and One Hundred and Seventy-third street, with branches	72 19
			Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue	32 84				Constructing sewer in Spring place, from existing sewer in Franklin avenue to Boston road	54 12
			Regulating and grading Union street, from Lind to Anderson avenue	36 94				Constructing sewer in Union avenue, from end of existing sewer 249.55 feet north of Kelly street to north side of One Hundred and Fifty-sixth street	82 63
			Regulating and grading Wendover avenue, from Third to Webster avenue	28 39				Constructing sewer in One Hundred and Seventy-eighth street, between Webster and Bathgate avenues	331 07
			Regulating and grading Jerome avenue, from One Hundred and Sixty-second to Elliott street	53 14				Constructing sewer in One Hundred and Forty-fourth street, from Rider avenue to Railroad avenue, East	49 29
			Regulating and grading Webster avenue, from One Hundred and Eighty-fourth street to Kingsbridge road	133 38				Constructing sewers in One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets, from Rider to Third avenue	62 37
			Regulating and grading Jefferson street, from Franklin avenue to Boston road	59 20				Constructing outlet sewer in One Hundred and Forty-ninth street, from Harlem river to Mott avenue	412 94
			Regulating and grading Wales avenue, from St. Joseph to One Hundred and Fifty-first street	81 05				Constructing sewer in Longwood avenue, from existing sewer in Tiffany street to Southern Boulevard, with branches	417 80
			Regulating and grading One Hundred and Sixty-fourth street, from Morris avenue to Railroad avenue, West	14 94				Constructing sewer in Trinity avenue, from One Hundred and Sixty-fourth to One Hundred and Sixty-fifth street	43 65
			Regulating and grading Webster avenue, from Kingsbridge road to Southern Boulevard	115 88				Constructing outlet sewer in Bungay street, from existing sewer in Wetmore avenue to Long Island Sound	396 58
			Regulating and grading One Hundred and Sixty-seventh street, from Jerome to Sheridan avenue	61 70				Constructing sewer in One Hundred and Thirty-seventh street, from Willow to Locust avenue	120 54
			Regulating and grading One Hundred and Thirty-sixth street, from Lincoln to Alexander avenue	80 61				Constructing sewer in One Hundred and Thirty-seventh street, from existing sewer in Southern Boulevard to Trinity avenue	77 40
			Regulating and grading One Hundred and Sixty-third street, from Third to Brook avenue	25 31				Constructing sewer in One Hundred and Thirty-seventh street, from Brook avenue to summit west of Brown place	81 52
			Regulating and grading One Hundred and Forty-ninth street, from Morris avenue to Railroad avenue, East	33 92				Constructing sewer in One Hundred and Thirty-sixth street, from Brook avenue to summit west of Brown place	86 41
			Regulating and grading One Hundred and Sixtieth street, from Washington avenue to Railroad avenue, East	9 67				Constructing sewer in Forest avenue, from existing sewer in Home street to One Hundred and Sixty-eighth street	51 87
			Regulating and grading One Hundred and Seventieth street, from Washington avenue to Vanderbilt avenue, East	20 05					\$7,643 62
			Regulating and grading One Hundred and Fortieth street, from Third to Morris avenue	31 18	204	9	Joseph A. Barry, assignee of Thomas Barry	On account of amount retained for lien filed against Contract No. 13579, for regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue; received January 9, 1895	400 00
			Regulating and grading Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street	97 89	205		Joseph J. Marrin, Jr., and G. C. Marrin	On account of Contract No. 13621, for regulating and grading East One Hundred and Sixty-seventh street, from Prospect to Westchester avenue; received December 28, 1894	1,099 00
			Regulating and grading One Hundred and Sixty-first street, from Railroad avenue, West, to Morris avenue	37 22	278	15	Miller & Robinson, lienors	Payment of lien filed against Contract No. 13579, for regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue (Thomas Barry, contractor), payable by consent; received January 11, 1895	160 60
			Regulating and grading One Hundred and Seventy-third street, from Webster avenue to Weeks street	226 89	279		Morris Cavanagh	Payment of lien filed against Contract No. 13579, for regulating, etc., One Hundred and Sixty-first street, from Gerard to Jerome avenue (Thomas Barry, contractor), payable by consent; received January 11, 1895	203 00
			Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Courtlandt avenue	29 94	280		J. Baldwin Hand, attorney for Morris Cavanagh	Costs, etc., in action of Morris Cavanagh against The Mayor, etc., to foreclose lien filed against Contract No. 13579, for regulating, etc., One Hundred and Sixty-first street, from Gerard to Jerome avenue; received January 11, 1895	116 07
			Regulating and grading One Hundred and Thirty-fifth street, from Lincoln to Willis avenue	74 87	282		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 10, 1895; received January 11, 1895:	
			Regulating and grading One Hundred and Thirty-seventh street, from Alexander to Brook avenue	73 53			William Roach	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue	\$3 00
			Constructing sewers both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street, and south side of Brook avenue to summit west of Brown place	75 59			John A. Fitzsimons	Regulating and grading Bremer avenue, from Jerome avenue to Birch street	18 00
			Constructing outlet sewer Jerome avenue, from Harlem river to Elliott street	227 60			J. R. Stolzenberger	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue	18 00
			Constructing sewers both sides of Wendover avenue, from Webster to Third avenue	97 16			Frederick C. Humphrys	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue	18 00
			Constructing sewers both sides of One Hundred and Seventy-fifth street, from Webster to Third avenue	96 31			John J. Coyne	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue	18 00
			Constructing sewers both sides of Ogden avenue, from Birch to Orchard street	7 74			Andrew McCarthy	Regulating and grading Decatur avenue, from Brookline street to Mosholu parkway	18 00
			Constructing sewers both sides of Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway	151 36			Robert Danfield, Jr.	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue	18 00
			Constructing sewers both sides of One Hundred and Seventy-third street, from existing sewers in Fifty-fifth street, west of Anthony avenue, to Morris avenue	26 74			Ferd. Hildebrandt	Regulating and grading Wendover avenue, from Third to Webster avenue	21 00
			Constructing sewers both sides of Lowell street, between Rider and Third avenues	27 61			Michael B. Chambers	Regulating and grading Union street, from Lind to Anderson avenue	21 00
			Constructing sewer in Ogden avenue, from summit north of Devoe street to Birch street	118 36			James T. McNally	Regulating and grading Boston avenue, from Sedgwick to Bailey avenue	21 00
			Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street	44 25			August F. Lausen	Regulating and grading Jerome avenue, from One Hundred and Sixty-second to Elliott street	21 00
			Constructing sewer in One Hundred and Sixty-second street, from existing sewer in Railroad avenue, West, to Morris avenue	40 64			James A. Dooley	Regulating and grading Webster avenue, from One Hundred and Eighty-fourth street to Kingsbridge road	21 00
			Constructing sewer in Trinity avenue, from Clifton to One Hundred and Sixty-third street	13 09			James H. McCarthy	Regulating and grading Jefferson street, from Franklin avenue to Boston road	21 00
			Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street	43 82			Henry F. Metz	Regulating and grading Cedar place, from Union to Eagle avenue	21 00
			Constructing sewer in One Hundred and Seventy-fourth street, between Third and Vanderbilt avenue, East	72 15			John Fullerton	Regulating and grading Wales avenue, from St. Joseph to One Hundred and Fifty-first street	38 50
			Constructing sewer in Prospect avenue, from existing sewers in Westchester avenue to summit north of One Hundred and Sixty-third street	49 67			John B. Ramsey	Regulating and grading One Hundred and Sixty-fourth street, from Morris avenue to Railroad avenue, West	21 00
			Constructing receiving-basins at north-west, northeast, southeast and southwest corners One Hundred and Sixty-first street and Melrose avenue	20 43			Charles A. Lovejoy	Regulating and grading Webster avenue, from Kingsbridge road to Southern Boulevard	21 00
			Constructing sewer in One Hundred and Seventy-sixth street, between Webster and Third avenues	126 98			Thomas F. Coleman	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue	18 00
			Constructing sewer in Vanderbilt avenue, East, between One Hundred and Seventy-sixth street and Tremont avenue	92 54			Francis Fosket	Regulating and paving Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street	21 00
			Constructing sewer in Welch street, from existing sewer in Webster avenue to existing sewer under New York and Harlem Railroad	67 68			Edward S. Lord	Constructing sewer in Jerome avenue, from Harlem river to Elliott street	28 00
			Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place	59 05			James C. Owen	Constructing sewer in Ogden avenue, from Devoe to Birch street	24 00
			Constructing outlet sewer in Tiffany street, from Long Island Sound to Longwood avenue	500 80			Caleb Huntley	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street	24 00
			Constructing sewer in Washington avenue, from One Hundred and Seventy-fourth to One Hundred and Seventy-sixth street	77 03			James Walstead	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street	24 00
			Completing sewer in Wolf street, from Harlem river to Union street	138 16			Robert J. Fletcher	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East	24 00
			Constructing receiving-basin at southeast corner One Hundred and Forty-eighth street and Railroad avenue, East	4 35			James Murphy	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue	24 00
			Constructing sewer in Trinity avenue, between One Hundred and Sixty-third and One Hundred and Sixty-fourth streets	83 92					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
282	1895- Jan. 15	John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	\$24 00	511	1895- Jan. 21	John G. Gent.....	Regulating and grading One Hundred and Sixty-seventh street, from Jerome to Sheridan avenue.....	\$42 00
		William J. Mead.....	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue.....	24 00			Thomas F. Coleman.....	Regulating, grading and completing Cedar avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00
		John J. Freaney.....	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue.....	24 00			Francis Fosket.....	Regulating and paving Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street.....	21 00
		Willard R. Staples.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street.....	24 00			Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	28 00
		Allan Campbell.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street.....	24 00			James C. Owen.....	Constructing sewer in Ogden avenue, from Devos to Birch street.....	24 00
		Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street.....	24 00			Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00
		William J. Scott.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street.....	24 00			James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.....	24 00
		George C. Dawson.....	Constructing sewer in Welch street, from New York and Harlem Railroad to Third avenue.....	24 00			Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.....	24 00
		Arthur J. Connolly.....	Constructing sewer in Union avenue, from Kelly to One Hundred and Fifty-sixth street.....	24 00			James Murphy.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	16 00
		Chauncey T. Quintard.....	Constructing sewer in Washington avenue, from Wendover avenue to One Hundred and Seventy-third street.....	24 00			John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	24 00
		Mathias Chambers.....	Constructing sewer in One Hundred and Seventy-eighth street, from Webster to Bathgate avenue.....	24 00			William J. Mead.....	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue.....	24 00
		Chris. Scherding.....	Constructing sewer in One Hundred and Seventy-eighth street, from Webster to Bathgate avenue.....	24 00			James Murphy.....	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue.....	8 00
		Martin J. Meehan.....	Constructing sewer in One Hundred and Forty-ninth street, from Harlem river to Mott avenue.....	24 00			John J. Freaney.....	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue.....	24 00
		Henry J. McGough.....	Constructing sewer in One Hundred and Forty-ninth street, from Harlem river to Mott avenue.....	24 00			Willard R. Staples.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street.....	24 00
		William W. Wheeler.....	Constructing sewer in Longwood avenue, from Tiffany street to Southern Boulevard.....	24 00			Allan Campbell.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street.....	24 00
		Martin Haugh.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-fourth to One Hundred and Sixty-fifth street.....	24 00			Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street.....	24 00
		Patrick J. Baine.....	Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Trinity avenue.....	24 00			William J. Scott.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street.....	24 00
		John J. Clarke.....	Constructing sewer in One Hundred and Thirty-seventh street, from Brook avenue to Brown place.....	24 00			George C. Dawson.....	Constructing sewer in Welch street, from New York and Harlem Railroad to Third avenue.....	24 00
		Daniel F. McCort.....	Constructing sewer in One Hundred and Thirty-seventh street, from Willow to Locust avenue.....	24 00			Arthur J. Connolly.....	Constructing sewer in Union avenue, from Kelly to One Hundred and Fifty-sixth street.....	24 00
		George E. Babcock.....	Constructing sewer in Bungay street, from Wetmore avenue to Long Island Sound.....	24 00			Chauncey T. Quintard.....	Constructing sewer in Washington avenue, from Wendover avenue to One Hundred and Seventy-third street.....	24 00
		James Garrison.....	Constructing sewer in One Hundred and Thirty-sixth street, from Brook avenue to Brown place.....	24 00			Mathias Chambers.....	Constructing sewer in One Hundred and Seventy-eighth street, from Webster to Bathgate avenue.....	24 00
				\$1,029 50			Chris. Scherding.....	Constructing sewer in One Hundred and Seventy-eighth street, from Webster to Bathgate avenue.....	24 00
350	17	Josiah A. Briggs.....	Surveys for paving One Hundred and Sixty-fourth street, from Third to Brook avenue; received December 4, 1894.....	189 28			Martin J. Meehan.....	Constructing sewer in One Hundred and Forty-ninth street, from Harlem river to Mott avenue.....	28 00
351		D. H. Moran, assignee of Collins & Gillis.....	On account of Contract No. 13751, for regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue; received January 5, 1895.....	1,750 00			Henry J. McGough.....	Constructing sewer in One Hundred and Forty-ninth street, from Harlem river to Mott avenue.....	28 00
362		Bernard Mahon, assignee of Terence A. Smith.....	Amount retained in full of Contract No. 12712, for sewer in Ogden avenue, from Birch to Orchard street, to secure lien filed by Alfred Marsich and Marin W. Ditmar (less repairing security), and amounts credited to meet claims of Department of Public Works; received January 8, 1895.....	4,000 00			William W. Wheeler.....	Constructing sewer in Longwood avenue, from Tiffany street to Southern Boulevard.....	24 00
424	18	Thilemann & Smith.....	On account of Contract No. 14092, for regulating and grading Jerome avenue, from One Hundred and Sixty-second to Elliott street; received December 19, 1894.....	4,299 81			Martin Haugh.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-fourth to One Hundred and Sixty-fifth street.....	24 00
429		J. J. Haiduvén.....	On account of Contract No. 14244, for regulating and grading One Hundred and Sixty-fourth street, from Morris avenue to Railroad avenue, West; received January 11, 1895.....	2,051 00			Patrick J. Baine.....	Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Trinity avenue.....	24 00
430		Müller & Robinson, lienors.....	On account of estimate and in full of Contract No. 13778 (less repairing security), for completing outlet sewer in Wolf street, from Harlem river to Union street (P. H. Kerwin, contractor), paid by consent; received December 22, 1894.....	179 50			John J. Clarke.....	Constructing sewer in One Hundred and Thirty-seventh street, from Brook avenue to Brown place.....	24 00
431		Nineteenth Ward Bank of New York City, assignee of Ferdinand Bohmer, Jr., assignee of P. H. Kerwin.....	Balance of estimate and in full of Contract No. 13778 (less repairing security), for completing outlet sewer in Wolf street, from Harlem river to Union street; received December 22, 1894.....	1,542 35			Daniel F. McCort.....	Constructing sewer in One Hundred and Thirty-seventh street, from Willow to Locust avenue.....	24 00
432		John C. Rogers, assignee of A. M. Newton.....	On account of Contract No. 14246, for sewer in Longwood avenue, from the existing sewer in Tiffany street to Southern Boulevard; received December 19, 1894.....	1,356 40	514	22	Ferdinand Bohmer, Jr.	In full of Contract No. 11770 (less repairing security), for regulating and grading Teasdale place, from Third to Trinity avenue; received December 14, 1894.....	3,239 74
433		Dennis W. Moran, assignee of Charles W. Collins.....	On account of Contract No. 12618, for regulating and grading Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street; received June 19, 1894.....	1,101 90	555		M. J. Leahy.....	On account of Contract No. 14153, for sewer in One Hundred and Seventy-eighth street, between Webster and Bathgate avenues; received December 15, 1894.....	5,280 66
434		Maria W. Ditman, lienor.....	On account of estimate and in full of Contract No. 12618 (less repairing security), for regulating and grading Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street; received July 21, 1894.....	800 00	583	23	Thos. J. McLaughlin.....	In full of Contract No. 13383 (less repairing security), for regulating and grading One Hundred and Thirty-fifth street, from the Southern Boulevard to Locust avenue; received January 7, 1895.....	4,178 21
435		Dennis W. Moran, assignee of Charles W. Collins.....	Balance of estimate and in full of Contract No. 12618 (less repairing security), for regulating and grading Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street; received July 21, 1894.....	6,956 80	584		Joseph A. Flynn, assignee of John J. Spelling.....	On account of Contract No. 14094, for regulating and grading Webster avenue, from One Hundred and Eighty-fourth street to Kingsbridge road; received January 9, 1895.....	4,342 07
437	19	B. R. Guion.....	Surveys for paving, etc., One Hundred and Fifty-eighth street, from Railroad avenue, East, to Elton avenue; received December 4, 1894.....	232 39	597		James Stephens & Son, assignees of Collins & Gillis.....	On account of Contract No. 14078, for regulating and grading in Boston avenue, from Bailey to Sedgwick avenue; received December 28, 1894.....	1,505 00
438		Peter Handibode, Jr.....	On account of Contract No. 14152, for regulating and grading Jefferson street, from Franklin avenue to Boston road; received December 28, 1894.....	1,071 70	599		Troll Brothers, assignees of Charles W. Collins.....	In full of Contract No. 14229 (less repairing security), for sewer, etc., in One Hundred and Forty-fourth street, from existing sewer in Rider avenue to Railroad avenue, East; received December 26, 1894.....	1,172 59
463	21	George E. Clark.....	On account of Contract No. 13049, for sewer, etc., in Welch street, from existing sewer under New York and Harlem Railroad to Third avenue; received January 7, 1895.....	1,176 98	617	24	E. J. McLaughlin.....	On account of Contract No. 14295, for sewer, etc., in One Hundred and Thirty-seventh street, from Willow to Locust avenue; received January 7, 1895.....	1,464 40
511		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 17, 1895; received January 19, 1895.....		632	25	Michael Fitzgerald.....	Repairing security retained on Contract No. 13435, for paving One Hundred and Thirty-ninth street, from Brook to St. Ann's avenue; received December 22, 1894.....	252 50
		John A. Fitzsimons.....	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	\$18 00	646		Thomas F. Myers.....	In full of Contract No. 14093 (less repairing security), for regulating and grading One Hundred and Thirty-fifth street, from Alexander to Willis avenue; received January 11, 1895.....	2,608 71
		John R. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	18 00	684	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending January 24, 1895; received January 26, 1895.....	
		Frederick C. Humphrys.....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	18 00			John A. Fitzsimons.....	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	\$18 00
		John J. Coyne.....	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.....	18 00			John R. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	18 00
		Andrew McCarthy.....	Regulating and grading Decatur avenue, from Brookline street to Mosholu parkway.....	18 00			Frederick C. Humphrys.....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	18 00
		Robert Danfield, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.....	18 00			John J. Coyne.....	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.....	18 00
		Ferd. Hildebrandt.....	Regulating and grading Wendover avenue, from Third to Webster avenue.....	21 00			Andrew McCarthy.....	Regulating and grading Decatur avenue, from Brookline street to Mosholu parkway.....	18 00
		Michael B. Chambers.....	Regulating and grading Union street, from Lind to Anderson avenue.....	21 00			Robert Danfield, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.....	18 00
		James T. McNally.....	Regulating and grading Boston avenue, from Sedgwick to Bailey avenue.....	21 00			Ferd. Hildebrandt.....	Regulating and grading Wendover avenue, from Third to Webster avenue.....	21 00
		August F. Lausen.....	Regulating and grading Jerome avenue, from One Hundred and Sixty-second to Elliott street.....	21 00			Michael B. Chambers.....	Regulating and grading Union street, from Lind to Anderson avenue.....	21 00
		James A. Dooley.....	Regulating and grading Webster avenue, from One Hundred and Eighty-fourth street to Kingsbridge road.....	21 00			James T. McNally.....	Regulating and grading Boston avenue, from Sedgwick to Bailey avenue.....	21 00
		Henry F. Metz.....	Regulating and grading Cedar place, from Union to Eagle avenue.....	21 00			August F. Lausen.....	Regulating and grading Jerome avenue, from One Hundred and Sixty-second to Elliott street.....	21 00
		John Fullerton.....	Regulating and grading Wales avenue, from St. Joseph to One Hundred and Fifty-first street.....	21 00			James A. Dooley.....	Regulating and grading Webster avenue, from One Hundred and Eighty-fourth street to Kingsbridge road.....	21 00
		John E. Ramsey.....	Regulating and grading One Hundred and Sixty-fourth street, from Morris to Railroad avenue, West.....	21 00			James H. McCarthy.....	Regulating and grading Jefferson street, from Franklin avenue to Boston road.....	35 00
		Charles A. Lovejoy.....	Regulating and grading Webster avenue, from Kingsbridge road to Southern Boulevard.....	21 00			Henry F. Metz.....	Regulating and grading Cedar place, from Union to Eagle avenue.....	21 00

SUPPLEMENT.

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
974	1895. Feb. 6	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, January, 1895: Constructing outlet sewer in Wolf street, from Harlem river to Union street..... \$171 92 Constructing outlet sewer in Jerome avenue, from Harlem river to Elliott street..... 207 65 Constructing sewer in Teasdale place, from Third to Cauldwell avenue..... 36 12 Constructing sewer in Ogden avenue, from Birch to Orchard street..... 28 37 Constructing sewer in Union street, between Lind and Nelson avenues..... 56 10 Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue..... 7 74 Constructing sewer in Ogden avenue, from summit north of Devoe street to Birch street..... 89 85 Constructing sewer in Boston road, from summit north of One Hundred and Eighty-sixth street to summit south of One Hundred and Sixty-seventh street..... 22 58 Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street..... 110 63 Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street..... 165 78 Constructing sewer in One Hundred and Seventy-fourth street, between Third avenue and Vanderbilt avenue, East..... 128 71 Constructing sewer in Prospect avenue, from existing sewer in Westchester avenue to summit north of One Hundred and Sixty-third street..... 47 41 Constructing sewer in One Hundred and Seventy-sixth street, between Webster and Third avenues..... 71 67 Constructing sewer in Vanderbilt avenue, East, between One Hundred and Seventy-sixth street and Tremont avenue..... 91 35 Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place..... 327 03 Constructing outlet sewer in Tiffany street, from Long Island Sound to Longwood avenue..... 161 76 Constructing sewer in Washington avenue, from One Hundred and Seventy-fourth to One Hundred and Seventy-sixth street..... 8 66 Constructing sewer in Trinity avenue, between One Hundred and Sixty-third and One Hundred and Sixty-fourth streets..... 84 97 Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Willow avenue..... 56 45 Constructing sewer in Jerome avenue, from 96 feet south of Featherbed lane to St. James street..... 264 72 Constructing sewer in Melrose avenue, between One Hundred and Sixty-second and One Hundred and Sixty-third streets, with branches..... 16 44 Constructing sewer in Welch street, from existing sewer under New York and Harlem Railroad to Third avenue, with branches..... 138 83 Constructing sewer in Washington avenue, between Wendover avenue and One Hundred and Seventy-third street, with branches..... 69 26 Constructing sewer in Union avenue, from end of existing sewer 249.55 feet north of Kelly street to north side of One Hundred and Fifty-sixth street..... 82 14 Constructing sewer in One Hundred and Seventy-eighth street, between Webster and Bathgate avenues..... 260 92 Constructing outlet sewer in One Hundred and Forty-ninth street, from Harlem river to Mott avenue..... 173 98 Constructing sewer in Longwood avenue, from existing sewer in Tiffany street to Southern Boulevard, with branches..... 147 62 Constructing outlet sewer in Bungay avenue to Long Island Sound..... 107 61 Constructing sewer in Trinity avenue, from One Hundred and Sixty-fourth to One Hundred and Sixty-fifth street..... 58 35 Constructing sewer in One Hundred and Thirty-seventh street, from Willow to Locust avenue..... 81 62 Constructing sewer in One Hundred and Thirty-seventh street, from existing sewer in Southern Boulevard to Trinity avenue..... 60 21 Constructing sewer in One Hundred and Thirty-seventh street from Brook avenue to summit west of Brown place..... 61 81 Constructing sewer in One Hundred and Thirty-sixth street, from Brook avenue to summit west of Brown place..... 58 20 Constructing sewer in Forest avenue, from existing sewer in Home street to One Hundred and Sixty-eighth street..... 21 22 Regulating and grading George street, from Boston road to west side of Prospect avenue..... 870 00		950	1895. Feb. 11	August F. Lausen.....	Regulating and grading Jerome avenue, from One Hundred and Sixty-second to Elliott street..... \$21 00	
							James A. Dooley.....	Regulating and grading Webster avenue, from One Hundred and Eighty-fourth street to Kingsbridge road..... 21 00	
							John Fullerton.....	Regulating and grading Wales avenue, from St. Joseph to One Hundred and Fifty-first street..... 21 00	
							Charles A. Lovejoy.....	Regulating and grading Webster avenue, from Kingsbridge road to Southern Boulevard..... 21 00	
							Thomas F. Coleman.....	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue..... 18 00	
							Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street..... 24 00	
							James C. Owen.....	Constructing sewer in Ogden avenue, from Devoe to Birch street..... 24 00	
							Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street..... 24 00	
							James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street..... 24 00	
							John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue..... 24 00	
							Willard R. Staples.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street..... 24 00	
							George C. Dawson.....	Constructing sewer in Welch street, from New York and Harlem Railroad to Third avenue..... 24 00	
							Chauncey T. Quintard.....	Constructing sewer in Washington avenue, from Wendover avenue to One Hundred and Seventy-third street..... 24 00	
							Mathias Chambers.....	Constructing sewer in One Hundred and Seventy-eighth street, from Webster to Bathgate avenue..... 24 00	
							Martin J. Meehan.....	Constructing sewer in One Hundred and Forty-ninth street, from Harlem river to Mott avenue..... 12 00	
							Henry J. McGough.....	Constructing sewer in One Hundred and Forty-ninth street, from Harlem river to Mott avenue..... 12 00	
							Martin Haugh.....	Constructing sewer in Trinity avenue, between One Hundred and Sixty-fourth and One Hundred and Sixty-fifth streets..... 12 00	
							Patrick J. Baine.....	Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Trinity avenue..... 24 00	
							Daniel F. McCort.....	Constructing sewer in One Hundred and Thirty-seventh street, from Willow to Locust avenue..... 24 00	
							George E. Babcock.....	Constructing sewer in Bungay street, from Wetmore avenue to Long Island Sound..... 24 00	
							James Garrison.....	Constructing sewer in One Hundred and Thirty-sixth street, from Brook avenue to Brown place..... 24 00	
							James J. Murtha.....	Constructing sewer in Forest avenue, from Home to One Hundred and Sixty-eighth street..... 24 00	
									\$639 00
					949		Dennis W. Moran, assignee of Charles W. Collins.....	On account of Contract No. 14183, for regulating and grading Wales avenue, from St. Joseph to One Hundred and Fifty-first street; received January 2, 1895.....	1,134 00
					951		Jones & Brosnan.....	On account of Contract No. 13787, for constructing an outlet sewer in Tiffany street, from Long Island Sound to Longwood avenue; received January 2, 1895.....	1,396 50
					1019	14	Stewart & McDermott.....	On account of Contract No. 13917, for sewer in Jerome avenue, from a point 96 feet south of Featherbed lane to St. James street; received December 1, 1894.....	11,169 02
					1020		M. J. Leahy.....	In full of Contract No. 12330, for laying spruce lumber for foundation of retaining-walls in One Hundred and Thirty-sixth street, between Southern Boulevard and Locust avenue; received December 20, 1894.....	161 20
					1021		".....	Repairing security retained on Contract No. 11676, for sewer, etc., in Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street; received December 11, 1894.....	1,587 98
					1040	15	E. J. McLaughlin.....	In full of Contract No. 14232 (less repairing security), for sewers, etc., in One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets, between Kider and Third avenues; received January 9, 1895.....	1,209 82
					1044	16	F. Thilemann, Jr.....	Repairing security retained on Contract No. 13422, for paving One Hundred and Sixty-first street, from Morris to Mott avenue; received November 17, 1894.....	592 00
					1066	18	John C. Rodgers, assignee of A. M. Newton.....	On account of Contract No. 14264, for sewer, etc., in Longwood avenue, from the existing sewer in Tiffany street to Southern Boulevard; received January 21, 1895.....	2,476 60
					1067		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 14, 1895; received February 16, 1895:	
							John R. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue..... \$18 00	
							Frederick C. Humphrys.....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue..... 18 00	
							John J. Coyne.....	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue..... 16 00	
							Andrew McCarthy.....	Regulating and grading Decatur avenue, from Brookline street to Mosholu parkway..... 18 00	
							Robert Danfield, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue..... 18 00	
							Ferd. Hildebrandt.....	Regulating and grading Wendover avenue, from Third to Webster avenue..... 21 00	
							Michael B. Chambers.....	Regulating and grading Union street, from Lind to Anderson avenue..... 21 00	
							James T. McNally.....	Regulating and grading Boston avenue, from Sedgwick to Bailey avenue..... 7 00	
							August F. Lausen.....	Regulating and grading Jerome avenue, from One Hundred and Sixty-second to Elliott street..... 21 00	
							James A. Dooley.....	Regulating and grading Webster avenue, from One Hundred and Eighty-fourth street to Kingsbridge road..... 21 00	
							John Fullerton.....	Regulating and grading Wales avenue, from St. Joseph to One Hundred and Fifty-first street..... 7 00	
							Charles A. Lovejoy.....	Regulating and grading Webster avenue, from Kingsbridge road to Southern Boulevard..... 21 00	
							Thomas F. Coleman.....	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue..... 18 00	
							Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street..... 24 00	
							James C. Owen.....	Constructing sewer in Ogden avenue, from Devoe to Birch street..... 12 00	
							Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street..... 24 00	
							James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street..... 24 00	
							John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue..... 24 00	
							Willard R. Staples.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street..... 24 00	
							George C. Dawson.....	Constructing sewer in Welch street, from New York and Harlem Railroad to Third avenue..... 8 00	
							Chauncey T. Quintard.....	Constructing sewer in Washington avenue, from Wendover avenue to One Hundred and Seventy-third street..... 24 00	
932	9	Daniel O'Connor.....	Repairing security retained on Contract No. 13606, for paving, etc., One Hundred and Forty-ninth street, from Morris avenue to Railroad avenue, East; received December 14, 1894.....	\$5,035 63					
933		Ferdinand Bohmer, Jr.....	Repairing security retained on Contract No. 13193, for completing the construction of sewer in Melrose avenue, between One Hundred and Fifty-sixth and One Hundred and Sixtieth streets; received December 28, 1894.....	329 30					
934		".....	Amount retained on Contract No. 13193, for sewer in Melrose avenue, between One Hundred and Fifty-sixth and One Hundred and Sixtieth street, to secure a claim for damage filed by George C. Goeller, executor; received January 9, 1895.....	565 48					
940		J. M. Motley, assignee of Christian Lauer.....	Amount retained for repairs on Contract No. 13268, for paving, etc., Vanderbilt avenue, East, between One Hundred and Sixty-fifth street and the Twenty-third Ward-line; received January 31, 1895.....	50 00					
941		J. M. Motley, assignee of Christian Lauer.....	Amount retained for repairs on Contract No. 13269, for paving One Hundred and Sixty-first street, from Railroad avenue, East, to Third avenue; received January 31, 1895.....	250 00					
950	11	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 7, 1895; received February 9, 1895:	250 00					
		John R. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue..... \$18 00						
		Frederick C. Humphrys.....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue..... 18 00						
		John J. Coyne.....	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue..... 18 00						
		Andrew McCarthy.....	Regulating and grading Decatur avenue, from Brookline street to Mosholu parkway..... 18 00						
		Robert Danfield, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue..... 18 00						
		Ferd. Hildebrandt.....	Regulating and grading Wendover avenue, from Third to Webster avenue..... 21 00						
		Michael B. Chambers.....	Regulating and grading Union street, from Lind to Anderson avenue..... 21 00						
		James T. McNally.....	Regulating and grading Boston avenue, from Sedgwick to Bailey avenue..... 21 00						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1067	1895. Feb. 18	Mathias Chambers.....	Constructing sewer in One Hundred and Seventy-eighth street, from Webster to Bathgate avenue.....	\$24 00	1387	1895. Mar. 4	Robert Danfield, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.....	\$18 00
		Chris. Scherding.....	Constructing sewer in One Hundred and Seventy-eighth street, from Webster to Bathgate avenue.....	48 00			Ferd. Hildebrandt.....	Regulating and grading Wendover avenue, from Third to Webster avenue.....	21 00
		Martin J. Meehan.....	Constructing sewer in One Hundred and Forty-ninth street, from Harlem river to Mott avenue.....	48 00			Michael B. Chambers.....	Regulating and grading Union street, from Lind to Anderson avenue.....	21 00
		Henry J. McGough.....	Constructing sewer in One Hundred and Forty-ninth street, from Harlem river to Mott avenue.....	4 00			August F. Lausen.....	Regulating and grading Jerome avenue, from One Hundred and Sixty-second to Elliott street.....	21 00
		William W. Wheeler.....	Constructing sewer in Longwood avenue, from Tiffany street to Southern Boulevard.....	48 00			James A. Dooley.....	Regulating and grading Webster avenue, from One Hundred and Eighty-fourth street to Kingsbridge road.....	21 00
		Martin Haugh.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-fifth street.....	24 00			Charles A. Lovejoy.....	Regulating and grading Webster avenue, from Kingsbridge road to Southern Boulevard.....	21 00
		Patrick J. Baine.....	Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Trinity avenue.....	24 00			Thomas F. Coleman.....	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00
		John J. Clarke.....	Constructing sewer in One Hundred and Thirty-seventh street, from Brook avenue to Brown place.....	48 00			Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
		Daniel F. McCort.....	Constructing sewer in One Hundred and Thirty-seventh street, from Willow to Locust avenue.....	8 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 Bungay street, from Wetmore avenue to Long Island Sound.....	24 00			John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	24 00
		James Garrison.....	Constructing sewer in One Hundred and Thirty-sixth street, from Brook avenue to Brown place.....	24 00			Willard R. Staples.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street.....	24 00
		James J. Murtha.....	Constructing sewer in Forest avenue, from Home to One Hundred and Sixty-eighth street.....	8 00			Chauncey T. Quintard.....	Constructing sewer in Washington avenue, from Wendover avenue to One Hundred and Seventy-third street.....	24 00
				\$667 00			Mathias Chambers.....	Constructing sewer in One Hundred and Seventy-eighth street, from Webster to Bathgate avenue.....	24 00
1068		W. F. Murray.....	Repairing security retained on Contract No. 13198, for regulating, grading, etc., Freeman street, from Union avenue to Southern Boulevard; received December 19, 1894.....	480 50			Chris. Scherding.....	Constructing sewer in One Hundred and Seventy-eighth street, from Webster to Bathgate avenue.....	24 00
1078	19	Thomas H. McLaughlin, assignee of John Baxendale.....	On account of Contract No. 13720, for sewer in Vanderbilt avenue, East, between One Hundred and Seventy-sixth street and Tremont avenue; received January 7, 1895.....	762 54			William W. Wheeler.....	Constructing sewer in Longwood avenue, from Tiffany street to Southern Boulevard.....	24 00
1127	21	J. S. Rogers.....	In full of Contract No. 13548 (less repairing security), for sewer in One Hundred and Seventy-fourth street, between Third avenue and Vanderbilt avenue, East; received January 30, 1895.....	3,926 20			Martin Haugh.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-fourth to One Hundred and Sixty-fifth street.....	24 00
1134		M. J. Leahy.....	In full of Contract No. 14032 (less repairing security), for sewer, etc., in Spring place, from existing sewer in Franklin avenue to Boston road; received January 30, 1895.....	3,066 49			Patrick J. Baine.....	Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Trinity avenue.....	24 00
1180	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 21, 1895; received February 22, 1895.....				John J. Clarke.....	Constructing sewer in One Hundred and Thirty-seventh street, from Brook avenue to Brown place.....	24 00
		John R. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	\$18 00			George E. Babcock.....	Constructing sewer in Bungay street, from Wetmore avenue to Long Island Sound.....	24 00
		Frederick C. Humphrys.....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	18 00			James Garrison.....	Constructing sewer in One Hundred and Thirty-sixth street, from Brook avenue to Brown place.....	24 00
		Andrew McCarthy.....	Regulating and grading Decatur avenue, from Brookline street to Mosholu parkway.....	18 00			Daniel F. McCort.....	Constructing sewer in One Hundred and Thirty-seventh street, from Willow to Locust avenue.....	16 00
		Robert Danfield, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.....	18 00			James J. Murtha.....	Constructing sewer in Forest avenue, from Home to One Hundred and Sixty-eighth street.....	16 00
		Ferd. Hildebrandt.....	Regulating and grading Wendover avenue, from Third to Webster avenue.....	21 00			William H. Siemes.....	Constructing sewer in One Hundred and Sixty-seventh street, from Jerome to Sheridan avenue.....	7 00
		Michael B. Chambers.....	Regulating and grading Union street, from Lind to Anderson avenue.....	21 00			Henry F. Metz.....	Constructing sewer in Cedar place, from Union to Eagle avenue.....	10 50
		August F. Lausen.....	Regulating and grading Jerome avenue, from One Hundred and Sixty-second to Elliott street.....	21 00			John B. Ramsey.....	Constructing sewer in One Hundred and Sixty-fourth street, from Morris avenue to Railroad avenue, West.....	7 00
		James A. Dooley.....	Regulating and grading Webster avenue, from One Hundred and Eighty-fourth street to Kingsbridge road.....	21 00	1419	5	Thomas J. McLaughlin.....	In full of Contract No. 13388 (less repairing security), for regulating and grading One Hundred and Thirty-third street, from Locust to Trinity avenue; received February 26, 1895.....	3,928 67
		Charles A. Lovejoy.....	Regulating and grading Webster avenue, from Kingsbridge road to Southern Boulevard.....	21 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, February, 1895; received March 2, 1895.....	
		Thomas F. Coleman.....	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00				Regulating and grading Prospect avenue, from Southern Boulevard to Westchester avenue.....	\$96 58
		Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00				Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	37 39
		Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	4 00				Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	115 02
		James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.....	24 00				Regulating and grading Union street, from Lind to Anderson avenue.....	30 52
		John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	24 00				Regulating and grading Jerome avenue, from One Hundred and Sixty-second to Elliott street.....	72 94
		Willard R. Staples.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street.....	24 00				Regulating and grading Wales avenue, from St. Joseph to One Hundred and Fifty-first street.....	70 61
		Chauncey T. Quintard.....	Constructing sewer in Washington avenue, from Wendover avenue to One Hundred and Seventy-third street.....	24 00				Regulating and grading One Hundred and Sixty-fourth street, from Morris avenue to Railroad avenue, West.....	32 32
		Mathias Chambers.....	Constructing sewer in One Hundred and Seventy-eighth street, from Webster to Bathgate avenue.....	24 00				Regulating and grading Webster avenue, from Kingsbridge road to Southern Boulevard.....	128 35
		Chris. Scherding.....	Constructing sewer in One Hundred and Seventy-eighth street, from Webster to Bathgate avenue.....	24 00				Regulating and grading One Hundred and Sixty-seventh street, from Jerome to Sheridan avenue.....	204 87
		William W. Wheeler.....	Constructing sewer in Longwood avenue, from Tiffany street to Southern Boulevard.....	24 00				Regulating and paving Courtlandt avenue, from One Hundred and Fifty-sixth to One Hundred and Sixty-third street.....	22 78
		Martin Haugh.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-fourth to One Hundred and Sixty-fifth street.....	24 00				Regulating and paving Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street.....	155 26
		Patrick J. Baine.....	Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Trinity avenue.....	24 00				Constructing sewer in Melrose avenue, from Third avenue to One Hundred and Fifty-fourth street.....	27 13
		John J. Clarke.....	Constructing sewer in One Hundred and Thirty-seventh street, from Brook avenue to Brown place.....	24 00				Constructing sewer in Melrose avenue, from One Hundred and Fifty-sixth to One Hundred and Sixtieth street.....	14 27
		George E. Babcock.....	Constructing sewer in Bungay street, from Wetmore avenue to Long Island Sound.....	24 00				Constructing outlet sewer in Wolf street, from Harlem river to Union street.....	80 32
		James Garrison.....	Constructing sewer in One Hundred and Thirty-sixth street, from Brook avenue to Brown place.....	24 00				Constructing outlet sewer in Jerome avenue, from Harlem river to Elliott street.....	186 21
		John J. Coyne.....	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.....	3 00				Constructing sewer in Teasdale place, from Third to Caldwell avenue.....	32 50
				514 00				Constructing sewer in Ogden avenue, from summit north of Devoe street.....	106 17
1206	26	William Booth, assignee of M. J. Leahy.....	In full of Contract No. 13874 (less repairing security), for paving One Hundred and Sixty-fourth street, from Third to Brook avenue; received December 4, 1894.....	5,298 78				Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	66 10
1208		D. W. Moran, assignee of Troll Bros., assignee of Collins & Gillis.....	On account of Contract No. 13840, for regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue; received January 9, 1895.....	2,162 30				Constructing sewer in Home street, between Boston road and Tinton avenues.....	52 50
1226	27	F. V. Smith.....	In full of Contract No. 13957 (less repairing security), for paving, etc., One Hundred and Fifty-eighth street, from Railroad avenue, East, to Elton avenue; received January 2, 1895.....	6,811 15				Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.....	66 85
1317	Mar. 1	Joseph A. Flynn, assignee of John J. Spellissy.....	On account of Contract No. 14094, for regulating and grading Webster avenue, from One Hundred and Eighty-fourth street to Kingsbridge road; received February 8, 1895.....	2,882 25				Constructing sewer in Union avenue, from existing sewer in Westchester avenue to One Hundred and Sixty-fifth street.....	1 07
1387	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending February 28, 1895; received March 3, 1895.....					Constructing sewer in One Hundred and Seventy-sixth street, between Webster and Third avenues.....	69 72
		John R. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	\$18 00				Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	90 52
		Frederick C. Humphrys.....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	18 00				Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	278 18
		John J. Coyne.....	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.....	18 00				Constructing outlet sewer in Tiffany street, from Long Island Sound to Longwood avenue.....	42 69
		Andrew McCarthy.....	Regulating and grading Decatur avenue, from Brookline street to Mosholu parkway.....	18 00				Constructing sewer in Trinity avenue, between One Hundred and Sixty-third and One Hundred and Sixty-fourth streets.....	66 85
								Constructing sewer in Jerome avenue, from Featherbed lane to St. James street.....	252 68
								Constructing sewer in Melrose avenue, between One Hundred and Sixty-second and One Hundred and Sixty-sixth streets, with branches.....	26 43

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1438	1895. Mar. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, February, 1895; received March 2, 1895: Constructing receiving-basin northwest corner One Hundred and Fifty-first street and Third avenue..... \$20 00 Constructing sewer in Welch street, from existing sewer under New York and Harlem Railroad to Third avenue, with branches..... 93 99 Constructing sewer in Washington avenue, between Wendover avenue and One Hundred and Seventy-third street, with branches..... 85 42 Constructing sewer in Union avenue, from existing sewer 249.55 feet north of Kelly street to north side of One Hundred and Fifty-sixth street..... 46 70 Constructing sewer in One Hundred and Seventy-eighth street, between Webster and Bathgate avenues..... 167 54 Constructing sewer in One Hundred and Forty-ninth street, from Harlem river to Mott avenue..... 247 53 Constructing receiving-basin northwest corner Willis avenue and One Hundred and Forty-first street..... 35 00 Constructing sewer in Longwood avenue, from existing sewer in Tiffany street to Southern Boulevard, with branches.... 376 25 Constructing outlet sewer in Bungay street, from existing sewer in Wetmore avenue to Long Island Sound..... 196 73 Constructing sewer in Trinity avenue, from One Hundred and Sixty-fourth to One Hundred and Sixty-fifth street.. 90 43 Constructing sewer in One Hundred and Thirty-seventh street, from Willow to Locust avenue..... 80 22 Constructing sewer in One Hundred and Thirty-seventh street, from existing sewer in Southern Boulevard to Trinity avenue..... 89 74 Constructing sewer in One Hundred and Thirty-seventh street, from Brook avenue to summit west of Brown place.... 69 99 Constructing sewer in One Hundred and Thirty-sixth street, from Brook avenue to summit west of Brown place..... 50 65 Constructing sewer in Forest avenue, from existing sewer in Home street to One Hundred and Sixty-eighth street..... 73 14		1586	1895. Mar. 12	Chauncey T. Quintard	Constructing sewer in Washington avenue, from Wendover avenue to One Hundred and Seventy-third street..... \$24 00	
							Mathias Chambers.....	Constructing sewer in One Hundred and Seventy-eighth street, from Webster to Bathgate avenue..... 24 00	
							Chris. Scherding.....	Constructing sewer in One Hundred and Seventy-eighth street, from Webster to Bathgate avenue..... 24 00	
							Martin J. Meehan.....	Constructing sewer in One Hundred and Forty-ninth street, from Harlem river to Mott avenue..... 24 00	
							Henry J. McGough.....	Constructing sewer in One Hundred and Forty-ninth street, from Harlem river to Mott avenue..... 24 00	
							William W. Wheeler.....	Constructing sewer in Longwood avenue, from Tiffany street to Southern Boulevard..... 24 00	
							Martin Haugh.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-fourth to One Hundred and Sixty-fifth street..... 24 00	
							Patrick J. Baine.....	Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Trinity avenue..... 24 00	
							Daniel F. McCort.....	Constructing sewer in One Hundred and Thirty-seventh street, from Willow to Locust avenue..... 24 00	
							George E. Babcock.....	Constructing sewer in Bungay street, from Wetmore avenue to Long Island Sound. 24 00	
							James Garrison.....	Constructing sewer in One Hundred and Thirty-sixth street, from Brook avenue to Brown place..... 24 00	
							James J. Murtha.....	Constructing sewer in Forest avenue, from Home to One Hundred and Sixty-eighth street..... 24 00	
							James Murphy.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue..... 8 00	\$813 00
					1624	14	Dennis W. Moran, assignee of Collins & Gillis.....	On account of Contract No. 13757, for regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue; received February 25, 1895.....	1,470 00
					1625	15	J. & W. Thorn & Co., lienors.	On account of Estimate and on account of Contract No. 14078, for regulating, etc., Boston avenue, from Bailey to Sedgwick avenue (Collins & Gillis, Contractors), payable by consent; received January 28, 1895.....	100 00
					1626		Olin J. Stephens, assignee of Collins & Gillis.....	Balance of Estimate and on account of Contract No. 14078, for regulating, etc., Boston avenue, from Bailey to Sedgwick avenue.....	1,195 00
					1643		R. McLaughlin.....	In full of Contract No. 12495 (less repairing security), for regulating and grading Willow avenue, from the Bronx Kills or Long Island Sound to One Hundred and Thirty-eighth street; received January 29, 1895.....	7,138 55
1440	6	Peter Handibode, Jr.....	In full of Contract No. 12764 (less repairing security), for sewer, etc., in Washington avenue, between One Hundred and Seventy-fourth and One Hundred and Seventy-sixth streets; received January 22, 1895.....	2,706 44	1647	18	Joseph A. Flynn, assignee of John J. Spellissy.....	On account of Contract No. 14094, for regulating, etc., Webster avenue, from One Hundred and Eighty-fourth street to Kingsbridge road; received March 8, 1895.....	1,173 97
1450		Daniel O'Connor.....	In full of Contract No. 13750 (less repairing security), for paving, etc., One Hundred and Sixty-second street, from Port Morris Branch Railroad to Courtlandt avenue; received October 11, 1894.....	1,108 28	1698		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 14, 1895; received March 16, 1895:	
1451		William F. Cunningham, assignee of Patrick Frawley	Repairing security retained on Contract No. 13434, for paving, etc., One Hundred and Thirty-sixth street, from Lincoln to Alexander avenue; received December 11, 1894.....	288 00			John R. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	\$18 00
1452		John Connell.....	Repairing security retained on Contract No. 12638, for regulating and grading Woodruff street, from Southern Boulevard to Lilian place; received December 28, 1894.....	234 28			Frederick C. Humphrys...	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	18 00
1471		Herbert Steward and Chas. McDermott, composing firm of Steward & McDermott.....	On account of Contract No. 13917, for sewer in Jerome avenue, from a point 96 feet south of Featherbed lane to St. James street; received November 8, 1894.....	22,276 10			John J. Coyne.....	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.....	18 00
1472		Herbert Steward and Chas. McDermott, composing firm of Steward & McDermott.....	On account of Contract No. 13917, for sewer in Jerome avenue, from a point 96 feet south of Featherbed lane to St. James street; received October 4, 1894.....	14,169 75			Andrew McCarthy.....	Regulating and grading Decatur avenue, from Brookline street to Moshulu parkway.....	18 00
1473		Ferdinand Bohmer, Jr.....	On account of Contract No. 14154, for regulating, etc., Cedar place, from Eagle to Union avenue; received January 24, 1895.....	2,125 60			Robert Danfield, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.....	18 00
1543	11	Joseph J. Marrin, Jr., and G. C. Marrin.....	On account of Contract No. 13621, for regulating and grading East One Hundred and Sixty-seventh street, from Prospect to Westchester avenue; received March 5, 1895.....	652 80			Ferd. Hildebrandt.....	Regulating and grading Wendover avenue, from Third to Webster avenue.....	21 00
1586	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 7, 1895; received March 11, 1895:				Michael B. Chambers.....	Regulating and grading Union street, from Lind to Anderson avenue.....	21 00
		John R. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	\$18 00			James T. McNally.....	Regulating and grading Boston avenue, from Sedgwick to Bailey avenue.....	21 00
		Frederick C. Humphrys...	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	18 00			August F. Lausen.....	Regulating and grading Jerome avenue, from One Hundred and Sixty-second to Elliott street.....	21 00
		John J. Coyne.....	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.....	18 00			James A. Dooley.....	Regulating and grading Webster avenue, from One Hundred and Eighty-fourth street to Kingsbridge road.....	21 00
		Andrew McCarthy.....	Regulating and grading Decatur avenue, from Brookline street to Moshulu parkway.....	18 00			James H. McCarthy.....	Regulating and grading Jefferson street, from Franklin avenue to Boston road..	21 00
		Robert Danfield, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.....	18 00			Henry F. Metz.....	Regulating and grading Cedar place, from Union to Eagle avenue.....	21 00
		Ferd. Hildebrandt.....	Regulating and grading Wendover avenue, from Third to Webster avenue.....	21 00			John Fullerton.....	Regulating and grading Wales avenue, from St. Joseph to One Hundred and Fifty-first street.....	21 00
		Michael B. Chambers.....	Regulating and grading Union street, from Lind to Anderson avenue.....	21 00			Joha B. Ramsey.....	Regulating and grading One Hundred and Sixty-fourth street, from Morris avenue to Railroad avenue, West.....	21 00
		James T. McNally.....	Regulating and grading Boston avenue, from Sedgwick to Bailey avenue.....	21 00			Charles A. Lovejoy.....	Regulating and grading Webster avenue, from Kingsbridge road to Southern Boulevard.....	21 00
		August F. Lausen.....	Regulating and grading Jerome avenue, from One Hundred and Sixty-second to Elliott street.....	21 00			William H. Siemes.....	Regulating and grading One Hundred and Sixty-seventh street, from Jerome to Sheridan avenue.....	21 00
		James A. Dooley.....	Regulating and grading Webster avenue, from One Hundred and Eighty-fourth street to Kingsbridge road.....	21 00			Thomas F. Coleman.....	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.	18 00
		Henry F. Metz.....	Regulating and grading Cedar place, from Union to Eagle avenue.....	21 00			Francis Fosket.....	Regulating and paving Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street.....	10 50
		John B. Ramsey.....	Regulating and grading One Hundred and Sixty-fourth street, from Morris avenue to Railroad avenue, West.....	21 00			Jason Mills.....	Constructing receiving-basin northeast corner Crimmins avenue and One Hundred and Forty-first street.....	24 00
		Charles A. Lovejoy.....	Regulating and grading Webster avenue, from Kingsbridge road to Southern Boulevard.....	21 00			Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street....	24 00
		William H. Seimes.....	Regulating and grading One Hundred and Sixty-seventh street, from Jerome to Sheridan avenue.....	21 00			James C. Owen.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	24 00
		Thomas F. Coleman.....	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.	18 00			Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00
		John Fullerton.....	Regulating and grading Wales avenue, from St. Joseph to One Hundred and Fifty-first street.....	21 00			James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.....	24 00
		James H. McCarthy.....	Regulating and grading Jefferson street, from Franklin avenue to Boston road..	21 00			James Murphy.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	24 00
		Jason Mills.....	Constructing receiving-basins northeast corner Crimmins avenue and One Hundred and Forty-first street.....	16 00			John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	24 00
		Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street....	24 00			Willard R. Staples.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street..	24 00
		James C. Owen.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	20 00			George C. Dawson.....	Constructing sewer in Welch street, from New York and Harlem Railroad to Third avenue.....	24 00
		Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	20 00			Arthur J. Connolly.....	Constructing sewer in Union avenue, from Kelly to One Hundred and Fifty-sixth street.....	24 00
		James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street....	24 00			Chauncey T. Quintard	Constructing sewer in Washington avenue, from Wendover avenue to One Hundred and Seventy-third street.....	24 00
		John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	24 00			Mathias Chambers.....	Constructing sewer in One Hundred and Seventy-eighth street, from Webster to Bathgate avenue.....	24 00
		Willard R. Staples.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street..	24 00			Chris. Scherding.....	Constructing sewer in One Hundred and Seventy-eighth street, from Webster to Bathgate avenue.....	24 00
		George C. Dawson.....	Constructing sewer in Welch street, from New York and Harlem Railroad to Third avenue.....	20 00			Martin J. Meehan.....	Constructing sewer in One Hundred and Forty-ninth street, from Harlem river to Mott avenue.....	24 00
		Arthur J. Connolly.....	Constructing sewer in Union avenue, from Kelly to One Hundred and Fifty-sixth street.....	20 00			Henry J. McGough.....	Constructing sewer in One Hundred and Forty-ninth street, from Harlem river to Mott avenue.....	24 00
							William W. Wheeler.....	Constructing sewer in Longwood avenue, from Tiffany street to Southern Boulevard.....	24 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1698	1895. Mar. 18	Martin Haugh.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-fourth to One Hundred and Sixty-fifth street...	\$24 00	1852	1895. Mar. 25	Henry J. McGough.....	Constructing sewer in One Hundred and Forty-ninth street, from Harlem river to Mott avenue.....	\$24 00
		Patrick J. Baine.....	Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Trinity avenue.....	24 00			William W. Wheeler.....	Constructing sewer in Longwood avenue, from Tiffany street to Southern Boulevard.....	24 00
		John J. Clarke.....	Constructing sewer in One Hundred and Thirty-seventh street, from Brook avenue to Brown place.....	48 00			Martin Haugh.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-fourth to One Hundred and Sixty-fifth street....	24 00
		Daniel F. McCort.....	Constructing sewer in One Hundred and Thirty-seventh street, from Willow to Locust avenue.....	28 00			Patrick J. Baine.....	Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Trinity avenue.....	24 00
		George E. Babcock.....	Constructing sewer in Bungay street, from Wetmore avenue to Long Island Sound.	24 00			John J. Clarke.....	Constructing sewer in One Hundred and Thirty-seventh street, from Brook avenue to Brown place.....	24 00
		James Garrison.....	Constructing sewer in One Hundred and Thirty-sixth street, from Brook avenue to Brown place.....	24 00			Daniel F. McCort.....	Constructing sewer in One Hundred and Thirty-seventh street, from Willow to Locust avenue.....	24 00
		James J. Murtha.....	Constructing sewer in Forest avenue, from Home to One Hundred and Sixty-eighth street.....	24 00			George E. Babcock.....	Constructing sewer in Bungay street, from Wetmore avenue to Long Island Sound.	24 00
		William J. Mead.....	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue.....	12 00			James Garrison.....	Constructing sewer in One Hundred and Thirty-sixth street, from Brook avenue to Brown place.....	24 00
		John J. Freaney.....	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue.....	12 00			James J. Murtha.....	Constructing sewer in Forest avenue, from Home to One Hundred and Sixty-eighth street.....	24 00
1722	19	William G. Leeson.....	On account of Contract No. 14262, for regulating, etc., Webster avenue, from south side of Kingsbridge road to Southern Boulevard; received March 8, 1895.....	\$953 50	1853		Olin J. Stephens.....	On account of estimate and on account of Contract No. 14068, for regulating, etc., Union street, from Lind to Anderson avenue (Warren Bros., Contractors), payable by consent; received March 15, 1895.....	\$963 00
1723		Thomas Kelly and W. J. Rogers, composing firm of Kelly & Rogers.....	On account of Contract No. 13811, for regulating, etc., Decatur avenue, from Brookline street to Moshulu Parkway; received December 19, 1894.....	1,623 66	1854		Joseph J. Marrin, Jr., and G. C. Marrin, composing firm of Marrin Bros.....	Balance of estimate and on account of Contract No. 14068, for regulating, etc., Union street, from Lind to Anderson avenue; received March 15, 1895.....	46 83
1724		Thomas Kelly and W. J. Rogers, composing firm of Kelly & Rogers.....	On account of Contract No. 13811, for regulating and grading Decatur avenue, from Brookline street to Moshulu Parkway; received February 5, 1895.....	1,149 29	1855		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards, week ending March 21, 1895:	1,026 99
1751	20	Frederick Schnauffer.....	On account of Contract No. 13438, for completion of contract for regulating and grading Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue; received February 6, 1895.....	1,137 26				Sewer in One Hundred and Seventy-sixth street, between Webster and Third avenues (Owen Toher, assignee, on account of contract); received March 15, 1895.....	12 25
1824	22	J. S. Rogers.....	On account of Contract No. 13447, for sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street; received March 12, 1895.....	1,134 00	1860		Dennis W. Moran, assignee of R. McLaughlin.....	Repairing security retained on Contract No. 12475, for regulating and grading Union avenue, from the Southern Boulevard to One Hundred and Fifty-sixth street; received January 30, 1895.....	588 80
1828	23	George W. Cram, lienor.....	On account of estimate and on account of Contract No. 14296, for sewer in One Hundred and Thirty-sixth street, from Brook avenue to summit west of Brown place (A. F. Seighardt, contractor); received March 12, 1895.....	1,396 50	1876	26	Hamilton Bank of New York City, assignee of Jones & Brosnan.....	On account of Contract No. 12444, for constructing outlet sewer, etc., in Jerome avenue, from Harlem river to Elliott street; received March 19, 1895.....	1,272 15
1829		A. F. Seighardt.....	Balance of estimate and on account of Contract No. 14296, for sewer in One Hundred and Thirty-sixth street, from Brook avenue to summit west of Brown place; received March 12, 1895.....	471 00	1944	28	Ferdinand Bohmer.....	In full of Contract No. 13958 (less repairing security), for paving, etc., One Hundred and Seventy-third street, from Webster avenue to Weeks street; received February 6, 1895.....	3,459 54
1852	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending March 21, 1895; received March 23, 1895:	708 67	1945		M. J. Leahy.....	On account of Contract No. 14153, for sewer in One Hundred and Seventy-eighth street, between Webster and Bathgate avenues; received January 30, 1895.....	1,564 96
		John R. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	\$18 00	1946		Dennis W. Moran, assignee of Collins & Gillis.....	On account of Contract No. 14078, for regulating and grading Boston avenue, from Bailey to Sedgwick avenue; received March 12, 1895.....	1,064 00
		John J. Coyne.....	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.....	18 00	1947		R. McLaughlin.....	Amount retained on Contract No. 12495, for regulating, etc., Willow avenue, from the Bronx Kills or Long Island Sound to One Hundred and Thirty-eighth street (pending repairs); received March 5, 1895.....	700 00
		Andrew McCarthy.....	Regulating and grading Decatur avenue, from Brookline street to Moshulu Parkway.....	18 00	1948		E. J. McLaughlin.....	On account of Contract No. 14295, for sewer in One Hundred and Thirty-seventh street, from Willow to Locust avenue; received March 15, 1895.....	1,334 37
		Frederick C. Humphrys.....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	18 00	1949		John C. Rodgers, assignee of A. M. Newton.....	On account of Contract No. 14264, for sewer, etc., in Longwood avenue, from existing sewer in Tiffany street to Southern Boulevard; received March 5, 1895.....	4,270 00
		Robert Danfield, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.....	18 00	1968	29	Hamilton Bank of New York City, assignees of Collins & Gillis.....	On account of Contract No. 12443, for constructing outlet sewer in One Hundred and Forty-ninth street, from Harlem river to Mott avenue; received January 30, 1895.....	2,391 42
		Ferd. Hildebrandt.....	Regulating and grading Wendover avenue, from Third to Webster avenue.....	21 00	1995	30	Joseph A. Barry, assignee of Thomas Barry.....	On account of Contract No. 13579, for regulating and grading One Hundred and Sixty-first street, from Gerard avenue to easterly curb-line of Jerome avenue; received March 23, 1895.....	2,065 00
		Michael B. Chambers.....	Regulating and grading Union street, from Lind to Anderson avenue.....	21 00				Total.....	\$23,817 57
		James T. McNally.....	Regulating and grading Boston avenue, from Sedgwick to Bailey avenue.....	21 00	Street Improvement Fund, June 15, 1886—Awards.				
		August F. Lausen.....	Regulating and grading Jerome avenue, from One Hundred and Sixty-second to Elliott street.....	21 00	459	Jan. 21	Elizabeth Long.....	(Chap. 680, Laws of 1886.) On account of Award to Ward No. 78, Block 1297, in the matter of damages by reason of change of grade in regulating and grading One Hundred and Sixty-fourth street, from Third to Brook avenue; received January 7, 1895.....	\$155 52
		James A. Dooley.....	Regulating and grading Webster avenue, from One Hundred and Eighty-fourth street to Kingsbridge road.....	21 00	460		"	Balance of Award to Ward No. 78, Block 1297, in the matter of damages by reason of change of grade in regulating and grading One Hundred and Sixty-fourth street, from Third to Brook avenue; received January 7, 1895.....	244 48
		James H. McCarthy.....	Regulating and grading Jefferson street, from Franklin avenue to Boston road.....	21 00	461		Maria E. Besemer.....	On account of Award to Ward No. 69, Block 1297, in the matter of damages by reason of change of grade in regulating and grading One Hundred and Sixty-fourth street, from Third to Brook avenue; received January 7, 1895.....	479 06
		Henry F. Metz.....	Regulating and grading Cedar place, from Union to Eagle avenue.....	21 00	462		"	Balance of Award to Ward No. 69, Block 1297, in the matter of damages by reason of change of grade in regulating and grading One Hundred and Sixty-fourth street, from Third to Brook avenue; received January 7, 1895.....	1,520 94
		John Fullerton.....	Regulating and grading Wales avenue, from St. Joseph to One Hundred and Fifty-first street.....	21 00	548	22	George Hoepfner, Henry Wurst and Elizabeth Manenholz.....	Award to Ward No. 37, Block 1299, in the matter of damages by reason of change of grade in regulating and grading One Hundred and Sixty-fourth street, from Third to Brook avenue; received January 7, 1895.....	700 00
		Charles A. Lovejoy.....	Regulating and grading Webster avenue, from Kingsbridge road to Southern Boulevard.....	21 00	549		Edward Henry.....	On account of Award to Ward No. 71, Block 1297, in the matter of damages by reason of change of grade in regulating and grading One Hundred and Sixty-fourth street, from Third to Brook avenue; received January 7, 1895.....	303 56
		William H. Siemes.....	Regulating and grading One Hundred and Sixty-seventh street, from Jerome to Sheridan avenue.....	21 00	550		"	Balance of Award to Ward No. 71, Block 1297, in the matter of damages by reason of change of grade in regulating and grading One Hundred and Sixty-fourth street, from Third to Brook avenue; received January 7, 1895.....	296 44
		Thomas F. Coleman.....	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00	1008	Feb. 14	John Brown.....	Award to Ward No. 46, Block 1299, in the matter of damages by reason of change of grade in regulating and grading One Hundred and Forty-third street, from Boulevard to Hudson River Railroad; received February 5, 1895.....	150 00
		John B. Ramsey.....	Regulating and grading One Hundred and Sixty-fourth street, from Morris avenue to Railroad avenue, West.....	21 00	1009		Catharine M. Day.....	Award to Ward No. 45, Block 1299, in the matter of damages by reason of change of grade in regulating and grading One Hundred and Forty-third street, from Boulevard to Hudson River Railroad; received February 5, 1895.....	75 00
		James Owens.....	Regulating and grading Tremont avenue, from New York and Harlem Railroad to Boston road.....	7 00	1993	Mar. 30	Peter K. Knapp.....	Award to Ward Nos. 21 and 22, Farm No. 8, in the matter of damages by reason of change of grade in regulating and grading One Hundred and Sixty-fourth street from Tenth to Eleventh avenue; received March 23, 1895.....	60 00
		Francis Fosket.....	Regulating and paving Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street.....	21 00				Total.....	\$3,985 00
		Jason Mills.....	Constructing receiving-basin northeast corner One Hundred and Forty-first street and Crimmins avenue.....	24 00	Transverse Road No. 1, Improvement of.				
		Edward S. Lord.....	Constructing sewer in Jerome avenue, from Elliott street to Harlem river.....	24 00	32	Jan. 4	J. H. Timmerman, City Paymaster.....	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, etc., sixteen days ending December 31, 1894; received January 2, 1895.....	\$38 70
		James C. Owen.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	24 00	45		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending December 29, 1894; received January 2, 1895.....	43 10
		Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Robbins-ninth to Kelly street.....	24 00	269	12	Warren-Ehret Co.....	Felt, etc.; received December 29, 1894.....	20 00
		James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.....	24 00	332	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending January 12, 1895; received January 15, 1895.....	40 50
		James Murphy.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	8 00	1686	Mar. 18	Manhattan Cement Co.....	In full of Contract No. 14286, for Portland cement; received January 17, 1895.....	537 81
		John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	24 00	1814	22	Charles A. Brown and John Fleming, composing firm of Brown & Fleming.....	On account of Contract No. 14227, for broken stone, etc.; received December 12, 1894.....	80 20
		William J. Mead.....	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue.....	24 00				Total.....	\$760 32
		John J. Freaney.....	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue.....	24 00	Transverse Road No. 2, Improvement of.				
		Willard R. Staples.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street.....	24 00	33	Jan. 4	J. H. Timmerman, City Paymaster.....	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, etc., sixteen days ending December 31, 1894; received January 2, 1895.....	\$38 70
		Allan Campbell.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street.....	4 00	46		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending December 29, 1894; received January 2, 1895.....	12 00
		Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street.....	4 00					
		William J. Scott.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street.....	4 00					
		George C. Dawson.....	Constructing sewer in Welch street, from New York and Harlem Railroad to Third avenue.....	24 00					
		Arthur J. Connolly.....	Constructing sewer in Union avenue, from Kelly to One Hundred and Fifty-sixth street.....	24 00					
		Chauncey T. Quintard.....	Constructing sewer in Washington avenue, from Wendover avenue to One Hundred and Seventy-third street.....	24 00					
		Mathias Chambers.....	Constructing sewer in One Hundred and Seventy-eighth street, from Webster to Bathgate avenue.....	24 00					
		Chris. Scherding.....	Constructing sewer in One Hundred and Seventy-eighth street, from Webster to Bathgate avenue.....	24 00					
		Martin J. Meehan.....	Constructing sewer in One Hundred and Forty-ninth street, from Harlem river to Mott avenue.....	24 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
65	1895. Jan. 4	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, sixteen days ending December 31, 1894; received January 2, 1895.	\$3 15	1490	1895. Mar. 7	William Keenan	Amount unclaimed on pay-roll, Fire Department, weeks ending December 19 and 26, 1894; received March 1, 1895.	\$22 50	
167	7	Manhattan Cement Co.	On account of Contract No. 14286, for Portland cement; received November 27, 1894.	581 15	1497		Katie Martin	Amount unclaimed on pay-roll, Department of Public Charities and Correction, December, 1894; received February 28, 1895.	1 16	
1815	Mar. 22	Charles A. Brown and John Fleming, composing firm of Brown & Fleming.	On account of Contract No. 14227, for broken stone, etc.; received December 24, 1894.	365 52	1498		Robert B. McKenzie	Amount unclaimed on pay-roll, Department of Public Charities and Correction, December, 1894; received March 1, 1895.	12 00	
Total				\$1,000 52	1499		Mary V. Smith	Amount unclaimed on pay-roll, Department of Public Charities and Correction, December, 1894; received February 26, 1895.	16 00	
Transverse Road No. 3, Improvement of.					1640	15	Mary C. Orr, administratrix of estate of Fannie L. Lee, deceased	Amount unclaimed on pay-roll, Teachers in Grammar School No. 43, August, 1894; received March 1, 1895.	62 50	
34	Jan. 4	J. H. Timmerman, City Paymaster	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, etc., sixteen days ending December 31, 1894; received January 2, 1895.	\$38 70	1691	18	Virginia Douglas and Percy A. Pickrell, executors of estate of Stuart Douglas, deceased	Amount unclaimed on pay-roll, Department of Public Charities and Correction, October, 1894; received March 8, 1895.	34 95	
47		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending December 29, 1894; received January 2, 1895.	31 36	1692		John O'Connell	Amount unclaimed on pay-roll, Department of Public Parks, week ending January 12, 1895; received March 8, 1895.	3 52	
236	10	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending January 5, 1895; received January 8, 1895.	3 52	1693		Eugene Sullivan	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending January 24, 1895; received March 6, 1895.	13 81	
1687	Mar. 18	Manhattan Cement Co.	In full of Contract No. 14286, for Portland cement; received January 17, 1895.	455 07	1786	21	Maggie Okie	Amount unclaimed on pay-roll, Department of Public Works, week ending December 31, 1894; received March 11, 1895.	2 90	
1816	22	Charles A. Brown and John Fleming, composing firm of Brown & Fleming.	On account of Contract No. 14227, for broken stone, etc.; received December 12, 1894.	67 54	1787		John Tucker, or J. H. Timmerman, City Paymaster	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending January 10, 1895; received March 11, 1895.	4 00	
Total				\$596 19	1806	22	John F. McHale	Amount unclaimed on pay-roll, Department of Public Charities and Correction, January, 1895; received March 12, 1895.	40 00	
Transverse Road No. 4, Improvement of.					1839	25	Michael Enright	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending January 17, 1895; received March 13, 1895.	2 00	
35	Jan. 4	J. H. Timmerman, City Paymaster	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, etc., sixteen days ending December 31, 1894; received January 2, 1895.	\$38 70	1840		Annie Schlack	Amount unclaimed on pay-roll, Department of Public Charities and Correction, February, 1895; received March 13, 1895.	2 59	
48		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending December 29, 1894; received January 2, 1895.	28 29	1841		John O'Donnell, or J. H. Timmerman, City Paymaster	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending December 27, 1894; received March 14, 1895.	11 51	
1688	Mar. 18	Manhattan Cement Co.	In full of Contract No. 14286, for Portland cement; received January 17, 1895.	537 81	1874	26	John McGowan	Amount unclaimed on pay-roll, Department of Public Parks, week ending July 14, 1894; received March 19, 1895.	2 64	
1817	22	Charles A. Brown and John Fleming, composing firm of Brown & Fleming.	On account of Contract No. 14227, for broken stone, etc.; received December 12, 1894.	80 20	1875		Nellie Smith	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Infants' Hospital, Randall's Island, January, 1895; received March 16, 1895.	20 00	
Total				\$685 00	1896	27	William Walsh, executor of estate of Joseph J. Walsh, deceased	Amount unclaimed on pay-roll, Department of Public Parks, week ending December 8, 1894; received March 25, 1895.	24 75	
Unclaimed Salaries and Wages.					1952	28	Nellie O'Meara	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Insane Asylum, Ward's Island, December, 1894; received March 22, 1895.	9 87	
71	Jan. 4	John Falk	(Sec. 123, chap. 410, Laws of 1882.) Amount unclaimed on pay-roll, Department of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending October 18, 1894; received January 2, 1895.	\$10 00	1953		Frank Schulte	Amount unclaimed on pay-roll, Department of Public Charities and Correction, November, 1894; received March 23, 1895.	4 00	
72		Fanny Gerther	Amount unclaimed on pay-roll, Department of Public Charities and Correction, New York City Asylum for the Insane, Ward's Island, October, 1894; received January 2, 1895.	8 77	1958		Nellie Buggy, administratrix of estate of William Buggy, deceased	Amount unclaimed on pay-roll, Cleaning Markets, Finance Department, week ending February 16, 1895; received March 23, 1895.	21 00	
153	7	John E. Kelly	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Bellevue Hospital, October, 1894; received December 28, 1894.	12 00	1959		Frederick Esser	Amount unclaimed on pay-roll, Department of Docks, week ending February 15, 1895; received March 23, 1895.	3 45	
405	18	Edward S. Coulter	Amount unclaimed on pay-roll, Fire Department, February, 1894, Fireman, Engine Co. No. 3; received January 7, 1895.	13 70	1960		Gestable Defalia, or J. H. Timmerman, City Paymaster	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending February 14, 1895; received March 25, 1895.	15 81	
406		Ellen Corcoran	Amount unclaimed on pay-roll, Department of Public Charities and Correction, November, 1894; received January 14, 1895.	18 00	Total					\$701 11
407		James Gleason	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending November 22, 1894; received January 14, 1895.	9 86	Van Cortlandt Park Parade Ground—Extending the Improved Portion.					
408		Agnes P. Lorimer	Amount unclaimed on pay-roll, Grammar School No. 89, Teacher, September, 1894; received January 12, 1895.	1 20	56	Jan. 4	J. H. Timmerman, City Paymaster	(Chap. 545, Laws of 1894.) Pay-roll of Engineer of Construction, sixteen days ending December 31, 1894; received January 2, 1895.	\$77 10	
409		Nicholas Mulligan, or J. H. Timmerman, City Paymaster	Amount unclaimed on pay-roll, Department of Public Works, week ending October 20, 1894; received January 14, 1895.	8 00	129	7	F. H. D. Mason	Disbursements; received December 24, 1894.	9 75	
410		Frank McCoy, or J. H. Timmerman, City Paymaster	Amount unclaimed on pay-roll, Department of Docks, week ending March 9, 1894; received January 14, 1895.	46	364	17	J. H. Timmerman, City Paymaster	Supplementary pay-roll of Engineer of Construction, sixteen days ending December 31, 1894; received January 16, 1895.	106 95	
411		Carrie McAllister	Amount unclaimed on pay-roll, Department of Public Charities and Correction, November, 1894; received January 12, 1895.	10 00	512	21	Smith & Hanfield, assignees of Collins & Gillis	In full of Contract No. 13989 (less repairing security), for regulating, etc., the easterly portion of the grounds in Van Cortlandt Park; received December 24, 1894.	12,106 57	
412		Phil Muldoon	Amount unclaimed on pay-roll, Department of Street Cleaning, weeks ending August 16 and 30, 1894; received January 15, 1895.	4 00	697	29	F. H. D. Mason	Disbursements; received January 9, 1895.	5 00	
413		Mary Palmer	Amount unclaimed on pay-roll, Department of Public Charities and Correction, November, 1894; received January 15, 1895.	18 00	1892	Mar. 27		received March 4, 1895.	3 00	
414		John Weigel	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending November 29, 1894; received January 14, 1895.	5 75	Total					\$12,308 37
415		Ellen Wallis, administratrix of estate of John Cummings, deceased	Amount unclaimed on pay-roll, Department of Public Works, weeks ending November 24 and December 1, 1894; received January 11, 1895.	14 00	Ward's Island—For Construction of Buildings for Insane.					
667	28	George P. Chase	Amount unclaimed on pay-roll, Department of Public Charities and Correction, November, 1894; received January 18, 1895.	1 00	352	Jan. 17	J. P. Hall	(Chap. 537, Laws of 1892.) Wiring for electric bells; received November 3, 1894.	\$228 00	
668		William J. Donovan	Amount unclaimed on pay-roll, Department of Public Works, week ending December 8, 1894; received January 18, 1895.	2 50	720	30	Leopold Eidtitz	Professional services; received December 5, 1894.	66 21	
669		James Phalen	Amount unclaimed on pay-roll, Department of Public Parks, week ending May 6, 1893; received January 21, 1895.	9 24	721			Professional services in superintending the electric plant at Ward's Island, N. Y.; received December 26, 1894.	373 50	
670		George W. Whitty	Amount unclaimed on pay-roll, Department of Street Cleaning, for increased pay from August 10 to October 18, 1894; received January 24, 1895.	19 06	893	Feb. 7	J. P. Hall	In full of Contract No. 12814, for an electric-light plant on Ward's Island, N. Y.; received December 26, 1894.	19,400 00	
671		Martin Wheatley	Amount unclaimed on pay-roll, Department of Public Parks, week ending November 3, 1894; received January 24, 1895.	1 32	1393	Mar. 4	Charles H. Haswell	Services; received February 15, 1895.	130 00	
672		Sarah Smith, administratrix of estate of Owen Smith, deceased	Amount unclaimed on pay-roll, Department of Street Cleaning, for increased pay from August 10 to October 18, 1894; received January 23, 1895.	23 00	Total					\$20,197 71
673		Nellie Connor	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Insane Asylum, Blackwell's Island, November, 1894; received January 24, 1895.	18 00	Washington Bridge Park Fund.					
674		Ed. Fitzpatrick	Amount unclaimed on pay-roll, Department of Street Cleaning, weeks ending March 8 and 15, 1894; received January 24, 1895.	9 50	1026	Feb. 14	Edward C. Manners	(Chap. 249, Laws of 1892.) Services, Stenographer to Commissioners of Appraisal of Lands; received December 5, 1894.	\$2,173 45	
963	Feb. 12	Kiernan, Doolan, or J. H. Timmerman, City Paymaster	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending December 13, 1894; received January 31, 1895.	4 93	1027		Edmund H. Martine	On account of services as Commissioner of Appraisal, from January 14, 1893, to November 28, 1894; received February 1, 1895.	650 00	
1046	16	Clara Byrnes, or J. H. Timmerman, City Paymaster	Amount unclaimed on pay-roll, Board of Education, for services as Teacher in Grammar School No. 58, October, 1893; received February 11, 1895.	1 20	1028			Balance for services as Commissioner of Appraisal, from January 14, 1893, to November 28, 1894; received February 1, 1895.	2,000 00	
1047		David Fitzgerald	Amount unclaimed on pay-roll, Department of Public Works, week ending December 22, 1894; received February 12, 1895.	21 00	1029		Edward C. Manners	Services in the preparation of the Commissioners of Appraisal; received January 7, 1895.	50 00	
1048		Vincent Kearney	Amount unclaimed on pay-roll, Department of Street Cleaning, from September 7 to October 11, 1894; received February 11, 1895.	7 67	1030		Samuel W. Milbank	Services, Commissioner of Appraisal, from January 14, 1893, to November 28, 1894; received January 7, 1895.	2,100 00	
1049		Michael Lawless	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Insane Asylum, W. I., December, 1894; received February 13, 1895.	10 48	Total					\$6,973 45
1050		Pearl B. Vail	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Metropolitan Hospital, B. I., June, 1894; received February 11, 1895.	6 67	Water Main Fund.					
1137	25	James Carroll	Amount unclaimed on pay-roll, Department of Public Charities and Correction, November, 1894; received February 18, 1895.	25 00	201	Jan. 9	J. H. Timmerman, City Paymaster	(Chap. 38, Laws of 1892.) Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending December 29, 1894; received December 31, 1894.	\$169 50	
1138		Arthur McCarthy, or J. H. Timmerman, City Paymaster	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending December 27, 1894; received February 18, 1895.	5 50	202		Keuffel & Esser Co.	Engineer's transit; received November 24, 1894.	185 00	
1139		Raphael O'Brien	Amount unclaimed on pay-roll, Department of Street Cleaning, from August 10 to October 18, 1894; received February 14, 1895.	22 67	203		C. W. Hunt Co.	Straight cast-plate track, etc.; received December 4, 1894.	1,115 00	
1140		Samuel Rose	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending December 27, 1894; received February 12, 1895.	2 00	218	10	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending January 5, 1895; received January 8, 1895.	148 00	
1202	26	Mary Bulger	Amount unclaimed on pay-roll, Department of Public Charities and Correction, October and November, 1894; received February 14, 1895.	1 05	225	15	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending January 12, 1895; received January 14, 1895.	152 00	
1203		Margaret Reilly	Amount unclaimed on pay-roll, Department of Public Charities and Correction, November, 1894; received February 14, 1895.	7 47	541	22	William McDonald	Coal; received January 14, 1895.	40 00	
1333	Mar. 4	John Berry	Amount unclaimed on pay-roll, Department of Public Charities and Correction, July, 1894; received February 21, 1895.	3 87	616	24	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending January 19, 1895; received January 22, 1895.	147 00	
1334		Patrick Callahan	Amount unclaimed on pay-roll, Department of Street Cleaning, weeks ending December 6 to 13, 1894; received February 25, 1895.	13 15	787	Feb. 1	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending January 26, 1895; received January 28, 1895.	154 50	
1488	7	Peter Dowling	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending January 10, 1895; received February 28, 1895.	4 00	788		J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, January, 1895; received January 31, 1895.	\$200 00	
1489		Philip Germaine or George F. Clarke	Amount unclaimed on pay-roll, Department of Public Charities and Correction, January, 1894; received February 26, 1895.	16 13			Mario Lorini	Services, Assistant Engineer.	150 00	
							John W. McKay	" "	83 33	
					870	5	Thomas Dwyer	On account of Contract No. 12659, for building foundations for high-service works at New Aqueduct, between Tenth avenue and the Harlem river; received January 16, 1895.	3,495 69	
					871		C. W. Hunt Co.	Cast-plate track; received January 11, 1895.	615 00	
					898	6	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending February 2, 1895; received February 5, 1895.	162 00	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
922	1895. Feb. 8	John Cornwell, Jr.	On account of Contract No. 14194, for laying water-mains, from New High Service Station to the tower and connecting mains at reservoir, High Bridge; received January 8, 1895.	\$10,854 90	20	1895. Jan. 11	Jefferson Groub, Purveyor	Pay-roll of Laborers, etc., week ending January 7, 1895; received November 15, 1894.	\$867 00
1006	14	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending February 9, 1895; received February 12, 1895.	162 00	21	12	John J. Sennett	Services, Clerk to Commissioners of Appraisal, New Aqueduct, Cornell Dam, December 3, 1894; received January 9, 1895.	125 00
1100	20	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending February 16, 1895; received February 19, 1895.	166 00	22	15	Jacob E. Crow	Hay, etc.; received January 3, 1895.	58 96
1177	25	Thomas Dwyer	Amount retained on Estimate No. 5 on Contract No. 12659, for building foundations for high-service works at New Croton Aqueduct, between Tenth avenue and the Harlem river, etc., for work allowed in said estimate and not as per contract; received January 21, 1895.	450 00	23	15	J. Henry Haggerty	Oil;	4 73
1214	26	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending February 23, 1895; received February 25, 1895.	152 00	24	15	Patterson Brothers	Hardware, etc.	4 75
1254	28	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineers, etc., Bureau of Chief Engineer, February, 1895; received February 28, 1895.		25	16	Thomas Sullivan	Repairing furniture.	14 00
		Mario Lorini	Services, Assistant Engineer.	\$200 00	26	16	Coleman, Ryan & Brown	Estimate No. 26, for building the New Croton Dam at Cornell site on Croton river, in the Town of Cortlandt, Westchester County, on account of Contract No. 2337; received December 13, 1894.	18,727 94
		John W. McKay	" "	150 00				Disbursements; received January 3, 1895.	20 71
		George E. Rodman	" Rodman.	100 00				Hack hire; " " " "	46 00
1335	Mar. 4	M. J. Drummond	On account of Contract No. 14074, for erecting a tank, etc., in high-service works at New Aqueduct, between Tenth avenue and the Harlem river, etc.; received February 12, 1895.	4,359 36	27	17	Alfred Craven	Winding clock, etc.; " " " "	20 00
1336		John Cornwell, Jr.	On account of Contract No. 14194, for laying water-mains, from New High Service Station to the tower and connecting mains at reservoir, High Bridge; received February 12, 1895.	11,457 90	28	17	Jefferson Groub	Disbursements; " " " "	10 00
1469	6	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending March 2, 1895; received March 5, 1895.	157 00	29	17	Oscar Miersch	Cleaning towels; " " " "	14 50
1619	14	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending March 9, 1895; received March 13, 1895.	162 00	30	18	Frederick Morrison	Preparing abstracts of title for New Aqueduct, Cornell Dam; received January 9, 1895.	1,650 00
1794	21	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending March 16, 1895; received March 20, 1895.	157 00	31	18	W. H. Spencer	Services, Stenographer to Commissioners of Appraisal, New Aqueduct, Cornell Dam; received January 9, 1895.	49 70
1895	27	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending March 23, 1895; received March 26, 1895.	162 00	32	18	E. H. Sweeney	Pay-roll of Laborers, etc., week ending January 14, 1895; received January 17, 1895.	917 25
1990	29	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineers, etc., Bureau of Chief Engineer, March, 1895; received March 30, 1895.		33	18	H. T. Dykman	Estimate No. 20, for constructing highways or roads, etc., at Reservoir "D," in Town of Carmel, on account of Contract No. 12745; received January 10, 1895.	505 31
		Mario Lorini	Services, Assistant Engineer.	\$200 00	34		Ernest E. Carpenter	Estimate No. 3, for constructing highways or roads, etc., at Reservoir "D," in Towns of Carmel and Kent, on account of Contract No. 14182; received January 10, 1895.	8,277 43
		John W. McKay	" "	150 00	35		Jefferson Groub, Purveyor	Estimate No. 50, building an earth and masonry dam with gate-house, etc., for Reservoir "D" on west branch of Croton river, near Carmel; received January 10, 1895.	4,043 83
		George E. Rodman	" Rodman.	100 00	36	19	John Flanagan, assignee of P. J. Moran	Estimate No. 27, for building the New Croton Dam, at Cornell site, on Croton river, in Town of Cortlandt, Westchester County, on account of Contract No. 12337; received January 10, 1895.	21,245 11
			Total.	\$35,961 18	37		John Flanagan and William Joseph Flanagan, co-partners	Estimate No. 50, for building an auxiliary earth and masonry dam near Craft's Station, for Reservoir "D," on account of Contract No. 10788; received January 10, 1895.	2,328 21
					38		Coleman, Washburn & Washburn, assignees of M. S. Coleman	Estimate No. 58, for building an earth and masonry dam for Reservoir "M," on the Titicaca river, on account of Contract No. 10109; received January 10, 1895.	1,024 24
					39		Coleman, Ryan & Brown, assignees of M. S. Coleman	Pay-roll of Laborers for week ending January 21, 1895; received January 24, 1895.	888 75
					40		Coleman, Washburn & Washburn, assignees of M. S. Coleman	Report on nuisance; received December 20, 1894.	20 00
					41		Washburn, Shaler & Washburn	Services, Commissioner of Appraisal, New Aqueduct, Cornell Dam, from October 1 to November 30, 1894; received January 14, 1895.	510 00
					42	24	J. H. Timmerman, City Paymaster	Services, Commissioner of Appraisal, New Aqueduct, Cornell Dam, for November, 1894; received January 14, 1895.	240 00
					43	24	F. N. Speyer	Services, Commissioner of Appraisal, New Aqueduct, Cornell Dam, from October 1 to November 30, 1894; received January 14, 1895.	510 00
					44	25	Stephen D. Horton	Carriage hire.	74 00
					45		W. A. Hunt	Printing estimate blanks.	11 50
					46		F. Raymond	Disbursements.	18 62
					47	29	James Young	Rent of telephone; received January 24, 1895.	20 10
					48		John M. Burnett's Sons	Supplies; " " " "	5 19
					49		Robert Ridgway	Board; " " " "	52 48
					50		Metropolitan Telephone and Telegraph Co.	Oats; " " " "	18 70
					51		B. S. Palmer	Hack hire; " " " "	12 00
					52		R. D. Philbin	Repairing harness; " " " "	3 00
					53		Joseph Smith	Services, Appraiser, New Aqueduct, Reservoir "M"; received January 25, 1895.	240 00
					54		C. H. Stevens	Services, Clerk to Commissioner of Appraisal, New Aqueduct, Cornell Dam, from November 17, 1894, to January 16, 1895; received January 19, 1895.	259 95
					55	31	Jas. H. Williams	Pay-roll of Aqueduct Commissioners, January, 1895; received January 31, 1895.	416 66
					56		Abram Hyatt	Services, Commissioner.	416 66
					57		Joseph L. Proseus	" "	416 66
					58		J. H. Timmerman, City Paymaster	Pay-roll of Employees, office of Aqueduct Commissioners, January, 1895; received January 31, 1895.	1,666 64
					59	Feb. 1	J. H. Timmerman, City Paymaster	Services, Secretary.	\$333 33
							James C. Duane	" Auditor.	125 00
							John J. Tucker	" Purveyor and Assistant to the Secretary.	208 33
							Francis M. Scott	" Clerk.	125 00
							Henry W. Cannon	" Typewriter.	100 00
							Herrmann Blumenthal	" Axeman.	60 00
							Frank H. Warder		
							Henry A. Cantor		
					60		J. H. Timmerman, City Paymaster	Pay-roll of Employees, office of Chief Engineer, January, 1895; received January 31, 1895.	951 66
							Alphonse Feley	Services, Chief Engineer.	\$833 33
							Frederick S. Cook	" Assistant Engineer.	291 66
							Charles C. Alden	" Draughtsman.	150 00
							Guisepe Bonanno	" "	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
							George B. Bosworth	" Clerk.	125 00
							William E. Guilfoyle	" Stenographer and Typewriter.	100 00
							Robert H. Jacobs	" Axeman.	60 00
					61		Chas. K. Ryder	Supplies; received January 24, 1895.	2,386 65
					62	2	Jefferson Groub, Purveyor	Pay-roll of Laborers, week ending January 28, 1895; received January 31, 1895.	60 00
					63		Samuel Hopkins	Board, etc.; received January 24, 1895.	742 00
					64		J. H. Timmerman, City Paymaster	Pay-roll of Engineer Corps, January, 1895; received January 31, 1895.	25 54
							Edward Wegmann, Jr.	Services, Division Engineer.	\$300 00
							Maurice A. Vele	" Assistant Engineer.	150 00
							Cornelius V. V. Powers	" "	150 00
							George E. Washburn	" Leveler.	100 00
							Benjamin L. Blauvelt	" Rodman.	75 00
							August Jadin	" "	75 00
							William J. Garvin	" Axeman.	60 00
							Charles McKee	" "	60 00
							John O'Connor	" "	60 00
							Robert Hoyt	" "	60 00
							Charles Clark	" "	60 00
							De Witt Benedict	" "	60 00
							Arthur L. Beatty	" "	60 00
							Charles E. Richards	" Skilled Laborer.	80 00
							Robert Ridgway	" Assistant Engineer.	183 33
							A. S. Nye, Jr.	" Transitman.	125 00
							Macrae Sykes	" Leveler.	100 00
							John D. Grannis	" Axeman.	60 00
							John J. Crane	" "	60 00
							William P. Gay	" "	60 00
							Noah Cummings	" "	56 13
							Eberhard J. Wolff	" "	60 00
							E. D. Buel	" "	60 00
							James Gregory	" Janitor.	75 00
							Alfred Craven	" Division Engineer.	333 33
							Frederick W. Watkins	" Assistant Engineer.	183 33
							Herbert C. Alden	" "	150 00
							Richard Baldwin, Jr.	" "	125 00
							William Gray	" Transitman.	125 00
							J. De T. Lenthion	" Rodman.	75 00
							Henry Sunkle	" Chainman.	60 00
							Stephen M. Lyons, Jr.	" Axeman.	60 00
							J. A. Rundlett	" "	60 00
							Prescott H. Coolidge	" "	60 00
							John F. Torrey	" "	60 00
							Charles S. Gowen	NEW CROTON DAM DIVISION.	
							Beverly R. Value	Services, Division Engineer.	333 33
							Frederick B. Rogers	" Assistant Engineer.	150 00
							William S. Page	" "	150 00
							Edward E. De Lancey	" Transitman.	125 00
							Marcus Washburn	" Rodman.	75 00
							John Fagan	" "	75 00
							Julian Thornley	" "	75 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
64	1895- Feb. 2	George Hopey John Gallery Timothy Bowen Arthur S. Child John Dyan	Services, Axeman " " " " " " " " " Stableman JEROME PARK RESERVOIR.	\$60 00 60 00 60 00 60 00 60 00
		Walter J. Sager George H. Hammond Michael Tierney Baldwin Jones James Safford William Miller Stephen Washburn George Clair John Regan	Services, Foreman " Laborer " " " " " " " " " " " " " "	125 00 100 00 65 00 65 00 65 00 65 00 65 00 65 00 65 00
65	4	R. M. Gilmore Mfg. Co.	Paint; received January 24, 1895.	22 00
66		Edgar Hitt	Axle; " 24, " "	8 10
67		Silas J. Purdy	Plowing land; " 24, " "	12 00
68		B. B. Regua	Battens " 24, " "	4 80
69	5	William J. Horton	Services, Witness, New Aqueduct, Cornell Dam; received January 25, 1895.	130 00
70		Charles W. Swain	Services, etc., from October 15, to November 5, 1894, in matter of Cornell Dam; received January 17, 1895.	77 35
71	7	Henry Hilton	Rent of Rooms Nos. 207, 209, 211, 213, 214, 215 and 216 in Stewart Building, quarter ending January 31, 1895; received January 31, 1895.	2,025 00
72	8	John Twiname	Final estimate for constructing highways or roads, etc., at Reservoir "M," in the Town of North Salem, in full of Contract No. 12947 (except liens); received January 3, 1895.	7,863 14
73		Jefferson Groub, Purveyor	Pay-roll of Laborers, etc., week ending February 4, 1895.	735 50
74		Henry Hilton	Rent of Rooms Nos. 206 and 217 in Stewart Building, quarter ending January 31, 1895; received January 31, 1895.	525 00
75	11	William J. Carr	Horseshoeing; received January 24, 1895.	17 44
76		Charles S. Gowen	Disbursements; " 24, " "	13 10
77		H. W. Kellogg	Supplies; " 24, " "	0 06
78	12	John M. Burnett's Sons	Stationery; " 31, " "	34 70
79		A. B. Christensen	Heliographic printing; " 24, " "	28 96
80		H. H. & T. W. Fowler	Supplies; " 31, " "	5 24
81		George W. Hall	Coal; " 24, " "	6 25
82		Keuffel & Esser Co.	Drawing materials; " 31, " "	40 40
83		"	Tracing cloth; " 24, " "	11 25
84		Patterson Brothers	Supplies; " 31, " "	9 80
85		Olin J. Stephens	Coal; " 24, " "	38 00
86	13	Washburn, Shaler & Washburn	On account of Estimate No. 58½, for building an earth and masonry dam for Reservoir "M," Titicus river; received January 31, 1895.	40,000 00
87	14	George M. Curtis, Jr.	Services, Clerk to Commissioners of Appraisal, Cornell Dam, from January 6 to February 5, 1895; received February 13, 1895.	125 00
88		W. A. Hunt	Services, Commissioner of Appraisal, New Aqueduct, Cornell Dam, for December, 1894; received February 5, 1895.	250 00
89		John J. Sinnott	Services, Clerk to Commissioners of Appraisal, New Aqueduct, Cornell Dam, from January 3 to February 2, 1895; received February 11, 1895.	125 00
90	15	Jefferson Groub, Purveyor	Pay-roll of Laborers, etc., week ending February 11, 1895; received February 14, 1895.	685 00
91		"	Supplementary pay-roll of Laborers, etc., week ending February 11, 1895; received February 14, 1895.	26 00
92		George Juengst & Son	Repairs to gate of the Sodom Dam; received January 31, 1895.	17 85
93	18	Tarrytown Press Record	Advertising notice of application for appraisal, New Aqueduct, Cornell Dam; received January 25, 1895.	45 00
94		Coleman, Ryan & Brown, assignees of M. S. Coleman	Estimate No. 28, for building the New Croton Dam at Cornell site, on Croton river, Town of Cortlandt, New Croton Aqueduct, on account of Contract No. 12337; received February 7, 1895.	13,619 01
95		Jacob E. Crow	Horseshoeing; received January 31, 1895.	30 80
96		J. H. Martin	" " 31, " "	4 90
97		John J. McNulty	" " received February 7, " "	36 70
98		C. H. Stevens	Use of horse; " 7, " "	12 00
99		E. Wegmann, Jr.	Disbursements; received January 31, " "	33 03
100		Daniel Carpenter	Putting roof on brick vault; received January 31, 1895.	299 00
101		George P. Hall & Son	Photographs of Sodom, Purdy's and Cornell Dams; received January 31, 1895.	60 80
102	20	John Flanagan and William Joseph Flanagan, composing firm of John Flanagan & Son	Estimate No. 4, constructing highways or roads, etc., at Reservoir "D," in the Towns of Carmel and Kent, Putnam County, on account of Contract No. 14182; received February 7, 1895.	6,402 15
103		Evening Post Job Printing Office	Printing; received February 7, 1895.	68 06
104	21	Angelo L. Myers	Services, Commissioner of Appraisal, Cornell Dam, from November 1 to December 31, 1894; received February 5, 1895.	490 00
105		David Verplanck	Services, Commissioner of Appraisal, Cornell Dam, from November 1 to December 31, 1894; received February 5, 1895.	490 00
106		Richard S. Gillespie	Disbursements; received February 5, 1895.	58 78
107		Jefferson Groub, Purveyor	Pay-roll of Laborers, etc., week ending February 18, 1895; received February 21, 1895.	741 50
108		Samuel Hopkins	Disbursements; received February 21, 1895.	27 04
109		A. Bowie	Newspapers; " 21, " "	20 86
110		Bert Tompkins	Disbursements; " 7, " "	24 94
111		E. Wegmann, Jr.	" " 7, " "	13 29
112	25	Robert L. Fraser	" " 7, " "	26 79
113		William James	" " 7, " "	24 24
114		E. H. Sweeney	Cleaning towels; " 7, " "	14 50
115		L. Wellspiel	Repairing harness; " 7, " "	4 50
116		John Flanagan, assignee of P. J. Moran	Final estimate for constructing highways or roads, etc., at Reservoir "D," in the Town of Carmel, in full of Contract No. 12745; received January 31, 1895.	10,100 48
117		Church E. Gates & Co.	Lumber; received February 7, 1895.	169 01
118		George Juengst & Sons	Repairing tools; " 7, " "	21 00
119		John M. Burnett's Sons	Stationery; " 7, " "	25 47
120		Patterson Bros.	Cotton waste; " 7, " "	15 19
121		Swencke, Kirk & Co.	Black prints; " 7, " "	13 63
122	28	J. H. Timmerman, City Paymaster	Pay-roll of Employees, office of Aqueduct Commissioners, February, 1895; received February 28, 1895.	951 66
		Edward L. Allen	Services, Secretary.....	\$333 33
		Thomas J. McNamara	" Auditor	125 00
		Jefferson Groub	" Purveyor and Assistant Secre- tary.....	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
186	1895.			
Mar. 22	Jefferson Groub, Purveyor...	Pay-roll of Laborers, week ending March 18, 1895; received March 21, 1895.	\$56 50	
187		City of Yonkers.....	Taxes for 1894; received March 21, 1895.	574 84
188	25	W. A. Hunt.....	Services, Commissioner of Appraisal, Cornell Dam, January, 1895; received March 15, 1895.	260 00
189		Stephen D. Horton.....	Services, Commissioner of Appraisal, Cornell Dam, December 1, 1894; received March 15, 1895.	510 00
190		F. Raymond.....	Services, Commissioner of Appraisal, Cornell Dam, December 1, 1894, to January 31, 1895; received March 15, 1895.	510 00
191		John Berry.....	Services, Commissioner of Appraisal, Reservoir "M," from June 1 to October 31, 1894; received March 18, 1895.	1,290 00
192		George Caulfield.....	Services, Commissioner of Appraisal, Reservoir "M," from June 1 to October 31, 1894; received March 18, 1895.	1,290 00
193		David Thomson.....	Services, Commissioner of Appraisal, Reservoir "M," from June 1 to October 31, 1894; received March 18, 1895.	1,290 00
194		James McCartney.....	Use of horse and wagon and tools; received March 14, 1895.	98 00
195		C. H. Stevens.....	Hire of horse and sleigh; received March 14, 1895.	9 00
196		Town of Greenburgh.....	Taxes for 1894; received March 20, 1895.	126 72
197		E. Wegmann, Jr.....	Disbursements; " 14, " 1895.	28 19
198		Morgan Meed.....	Horse feed; " 14, " 1895.	18 00
199		Peter H. Havey.....	Hire of team and carriage; received March 14, 1895.	6 00
200		American Writing Machine Co.'s Branch.....	Caligraph; received February 7, 1895.	60 00
201	26	Ernest E. Carpenter.....	Services, Stenographer for Reservoir "M"; received March 20, 1895.	54 25
202	27	Tweed & Hunt.....	Coal; received March 1, 1895.	37 20
203		Washburn J. Todd.....	" " " 1, " 1895.	137 28
204		Elmer Washburn, Frank S. Washburn and Ira A. Shaler, composing firm of Washburn, Shaler & Washburn.	Estimate No. 60, for building earth and masonry dam for Reservoir "M" on Titicus river, on account of Contract No. 1009; received March 14, 1895.	2,458 22
205	28	W. A. Hunt.....	Services, Commissioner of Appraisal, Cornell Dam, February 25, 1895; received March 18, 1895.	230 00
206		Angelo L. Myers.....	Services, Commissioner of Appraisal, Cornell Dam, from January 2 to February 28, 1895; received March 18, 1895.	490 00
207		Joseph L. Proseus.....	Services, Clerk to Commissioners of Appraisal, Cornell Dam, from January 17 to March 16, 1895; received March 21, 1895.	255 50
208		David Verplanck.....	Services, Commissioner of Appraisal, Cornell Dam, from January 2 to February 28, 1895; received March 18, 1895.	490 00
209		R. S. Palmer.....	Coal; received March 14, 1895.	93 75
210		Jonson Engineering Foundry Co.....	Castings, etc.; received February 21, 1895.	26 37
211	30	Joseph R. McKnight.....	Services, etc., Clerk to Commissioners of Appraisal, New Aqueduct, Reservoir "M," from March 23 to April 24, 1895; received March 27, 1895.	103 00
212		Clark Shelly.....	Services, Expert Witness, in matter of Cornell Dam; received March 20, 1895.	20 00
213		Evening Post Job Printing Office.....	Printing contracts for Aqueduct Commissioners; received March 14, 1895.	42 50
214		J. H. Timmerman, City Paymaster.....	Pay-roll of Aqueduct Commissioners, March, 1895; received March 30, 1895:	
		James C. Duane.....	Services, Commissioner.....	\$426 66
		John J. Tucker.....	" " ".....	426 66
		Henry W. Cannon.....	" " ".....	426 66
		George Walton Green.....	" " ".....	426 66
215		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, office of Chief Engineer, March, 1895; received March 30, 1895:	1,666 64
		Alphonse Pteley.....	Services, Chief Engineer.....	\$833 33
		Frederick S. Cook.....	" Assistant Engineer.....	291 66
		Charles C. Manning.....	" Draughtsman.....	150 00
		Guisepe Bonanno.....	" " ".....	150 00
		Charles G. Gustafson.....	" " ".....	150 00
		Jean P. Genthon.....	" Topographical Draughtsman.....	150 00
		Charles A. Thomas.....	" Axeman.....	60 00
		William H. Spencer.....	" Chief Clerk.....	166 66
		Robert A. McKim.....	" Assistant Engineer.....	150 00
		George B. Bosworth.....	" Clerk.....	125 00
		William E. Guilfoyle.....	" Stenographer and Typewriter.....	100 00
		Robert H. Jacobs.....	" Axeman.....	60 00
216		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, office of Aqueduct Commissioners, March, 1895; received March 30, 1895:	2,386 65
		Edward L. Allen.....	Services, Secretary.....	\$333 33
		Thomas J. McNamara.....	" Auditor.....	125 00
		Jefferson Groub.....	" Purveyor.....	208 00
		Hermann Blumenthal.....	" Clerk.....	125 00
		Frank H. Warder.....	" Typewriter.....	100 00
		Henry A. Cantor.....	" Axeman.....	60 00
217		Jefferson Groub, Purveyor.....	Pay-roll of Laborers, etc., week ending March 25, 1895; received March 28, 1895.	951 66
218		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer Corps, March, 1895; received March 30, 1895:	708 50
		Edward Wegmann, Jr.....	Services, Division Engineer.....	\$300 00
		Maurice A. Vile.....	" Assistant Engineer.....	150 00
		Cornelius V. V. Powers.....	" " ".....	150 00
		George E. Washburn.....	" " ".....	100 00
		Benjamin L. Blauvelt.....	" " ".....	75 00
		August Jadin.....	" " ".....	27 77
		Arthur L. Beatty.....	" Axeman.....	60 00
		William J. Garvin.....	" " ".....	60 00
		Charles McKeon.....	" " ".....	60 00
		John O'Connor.....	" " ".....	60 00
		Robert Hoyt.....	" " ".....	60 00
		Charles Clark.....	" " ".....	60 00
		De Witt Benedict.....	" " ".....	60 00
		Charles E. Richards.....	" " ".....	60 00
		Robert Ridgway.....	" " ".....	60 00
		A. S. Nye, Jr.....	" " ".....	183 33
		Macrae Sykes.....	" " ".....	125 00
		John D. Grannis.....	" " ".....	100 00
		John J. Crane.....	" Axeman.....	60 00
		William P. Gay.....	" " ".....	60 00
		Noah Cummings.....	" " ".....	60 00
		Eberhard J. Wolf.....	" " ".....	60 00
		E. D. Bull.....	" " ".....	60 00
		James Gregory.....	" " ".....	60 00
		Alfred Craven.....	" " ".....	60 00
		Frederick W. Watkins.....	" " ".....	183 33
		Herbert C. Alden.....	" " ".....	150 00
		Richard Baldwin, Jr.....	" " ".....	125 00
		William Gray.....	" " ".....	125 00
		J. De T. Lenthion.....	" " ".....	75 00
		Henry Sunkle.....	" " ".....	60 00
		Stephen M. Lyons, Jr.....	" " ".....	60 00
		Joseph F. Banks.....	" " ".....	60 00
		J. A. Rundlett.....	" " ".....	60 00
		Prescott H. Coolidge.....	" " ".....	60 00
		John F. Torpey.....	" " ".....	60 00
		John Simmons.....	" " ".....	60 00
		R. B. Wixom.....	" " ".....	60 00
		Charles S. Gowen.....	" " ".....	60 00
		Beverly R. Value.....	" " ".....	333 33
		Frederick B. Rogers.....	" " ".....	150 00
		William S. Page.....	" " ".....	150 00
		Edward E. De Lancey.....	" " ".....	150 00
		Marcus Washburn.....	" " ".....	125 00
		John Fagan.....	" " ".....	75 00
		John Thornley.....	" " ".....	75 00
		George Hopey.....	" " ".....	60 00
		John Gallery.....	" " ".....	60 00
		Timothy Bowen.....	" " ".....	60 00
		Arthur S. Child.....	" " ".....	60 00
		John Dyanan.....	" " ".....	60 00
		George H. Hammond.....	" " ".....	60 00
		Michael Tierney.....	" " ".....	100 00
		Baldwin Jones.....	" " ".....	65 00
		William Miller.....	" " ".....	65 00
		George Clair.....	" " ".....	65 00
		John Ragan.....	" " ".....	65 00
		Total.....		5,470 09
		Total.....		\$239,147 73

RECAPITULATION.

Appropriation Accounts (A).

(Payments from Proceeds of Taxation.)

THE COMMON COUNCIL.

City Contingencies.	\$737 50
Contingencies—Clerk of the Common Council.	71 68
Salaries—Common Council.	21,547 70

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office.	6,800 14
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THE FINANCE DEPARTMENT.

Expenses of Conducting the Department.

Cleaning Markets.	9,113 40
Contingencies—Comptroller's Office.	1,907 47
Salaries—Finance Department.	56,001 99
Salaries—Chamberlain's Office.	6,249 99

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

Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1894).	10,000 00
Interest on Revenue Bonds of 1894.	3,197 26
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1895).	362,447 00

Redemption of the Principal of the City Debt.

For the Redemption of the Debt of the Annexed Territory of Westchester County.	11,500 00
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MISCELLANEOUS PURPOSES.

Judgments.	124,932 87
Armories and Drill-rooms—Rents.	4,437 50
Rents.	33,935 56
Real Estate, Expenses of.	1,002 37
Seventh Regiment Armory, Trustees of.	8,000 00
Refunding Interest and Charges on Land Sold for Taxes and Assessments.	93 19
Armories and Drill-rooms—For Wages of Armories, Janitors, Engineers and Laborers.	13,452 00

THE LAW DEPARTMENT.

Contingencies—Law Department—	
General Contingencies.	10,817 41
Contingent Counsel Fees.	25,882 48
Contingencies—Public Administrator's Office.	200 00
Salaries—Law Department.	37,921 22
For Prosecuting Delinquents for Arrears of Personal Taxes, and for Service of Process, Postage, etc.	348 71
For Revision and Compilation of the Ordinances of the Common Council.	1,610 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.	1,033 32

THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance and Strengthening.	38,473 05
Completing the Excavation in the Old Central Park Reservoir.	4,382 00
Boulevards, Roads and Avenues, Maintenance of, etc.	20,343 69
Bronx River Works—Maintenance and Repairs.	4,677 20
Contingencies—Department of Public Works.	760 83
Free Floating Baths.	2,872 82
Lamps and Gas and Electric Lighting.	239,175 87
Laying Croton Pipes (chapter 381, Laws of 1879).	6,828 32
Public Buildings—Construction and Repairs.	14,447 09
Public Drinking-hydrants.	236 93
Removing Obstructions in Streets and Avenues, etc.	5,436 25
Repairing and Renewal of Pipes, Stop-cocks, etc.	46,216 95
Repairing Streets and Avenues (under chapter 476, Laws of 1875).	38,614 93
Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling.	2,468 40
Repairs and Renewal of Pavements and Regrading.	33,338 67
Salaries—Department of Public Works.	76,463 91
Sewers—Repairing and Cleaning.	23,575 82
Supplies for and Cleaning Public Offices, etc.	52,007 97
Street Improvements—For Surveying, Monumenting and Numbering Streets.	868 00
Water Supply for the Twenty-fourth Ward.	1,587 41
Boring Examinations for Grading and Sewer Contracts.	883 50
For Removal of Old Gate-house at Tenth Avenue and One Hundred and Nineteenth Street, and construction of New Gate-house and connections.	1,800 00
Bridge over Harlem Ship Canal, Maintenance of.	1,132 10
Salary of Consulting Engineer on Pavements and Pavement Work, etc.	1,249 98

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—Salaries.	9,484 10
Police—Salaries, etc.	58,630 01
Police—For Supplies and Repairs.	6,289 84
Labor, Maintenance, Supplies, Construction and Repairs—General Maintenance.	10,122 17
Labor, Maintenance, Supplies, Water Supply for Irrigation, Construction and Repairs.	79,255 67
Maintenance of Museums.	38,791 46
Zoological Department.	6,950 34
Rents—Department of Public Parks.	1,625 00
Surveys, Maps and Plans.	212 91
Telephonic Service.	433 33
Cleaning Lakes in Central Park.	2,136 85
Harlem River Bridge—Repairs, Improvements and Maintenance—General Maintenance and Repairs.	5,949 32
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.	207 15
Morningside Park and Avenue, Improvement and Maintenance of.	345 87
Improvement and Maintenance of Parks in Twenty-third and Twenty-fourth Wards (under chapter 184, Laws of 1893).	27,514 92
Parks outside of Twenty-third and Twenty-fourth Wards, Improvement and Maintenance of.	2,418 70
Aquarium.	7,049 65

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

Salaries—Office of Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards.	5,124 93
Maintenance—Twenty-third and Twenty-fourth Wards.	14,145 14
Bronx River Bridges.	148 75
Sewers and Drains—Twenty-third and Twenty-fourth Wards.	2,719 06
Cromwell's Creek Bridges.	96 55
Surveying, Laying-out, Maps, Plans, etc.—Twenty-third and Twenty-fourth Wards.	13,433 12
Final Maps and Profiles of Twenty-third and Twenty-fourth Wards.	3,088 43
Telephonic Service and Contingencies.	175 40
Bridges Crossing the New York and Harlem Railroad Depression, in the Twenty-third and Twenty-fourth Wards.	504 34
Maps and Profiles—Twenty-third and Twenty-fourth Wards.	2,617 75

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—	
For Salaries.	68,401 72
For Supplies.	260,213 83
For Construction of New Buildings, etc.	6,311 00
For Distribution of Coal to Out-door Poor.	27,284 82
For Donations to Discharged Prisoners.	1,500 00
For Alterations, Additions and Repairs to Buildings and Apparatus.	8,745 22
For Transportation, Maintenance and Expenses of Insane Criminals at Auburn, N. Y., etc.	25 33
Rent of Gouverneur Hospital Stables.	925 00
Water Supply for Hart's Island by Westchester Water Company.	1,950 00
Donations to G. A. R. Veterans.	1,380 00
Salaries for Insane Asylums.	60,338 38
Supplies for Insane Asylums.	168,602 81
Rents for Harlem and Fordham Hospitals.	1,695 00
Transportation of Paupers, Medicines, Coffins, Ambulances, Dead Wagons, Horses, Harness, etc., and Support of Out-door Poor.	1,093 06
Transportation, Maintenance and Expenses of Insane Criminals at Matteawan, N. Y.	10 46

THE HEALTH DEPARTMENT.

Health Fund—For Salaries.	52,297 70
Health Fund—For Law Expenses, including Marshal's Fees.	499 98
Health Fund—For Disinfection.	4,000 25
Health Fund—For Contingent Expenses.	3,219 64
Health Fund—For Payment to the Board of Police, etc.	10,642 95
For Removal of Night-soil, Offal and Dead Animals.	7,817 20
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).	11,525 24
Rents—Health Department.	633 32
For Burial of Honorably Discharged Soldiers, Sailors, or Marines, as provided by chapter 247, Laws of 1883.	3,185 00
For Bacteriological Laboratory.	3,139 04

THE DEPARTMENT OF BUILDINGS.

Department of Buildings—Salaries.	29,724 50
Rents.	2,125 00
Board of Examiners' Fees.	1,170 00
Fees in Serving Summonses.	250 80
Contingencies and Emergencies.	1,087 63

THE POLICE DEPARTMENT.

Police Fund.	1,390,538 07
Police Station-houses—Rents.	1,687 50
Police Station-houses—Alterations, Fitting-up, etc.	7,500 00
Supplies for Police.	22,500 00
Police Fund—For Salaries of Clerical Force.	29,730 00
Contingent Expenses of Central Department and Station-houses, etc.	2,749 98
For Twelve Patrol Wagons, including Horses, Harness, Subsistence, Maintenance and Repairs.	57 14

THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning—	
Administration.	40,619 98
Sweeping.	252,748 50
Carting.	199,187 37
Removal of Snow and Ice.	221,510 47
Final Disposition of Material.	120,845 25
New Stock, Plant.	28,747 16
Rents and Contingencies.	13,452 00

THE FIRE DEPARTMENT.

Fire Department Fund—	
For Salaries	\$286,023 24
For Apparatus, Supplies, etc.	78,000 00
For New Houses for Engine and Hook and Ladder Companies	22,222 26
For Apparatus, Supplies, etc.—For Repairs to Buildings	1,479 36
For Apparatus, Supplies, etc.—For Telegraph Supplies and Repairs	4,343 03

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments	729 97
Salaries—Department of Taxes and Assessments	29,555 74
Salaries—Board of Assessors	5,133 31

THE BOARD OF EDUCATION.

Public Instruction—	
For Salaries of Teachers in Grammar and Primary Schools	\$11,786 84
For Salaries of Janitors in Grammar and Primary Schools	42,087 88
For Salaries of Teachers and Janitors in the Evening Schools	79,658 94
For Salaries of Officers, Clerks and other Employees of the Board of Education	7,196 07
For Salaries of City Superintendent and Assistants	7,614 89
For Enforcement of the Act, chapter 671 of the Laws of 1894, entitled "An Act to Provide for the Compulsory Education of Children"—Salaries of Attendance Officers	2,190 84
For Support of Nautical School	3,020 91
For Supplies, Books, Maps, Stationery, etc., for the use of all the Schools	57,138 45
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	12,801 31
For Fuel for all the Schools and Hall of the Board of Education	23,787 46
For Gas and other methods of lighting for all the Schools and the Hall of the Board of Education	12,069 14
For Incidental Expenses of the Board of Education	3,872 12
For Incidental Expenses of Evening Schools	758 23
For Incidental Expenses of Ward Schools—Repairs	10,455 15
For Buildings—Contingent Fund	8,387 92
For Salaries of the Clerks of the Boards of School Trustees	1,191 36
For Workshop	690 06
For Repairs to Buildings	26,942 89
For Furniture and Repairs of	9,857 56
For Heating and Ventilating Apparatus, Changes and Repairs of	6,827 32
For Sanitary Work, Changes and Repairs of	11,020 79
For Technical, Manual and Industrial Education	7,222 71
For Lectures to Workmen and Workingwomen, Free	6,991 38
For Purchase of the Necessary Apparatus for and for Instruction in Physical Exercise	533 76
For Transportation of Pupils in the Twenty-third and Twenty-fourth Wards	856 04
For Libraries	8,300 00

THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York	37,367 41
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THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College	29,792 98
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ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of THE CITY RECORD	10,466 35
CITY RECORD—Salaries and Contingencies	1,667 66
Printing, Stationery and Blank Books	10,690 05

MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service of the City of New York, Expenses of	4,749 94
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THE CORONERS.

Coroners' Salaries and Expenses	10,822 77
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THE COMMISSIONERS OF ACCOUNTS.

Salaries—Commissioners of Accounts	7,934 50
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THE SHERIFF.

Salaries—Sheriff's Office (chapter 523, Laws of 1890)	26,531 28
Incidental Expenses of the Sheriff's Office and the County Jail	1,187 79
Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.	162 00
Salaries—County Jail	2,558 59
Support of Indigent Prisoners in County Jail, at 70 cents per day per capita	403 60

THE REGISTER.

Salaries—Register's Office	32,499 87
Contingencies—Register's Office	33 58

BUREAU OF ELECTIONS.

Election Expenses	254,597 18
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ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

Children's Fold of the City of New York	4,412 85
Foundling Asylum of the Sisters of Charity	11,386 59
New York Foundling Hospital	10,000 00
Hebrew Benevolent Society of the City of New York	18,895 38
Hudson River State Hospital	1,007 25
Institution for the Improved Instruction of Deaf Mutes	4,737 82
New York Institution for the Blind	1,137 50
New York Institution for the Instruction of the Deaf and Dumb	6,521 14
New York Juvenile Asylum	18,899 41
New York Infant Asylum	7,378 36
New York Catholic Protectory	61,770 23
New York Society for the Relief of the Ruptured and Crippled	6,346 43
New York Infirmary for Women and Children	175 00
Nursery and Child's Hospital	6,075 11
Protestant Episcopal House of Mercy	6,328 77
Roman Catholic House of the Good Shepherd	5,871 20
Middletown State Homeopathic Hospital	1,385 68
The Shepherd's Fold of the Protestant Episcopal Church in the State of New York	1,450 00
St. Joseph's Institution for the Improved Instruction of Deaf Mutes	5,940 72
Five Points House of Industry	327 53
Association for Befriending Children and Young Girls	380 14
Hebrew Sheltering Guardian Society	10,027 13
Utica State Hospital	64 11
The Babies' Hospital	1,056 20
New York Female Asylum for Lying-in Women	1,950 00
Mattawan State Hospital	5,007 86
Peabody Home for Aged and Indigent Women	831 37
Babies' Wards of the Post-Graduate Hospital	2,661 14
Mothers and Babies' Hospital	1,185 00
St. John's Guild	20,000 00
New York Society for the Prevention of Cruelty to Children	10,000 00

THE JUDICIARY.

Salaries—City Courts	94,632 39
Salaries—Judiciary	291,808 80

MISCELLANEOUS PURPOSES.

Advertising	6,832 05
Board of Estimate and Apportionment, Expenses of	750 00
Contingencies—District Attorney's Office	19,803 04
Disbursements and Fees of County Officers and Witnesses, etc.	77 75
Jurors' Fees, etc.	24,241 46
Salaries—Commissioners of the Sinking Fund	166 66
Salaries—Board of Revision and Correction of Assessments	166 66
For the Preservation of Public Records (chapter 57, Laws of 1883)	10,781 11
Salaries of Inspectors and Sealers of Weights and Measures	900 00
Bureau of Licenses	2,979 22
For Allowance to the New York Free Circulating Library, for Library purposes, under chapter 666, Laws of 1886	5,833 36
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 666, Laws of 1886	2,500 01
Board of Street Opening and Improvement	450 00
Commission on the Consolidation of Municipalities—Necessary Expenses	291 98
Fees of Stenographers of the Court of General Sessions (chapter 81, Laws of 1888; chapter 379, Laws of 1889)	2,167 05
Examining Board of Plumbers (chapter 602, Laws of 1892)	255 00
Claim of Dr. Charles A. Doremus, for services in the two trials of The People against Meyers, for murder, as certified by District Attorney Nicoll, District Attorney Fellows and Judge Barrett	6,000 00
Claim of Henry B. Stapler, as Special District Attorney, assigned as such by Recorder Smyth January 15, 1894, and by Judge Martine June 11, 1894, September 18, 1894, and October 11, 1894, owing to the disqualification of the District Attorney in matter of indictments against William P. Wentworth for forgery and grand larceny, an amount not to exceed	2,500 00
Claim of George W. Washburn, for legal expenses and disbursements incurred in suit for reinstatement as Captain of Police, audited and allowed, in pursuance of chapter 540, Laws of 1892, at an amount not exceeding	1,124 00
Claim of Francis L. Wellman, for balance due for professional services in preparing cases against Captains Cross, Doherty, Devery and Stephenson; Sergeants McKenna, Liebers, Clark, Gordon and Thompson, and Wardmen Burns, Hock, Meehan, Glennon and Smith, and for services in the trial of these officers before the Board of Police, and other services in connection with said cases, up to and including the filing of the returns in the certiorari proceedings	5,000 00
Claim of the Consolidated Fireworks Company of America, for fireworks and illumination furnished on October 11, 1892, for celebration of the Four Hundredth Anniversary of the Discovery of America, being balance due under audit of Committee of One Hundred, an amount not exceeding	3,000 00
Claim of Second Avenue Railroad Company:	
For Taxes of 1892, paid by said Railroad Company (adjudged to be in error),	
November 30, 1892, and refunded by order of Supreme Court, dated February 14, 1894	\$16,603 35
Interest from November 30, 1892, to January 1, 1895	2,075 42
Claim of Edison General Electric Company:	
Interest on adjustment for Taxes of 1889, paid November 30, 1892, adjudged to be in error by the Supreme Court and refunded April 26, 1894	\$288 22
Interest from April 26, 1894, to January 1, 1895	11 70
Total	\$7,552,370 78

(Seven million five hundred and Fifty-two thousand three hundred and seventy dollars and seventy-eight cents.)

Memorandum—"A" Warrants Canceled during the Quarter ending March 31, 1895.

No.	DATE.	ACCOUNT.	CANCELED.	AMOUNT.
10707	July 2, 1894	Public Instruction—For Incidental Expenses of the Board of Education	Jan. 15, 1895	\$10 00

(Ten dollars.)

Special and Trust Accounts (B).

Armory Fund	\$83,687 23
Additional Water Fund of the City of New York	50,850 89
Annexed Territory of Westchester County	1,000 00
American Museum of Natural History—Erection of East Wing	36,695 03
American Museum of Natural History—Completion of Addition	42,770 85
Block Tax Assessment Map Fund	3,458 99
Bridge over the Harlem River at Third Avenue	28,604 36
Bridge over the Harlem River at One Hundred and Fifty-fifth Street, Construction of	26,496 58
Bridge over the Harlem River between First and Willis Avenues	14,487 45
Bridge over the Harlem Ship Canal at Kingsbridge Road	9,120 14
Board of Education Building Fund	18,000 00
Bronx Park—Improvement of Old Boston Post Road, northerly side of Kingsbridge Road to Bronx River Bridge	830 00
Castle Garden, in Battery Park—Equipping, Furnishing, Stocking, etc.	25,477 47
Castle Garden, in Battery Park and grounds adjoining, Improvement of	3,781 00
Cathedral Parkway, Improvement and Completion of	1,207 25
Central Islip—For Construction of Buildings for Insane	20,125 95
Central Park, Construction of Tool-house and Wagon-shed near Eighty-first Street and Eighth Avenue	12,343 54
Central Park, Construction of—Improving Northwest Corner	403 50
Central Park, Construction of Bridge No. 26	250 00
Central Park, Improvement of—Constructing Walk connecting Seventy-ninth Street, Fifth Avenue, with Ramble	99 88
Central Park, Construction of Entrance West Ninetieth Street	53 56
Central Park, Improvement of—Ninety-seventh to One Hundred and Second Street, between Fifth Avenue and East Drive	3,764 23
Central Park, Improvement of—Between Seventh and Eighth Avenues, from One Hundred and Fourth to One Hundred and Tenth Street	1,165 36
Central Park, Improvement of—Manhattan Square, Walks, Drainage west side Museum of Natural History	537 40
Central Park, Improvement of—Manhattan Square, Constructing Stone Substructure, etc., Walks, north side of Seventy-seventh street and south side of Eighty-first street	1,007 00
Croton Water Fund	50,890 04
Croton Water Rent Refunding Account	2,344 40
Change of Grade, Damage Commission—Twenty-third and Twenty-fourth Wards	4,623 19
Corlears Hook Park, Construction and Improvement of	1,647 36
Criminal Court-house Fund	30,603 53
Commissioners of Excise Fund—Contingencies, 1894-95	9,037 40
Commissioners of Excise Fund—General Administration, 1894-95	23,255 07
Commissioners of Excise Fund—Salaries of Inspectors, Doorkeepers, etc., 1894-95	10,318 00
Department of Street Cleaning—New Plant	482,087 37
Dock Fund	813 31
Department of Buildings—Special Fund	76,200 65
Excise Licenses	5,957 42
East River Park—Improvement of Extension	948 04
Fund for Gratuitous Vaccination	1,039,471 04
Fund for Street and Park Openings	922 50
Fort Washington Ridge Road, Improvement of	2,829 02
Fort Washington Ridge Road Fund	3,548 45
For Construction of Bridge over the Harlem River, about 1,500 feet north of High Bridge	1,127 12
Fire Department—Bureau of Building Fund	3,000 00
Forfeited Recognizances	15,214 24
General Fund	3,185 22
Interest on Assessments	1,517 50
Metropolitan Museum of Art—Electric Plant and Boiler-house, North Extension	4,753 78
Metropolitan Museum of Art—Equipment, Furnishing, etc., North Wing	2,502 83
Morningside Park, Improvement of—North of One Hundred and Twentieth Street and Completing Walks south of One Hundred and Twentieth Street	3,134 40
Mount Morris Park, Improvement of—Completing the Entrance to Mount Morris Park	877 50
Moshulu Parkway, Improvement of—Building 30-foot roadway	97 54
Removal of Rock to Grade	1,300 00
New York Columbian Celebration Fund	19,385 00
New York Fire Department Relief Fund	45,000 00
New York and Brooklyn Bridge Fund	1,248 83
New Park Fund	24 00
New Municipal Building Fund	150,000 00
Park Avenue Improvement above One Hundred and Sixth Street	75,000 00
Police Pension Fund	185,438 89
Public Driveway, Construction of	44,494 00
Public Park, in the Seventh Ward (Corlears Hook), Acquiring Title to	840 00
Pelham Avenue, Improvement of—Southern Boulevard through Bronx Park, Lorillard Lane, etc.	312 00
Public Building for Seventh District Police Court and Prison, and Eleventh Judicial District Court	2,304 74
Paving sidewalks adjoining Central Park, on the westerly side of Fifth Avenue, from Eighty-fifth to One Hundred and Tenth Street	17 60
Pelham Park, Improvement of—Improving Southern Boulevard, etc.—Waterbury Lane to Pelham Bridge	11,361 51
Rapid Transit Fund, No. 1	5,429 02
Rapid Transit Fund, No. 2	116,638 45
Repaying (chapter 35, Laws of 1892)	10 75
Repaying (chapter 346, Laws of 1889)	5,350 22
Repaying Third Avenue, from East One Hundred and Sixty-ninth Street to Northern Boundary-line of Twenty-third Ward	59,045 00
Repaying Third Avenue, from Harlem River to East One Hundred and Seventieth Street	13,448 19
Restoring and Repaving—Special Fund—Department of Public Works	943 74
Restoring and Repaving—Special Fund—Twenty-third and Twenty-fourth Wards	274 00
Restoring and Repaving—Special Fund—Department of Public Parks	1,445 34
Refunding Assessments Paid in Error	16,899 39
Refunding Taxes Paid in Error	1,973 30
Revenue Bond Fund—County Clerk's Office	3,840 16
Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, etc.	9,967 83
Revenue Bond Fund—Health Department—For Expenses Preserving the Health of the City	35,255 42
Revenue Bond Fund—For Judgments	500,000 00
Revenue Bonds of 1894	319 11
Riverside Park—Construction of Retaining-wall	232 42
Riverside Park—Construction of widening of roadway on east side of Riverside Drive, between One Hundred and Twenty-seventh street and Claremont place	2,028 71
Riverside Park and Drive—Completion of Construction	366 50
Riverside Park, Improvement of—Seventy-ninth to Ninety-sixth street	4,223 64
Riverside Avenue, Improvement of—Covering with Asphalt the Westerly Walk, from Seventy-second to One Hundred and Twentieth Street	22,649 65
Riverside Avenue—Widening Fund	7,256 00
Sanitary Improvement School-house Fund	273,227 49
School-house Fund, No. 2	4,407 07
Sheriff's Fees	27,575 20
Sedgwick Avenue and Ogden Avenue Approach to the New Bridge over the Harlem River, at Macomb's Dam Bridge, Construction of	3,291 96
Street Incumbrances—Department of Street Cleaning	291,074 18
Street Improvement Fund—June 15, 1886—Department of Public Works	28,617 57
Street Improvement Fund—June 15, 1886—Twenty-third and Twenty-fourth Wards	3,985 00
Street Improvement Fund—June 15, 1886—Awards	760 31
Transverse Road, No. 1, Improvement of	1,000 52
Transverse Road, No. 2, Improvement of	596 19
Transverse Road, No. 3, Improvement of	685 00
Transverse Road, No. 4, Improvement of	701 11
Unclaimed Salaries and Wages	12,308 37
Van Cortlandt Park Parade Ground—Extending the Improved Portion	20,197 71
Ward's Island—For Construction of Buildings for Insane	6,973 45
Washington Bridge Park Fund	35,901 18
Water-main Fund	2,736 51
Water-meter Fund, No. 2	270 00
Zoological Garden Fund	

Total \$4,436,036 51

(Four million four hundred and thirty-six thousand and thirty-six dollars and fifty-one cents.)

Additional Water Fund Account (C).

Additional Water Fund	\$239,147 73
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(Two hundred and thirty-nine thousand one hundred and forty-seven dollars and seventy-three cents.)

General Summary.

Appropriation Accounts (A)	\$7,552,370 78
Special and Trust Accounts (B)	4,436,036 51
Additional Water Fund Accounts (C)	239,147 73
Total	\$12,227,555 02

(Twelve million two hundred and twenty-seven thousand five hundred and fifty-five dollars and two cents.)

Memorandum—(B) Warrants Canceled during Quarter ending March 31, 1895.

No.	DATE.	NAME.	ACCOUNT.	CANCELED.	AMOUNT.
6838	Feb. 26, 1895	William Momberger	Fund for Street and Park Openings	Sept. 20, 1894	\$1,083 26

(One thousand and eighty-three dollars and twenty-six cents.)

ANDREW EADIE, Recording Clerk.

Examined and found correct.

L. S. BARRETT, General Bookkeeper.