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BUILDING DEPARTMENT.

Rules and Regulations for Plumbing, Drainage, Water Supply and Ventilation of Buildings.
Drawings and triplicate descriptions on forms furnished by the Department of Buildings for all plumbing and drainage shall be filled in with ink and filed by the owner, architect or plumber in the said Department.

And the said plumbing and drainage shall not be commenced or proceeded with until said drawings and descriptions shall have been so filed and approved by the Superintendent of Buildings.

No modification of the approved drawings and descriptions will be permitted unless either amended drawings and triplicate descriptions, or an amendment to the original drawings and descriptions, covering the proposed change or changes, are so filed and approved by the Superintendent of Buildings.

It shall not be lawful to do said plumbing and drainage except pursuant to said approved drawings and descriptions or approved amendments thereof.

Repairs or alterations of plumbing and drainage may be made without the filing and approval of drawings and descriptions in the Department of Buildings. But said repairs or alterations shall not be construed to include cases where new vertical and horizontal lines of soil, waste, vent or leader pipes are proposed to be used.

Notice of said repairs or alterations shall be given to the said Department, before the same are commenced, in all cases except where leaks are stopped or obstructions are removed.

Said notice shall consist of a description in writing of the work to be done, of the location of the property where the same is executed, and of the names and addresses of the owner and of the plumber.

Said notice shall not, however, be required when repairs or alterations are ordered by the Board of Health for sanitary reasons.

Said repairs and alterations shall comply in all respects with the weight, quality, arrangement and venting of the rest of the work in the building.

The plans must be drawn to scale in ink on cloth, or they must be cloth prints of such scale drawings, and shall consist of such floor plans and sections as may be necessary to show clearly all plumbing work to be done, and must show partitions and the method of ventilating water-closet apartments.

Written notice must be given to the Department of Buildings by the plumber when any work is begun, and from time to time when any work is ready for inspection. No part of the work shall be covered until it has been examined, tested and approved by the Inspector.

Definition of Terms—The term "private sewer" is applied to main sewers that are not constructed by and under the supervision of the Department of Public Works or the Department of Street Improvements of the Twenty-third and Twenty-fourth Wards.

The term "house sewer" is applied to that part of the main drain or sewer extending from a point two feet outside of the outer face of the outer front vault or area wall to its connection with the public sewer, private sewer, or cesspool.

The term "house drain" is applied to that part of the main horizontal drain and its branches inside the walls of the building and extending to and connecting with the house sewer.

The term "soil pipe" is applied to any vertical line of pipe, extending through roof, receiving the discharge of one or more water-closets, with or without other fixtures.

The term "waste pipe" is applied to any pipe, extending through roof, receiving the discharge from any fixtures except water-closets.

The term "vent pipe" is applied to any special pipe provided to ventilate the system of piping and to prevent trap syphonage and back pressure.

I. Materials and Workmanship—All materials must be of the best quality free from defects, and all work must be executed in a thorough workmanlike manner.

All cast-iron pipes and fittings must be uncoated, sound, cylindrical and smooth, free from cracks, sand holes and other defects, and of uniform thickness and of the grade known in commerce as extra heavy.

Pipe including the hub shall weigh not less than the following average weights per lineal foot:

DIAMETERS.	WEIGHTS PER LINEAL FOOT.	DIAMETERS.	WEIGHTS PER LINEAL FOOT.
2 inches	5½ pounds.	7 inches	27 pounds.
3 "	9½ " "	8 "	33½ " "
4 "	13 " "	10 "	45 " "
5 "	17 " "	12 "	54 " "
6 "	20 " "		

The size, weight and maker's name must be cast on each length of the pipe.

All joints must be made with picked oakum and molten lead and be made gas-tight. Twelve (12) ounces of fine, soft pig lead must be used at each joint for each inch in the diameter of the pipe.

All wrought iron and steel pipe must be equal in quality to "Standard," and be properly tested by the manufacturer. All pipe must be lap welded. No plain black or uncoated pipe will be permitted.

After January 1, 1897, wrought iron and steel pipe must be galvanized, and each length must have the weight per foot and maker's name stamped on it.

Fittings for vent pipes on wrought iron or steel pipes may be the ordinary cast or malleable steam and water fittings.

Fittings for waste or soil pipes must be the special, extra heavy cast-iron recessed and threaded drainage fittings, with smooth interior water-way and threads tapped, so as to give a uniform grade to branches of not less than ¼ of an inch per foot.

All joints to be screwed joints made up with red lead, and the burr formed in cutting must be carefully reamed out.

Short nipples on wrought iron or steel pipe where the unthreaded part of the pipe is less than one and one-half (1½) inches long must be of the thickness and weight known as "extra heavy" or "extra strong."

The pipe shall be not less than the following average thickness and weight per lineal foot:

DIAMETERS.	THICKNESSES.	WEIGHTS PER LINEAL FOOT.	DIAMETERS.	THICKNESSES.	WEIGHTS PER LINEAL FOOT.
1½ inches.....	.14 inches.	2.68 pounds.	6 inches.....	.28 inches.	18.76 pounds.
2 " .....	.15 " "	3.61 " "	7 " .....	.30 " "	23.27 " "
2½ " .....	.20 " "	5.74 " "	8 " .....	.32 " "	28.18 " "
3 " .....	.21 " "	7.54 " "	9 " .....	.34 " "	33.70 " "
3½ " .....	.22 " "	9.00 " "	10 " .....	.36 " "	40.06 " "
4 " .....	.23 " "	10.66 " "	11 " .....	.37 " "	45.02 " "
4½ " .....	.24 " "	12.34 " "	12 " .....	.37 " "	48.98 " "
5 " .....	.25 " "	14.50 " "			

All brass pipe for soil, waste, and vent pipes and solder nipples must be thoroughly annealed seamless drawn brass tubing of standard iron pipe gauge. Connections on brass pipe and between brass pipe and traps or iron pipe must not be made with slip joints or couplings. Threaded connections on brass pipe must be of the same size as iron pipe threads for same size of pipe and be tapered.

The following average thicknesses and weights per lineal foot will be required:

DIAMETERS.	THICKNESSES.	WEIGHTS PER LINEAL FOOT.	DIAMETERS.	THICKNESSES.	WEIGHT PER LINEAL FOOT.
1½ inches.....	.14 inches.	2.84 pounds.	4 inches.....	.23 inches.	11.29 pounds.
2 " .....	.15 " "	3.82 " "	4½ " .....	.24 " "	13.08 " "
2½ " .....	.20 " "	6.08 " "	5 " .....	.25 " "	15.37 " "
3 " .....	.21 " "	7.92 " "	6 " .....	.28 " "	19.88 " "
3½ " .....	.22 " "	9.54 " "			

Brass ferrules must be best quality, bell-shaped, extra heavy cast brass, not less than four inches long and two and one-quarter inches, three and one-half inches and four and one-half inches in diameter, and not less than the following weights:

DIAMETERS.	WEIGHTS.	DIAMETERS.	WEIGHTS.
2¼ inches.....	1 pound 0 ounces.	4½ inches.....	2 pounds 8 ounces.
3½ "	1 " 12 " "		

One and one-half inch ferrules are not permitted. Soldering nipples must be heavy cast brass or of brass pipe, iron pipe size. When cast, they must be not less than the following weights:

DIAMETERS.	WEIGHTS.	DIAMETERS.	WEIGHTS.
1½ inches.....	0 pounds 8 ounces.	3 inches.....	2 pounds 0 ounces.
2 "	0 " 14 " "	4 "	3 " 8 " "
2½ "	1 pound 6 ounces.		

Brass screw caps for cleanouts must be extra heavy, not less than one-eighth of an inch thick, and must have a flange of not less than three-sixteenths of an inch thick. The screw cap must have a solid square or hexagonal nut not less than one (1) inch high, with a least diameter of one and one-half (1½) inches. The body of the cleanout ferrule must at least equal in weight and thickness the caulking ferrule for the same size of pipe. Where cleanouts are required by rules and by the approved plans the screw cap must be of brass. The engaging parts must have not less than six (6) threads of iron pipe size and tapered. Cleanouts must be of full size of the trap up to four (4) inches in diameter and not less than four (4) inches for large traps.

The use of lead pipe is restricted to the short branches of the soil, waste and vent pipes, bends and traps, roof connection of inside leaders and flush pipes.

All lead, waste, soil, vent and flush pipes must be of the best quality drawn pipe of the quality known in commerce as "D," and of not less than the following weights per lineal foot:

DIAMETERS.	WEIGHTS PER LINEAL FOOT.	DIAMETERS.	WEIGHTS PER LINEAL FOOT.
1¼-inch (for flush pipes only) ..	2½ pounds.	3 inches.....	6 pounds.
1½ inches.....	3 " "	4 and 4½ inches.....	8 " "
2 "	4 " "		

All lead traps and bends must be of the same weights and thicknesses as their corresponding pipe branches. Sheet lead for roof flashings must be six-pound lead and must extend not less than six (6) inches from the pipe and the joint made water tight. Copper tubing when used for inside leader roof connections must be seamless drawn tubing not less than 22 gauge, and when used for roof flashings must be not less than 18 gauge.

II. General plan of plumbing and drainage approved by the Superintendent of Buildings.—Each building must be separately and independently connected with the public or a private sewer.

The entire plumbing and drainage system of every building must be entirely separate and independent of that of any other building.

Every building must have its sewer connections directly in front of the building unless permission is otherwise granted by the Superintendent of Buildings.

Where there is no sewer in the street or avenue, and it is possible to construct a private sewer to connect with a sewer in an adjacent street or avenue a private sewer must be constructed.

It must be laid outside the curb under the roadway of the street.

Cesspools and privy vaults will be permitted only after it has been shown to the satisfaction of the Superintendent of Buildings that their use is absolutely necessary.

When allowed they must be constructed strictly in accordance with the terms of the permit issued by the Superintendent of Buildings.

Cesspools will not be permitted under any circumstances for tenement and lodging houses. Cesspools will not be allowed outside the frame building district. As soon as it is possible to connect with a public sewer the owner must have the cesspool and privy vault emptied, cleaned and disinfected and filled with fresh earth and have a sewer connection made in the manner herein prescribed.

Old house sewers can be used in connection with the new buildings or new plumbing, only when they are found on examination by the Plumbing Inspector to conform in all respects to the requirements governing new sewers.

When a proper foundation consisting of a natural bed of earth, rock, etc., can be obtained, the house sewer can be of earthenware pipe.

Where the ground is made or filled in or where the pipes are less than three feet deep, or in any case where there is danger of settlement by frost or from any other cause, and when cess-pools are used, the house sewer must be of extra heavy cast-iron pipe with lead-caulked joints.

The house sewer and house drain must be at least 4 inches in diameter where water-closets discharge into them.

Where rain water discharges into them, the house sewer and the house drain up to the leader connections must be in accordance with the following table:

DIAMETER.	FALL ¼-INCH PER FOOT.	FALL ½-INCH PER FOOT.
6 inches	5,000 square feet.	7,500 square feet of drainage of area.
7 "	6,900 " "	10,300 " "
8 "	9,100 " "	13,600 " "
9 "	11,600 " "	17,400 " "

No steam exhaust, boiler blow-off or drip-pipe shall be connected with the house drain or sewer. Such pipes must first discharge into a proper condensing tank and from this a proper outlet to the house sewer outside the building must be provided. In low pressure steam systems the condensing tank may be omitted but the waste connection must be otherwise as above required.

The house drain and its branches must be of extra heavy cast-iron, when under ground, and of extra heavy cast-iron or galvanized tarred or asphalted wrought iron or steel when above ground.

The house drain must properly connect with the house sewer at a point two feet outside of the outer front vault or area wall of the building. An arched or other proper opening must be provided for the drain in the wall to prevent damage by settlement.

The house drain and sewer must be run as direct as possible, with a fall of at least one-quarter inch per foot, all changes in direction made with proper fittings, and all connections made with Y branches and one-eighth and one-sixteenth bends.

If possible the house drain must be above the cellar floor. The house drain must be supported at intervals of 10 feet by 8-inch brick piers or suspended from the floor beams or be otherwise properly supported by heavy iron pipe hangers at intervals of not more than 10 feet.

The use of pipe hooks for supporting drains is prohibited.

An iron running trap must be placed on the house drain near the wall of the house, and on the sewer side of all connections, except a drip pipe where one is used. If placed outside the house or below the cellar floor it must be made accessible in a brick manhole, the walls of which must be 8 inches thick, with an iron or flagstone cover. When outside the house it must never be less than 3 feet below the surface of the ground. The house-trap must have two cleanouts with brass screw cap ferrules calked in.

A fresh air inlet must be connected with the house drain just inside of the house trap. The fresh air inlet will be of extra heavy cast-iron where under ground. Where possible it will extend to the outer air and finish with a return bend at least one foot above grade, and 15 feet away from any window or furnace cold air box. When this arrangement is not possible, the fresh air inlet must open into the side of a box not less than 18 inches square placed below the sidewalk, at the curb. The bottom of the box must be 18 inches below the under side of the fresh air inlet pipe. The box may be of cast-iron or it may be constructed with 8-inch walls of brick or flagstone laid in hydraulic cement. The box must be covered by a flagstone fitted with removable metal grating, leaded into the stone, having openings equal in area to the area of the fresh air inlet and not less than one-half inch in their least dimension. The fresh air inlet must be of the same size as the drain up to four (4) inches; for five (5) inch and six (6) inch drains it must be not less than four (4) inches in diameter; for seven (7) inch and eight (8) inch drains not less than six (6) inches in diameter, and for larger drains not less than eight inches in diameter.

All yards, courts, and areas must be drained. Tenement-houses and lodging-houses must have their yards, areas and courts drained into the sewer.

These drains when sewer connected must have connections not less than three inches in diameter. They should if possible be controlled by one trap—the leader trap if possible. Leader pipes must be sewer connected if possible.

All buildings shall be kept provided with proper metallic leaders for conducting water from the roofs in such manner as shall protect the walls and foundations of said buildings from injury. In no case shall the water from the said leaders be allowed to flow upon the sidewalk, but the same shall be conducted by pipe or pipes to the sewer. If there be no sewer in the street upon which

such buildings front, then the water from said leader shall be conducted by proper pipe or pipes, below the surface of the sidewalk to the street gutter.

Inside leaders must be made of cast-iron, wrought-iron, or steel, with roof connections made gas and water tight by means of a heavy lead or copper drawn tubing wiped or soldered to a brass ferrule or nipple calked or screwed into the pipe.

Outside leaders may be of sheet metal, but they must connect with the house drain by means of a cast-iron pipe extending vertically five feet above the grade level.

Leaders must be trapped with cast-iron running traps, so placed as to prevent freezing. Rain-water leaders must not be used as soil, waste or vent pipes, nor shall any such pipe be used as a leader.

Cellar drains will be permitted only where they can be connected to a trap with a permanent water seal.

Subsoil drains should discharge into a sump or receiving tank, the contents of which must be lifted and discharged into the drainage system above the cellar bottom by some approved method.

Where directly sewer connected they must be cut off from the rest of the plumbing system by a brass flap valve on the inlet to the catch basin and the trap on the drain from the catch basin must be water supplied as required for cellar drains.

Foundation walls must, where required, be rendered impervious to dampness by the use of coal tar, pitch or asphaltum.

Full size Y and T branch fittings for hand-hole cleanouts must be provided where required on house drain and its branches.

All iron traps for house drain, yard and other drains and leaders, must be running traps with hand-hole cleanouts of full size of the traps when same are less than five (5) inches. All traps under ground must be made accessible by brick manholes with proper covers.

SOIL AND WASTE PIPE LINES.

All main soil, waste or vent pipes must be of iron, steel or brass. When they receive the discharge of fixtures on any floor above the first they must be extended in full calibre at least one foot above the roof coping, and well away from all shafts, windows, chimneys, or other ventilating openings. When less than four inches in diameter, they must be enlarged to four inches at a point not less than one foot below the roof surface by an increaser not less than nine (9) inches long.

No caps, cowl or bends shall be affixed to the top of such pipe.

In tenement-houses and lodging-houses wire baskets must be securely fastened into the opening of each pipe that is in an accessible position.

All pipes issuing from extensions or elsewhere, which would otherwise open within 30 feet of the window of any building, must be extended above the highest roof and well away from and above all windows.

The arrangement of all pipe lines must be as straight and direct as possible. Offsets will be permitted only when unavoidable.

Necessary offsets above the highest fixture branch must not be made at an angle of less than 45 degrees to the horizontal.

All pipe lines must be supported at the base on brick piers or by heavy iron hangers from the cellar ceiling beams and along the line by heavy iron hangers at intervals of not more than ten feet.

All pipes and traps should, where possible, be exposed to view. They should always be readily accessible for inspection and repairing.

No trap shall be placed at the foot of main soil and waste pipe lines.

The sizes of soil and waste pipes must be not less than those given in the following table:

Main soil pipe, 4 inches in diameter; main waste pipe, 2 inches in diameter; branch soil pipe, 4 inches in diameter; branch waste for laundry tubs, 2 inches in diameter; branch waste for kitchen sink, 2 inches in diameter; soil pipe for water-closets on five or more floors, 5 inches in diameter; waste pipes for kitchen sinks on five or more floors, 3 inches in diameter; main soil pipe for three family tenement-houses exceeding three stories, 4 inches in diameter.

In every building where there is a leader connected to the drain, if there are any plumbing fixtures, there must be at least one four (4) inch pipe extending above the roof for ventilation.

Soil and waste pipes must have proper Y branches for all fixture connections.

Branch soil and waste pipe must have a fall of at least one-quarter inch per foot. Short T Y branches will be permitted on vertical lines only. Long one-quarter bends and long T Y's are permitted. Short one-quarter bends and double hubs, short roof increasers and common offsets are prohibited.

All traps must be protected from syphonage and back pressure, and the drainage system ventilated by special lines of vent pipes.

All vent pipe lines and main branches must be of iron, steel or brass. They must be increased in diameter and extended above the roof as required for waste pipes. They may be connected with the adjoining soil or waste line well above the highest fixture, but this will not be permitted when there are fixtures on more than six floors.

All offsets must be made at an angle of not less than forty-five degrees to the horizontal, and all lines must be connected at the bottom with a soil or waste-pipe or the drain in such a manner as to prevent the accumulation of rust scale.

Branch vent pipes should be kept above the top of all connecting fixtures, to prevent the use of vent pipes as soil or waste pipes. They will not be permitted lower than the outlet of the highest fixture in the group. Branch vent pipes should be connected as near to the crown of the trap as possible.

The sizes of vent pipes throughout must not be less than the following:

For main vents and long branches, two inches in diameter; for water-closets on three or more floors, three inches in diameter; for other fixtures on less than seven floors, two inches in diameter; three-inch vent pipe will be permitted for less than nine stories; for more than eight and less than sixteen stories, four inches in diameter; for more than fifteen and less than twenty-two stories, five inches in diameter; for more than twenty-one stories, six inches in diameter; branch vents for traps larger than two inches, 2 inches in diameter; branch vents for traps two inches or less, one and one-half inches in diameter.

For fixtures other than water-closets and slop sinks and for more than eight (8) stories, vent pipes may be one (1) inch smaller than above stated.

No sheet metal, brick or other flue shall be used as a vent pipe.

Earthenware traps for water-closets and slop sinks, must be ventilated from the branch soil or waste pipe just below the trap, and this branch vent pipe must be so connected as to prevent obstruction, and no waste pipe connected between it and the fixture. Earthenware traps must have no vent horns.

Every fixture must be separately trapped by a water-sealing trap placed as close to the fixture outlet as possible.

A set of wash trays may connect with a single trap, or into the trap of an adjoining sink, provided both sink and tub-waste outlets are on the same side of the waste line, and the sink is nearest the line. When so connected the waste pipe from the wash trays must be branched in below the water seal.

The discharge from any fixture must not pass through more than one trap before reaching the house drain.

All traps must be well supported and set true with respect to their water levels.

All traps must have a water seal of at least one and one-half inches.

No masons, cesspool, bell, pot, bottle or D trap will be permitted, nor any form of trap that is not self-cleaning, nor that has interior chamber or mechanism, nor any trap, except earthenware ones that depend upon interior partitions for a seal.

All fixtures, other than water-closet and urinals must have strong metallic strainers or bars over the outlets to prevent obstruction of the waste-pipe.

All exposed or accessible traps, except water-closet traps, must have brass trap screws for cleaning the trap, placed on the inlet side, or below the water level.

Traps for water-closets must not be less than four inches in diameter; traps for slop sinks must not be less than two inches in diameter; traps for kitchen sinks must not be less than two inches in diameter; traps for wash trays must not be less than two inches in diameter; traps for urinals must not be less than two inches in diameter; traps for other fixtures must not be less than one and one-half inches in diameter.

Overflow pipes from fixtures must in all cases be connected on the inlet side of traps.

All earthenware traps must have heavy brass floor plates soldered to the lead bends and bolted to the trap flange, and the joint made gas tight with red or white lead. The use of rubber washers for floor connections is prohibited.

Earthenware water-closets must be set on marble or slate in all new work, and when it is not impossible to use it because of water-pipes or other obstructions in all alterations of old work.

Safe and refrigerator waste-pipes must be of galvanized iron, and be not less than one (1) inch in diameter with lead branches of the same size with strainers over the inlets secured by a bar soldered to the lead branch.

Safe waste-pipes must not connect directly with any part of the plumbing system.

Safe waste-pipes must either discharge over an open, water supplied, publicly placed, ordinarily used sink, placed not more than three and one-half feet above the cellar floor, or they may discharge upon the cellar floor.

The safe waste-pipe from a refrigerator cannot discharge upon the ground or floor. It must discharge over an ordinary portable pan, or over some properly trapped water-supplied sink, as above.

The branches on vertical lines must be made by Y fittings and be carried up to the safe with as much pitch as possible.

Lead safes must be graded and neatly turned over bevel strips at their edges.

Where there is an offset on a refrigerator waste-pipe in the cellar, there must be cleanouts to control the horizontal part of the pipe.

In tenement-houses and lodging-houses the refrigerator waste-pipes must extend above the roof and must not be larger than one and one-half inches, nor the branches smaller than one and one-quarter inches. These branches must have full size accessible traps.

Refrigerator waste-pipes, except in tenement-houses, and all safe waste-pipes, must have brass flap valves at their lower ends.

Fixtures—In tenement-houses, lodging-houses, factories and workshops the water-closets must be set on marble, slate or tile and the back and ends of the water-closet apartment must be made water-proof with some similar non-absorbent material.

The closets must be set open and free from all inclosing woodwork.

Where water-closets will not support a rim seat, the seat must be supported on galvanized-iron legs, and a drip tray must be used.

The general water-closet accommodations for a tenement or lodging house cannot be placed in the cellar and no water-closet can be placed outside of the building.

In tenement-houses and lodging-houses there must be one water-closet on each floor, and when there is more than one family on a floor there will be one additional water-closet for every two additional families.

In lodging-houses where there are more than 15 persons on any floor there must be an additional water-closet on that floor for every 15 additional persons or fraction thereof.

In all other sewer-connected occupied buildings there must be at least one water-closet, and there must be additional closets so that there will never be more than 15 persons per closet.

In tenement-houses and lodging-houses the water closet and urinal apartments must have a window opening to the outside air, or to a ventilating shaft, not less than 10 square feet in area.

In all buildings the outside partition of such apartment must extend to the ceiling or be independently ceiled over, and these partitions must be airtight, except at the bottom of the door, which must be cut away or provided with openings to promote ventilation. The outside partitions must include a window opening to outer air on the lot whereon the building is situated, or some other approved means of ventilation must be provided. When necessary to properly light such apartments the upper part of the partitions must be made of glass. The interior partitions of such apartments must be dwarf partitions.

Pan, valve, plunger and other water-closets having an unventilated space, or whose walls are not thoroughly washed at each discharge, will not be permitted.

All water-closets must have earthenware flushing rim bowls. "Pipe wash" bowls or hoppers will not be permitted.

Long hoppers will not be permitted except where there is an exposure to frost.

Where water-closet or other fixture traps are of iron they must be porcelain lined.

Drip trays must be enameled on both sides and secured in place.

Water-closets and urinals must never be connected directly with or flushed from the water supply pipes.

Water-closets and urinals must be flushed from a separate cistern, the water from which is used for no other purpose.

The overflow of cisterns may discharge into the bowls of the closet, but in no case connect with any part of the drainage system.

Iron water-closet cisterns and automatic urinal cisterns are prohibited.

The copper lining of water-closet and urinal cisterns must be not lighter than ten (10) ounce copper.

Water-closet flush pipes must not be less than one and one-fourth inches and urinal flush pipes one (1) inch in diameter, and if of lead must not weigh less than two and one-half pounds and two pounds per lineal foot. Flush couplings must be of full size of the pipe.

Latrine's trough water-closets and similar appliances may be used only on written permit from the Superintendent of Buildings, and must be set and arranged as may be required by the terms of the permit.

All urinals must be constructed of materials impervious to moisture that will not corrode under the action of urine. The floor and walls of the urinal apartments must be lined with similar non-absorbent and non-corrosive material.

The platforms or treads of urinal stalls must never be connected independently to the plumbing system, nor can they be connected to any safe waste-pipe.

Iron troughs or urinals must be enameled or galvanized. In tenement-houses and lodging-houses sinks must be entirely open on iron legs or brackets without any inclosing woodwork. Wooden and cement washtubs are prohibited.

All water-closets and other plumbing fixtures must be provided with a sufficient supply of water for flushing, to keep them in a proper and cleanly condition.

When the water-pressure is not sufficient to supply freely and continuously all fixtures, a house-supply tank must be provided, of sufficient size to afford an ample supply of water to all fixtures at all times. Such tanks must be supplied from the pressure or by pumps, as may be necessary; when from the pressure ball-cocks must be provided.

If water-pressure is not sufficient to fill house-tank, power-pumps must be provided for filling them in tenement-houses, lodging-houses, factories and workshops.

Tanks must be covered so as to exclude dust, and must be so located as to prevent water contamination by gases and odors from plumbing fixtures.

House supply-tanks must be of wood or iron or of wood lined with tinned and planished copper.

House-tanks must be supported on iron beams.

The overflow pipe should discharge upon the roof where possible, and in such cases should be brought down to within six (6) inches of the roof, or it must be trapped and discharged over an open and water-supplied sink not in the same room, not over 3½ feet above the floor. In no case shall the overflow be connected with any part of the plumbing system.

Emptying-pipes for such tanks must be provided and be discharged in the manner required for overflow-pipes, and may be branched into overflow pipes.

No service-pipes or supplying-pipes should be run, and no tanks, flushing-cisterns or water-supplied fixtures should be placed where they will be exposed to frost.

Where so placed they shall be properly packed and boxed in such a manner as to prevent freezing and to the satisfaction of the plumbing inspector.

The entire plumbing and drainage system within the building must be tested by the plumber, in the presence of a plumbing inspector, under a water or air test, as directed. All pipes must remain uncovered in every part until they have successfully passed the test. The plumber must securely close all openings as directed by the inspector of plumbing. The use of wooden plugs for this purpose is prohibited.

The water test will be applied by closing the lower end of the main house drain and filling the pipes to the highest opening above the roof with water. If the drain or any part of the system is to be tested separately, there must be a head of water at least six (6) feet above all parts of the work so tested, and special provision must be made for including all joints and connections in at least one test.

The air test will be applied with a force-pump and mercury column under ten pounds pressure equal to 20 inches of mercury. The use of spring gauges is prohibited.

After the completion of the work, when the water has been turned on and the traps filled, the plumber must make a peppermint or smoke test in the presence of a plumbing inspector and as directed by him.

The material and labor for the tests must be furnished by the plumber. Where the peppermint test is used two ounces of oil of peppermint must be provided for each line up to five stories and basement in height, and for each additional five stories or fraction thereof one additional ounce of peppermint must be provided for each line.

BOARD OF ARMORY COMMISSIONERS.

MAYOR'S OFFICE, September 29, 1896.

A meeting of the Armory Board was held this day, at 11 o'clock A.M., at the office of the Mayor.

Present—The Mayor, the Commissioner of Public Works, Brigadier-General Fitzgerald, and Colonel Seward.

The minutes of the meeting held June 23 were read and approved.

On motion of Brigadier-General Fitzgerald, Colonel Seward was named as Acting Secretary.

The following communication was received:

DEPARTMENT OF PUBLIC WORKS—COMMISSIONER'S OFFICE, NEW YORK, JUNE 30, 1896.
Hon. E. P. BARKER, Secretary, Armory Board:

DEAR SIR In compliance with the request made by your Board on March 31, ultimo, I have the honor to transmit herewith a survey, map in duplicate, and technical description of land for a site for the armory of the First Battery, N. G., S. N. Y. Very respectfully,

HOWARD PAYSON WILDS, Deputy Commissioner of Public Works.

The Secretary stated that the map referred to had been transmitted to the Sinking Fund, for their concurrence, in accordance with the resolution adopted at the last meeting.

Communications dated June 26 and September 28, were received from the Comptroller, transmitting the concurrence of the Sinking Fund Commissioners in resolutions for the payment of two thousand dollars (\$2,000) to Cable & Sargent, Architects for the Ninth Regiment Armory, in the appropriation of thirty thousand dollars (\$30,000) for the purpose of wiring and furnishing fixtures and connections for lighting the Seventh Regiment Armory by electricity; and for twenty-five thousand dollars (\$25,000) for the payment for work and materials required in the completion and furnishing of the armory building to be occupied by the Ninth Regiment, N. G., N. Y. Ordered filed.

The Secretary presented certificates from the Architect and Assistant Clerk of the Works, as to the completion of the armory for Squadron "A" on Madison avenue, between Ninety-fourth and Ninety-fifth streets, and reported that the contract of James R. F. Kelly & Co., for the work, was dated September 6, 1895; that the work was to have been completed within three months, and that such time had expired on December 6, 1895, at which date, or very soon thereafter, the work was practically completed, and the troop occupied the armory. The certificate of the Architect was withheld because of a violation placed by the Building Department on account

Asylums, Reformatories and Charitable Institutions—	
New York Infant Asylum.....	\$7,185 92
The Coroners—	
Coroners—Salaries and Expenses.....	226 58
The Sheriff—	
Support of Indigent Prisoners in County Jail, etc.....	360 83
The Register—	
Contingencies—Register's Office.....	26 40
The Commissioners of Accounts—	
Salaries—Commissioners of Accounts....	80 58
Miscellaneous Purposes—	
Advertising.....	\$1,745 50
Armories and Drill Rooms—	
Wages.....	122 00
Block Tax Assessment Map Fund.....	1 50
Board of Street Opening and Improvement.....	166 65

Miscellaneous Purposes—	
Bronx Valley Sewer Commission, Expenses of.....	\$51 83
Claim of Mutual Life Insurance Co.....	500 00
Contingencies—District Attorney's Office.....	462 18
Fees of Witnesses subpoenaed on behalf of the People.....	2,000 00
Fund for Street and Park Openings.....	11,172 40
Rapid Transit Fund.....	60 00
Refunding Assessments Paid in Error.....	5 00
Refunding Taxes Paid in Error Revenue Bond Fund—For Judgments.....	128 37
Unclaimed Salaries and Wages.....	41 00
Jurors' Fees.....	3,116 00
Total.....	\$38,106 05

Claims Filed.

DATE.	NAME OF CLAIMANT.	AMOUNT.	NATURE OF CLAIM.	ATTORNEY.
1896.				
Sept. 8	Theodore Holstatter.....	\$21,000 00	For award made to him in matter of acquiring title to lands at Rivington, Forsyth and Eldridge sts. for a school site.....	T. H. Baldwin.
" 8	Thomas Markey.....	8,250 00	For award made to him in matter of acquiring title to lands on 47th st. for a school site.....	Mulqueen & Mulqueen.
" 8	John Mulqueen.....	24,500 00	For award made to him in matter of acquiring title to lands on Madison and Henry sts. for a school site.....	Mulqueen & Mulqueen.
" 8	The Mosler Safe Co.....		Notice of intention to commence proceedings to replevin safe now in the Corporation Yard of the Department of Public Works.....	Campbell, Ford & Hance.
" 8	For refund of portion of excise license fees, under chapter 112, Laws of 1896, as follows: Charles A. McGinley, \$13.20; Mary M. Coulter, \$59.90; Charles Martens, \$48.76.....			K. Simon.
" 9	Joseph Grady.....	\$25,000 00	For damages for personal injuries.....	G. A. Lovelle.
" 9	Annie Greenburgh.....	33,549 74	For award made to her in the matter of acquiring title to lands on East Broadway, Scammel, Henry and Gouverneur sts. for a school site.....	M. S. & I. S. Isaacs.
" 9	Thomas Alman.....	20,000 00	For damages for illegal arrest and false imprisonment on or about July 7, 1896.....	Kellogg, Rose & Smith.
" 9	For refund of portion of excise license fees, under chapter 112, Laws of 1896: Anna Stern, \$57.67; Ralph H. Raymond, \$6.....			R. H. Raphael.
" 10	Sophia Roth, admx., \$73.42; W. J. Brown, \$115.62; Fred Dreyer, \$39.45; Francis Gallagher, \$106.67; George D. Bayard, assignee, \$41.91.....			K. Simon.
" 10	William Fanning.....	\$21,500 00	For award made in the matter of acquiring title to lands on Rivington, Forsyth and Eldridge sts. for a school site.....	R. H. Raphael.
" 10	Bernard Galewski.....	22,168 00	For award made for premises on the northwest cor. of Henry and Scammel sts., taken for a school site.....	A. Nelson.
" 11	William C. Egan.....	25 00	For damage to boiler in premises cor. of Elmore pl. and Marmion ave., caused by the turning off of the water in Tremont ave.....	
" 11	Charles S. Fischer.....	2,700 00	For services rendered the District Attorney in case of The People against Mary A. A. Fleming.....	Camp & McCormick.
" 11	H. Valentine Wildman, M. D.....	100 00	For professional services examining alleged insane convicts at the Penitentiary, on orders of a Justice of the Supreme Court.....	"
" 11	George W. Kunz, M. D.....	100 00	For professional services examining alleged insane convicts at the Penitentiary, on orders of a Justice of the Supreme Court.....	"
" 11	Jeremiah Hayes.....	19,000 00	For award made for premises No. 329 East 19th st., taken for a school site.....	W. H. Stockwell.
" 11	Estate of Isaac Shidlovsky.....	32,500 00	For award made for premises No. 18 Oliver st., taken for a school site.....	Kurzmann & Frankenhimer.
" 11	For refund of portion of excise license fees, under chapter 112, Laws of 1896, as follows: Frederick Harms, \$73.33; Frederick Elsmann, \$66.67; Simon Strauss, \$65.77; John T. Malcomson, \$20.09; Paxha Feltenstein, \$29.69; John Jantzen, \$5.11.....			Lecompte & Robillard.
" 12	Maria McCann, \$294.39; Bernheimer & Schmid, assignees, \$593.80; F. & M. Schaefer Brewing Co., assignees, \$383.56; Jacob Ruppert, assignee, \$72.62; Jacob Ruppert, assignee, \$442.46; Conrad Stein, assignee, \$110.75; P. F. Baumann.....			R. H. Raphael.
" 12	Martin Gasser & Co., \$166.85.....			G. E. Mott.
" 12	Thomas Edwards.....	\$9,340 54	For award made for premises No. 283 Henry st., taken for a school site.....	McKee & Page.
" 12	John D. Brant.....	10,000 00	For damages for personal injuries.....	Weed, Storey & Stratton.

Suits, Orders of Court, Judgments, Etc.

COURT.	NAME OF PLAINTIFF.	AMOUNT.	NATURE OF ACTION.	ATTORNEY.
Supreme.	Lucius W. How.....	\$2,274 83	Transcript of judgment.....	J. F. Cryer.
"	Joseph A. Flynn.....	367 50	Summons and complaint. For amount claimed to be due under contract for regulating, grading, etc., 151st and 152d sts., from Bradhurst ave. to Harlem river.....	E. H. Hawke, Jr.
"	Isabella M. Burton.....	625 76	Summons and complaint. For material furnished to the Village of Wakefield for construction of public bridges, sewers, etc.....	Robert McC. Robinson.
"	Alexander Klinkowstein.....	40 55	Summons and complaint. For a refund of excise license fees, under chap. 112, Laws of 1896.....	L. W. Harburger.
"	Bertha Zolber.....	86 07	Summons and complaint. For a refund of excise license fees, under chap. 112, Laws of 1896.....	L. W. Harburger.
"	Abraham Drucker.....	70 56	Summons and complaint. For a refund of excise license fees, under chap. 112, Laws of 1896.....	L. W. Harburger.
"	Warren Scharf Asphalt Paving Co.....	25,508 00	Summons and complaint. For amount claimed to be due under contract for regulating, paving, etc., Cathedral parkway.....	Stimson & Williams.
"	.....		Transcripts of judgments, as follows:	
"	Thomas Cowan.....	250 00	.....	J. F. Cryer.
"	Lucius W. How.....	166 66	.....	"
"	Emanuel Burlando.....	100 00	.....	"
"	Seaman Hunt.....	83 33	.....	"
"	Wm. W. Waterhouse.....	83 33	.....	"
"	Samuel A. Berrian.....	75 00	.....	"
"	In the matter of acquiring lands on the north side of 114th st., bet. 3d and Lexington aves., for a school site.....	1,719 20	Report of the Commissioners of Estimate in said matter, also certified copy of order confirming report ..	F. M. Scott, Corp. Counsel.
"	In the matter of acquiring lands for a school site on block bounded by 52d and 53d sts., 8th and 9th aves.....		Notice of motion to confirm report of Commissioners of Estimate in said matter ..	F. M. Scott, Corp. Counsel.
"	Frank N. Evanhoe.....	489 15	Summons and complaint. For traveling expenses to London, England, and return, as a Detective Sergeant, under authority of the District Attorney, to secure the return and commitment to the jurisdiction of this State of W. R. Dunlop and William Turner upon extradition papers issued by the President of the United States.....	H. W. Unger.
"	David N. Carvalho.....	337 50	Summons and complaint. For services rendered, at the request of the District Attorney, as expert witness in various criminal cases.....	W. S. Grey.
"	Frances Brown and ors.....	150 17	Summons and complaint. For return of amount overpaid for an assessment for regulating, etc., Morris ave.....	J. A. Flannery.
"	Francis M. Jenks.....	224 32	Summons and complaint. For return of amount overpaid for an assessment for regulating, etc., Morningside ave., from 110th to 123d st.....	"
"	Sarah A. Farrington and another, as committee.....	271 48	Summons and complaint. For return of amount overpaid for an assessment for regulating, etc., 155th st., from Elton to Courtlandt ave.....	"
"	Barbara Toeffer.....	75 00	Summons and complaint. For rent of premises in the Village of Wakefield, used for Fire Department purposes, for quarter ending July 31, 1896.....	J. B. Lockwood.
"	William H. Hart.....	661 12	Summons and complaint. For salary as Clerk in the Fire Department, from Nov. 30, 1895, to July 24, 1896.....	R. D. Hatch.
"	Clinton O'Gilvie.....	22,200 00	Summons and complaint. For award made for premises No. 237 East Broadway, taken for a school site.....	Attwater & Cruikshank.
"	Town of East Chester.....	36,526 44	Summons and complaint. To recover proportionate amount of debts, obligations, etc., incurred by the old Town of East Chester prior to annexation.....	H. D. Lent.
"	John Frazer, assignee.....	443 85	Summons and complaint. For return of amount paid for an assessment for regulating, etc., 1st ave., from 92d to 100th st.....	E. H. Hawke, Jr.
"	William Geoghan, M. D.....	403 00	Summons and complaint. For professional services rendered, under direction of District Attorney, making an examination into the condition of Jesse McGregory.....	T. C. O'Sullivan.
"	John McCauley.....	428 25	Summons and complaint. For traveling expenses to London, England, and return, as a Detective Sergeant, under authority of the District Attorney, to secure the return and commitment to the jurisdiction of this State of W. R. Dunlop and Wm. Turner upon extradition papers issued by the President of the United States.....	H. W. Unger.
"	Joseph Midaugh Main Richard M. Arnou.....	26 66 500 00	Transcript of judgment.....	
"	In the matter of acquiring title to lands on the southeast cor. of Houston and Essex sts., for a school site.....	2,908 30	Copy report of Commissioners in said matter, also certified copy of order confirming report.....	F. M. Scott.

CONTRACTS REGISTERED FOR THE WEEK ENDING SATURDAY, SEPTEMBER 12, 1896.

NO.	DATE OF CONTRACT.	DEPARTMENT.	NAMES OF CONTRACTORS.	NAMES OF SURETIES.	AMOUNT OF BOND.	DESCRIPTION OF WORK.	COST.
15984	Sept. 5	Public Parks.....	T. Hugh Boorman.....	Joseph Murray, Hartwell A. Wilkins.....	\$14,000 00	Repairing and repaving with rock asphalt the walks within and around City Parks other than Central Park.....	\$23,797 00
15985	" 5	Commissioner of Street Improvements, 23d and 24th Wards (Bond).....	E. N. Lynch.....	J. S. Rogers.....	790 00	Furnishing materials and labor and building road boxes and their connections complete at Willis ave. and 144th st., Melrose ave. and 153d st., Boston rd. and Wilkins pl., Boston rd. and 173d st., 3d ave. and 172d st. and 3d ave. and 173th st.....	790 00
15986	" 5	Commissioner of Street Improvements, 23d and 24th Wards (Bond).....	"	"	163 00	Constructing receiving-basin and appurtenances on the northwest corner of St. Ann's ave. and 156th st.....	163 00
15987	" 5	Commissioner of Street Improvements, 23d and 24th Wards (Bond).....	"	"	163 00	Constructing receiving-basin and appurtenances on the northwest corner of Prospect ave. and Dawson st.....	163 00
15988	" 5	Commissioner of Street Improvements, 23d and 24th Wards (Bond).....	"	"	163 00	Constructing receiving-basin and appurtenances on the southeast corner of Fulton ave. and East 163th st.....	163 00
15989	Aug. 27	Public Works (Bond).....	Philip J. Kearns.....	William F. Cunningham.....	100 00	Alterations and improvement to receiving-basin on the northwest corner of 168th st. and Amsterdam ave.....	Estimate
15990	" 27	"	"	"	100 00	Constructing a receiving-basin on the southwest corner of 168th st. and Amsterdam ave.....	Estimate
15991	" 28	"	John Kenny.....	Charles H. Babcock.....	200 00	Alterations and improvements to receiving-basins on the northwest and southwest corners of 73d st. and Amsterdam ave.....	Estimate
15992	" 28	"	"	"	100 00	Constructing a receiving-basin on the north side of 86th st., about 275 feet east of East End ave.....	Estimate
15993	" 29	Public Works (Special).....	Robert C. Winten.....	James S. Segrave.....	20 00	Fencing vacant lots on the south side of 84th st., between Amsterdam ave. and the Boulevard.....	46 50
15994	" 24	Public Works.....	The Barber Asphalt Paving Co.....	The Fidelity and Deposit Co. of Maryland, United States Guarantee Co.....	4,000 00	Regulating and paving with asphalt pavement, on the present pavement, 1st ave., from 32d to 36th st., so far as the same is within the limits of grants of land under water.....	7,671 00
15995	" 31	Public Works.....	The Sicilian Asphalt Paving Co.....	City Trust, Safe Deposit and Surety Co. of Philadelphia, William B. Pope.....	2,500 00	Regulating and paving with asphalt pavement, on concrete foundation, 150th st., from the Boulevard to Amsterdam ave.....	Estimate
15996	" 31	Public Works.....	The Sicilian Asphalt Paving Co.....	City Trust, Safe Deposit and Surety Co. of Philadelphia, Wm. B. Pope.....	1,500 00	Regulating and paving with asphalt pavement, on concrete foundation, 100th st., from 4th to 5th ave. (except from Madison to 4th ave.).....	Estimate
15997	Sept. 1	Public Charities.....	Wm. P. Youngs & Bros.....	Joseph Thomas, Jacob E. Duryee.....	1,300 00	Furnishing and delivering lumber.....	2,581 50
15998	" 1	"	Joseph Ocker.....	Herman Heidelberg, Fidelity and Deposit Co. of Maryland, City Trust, Safe Deposit and Surety Co. of Philadelphia, William Whalen.....	2,000 00	Furnishing and delivering clothing, viz.: 475 men's winter beaver overcoats and 475 men's winter single-breasted sack suits.....	3,610 00
15999	" 4	"	William Klenert.....	City Trust, Safe Deposit and Surety Co. of Philadelphia, William Whalen.....	2,500 00	Retinning, repairs to roofs, gutters, leaders, drains, etc., to the several buildings on Randall's Island.....	4,919 00
16000	Aug. 14	Fire.....	American Fire Engine Co.....	A. Spadone, Henry E. Spadone.....	1,200 00	Repairing one second size double pump Clapp & Jones crane-neck steam fire-engine, registered No. 463.....	2,250 00
16001	" 14	"	American Fire Engine Co.....	"	1,200 00	Repairing one fourth size single pump Clapp & Jones crane-neck steam fire-engine, registered No. 362.....	1,700 00
16002	Sept. 2	Aqueduct Commission.....	William Gilmore.....	Isaac Purdy, Aaron B. Whitlock.....	1,000 00	Constructing fences and their appurtenances at Reservoir "M," in the Town of North Salem, Westchester County, New York.....	Estimate
16003	" 2	"	Patrick F. Curran.....	Michael Molonghney, Edward J. Molonghney.....	1,000 00	Constructing fences and their appurtenances at Reservoir "D," in the Towns of Carmel and Kent, Putnam County, New York.....	Estimate
16004	Aug. 31	Public Parks.....	Barber Asphalt Paving Co.....	Fidelity and Deposit Co. of Maryland, United States Guarantee Co.....	3,000 00	Paving with asphalt the sidewalks of Transverse Road No. 4, crossing the Central Park at 97th st., from 5th ave. to Central Park, West (8th ave.).....	5,785 50
16005	" 31	"	Barber Asphalt Paving Co.....	Fidelity and Deposit Co. of Maryland, United States Guarantee Co.....	15,000 00	Paving and repaving with asphalt the walks of the Central Park.....	Estimate

Approval of Sureties.

The Comptroller approved of the adequacy and sufficiency of the sureties on the following proposals, viz.:

September 8. For furnishing and delivering stationery, printed and lithographic forms, etc.; M. B. Brown Co., No. 49 Park pl., Principal; Matilda Brown, No. 931 Madison ave., James H. English, No. 60 Murray st., Sureties.

September 8. For furnishing and putting in place rip-rap stones; J. Frank Quinn, No. 232 East 31st st., Principal; Charles A. Brown, No. 129 Broad st., John Fleming, No. 1225 Lexington ave., Sureties.

September 8. Regulating and paving with granite or syenite block pavement 23d st., from 10th ave. to Hudson river, so far as the same is within the limits of grants of land under water, and 158th st., from Boulevard Lafayette to N. Y. C. & H. R. Railroad tracks; W. P. Baird, No. 339 East

63d st., Principal; Matthew Baird, No. 339 East 63d st., James Baird, No. 473 West 73d st., Sureties.

September 8. For construction of a sewer and appurtenances in Stebbins ave., bet. East 167th st. and Jennings st., with branches in Home st., bet. Stebbins and Prospect aves.; P. Handibode, Jr., No. 770 Tremont ave., Principal; Peter Handibode, No. 1432 Franklin ave., Henry Schopper, No. 1985 Clinton ave., Sureties.

September 9. For sewers in Audubon ave., bet. 172d and 175th sts., and in 173d st., bet. Amsterdam and 11th aves.; Thos. Murray, No. 1426 Amsterdam ave., Principal; Thos. Moloney, No. 251 West 122d st., John Murray, No. 1426 Amsterdam ave., Sureties.

September 11. For sewer in 163d st., bet. Amsterdam ave. and Edgecombe road; John Slattery, No. 368 Park ave., Principal; James Slattery, No. 320 West 84th st., John N. Buck, No. 102 East 54th st., Sureties.

September 11. Regulating and paving with granite or syenite block pavement 13th ave., from 23d to 27th sts., so far as the same is within the limits of grants of land under water; Patrick Costello, No. 410 East 70th st., Principal; City Trust, Safe Deposit and Surety Co. of Philadelphia, No. 160 Broadway, John Kelly, No. 237 East 22d st., Sureties.

September 11. For furnishing sawed spruce pine timber; Geo. R. Hubbard, No. 358 Greenwich st., Principal; Moris Valenstein, No. 52 Pike st., Patrick Cavanagh, No. 158 West 105th st., Sureties.

Opening of Proposals.

The Comptroller, by representative, attended the opening of proposals at the following Departments, viz.:

September 8. Dock Department—For preparing for paving and repaving the newly made land in the vicinity of Piers, new 53, 54 and 55, North river, with granite or Staten Island syenite blocks, laying crosswalks and building necessary drains or sewers and appurtenances.

September 9. Fire Department—For 235 chestnut telegraph poles, assorted sizes.

September 10. The Department of Public Charities—For repairs to roofs, gutters, cornices, cupola, ventilators, etc., at City Hospital, Blackwell's Island.

Appointed.

September 9. Jennie G. Davies, Clerk in Comptroller's office, with compensation at rate of \$650 per annum. EDGAR J. LEVEY, Assistant Deputy Comptroller.

APPROVED PAPERS.

Approved Papers for the week ending October 3, 1896.

Resolved, That permission be and the same is hereby given to the Tip-Top's Association to place transparencies on the following lamp-posts: Southwest One Hundred and First street and Columbus avenue, southwest Ninety-third street and Columbus avenue, southeast Ninety-sixth street and Amsterdam avenue, northeast One Hundred and Fourteenth 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 only until November 4, 1896.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 28, 1896.

Resolved, That permission be and the same is hereby given to the Bradhurst Republican Club to suspend a political banner from No. 306 to 309 West One Hundred and Forty-fifth street, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 28, 1896.

Resolved, That the Young Men's Christian Association (Harlem Branch) be and it is hereby permitted to place and retain on unused lamp-posts transparencies announcing educational classes as follows: Southeast corner Lenox avenue and One Hundred and Twenty-fifth street, northwest corner Madison avenue and One Hundred and Twenty-fifth street, southwest corner Lenox avenue and One Hundred and Twenty-fifth street, and northwest corner Seventh avenue and One Hundred and Twenty-fifth street, the same to remain in position as placed for a period of two weeks after the approval hereof by his Honor the Mayor.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 28, 1896.

Resolved, That the roadway of Park avenue, west side, from One Hundred and First to One Hundred and Second street, be paved with granite-block pavement on concrete foundation, and that crosswalks be laid at each intersecting and terminating street where not already laid, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That permission be and the same is hereby given to the U. S. Grant Republican Club of the Sixth Assembly District to parade through the streets of the city bounded by Grand street, the Bowery, Canal street, Broadway, Fourth street, Third avenue, Eighth street, Second avenue, Third street, First avenue, Houston street and the East river, in the morning and on the evening of Monday, October 5, 1896, under the direction of the Chief of Police.

Resolved, further, That the ordinance relating to the discharge of fireworks in the City of New York be and the same is hereby suspended in the territory above mentioned for the evening of Monday, October 5, 1896.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That permission be and the same is hereby given to Michael McGuinness to place and keep an ornamental lamp-post and lamp in front of No. 293 Third avenue, provided the lamp be kept lighted during the same hours as the public lamps, that the post shall not exceed the dimensions prescribed by law (eighteen inches square at the base), the lamp not to exceed two feet in diameter and not to be used for advertising purposes; the work to be done and gas supplied at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That so much of G. O. 1029 as is contained in the application of the following-named persons to keep stands within the stoop-line at the location set opposite their names, for the sale of fruit, soda-water, newspapers and periodicals, be and the same is hereby adopted:

Seventh Assembly District.

Adam Arnold, 54 Avenue B. Edward Rosenstein, 202 East Fifth street.
Vincenzo Garramoni, southwest corner First avenue James H. Fitzgerald, 54 Bleecker street.
and Third street. Angelo Marconi, 15 Prince street.

Joseph Thalmann, 37 First avenue.

Twenty-third Assembly District.

George Beck, 994 Columbus avenue. C. H. Magna, 902 Columbus avenue.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That permission be and the same is hereby given to Bruno Scholz to place and keep a sign, one foot by two feet in size, on the tree in front of his premises, No. 92 Second avenue, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That permission be and the same is hereby given to Samuel Greenberg to place and keep an ornamental lamp over the doorway in front of his premises, No. 805 Amsterdam avenue, provided the lamp be kept lighted during the same hours as the public lamps, the lamp not to exceed two feet in diameter and not to be used for advertising purposes, the work to be done and gas supplied at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That permission be and the same is hereby given to the Church of St. Francis de Sales to place and keep a transparency on each of the following lamp-posts: Southeast corner of Sixty-seventh street and Third avenue; southeast corner of Ninetieth street and Third avenue; southeast corner of Ninety-sixth street and Third avenue; southwest corner of One Hundred and Sixth street and Lexington avenue, and the northwest corner of One Hundred and Sixteenth street and Third avenue, the work to be done at its own expense, under the direction of the Commissioner of Public Works; such permission to continue only for two weeks from the date of approval by his Honor the Mayor.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That permission be and the same is hereby given to Carl Kohler to place and keep an ornamental lamp-post and lamp in front of No. 1491 Lexington avenue, provided the lamp be kept lighted during the same hours as the public lamps, that the posts shall not exceed the dimensions prescribed by law (eighteen inches square at the base), the lamp not to exceed two feet in diameter and not to be used for advertising purposes, the work to be done and gas supplied at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That permission be and the same is hereby given to the Yorkville Republican Club to place and swing a political banner across Lexington avenue, in front of club house, No. 1390 Lexington avenue, to No. 1389 Lexington avenue, opposite, the consent of the property-owners having been obtained; the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That permission be and the same is hereby given to Ferdinand Weisenburger to place and keep an iron awning in front of his premises, No. 138 White Plains road, between Jerome avenue and First street, provided said awning conforms in all respects with the ordinance passed April 13, 1886, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That permission be and the same is hereby given to I. Marty to place and keep an ornamental lamp-post and lamp in front of No. 47 West Twenty-fourth street, provided the lamp be kept lighted during the same hours as the public lamps, that the post shall not exceed the dimensions prescribed by law (eighteen inches square at the base), the lamp not to exceed two feet in diameter and not to be used for advertising purposes, the work to be done and gas supplied at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That permission be and the same is hereby given to Jacob A. Stroh to erect, keep and maintain a storm-door in front of his premises, No. 397 Sixth avenue, said door to be within the stoop-line and not to exceed more than four feet from the house-line, in compliance with ordinance relating to storm-doors, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That permission be and the same is hereby given to Charles Burkelman to erect, place and keep an iron awning in front of the premises of the Hotel Mystic, at No. 123 West Thirty-ninth street, 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 the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That permission be and the same is hereby given to Jacob A. Stroh to place and keep two ornamental lamp-posts and lamps in front of No. 397 Sixth avenue, provided the lamps be kept lighted during the same hours as the public lamps, that the posts shall not exceed the dimensions prescribed by law (eighteen inches square at the base), the lamps not to exceed two feet in diameter and not to be used for advertising purposes, the work to be done and gas supplied at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That the resolution adopted September 17, 1895, and approved September 21, 1895, permitting Giuseppe Macino to maintain a stand for the sale of fruit in front of No. 2205 First avenue, be amended so as to read No. 2208 First avenue.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That crosswalks of two courses, with a row of new specification stone block between the courses, be laid across Jay street, at its intersection with the westerly side of Stuyvesant street, the materials to be used for said work to be bridge-stone of North river blue stone of the dimensions and according to the specifications now used by the Department of Public Works, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That the vacant lots on the southeast corner of One Hundred and Fourteenth street and Pleasant avenue be fenced in with a tight board fence, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That the sidewalks on the east side of Pleasant avenue, from One Hundred and Nineteenth street to One Hundred and Twentieth street, be flagged full width where not already done, and that all the flagging and the curb now on the sidewalks be relaid and reset where necessary, and that new flagging and curb be furnished where the present flagging and curb are defective, as provided by section 324 of chapter 410, Laws of 1882, as amended by chapter 569, Laws of 1887, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That the sidewalks on the north side of One Hundred and Forty-fifth street, commencing at Amsterdam avenue and extending east about one hundred feet, be flagged eight feet wide, where not already done, and that all the flagging and the curb now on the sidewalks be relaid and reset where necessary, and that new flagging and curb be furnished where the present flagging and curb are defective, as provided by section 321, chapter 410, Laws of 1882, as amended by chapter 569, Laws of 1887, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That all the flagging and the curb now on the sidewalks on the south side of One Hundred and Forty-fourth street, commencing about one hundred and twenty-five feet west of Eighth avenue and extending west about fifty feet, be relaid and reset where necessary, and that new flagging and curb be furnished where the present flagging and curb are defective, as provided by section 321 of chapter 410, Laws of 1882, as amended by chapter 569, Laws of 1887, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That the carriageway of Ninety-eighth street, from the Boulevard to West End avenue, be paved with asphalt-block pavement on concrete foundation, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

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

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

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

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That the carriageway of Tremont avenue, from the Boston road to the Bronx river, be regulated and paved with granite-block pavement, and crosswalks be laid at each intersecting or terminating street and avenue, where not already laid, under the direction of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

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

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

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

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That gas-mains be laid, lamp-posts erected, street-lamps placed thereon and lighted in One Hundred and Eighty-third street, from Webster avenue to a point about four hundred feet west, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That gas-mains be laid, lamp-posts erected, street-lamps placed thereon and lighted in Ford street, from Webster avenue to a point about four hundred feet west, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

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

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That gas-mains be laid, lamp-posts erected, street-lamps placed thereon and lighted in Waterloo place, from One Hundred and Seventy-fifth street to One Hundred and Seventy-sixth street, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That gas-mains be laid, lamp-posts erected, street-lamps placed thereon and lighted in One Hundred and Eighty-third, from Bathgate avenue to Bassford avenue, and in Bassford avenue to a point two hundred feet north, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That gas-mains be laid, lamp-posts erected, street-lamps placed thereon and lighted in Fleetwood avenue, to a point three hundred and fifty feet north of Walnut street, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That gas-mains be laid, lamp-posts erected, street-lamps placed thereon and lighted in East One Hundred and Seventy-fourth street, from Webster avenue to Worth avenue, and in Worth avenue to a point about one hundred feet north, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

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

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That gas-mains be laid and lamp-posts erected, street lamps placed thereon and lighted in Anthony avenue, from a point three hundred and fifty feet north of Burnside avenue to a point about one hundred and fifty feet north of One Hundred and Eightieth street, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, September 22, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That the ordinance relating to the discharge of fireworks in the City of New York be and the same is hereby suspended in the territory bounded by Twenty-fifth street, Lexington avenue, Fortieth street, and the East river, for the evening of Tuesday, October 6, 1896, to allow the Charles C. Doran Association to make a display.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That the ordinance relating to the discharge of fireworks in the City of New York be and the same is hereby suspended in the territory bounded by Twenty-fifth street, Lexington avenue, Fortieth street, and the East river, for the evening of Wednesday, September 30, 1896, to allow the Julius Groh Association to make a display.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That permission be and the same is hereby given to the Golden League Club to place, erect and keep a stand for an open-air political meeting on the sidewalk, near the curb, on the northeast corner of St. Ann's avenue and One Hundred and Thirty-eighth street, said stand to be used on the evening of October 7, 1896, and to be removed immediately thereafter; and that the ordinance relating to the discharge of fireworks in the City of New York be and the same is hereby suspended so far as it relates to the meeting of the Golden League Club at the above-mentioned time and place.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That the ordinance relating to the discharge of fireworks in the City of New York be and the same is hereby suspended so far as the same applies to the Republican meeting to be held at Urbach's Hall, corner of One Hundred and Seventieth street and Third avenue, on Thursday, October 1, 1896.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That permission be and the same is hereby given to the Tammany Hall Committee of the Twenty-eighth Assembly District to erect poles and suspend a political banner therefrom; one pole to be erected on the sidewalk, near the curb, on the southwest corner of Seventy-ninth street and Second avenue, and the other to be similarly placed on the opposite side on the northwest corner of Seventy-ninth street and Second avenue, provided the flagging be restored to its present condition after the removal of said poles, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only until November 10, 1896.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That permission be and the same is hereby given to the Tammany Hall Committee of the Seventeenth Assembly District to erect poles and suspend a political banner therefrom, one pole to be erected on the sidewalk, near the curb, on the northeast corner of Eighth avenue and Fifty-fourth street, and the other to be similarly placed on the northwest corner of Fifty-fourth street and Eighth avenue, provided the said committee agree with the Commissioner of Public Works to restore the flagging to its present condition, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only until November 10, 1896.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That the ordinance relating to the discharge of fireworks in the City of New York be suspended in the territory of Abington Square for the evening of Wednesday, September 30, 1896.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That permission be and the same is hereby given to the Tammany Hall Association of the Fifth Assembly District to erect two poles and suspend a political banner therefrom, one pole to be erected on the sidewalk, near the curb, in front of No. 4 West Thirteenth street, and the other to be similarly placed in front of No. 5 West Thirteenth street, provided the said association agrees with the Commissioner of Public Works to restore the flagging to its present condition, the work to be done at their own expense under the direction of the Commissioner of Public Works; such permission to continue only until November 10, 1896.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That permission be and the same is hereby given to the Tammany Hall General Committee of the Third Assembly District to erect two poles and to suspend a political banner therefrom, one pole to be on the sidewalk, near the curb, on the northeast corner of Prince and Macdougall street, and the other in the carriageway, near the curb, on the southwest corner of Charlton and Macdougall streets, the consent of the lessees of the property having been obtained, provided the said organization agrees to restore the pavement to its present condition upon the removal of the said poles, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only until November 10, 1896.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That permission be and the same is hereby given to the Tammany Hall Organization of the Thirtieth Assembly District to erect poles and suspend a political banner therefrom, one pole to be erected on the sidewalk, near the curb, on the southeast corner of Eighty-fourth street and First avenue, and the other pole on the southwest corner of Eighty-fourth street and First avenue, provided the said organization stipulate with the Commissioner of Public Works to restore the flagging to its present condition, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only until November 10, 1896.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, September 29, 1896.

Resolved, That permission be and the same is hereby given to the Democratic Honest Money League of America to suspend a political flag-banner across Twenty-fourth street, in front of its headquarters, being No. 15 West Twenty-fourth street, to the opposite side of street, providing the consent of the property-owners from whose premises said banner is to be swung is first obtained, the work to be done at its own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, September 30, 1896.

Resolved, That permission be and the same is hereby given to the Tammany Hall General Committee of the County of New York to erect poles and suspend political banners therefrom at the following points:

Broadway and Tenth street, one pole to be erected on the sidewalk, near the curb, on the northeast corner and one pole to be similarly placed on the northwest corner of said thoroughfare.

Broadway and Twenty-eighth street, one pole to be erected on the sidewalk, near the curb, on the northeast corner and the other to be placed on the northwest corner.

On Broadway, between Fortieth street and Forty-first street, one pole to be erected in the carriageway, near the curb, about twenty feet north of the northerly curb-line of Fortieth street, on the westerly side of Broadway, and the other on the opposite or easterly side of said Broadway.

On Second avenue, one post to be erected on the sidewalk, near the curb, in front of No. 94 Second avenue and the other on the opposite sidewalk in front of No. 95 Second avenue.

On Fourteenth street, one pole to be erected on the sidewalk, near the curb, on the northwest corner of Fourteenth street and Avenue A, and the other on the opposite side, on the southwest corner of Fourteenth street and Avenue A, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only until November 10, 1896, provided the said Committee shall stipulate with the Commissioner of Public Works to restore the flagging and pavement to their present condition.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, September 30, 1896.

Resolved, That permission be and the same is hereby given to the Tammany Hall Committee of the Thirteenth Assembly District to erect poles and suspend a political banner therefrom, one pole to be placed in the carriageway, near the curb, in front of No. 315 West Forty-second street, and the other on the opposite side in front of No. 312 West Forty-second street, the pavement to be restored to its present condition after the removal of said poles, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only until November 10, 1896.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, September 30, 1896.

Resolved, That permission be and the same is hereby given to N. J. Norman to drive a coach, bearing advertisements thereon, through the streets of the City of New York, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only for one month from the date of approval of his Honor the Mayor.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, September 30, 1896.

Resolved, That permission be and the same is hereby given to Bentley's Old Fashioned Country Circus to parade with an advertising perambulator through the streets, avenues and thoroughfares of the Twenty-third and Twenty-fourth wards, the work to be done at its own expense, under the direction of the Commissioner of Public Works; such permission to continue only November 1, 1896.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, October 1, 1896.

Resolved, That permission be and the same is hereby given to Bentley's Circus Company to parade, with music, on Thursday, October 1, Tuesday, October 6, and once a week thereafter, on any week-day, through Willis avenue, from One Hundred and Thirty-third street, twenty blocks north and three blocks east and west of Willis avenue and Third avenue, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only November 1, 1896.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, October 1, 1896.

Resolved, That permission be and the same is hereby given to St. Cecilia's Council, No. 68, C. B. L., to place and keep transparencies on the following lamp-posts: Southwest corner One Hundred and Sixth street and Lexington avenue, southwest corner One Hundred and Tenth street and Lexington avenue, southwest corner One Hundred and Sixth street and Madison avenue, southeast corner One Hundred and Sixth street and Third avenue, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only for two weeks from the date of approval by his Honor the Mayor.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, October 1, 1896.

Resolved, That permission be and the same is hereby given to the Baptist Church of the Redeemer to place transparencies on the following lamp-posts: Southeast corner of One Hundred and Thirty-first street and Seventh avenue; southwest corner of One Hundred and Thirty-first street and Lenox avenue, and northwest corner of One Hundred and Twenty-fifth street and Seventh avenue, the work to be done at its own expense, under the direction of the Commissioner of Public Works; such permission to continue only until October 17, 1896.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, October 2, 1896.

Resolved, That permission be and the same is hereby given to the Tammany Hall General Committee of the Twenty-first Assembly District to erect two poles and to suspend a banner therefrom, one pole to be erected on the sidewalk, near the curb, in Amsterdam avenue, corner Ninety-ninth street, and the other in the carriageway of Amsterdam avenue, near the curb, directly opposite, provided the said organization stipulate with the Commissioner of Public Works to restore the pavement and flagging to its present condition immediately upon the removal of the said poles, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only until November 10, 1896.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, October 2, 1896.

Resolved, That permission be and the same is hereby given to the Tammany Hall General Committee of the Twenty-first District to erect two poles and to suspend a banner therefrom, one pole to be on the sidewalk, near the curb, in Amsterdam avenue, corner Ninety-fifth street, and the other in the carriageway of Amsterdam avenue, near the curb, directly opposite, provided the said organization shall stipulate with the Commissioner of Public Works to restore the pavement and flagging to its present condition immediately upon the removal of the said poles, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only until November 10, 1896.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, October 2, 1896.

Resolved, That permission be and the same is hereby given to James Owens to erect poles and suspend a political banner therefrom, one pole to be erected on the sidewalk, near the curb, or in the carriageway, on the northwest corner of One Hundred and Fortieth street and Willis avenue, and the other pole to be similarly placed on the northeast of said thoroughfares, provided that the said James Owens stipulates with the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards, the work to be done at his own expense, under the direction of the said Commissioner; such permission to continue only until November 10, 1896.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, October 2, 1896.

Resolved, That the ordinance relating to the discharge of fireworks in the City of New York be and the same is hereby suspended in the territory of No. 491 Seventh avenue for Wednesday evening, October 7, 1896.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, October 2, 1896.

Resolved, That permission be and the same is hereby given to the Tammany Hall General Committee of the Thirty-fifth Assembly District to erect poles and swing a political banner therefrom in the plaza at the junction of Webster avenue and Kingsbridge road, one pole to be placed on the sidewalk, near the curb, on the northerly side of the plaza and the other pole to be placed on the sidewalk, near the curb, on the southerly side, provided the said Tammany Hall General Committee of the Thirty-fifth Assembly District stipulate with the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards to restore the sidewalks to their present condition after the removal of said poles, the work to be done at their own expense, under the direction of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards; such permission to continue only until December 1, 1896.

Adopted by the Board of Aldermen, September 29, 1896. Approved by the Mayor, October 2, 1896.

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

PUBLIC ADMINISTRATOR.

Report for the Quarter Ending September 30, 1896.

BUREAU OF THE PUBLIC ADMINISTRATOR, NO. 119 NASSAU STREET, NEW YORK CITY.
The Hon. WILLIAM L. STRONG, Mayor:

SIR—Pursuant to section 49, chapter 410 of the Laws of 1882, I beg to submit the following report of the proceedings of my Bureau for the three months ending September 30, 1896:

Number of estates reported to and investigated by the Bureau.....	122
Number of estates upon which letters of administration were granted to the Public Administrator upon the application of creditors or next of kin.....	23
Number of estates upon which letters were granted upon application of the Public Administrator.....	20
Total number of estates upon which letters of administration have been granted.....	43

Over 550 estates are at present under administration.
The accounts of proceedings of the Public Administrator have been judicially settled and allowed by the Surrogate in twenty-three estates, and the estates distributed pursuant to the decree of the Surrogate.

Eleven estates of little value were received from the Coroners' office.
Sixty-two estates heretofore received from the Coroners' office, and from the Commissioners of Charities and Correction, and from the Board of Health have been paid directly into the City Treasury.

In six cases citations were served on the Public Administrator to attend the probate of a last will and testament and his appearance noted.

All reports and returns to the Comptroller, Common Council and to the Supervisor of the City Record, have been rendered.

The total amount of money received during the past three months by me was.....	\$49,286 79
The total amount of money disbursed during the past three months by me was.....	82,936 23
Balance on hand.....	242,856 70

Deposited as follows:

National Union Bank	\$34,188 02
Continental National Bank	42,537 32
Seventh National Bank	33,424 06
Germania Bank	42,663 72
Knickerbocker Trust Company	22,603 02
Phenix National Bank	67,440 56
	\$242,856 70

The total amount paid into the City Treasury during the past three months for commissions 3,467 61
 The total amount paid into the City Treasury during the past three months for intestate estates 1,707 05
 My monthly reports for the last three months, filed with the Board of Aldermen pursuant to law, give the business of my Bureau in greater detail.
 Dated, NEW YORK, September 30, 1896.
 Respectfully, WILLIAM M. HOES, Public Administrator in the City of New York.

EXECUTIVE DEPARTMENT.

MAYOR'S MARSHAL'S OFFICE, NEW YORK, October 3, 1896.—Number of licenses issued and amounts received therefor, in the week ending Friday, October 2, 1896.

DATE.	NUMBER OF LICENSES.	AMOUNTS.
Saturday, Sept. 26, 1896	26	\$41 50
Monday, " 28, "	54	578 75
Tuesday, " 29, "	67	140 50
Wednesday, " 30, "	79	162 00
Thursday, Oct. 1, "	100	228 75
Friday, " 2, "	85	587 00
Totals.....	411	\$1,738 50

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. 150 Nassau 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.
 Counsel to the Corporation—Staats-Zeitung Building, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
 City Paymaster—Stewart Building, 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—Nos. 90 and 92 West Broadway.
 Public Administrator—No. 119 Nassau street, 9 A. M. to 4 P. M.
 Police Department—Central Office, No. 300 Mulberry street, 9 A. M. to 4 P. M.
 Board of Education—No. 146 Grand street.
 Department of Charities—Central Office, No. 66 Third avenue, 9 A. M. to 4 P. M.
 Department of Correction—Central Office, No. 148 East Twentieth street, 9 A. M. to 4 P. M.
 Fire Department—Headquarters, Nos. 157 to 159 East Sixty-seventh street, 9 A. M. to 4 P. M.; Saturdays, 12 M. Central Office open at all hours.
 Health Department—New Criminal Court Building, Centre street, 9 A. M. to 4 P. M.
 Department of Public Parks—Arsenal, Central Park, Sixty-fourth street and Fifth avenue, 10 A. M. to 4 P. M.; Saturdays, 12 M.
 Department of Docks—Battery, Pier A, North river, 9 A. M. to 4 P. M.
 Department of Taxes and Assessments—Stewart Building, 9 A. M. to 4 P. M.; Saturdays, 12 M.
 Board of Electrical Control—No. 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.
 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.
 Coroners' Office—New Criminal Court Building, open constantly. Edward F. Reynolds, Clerk.
 Surrogate's Court—New County Court-house, 10.30 A. M. to 4 P. M.
 Appellate Division, Supreme Court—Court-house, No. 111 Fifth avenue, corner Eighteenth street. Court opens at 1 P. M.
 Supreme Court—County Court-house, 10.30 A. M. to 4 P. M.
 Criminal Division, Supreme Court—New Criminal Court Building, Centre street, opens at 10.30 A. M.
 Court of General Sessions—New Criminal Court Building, Centre street. Court opens at 11 o'clock A. M.; adjourns 4 P. M. Clerk's Office, 10 A. M. to 4 P. M.
 City Court—City Hall. General Term, Room No. 20. Trial Term, Part I, Room No. 20; Part II, Room No. 21; Part III, Room No. 15; Part IV, Room No. 11. Special Term Chambers will be held in Room No. 19, 10 A. M. to 4 P. M. Clerk's Office, Room No. 10, City Hall, 9 A. M. to 4 P. M.
 Court of Special Sessions—New Criminal Court Building, Centre street. Opens daily, except Saturday, from 9 A. M. until 4 P. M.; Saturdays, 9 A. M. until 12 M.
 District Civil Courts—First District—Southwest corner of Centre and Chambers streets. Clerk's office open from 9 A. M. to 4 P. M. Second District—Corner of Grand and Centre streets. Clerk's Office open from 9 A. M. to 4 P. M. Third District—Southwest corner Sixth avenue and West Tenth street. Court open daily

(Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Fourth District—No. 30 First street. Court opens 9 A. M. daily. Fifth District—No. 154 Clinton street. Sixth District—Northwest corner Twenty-third street and Second avenue. Court opens 9 A. M. daily. Seventh District—No. 151 East Fifty-seventh street. Court opens 9 o'clock (except Sundays and legal holidays). Eighth District—Northwest corner of Twenty-third street and Eighth avenue. Court opens 9 A. M. Trial days: Wednesdays, Fridays and Saturdays. Return days: Tuesdays, Thursdays and Saturdays. Ninth District—No. 170 East One Hundred and Twenty-first street. Court opens every morning at 9 o'clock (except Sundays and legal holidays). Tenth District—Corner of Third avenue and One Hundred and Fifty-eighth street, 9 A. M. to 4 P. M. Eleventh District—No. 919 Eighth avenue. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Twelfth District—Westchester, New York City. Open daily (Sundays and legal holidays excepted), from 9 A. M. to 4 P. M. Thirteenth District—Corner Columbus avenue and One Hundred and Twenty-sixth street. Court open daily (Sundays and legal holidays excepted), from 9 A. M. to 4 P. M.
 City Magistrate's 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.

BOARD OF EDUCATION.

TO THE PUBLIC.
SCHOOL ROOMS WANTED TO RENT
AT ONCE

IN THE IMMEDIATE VICINITY OF GRAMMAR
 School No. 2, No. 116 Henry street.
 Near Grammar School No. 7, corner Hester and Chrystie streets.
 Near Grammar School No. 30, No. 160 Chrystie street.
 Near Grammar School No. 75, No. 26 Norfolk street.
 Between Grammar School No. 22, Stanton street, corner of Sheriff street, and Grammar School No. 88, Rivington and L-wis streets.
 Between Primary School No. 42, Eighty-eighth street, between Second and Third avenues, and Primary School No. 9, No. 1915 Second avenue.
 Between Grammar School No. 81, No. 216 East One Hundred and Tenth street, and Grammar School No. 39, No. 235 East One Hundred and Twenty-fifth street.
 Between Grammar School No. 93, Ninety-third street and Amsterdam avenue, and Grammar School No. 54, One Hundred and Fourth street and Tenth avenue.
 Between Grammar School No. 4, No. 203 Rivington street, and Grammar School No. 34, No. 108 Broome street.
 Between Grammar School No. 92, Broome and Ridge streets, and Primary School No. 20, No. 187 Broome street.
 Between Grammar School No. 13, No. 239 East Houston street, and Grammar School No. 79, No. 38 First street.
 Near Grammar School No. 82, Seventeenth street and First avenue.
 Between Grammar School No. 77, First avenue and Eighty-fifth street, and Grammar School No. 96, Eighty-first street and Avenue A.
 Near Grammar School No. 94, Sixty-eighth street and Amsterdam avenue.
 Near Primary Department, Grammar School No. 60, No. 501 Courtlandt avenue.
 Near Grammar School No. 90, One Hundred and Sixty-third street and Eagle avenue.
 Stores or lots suitable for school purposes, preferably with paved outside yard, and provided with sanitary accommodations sufficient for the number of children to be placed in the building. Buildings must be of fire-proof construction if over 35 feet in height, and divided, or susceptible of division, into rooms not less than 18 feet wide by 12 feet high, containing about 600 square feet, and with sufficient natural light to seat a scholar in any part thereof.
 Buildings must be made to comply with the Building and Health Laws and be put in order at the owner's expense.
 Address, stating full particulars as to location, character of building and rent required.

COMMITTEE ON BUILDINGS, BOARD OF
EDUCATION, No. 146 Grand street, New York City.

DEPARTMENT OF DOCKS.

DEPARTMENT OF DOCKS, PIER "A," BATTERY PLACE, NORTH RIVER, NEW YORK, October 1, 1896.
 LEWIS J. PHILLIPS, AUCTIONEER, WILL sell at public auction, at Pier "A," Battery place, in the City of New York, on

WEDNESDAY, OCTOBER 14, 1896,
 at 12 o'clock noon, the right to collect and retain all wharfage and crackage which may accrue or become due for the use and occupation by vessels of more than five tons burden, in the manner and at the rates prescribed by law, at the following-named wharf property:
 For a Term of Ten Years, from November 1, 1896.
 Lot No. 1. Northerly side and outer end of Pier, old 60, North river, at the foot of West Thirteenth street, including the whole surface of said pier.
 Also the lease of certain land under water between Two Hundred and Sixteenth and Two Hundred and Eighteenth streets, on the westerly side of the Harlem river, located and described as follows:

For a Term of Ten Years, from November 1, 1896, with the Privilege of two Renewals of Ten Years each, at an advance in the Annual Rental for each Renewal of Ten per cent.
 Lot No. 2. Land under water beginning at a point in the northerly side of West Two Hundred and Sixteenth street, as shown on a map on file in the Department of Public Works, dated May 6, 1892, where it intersects the westerly pierhead and bulkhead line of the Harlem river established by the Secretary of War in 1890; thence running westerly along the northerly line of said West Two Hundred and Sixteenth street 43 feet, more or less, to the line of original high-water at its first intersection with said street line, as shown on the Randel map; thence westerly along said original high-water line 60 feet, more or less, to its second intersection with the northerly line of said West Two Hundred and Sixteenth street; thence westerly along the northerly line of said West Two Hundred and Sixteenth street, more or less, to its third intersection with the aforesaid line of original high-water, as shown on the Randel map, said third intersection being distant about 373 feet easterly from the easterly side of Ninth avenue; thence northerly along said line of original high-water 456 feet,

more or less, as it winds and turns to its intersection with the easterly extension of the southerly side of West Two Hundred and Eighteenth street, as shown on the aforesaid map on file in the Department of Public Works, said intersection being distant about 130 feet easterly from the easterly line of Ninth avenue; thence easterly along said southerly side of West Two Hundred and Eighteenth street extended 405 feet, more or less, to the aforesaid pierhead and bulkhead line established by the Secretary of War in 1890; thence southerly along said pierhead and bulkhead line 328 feet 3 1/4 inches, more or less, to the point or place of beginning; the said described area containing 56,275 square feet.

TERMS AND CONDITIONS OF SALE:

The premises must be taken in the condition in which they may be at the commencement of the term of the lease, and no claim or demand that the premises or property are not in suitable and tenable condition at the commencement of the term will be allowed by this Department.

All repairs, maintaining or rebuilding required or necessary to be done to or upon the premises, or any part thereof, or structures erected thereon, during the continuance of the term of the lease, shall be done by and at the cost and expense of the lessee or purchaser.

No claim or demand will be considered or allowed by the Department for any loss or deprivation of wharfage or otherwise, resulting from or occasioned by any delay on account or by reason of the premises, or any part thereof, being occupied for or on account of any repairs, rebuilding or dredging.

The upset price of the parcels or premises exposed or offered for sale will be announced by the auctioneer at the time of sale.

The Department will do all dredging at Lot No. 1, whenever it shall deem it necessary or advisable so to do, and the lessees of Lot No. 2 will be required, at all times during the term of the leases, or any renewals thereof, to keep the slips adjacent to said land under water, or structures erected thereon, well and sufficiently dredged.

The term for which leases are sold will commence at the date mentioned in the advertisement, and the rents accruing therefor will be payable from that date in each case.

Each purchaser of a lease will be required, at the time of the sale, to pay, in addition to the auctioneer's fees, to the Department of Docks, twenty-five per cent. (25%) of the amount of annual rent bid, as security for the execution of the lease, which twenty-five per cent. (25%) will be applied to the payment of the rent first accruing under the lease when executed, or will be forfeited to the Department if the purchaser neglects or refuses to execute the lease, with good and sufficient surety or sureties, to be approved by the Department, within ten days after being notified that the lease is prepared and ready for execution at the office of the Department of Docks, Pier "A," North river, Battery place.

The Department expressly reserves the right to resell the lease or premises bid off, by those failing, refusing or neglecting to comply with these terms and conditions, the party so failing, refusing or neglecting to be liable to the Corporation of the City of New York for any deficiency resulting from or occasioned by such resale.

Lessees will be required to pay their rent quarterly, in advance, in compliance with the terms and conditions of the lease prepared and adopted by the Department.

In all cases where it is mentioned in the advertisement of sale, the purchaser shall be entitled to the privilege of occupying any shed upon the pier or bulkhead at the commencement of the term, or that may thereafter be permitted or licensed by the Department, and to the rights attached to such permission or license, but subject to the conditions thereof, such purchaser being engaged in the business of steam transportation, and using and employing the same for the purpose of regularly receiving and discharging cargo thereat.

Not less than two sureties, each to be a householder or freeholder in the State of New York, to be approved by the Board of Docks, will be required under each lease to enter into a bond or obligation, jointly and severally, with the lessee, in the sum of double the annual rent, for the faithful performance of all the covenants and conditions of the lease, the names and addresses of the sureties to be submitted at the time of sale.

Each purchaser will be required to agree that he will, upon ten days' notice so to do, execute a lease, with sufficient surety as aforesaid, in the form now used by this Department, a copy of which may be seen and examined upon application to the Secretary, at the office of the Department, Pier "A," Battery place.

If this Department requires, at any time, any of the said land under water for the purpose of building and constructing wharves, piers, bulkheads, basins, docks or slips, or either of them, according to and under the "new plan," then and in that case, on notice given by said Department to said lessees or their assigns, the said lease shall immediately terminate and be of no effect, and the said land under water be returned to the exclusive control and uses of the said Department, as more particularly set forth in the form of lease above referred to.

No person will be received as a lessee or surety who is delinquent on any former lease from this Department or the Corporation.

No bid will be accepted from any person who is in arrears to this Department or the Corporation, upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to this Department or to the Corporation of the City of New York.

The auctioneer's fees (\$25) on each lot or parcel must be paid by the purchasers thereof respectively at the time of sale.

Dated NEW YORK, October 1, 1896.
 EDWARD C. O'BRIEN, EDWIN EINSTEIN,
 JOHN MONKS, Commissioners of the Department of Docks.

CONDITIONS OF THE RIGHT TO DUMP AND
FILL IN TO BE SOLD BY WOODROW &
LEWIS, AUCTIONEERS, ON TUESDAY,
OCTOBER 13, 1896, AT 12 O'CLOCK M., AT
DEPARTMENT OF DOCKS, PIER "A,"
BATTERY PLACE, NORTH RIVER.

DEPARTMENT OF DOCKS, NEW YORK, September 29, 1896.

MESSRS. WOODROW & LEWIS, AUCTIONEERS, will sell at public auction, in the Board room, Pier "A," Battery place, in the City of New York, on

TUESDAY, OCTOBER 13, 1896,
 at 12 o'clock noon, for and on account of the Department of Docks, the right to dump and fill in behind the bulkhead or river wall now built or building between West Fifty-first and West Fifty-third streets, and as far to the east of the bulkhead or river wall as is now below the grade of five feet above high water datum.

Privilege to fill in the said premises will be sold to the highest bidder, and the price for such right or privilege must be paid at the time of sale. The material to be dumped or filled in must be composed of clean ashes, sand, loam, earth, etc., or of stone; if of stone, no piece of stone must be greater than 16 inches in its largest dimensions, and all material must be dumped and filled in only at such times and places and in such manner as shall be directed by the Engineer-in-Chief of the Department of Docks, or such other officer or employee of the Department of Docks as may be designated by him, and all the work of dumping and filling in must be done under the direction of the Engineer-in-Chief or designated employee.

The estimate quantity to be filled in at the said premises is about 12,000 cubic yards, more or less; but this quantity is approximate only, and the Department is not bound in any way by such estimate, and bidders must satisfy themselves of the quantities required to fill in at the place named by examination of the premises, or such other means as they may prefer, the intention of the Department being to fill in the whole of the said premises behind the bulkhead or river wall when it is built and ready to have filling put in behind it.

In case the party who is the highest bidder does not proceed with the work of filling in to the satisfaction of the Board of Docks, the said Board will at once proceed to have the filling-in done by other parties in such way and manner as it deems proper.

The Auctioneer's fees (\$25) for filling in on the said section must be paid by the highest bidder thereon at the time of sale.

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

Dated NEW YORK, September 29, 1896.

TO CONTRACTORS. (No. 549.)

PROPOSALS FOR ESTIMATES FOR PREPARING FOR AND REPAIRING AND EXTENDING A PORTION OF THE PIER AT THE FOOT OF WEST ONE HUNDRED AND THIRTY-FIRST STREET, NORTH RIVER.

ESTIMATES FOR PREPARING FOR AND repairing and extending a portion of the Pier at the foot of West One Hundred and Thirty-first street, North river, will be received by the Board of Commissioners at the head of the Department of Docks, at the office of said Department, on Pier "A," foot of Battery place, North river, in the City of New York, until 12 o'clock M. of

TUESDAY, OCTOBER 13, 1896.

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

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

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

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

1. Removal of old Fender-piles and Backing-logs and taking up present Pavement.

To be Furnished by the Department of Docks.

2. Yellow Pine Timber, 12" x 12", about 54,924 feet, B. M., measured in the work; Yellow Pine Timber, 10" x 10", about 255 feet, B. M., measured in the work; Yellow Pine Timber, 8" x 16", about 171 feet, B. M., measured in the work; Yellow Pine Timber, 8" x 15", about 2,160 feet, B. M., measured in the work; Yellow Pine Timber, 8" x 10", about 864 feet, B. M., measured in the work; Yellow Pine Timber, 8" x 10", about 107 feet, B. M., measured in the work; Yellow Pine Timber, 7" x 14", about 892 feet, B. M., measured in the work; Yellow Pine Timber, 7" x 12", about 1,035 feet, B. M., measured in the work; Yellow Pine Timber, 5" x 10", about 23,317 feet, B. M., measured in the work—Total, about 83,779 feet, B. M., measured in the work.

NOTE.—It is the intention of the Department of Docks to furnish all the yellow pine timber of the above dimensions required to do the work under these specifications, and it will be furnished by the Department of Docks to the contractor free of charge, in the water or on a pier or bulkhead at one or more points on the North river water-front south of West Seventy-fifth street, as hereinafter specified, and the contractor is to raft it, care for it and transport it to the site of the work at his own expense and risk.

To be Furnished by the Contractor.

3. Yellow Pine Timber, 8" x 8", about 3,195 feet, B. M., measured in the work; Yellow Pine Timber, 6" x 12", about 5,640 feet, B. M., measured in the work; Yellow Pine Timber, 6" x 6", about 279 feet, B. M., measured in the work; Yellow Pine Timber, 4" x 10", about 34,304 feet, B. M., measured in the work; Yellow Pine Timber, 3" x 12", about 953 feet, B. M., measured in the work; Yellow Pine Timber, 2" x 4", about 1,341 feet, B. M., measured in the work—Total, about 45,722 feet, B. M., measured in the work.

NOTE.—The contractor will be required to furnish all the yellow pine of any dimensions other than those specified in Item 2 required to do the work under this contract.

Feet, B. M., measured in the work.
 4. Spruce Timber, 3" x 10", about 16,570
 5. Creosoted Yellow Pine Timber, 12" x 12", about 6,360
 6. White Oak Timber, 8" x 12", about 2,688
 7. White Pine, Yellow Pine, Norway Pine or Cypress Piles, about 188
 (It is expected that these piles will have to be about 60 to 90 feet in length to meet the requirements of the specifications for driving.)
 8. White Oak Fender-piles, about 60 feet in length, 18
 9. 3/4" x 20", 3/4" x 22", 3/4" x 16", 3/4" x 12", 3/4" x 22", 3/4" x 20", 3/4" x 18", 3/4" x 16", 3/4" x 12", 3/4" x 10", 3/4" x 9", 1/2" x 10", 1/2" x 6" and 3/8" x 8" square and 3/8" x 8 1/2" round Wrought-iron, Spike-pointed Dock-spikes and 40d. Nails, about 12,019 pounds.
 10. 1 1/2" x 1 1/2", 1 1/2" x 1" and 1" Wrought-iron Screw-bolts and Nuts, about 4,143 "
 11. Wrought-iron Washers for 1 1/2" and 1 1/4" Screw-bolts, about 122 "
 12. Cast-iron Washers for 1 1/2" and 1" Screw-bolts, about 1,859 "
 13. Boiler-plate Armatures, about 4,768 "
 14. Cast-iron Mooring-posts, about 1,800 "
 15. Cast-iron Cleats, weighing about 165 pounds each, about 7
 16. Cast iron Pile-shoes, about 4,026 pounds.
 17. Filling, about 126 cubic yards.
 18. Paving in Dry Sand with Old Blocks taken from the work, about 504 square yards.
 19. Sand for Paving, about 45 cubic yards.
 20. Labor of Framing and Carpentry, including all moving of Timber, Joining, Planking, Bolting, Spiking, Painting, Oiling or Tarring, and labor of every description.

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

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

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

The work to be done under the contract is to be commenced within five days after the date of the execution of the contract, and all the work to be done under the contract is to be fully completed on or before the 15th day of December, 1896, and the damages to be paid by the contractor for each day that the contract may be unfulfilled after the time fixed for the fulfillment thereof has expired, are, by a clause in the contract, determined, fixed and liquidated at Fifty Dollars per day.

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

Bidders will state in their estimates a price for the whole of the work to be done, in conformity with

the approved form of agreement and the specifications therein set forth, by which price the bids will be tested. This price is to cover all expenses of every kind involved in or incidental to the fulfillment of the contract, including any claim that may arise through delay, from any cause, in the performing of the work thereunder. The award of the contract, if awarded, will be made to the bidder who is the lowest for doing the whole of the work and whose estimate is regular in all respects.

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

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

Bidders are required to state in their estimates their names and places of residence, the names of all persons interested with them therein, and if no other person be so interested the estimate shall distinctly state the fact; also that the estimate is made without any consultation, connection or agreement with and the amount thereof has not been disclosed to any other person or persons making an estimate for the same purpose, and is not higher than the lowest regular market price for the same kind of labor or material, and is in all respects fair and without collusion or fraud; that no combination or pool exists of which the bidder is a member, or in which the bidder is directly or indirectly interested, or of which the bidder has knowledge, either personal or otherwise, to bid a certain price, or not less than a certain price, for said labor or material, or to keep others from bidding thereon; and also that no member of the Common Council, head of a department, chief of a bureau, deputy thereof, or clerk therein, or any other officer or employee of the Corporation of the City of New York, or any of its Departments, is directly or indirectly interested in the estimate, or in the supplies or work to which it relates, or in any portion of the profits thereof, and has not been given, offered or promised, either directly or indirectly, any pecuniary or other consideration by the bidder or anyone in his behalf with a view to influencing the action or judgment of such officer or employee in this or any other transaction heretofore had with this Department; which estimate must be verified by the oath, in writing, of the party making the estimate that the several matters stated therein are in all respects true. *Where more than one person is interested it is requisite that the verification be made and subscribed to by all the parties interested.*

In case a bid shall be submitted by or in behalf of any corporation, it must be signed in the name of such corporation by some duly authorized officer or agent thereof, who shall also subscribe his own name and office. If practicable, the seal of the corporation should also be affixed.

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

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

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

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

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

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

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

EDWARD C. O'BRIEN, EDWIN EINHSTEIN, JOHN MONKS, Commissioners of the Department of Works.

Dated New York, September 3, 1896.

CORPORATION NOTICE.

PUBLIC NOTICE IS HEREBY GIVEN TO THE owner or owners, occupant or occupants, of all houses and lots, improved or unimproved lands affected thereby, that the following assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.: List 5120, No. 1. Paving One Hundred and Forty-second street, from the Boulevard to the New York Central and Hudson River Railroad, with granite blocks and laying crosswalks.

List 5167, No. 2. Regulating, grading, curbing and flagging and laying crosswalks in Bremer avenue, from Jerome avenue to Birch street.

List 5239, No. 3. Paving Front street, from Whitehall to Roosevelt street, and from Montgomery street to about 200 feet east of Corlears street, with granite blocks, and laying crosswalks (so far as the same is within the limits of grants of land under water).

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

No. 1. Both sides of One Hundred and Forty-second street, from the Boulevard to the New York Central and Hudson River Railroad tracks, and to the extent of half the block at the intersection of the Boulevard.

No. 2. Both sides of Bremer avenue, from Jerome avenue to Birch street, and to the extent of half the block at the intersecting streets.

No. 3. Both sides of Front street, from Whitehall street to Roosevelt street, and both sides of Front street, from Montgomery street to Jackson Slip, and to the extent of half the block at the intersecting streets.

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

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments, for confirmation on the 2d day of November, 1896.

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

New York, October 2, 1896.

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 5117, No. 1. Laying crosswalks across Avenue St. Nicholas, from junction of crosswalk at north side of One Hundred and Sixteenth street with west curb of Avenue St. Nicholas.

List 5176, No. 2. Regulating, grading, curbing and flagging One Hundred and Fifty-first street, from Bradhurst avenue to the Harlem river.

List 5178, No. 3. Regulating, grading, curbing and flagging the widening and extension of College place and the widening of Greenwich street, from Chambers to Dey street.

List 5213, No. 4. Regulating, grading, curbing and flagging One Hundred and Fifty-second street, from Bradhurst avenue to the Harlem river.

List 5218, No. 5. Paving One Hundred and Seventeenth street, between Amsterdam avenue and Morningside avenue, West, with asphalt.

List 5220, No. 6. Paving One Hundred and Seventh street, from Columbus avenue to Central Park, West, with granite blocks and laying crosswalks.

List 5251, No. 7. Fencing the vacant lots on the south side of One Hundred and Second street, between West End avenue and Riverside Drive.

List 5252, No. 8. Fencing the vacant lots on the north side of East One Hundred and Sixteenth street, between Pleasant avenue and the Harlem river.

List 5267, No. 9. Flagging and reflagging, curbing and recurbings the sidewalks in front of Nos. 323 to 329 West Eighty-sixth street.

List 5269, No. 10. Sewers in Water street, between Market Slip and Jefferson street.

List 5273, No. 11. Fencing the vacant lots at Nos. 222 to 258 West One Hundred and Twenty-second 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. Block 192, Lots Nos. 15, 16, 17, 18, 19, 20 and 36, in the Twelfth Ward.

No. 2. Both sides of One Hundred and Fifty-first street, from Bradhurst avenue to the Harlem river.

No. 3. Both sides of College place, from Chambers to Dey street.

No. 4. Both sides of One Hundred and Fifty-second street, from Bradhurst avenue to the Harlem river.

No. 5. Both sides of One Hundred and Seventeenth street, from Amsterdam avenue to Morningside avenue, West, and to the extent of half the block at the intersecting avenues.

No. 6. Both sides of One Hundred and Seventh street, from Columbus avenue to Central Park, West, and to the extent of half the block at the intersecting avenues.

No. 7. Block 1889, Lot No. 64, in the Twelfth Ward.

No. 8. Block 1715, Lots Nos. 10 to 17, inclusive, in the Twelfth Ward.

No. 9. Block 1248, Lots Nos. 17 to 20, inclusive, in the Twelfth Ward.

No. 10. Both sides of Water street, from Market Slip to Jefferson street.

No. 11. Block 1927, Lots Nos. 44, 45, 46, 47, 48, 49, 51, 52, 53, 55, 56, 57 and 58, in the Twelfth Ward.

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 30th day of October, 1896.

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

New York, September 30, 1896.

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 5257, No. 1. Alteration and improvement to sewer in Seventy-sixth street, between Park and Madison avenues.

List 5262, No. 2. Sewer and appurtenances in Pelham avenue, from the existing sewer in Webster avenue to Lorillard place.

List 5285, No. 3. Receiving-basin and appurtenances on the southeast corner of East One Hundred and Sixty-fifth street and Forest avenue.

List 5287, No. 4. Receiving-basin and appurtenances on the northeast corner of Forest avenue and East One Hundred and Sixty-fifth 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 Seventy-sixth street from Park to Fifth avenue; east side of Fifth avenue, from Seventy-sixth to Seventy-seventh street; south side of Seventy-seventh street, from Madison to Fifth avenue; both sides of Madison avenue, from Seventy-sixth to Seventy-seventh street, and west side of Park avenue, from Seventy-sixth to Seventy-seventh street.

No. 2. Both sides of Pelham avenue, from the east side of Lorillard place to Webster avenue, and both sides of Cross street, from Pelham avenue to College street; both sides of College street, extending easterly from the westerly side of Cross street about 443 feet, and both sides of Lorillard place, from One Hundred and Eighty-ninth street to Pelham avenue.

No. 3. East side of Forest avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fifth street.

No. 4. East side of Forest avenue, from One Hundred and Sixty-fifth to George street.

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

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments, for confirmation on the 29th day of October, 1896.

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

New York, September 29, 1896.

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 com-

pleted and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.: List 5272, No. 1. Sewers and appurtenances in Vanderbilt avenue, East, between One Hundred and Seventy-sixth street and Tremont avenue, and in Tremont avenue, between Vanderbilt avenue, East, and Third avenue, and in Washington and Bathgate avenues, between Tremont avenue and One Hundred and Seventy-eighth street.

List 5278, No. 2. Receiving-basin on the north side of Eighteenth street, at Avenue C.

List 5279, No. 3. Sewer in Convent avenue (west side), between One Hundred and Twenty-seventh and One Hundred and Thirty-first streets, connecting with present sewer in One Hundred and Twenty-seventh street.

List 5280, No. 4. Sewers in One Hundred and Fourteenth street, between Amsterdam avenue and Morningside avenue, West.

List 5281, No. 5. Alteration and improvement to sewer in Fifteenth street, between First and Second avenues.

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 Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue; both sides of Tremont avenue, from Vanderbilt avenue, East, to Third avenue; both sides of Washington avenue, from Tremont avenue to One Hundred and Seventy-eighth street, and both sides of Bathgate avenue, from Tremont avenue to One Hundred and Seventy-eighth street.

No. 2. North side of Eighteenth street, extending about 373 feet west of Avenue C.

No. 3. West side of Convent avenue, from One Hundred and Twenty-seventh to One Hundred and Thirty-first street.

No. 4. Both sides of One Hundred and Fourteenth street, from Amsterdam avenue to Morningside avenue, West.

No. 5. Both sides of Fifteenth street, from First to Second avenue; east side of Second avenue and west side of First avenue, from Fourteenth to Fifteenth street.

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

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments, for confirmation on the 26th day of October, 1896.

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

New York, September 26, 1896.

ARMORY BOARD.

ARMORY BOARD—OFFICE OF THE SECRETARY, NEW YORK, October 2, 1896.

PROPOSALS FOR ESTIMATES FOR MATERIALS AND WORK IN FURNISHING GAS AND ELECTRIC LIGHT FIXTURES, IRON RAILINGS, ETC., FOR AN ARMORY BUILDING ONE HUNDRED AND SEVENTY-FIVE FEET TWO AND ONE-QUARTER INCHES WESTERLY FROM SIXTH AVENUE, AND EXTENDING FROM FOURTEENTH STREET TO FIFTEENTH STREET, IN NEW YORK CITY.

Proposals for estimates for materials and work in furnishing Gas and Electric light fixtures, iron railings, etc., for an Armory building one hundred and seventy-five feet two and one-quarter inches westward from Sixth avenue, and extending from Fourteenth street to Fifteenth street, in the City and County of New York, will be received by the Armory Board, at the MAYOR'S OFFICE, CITY HALL, UNTIL 10 O'CLOCK A.M., WEDNESDAY, THE 14TH DAY OF OCTOBER, 1896, at which time and place they will be publicly opened and read by said Board.

Any person making an estimate for the above work shall furnish the same in a sealed envelope to the President of said Armory Board, indorsed "Estimate for Furnishing Gas and Electric Light Fixtures, Iron Railings, etc., for the Ninth Regiment Armory Building on the northerly side of Fourteenth street, west of Sixth avenue," and also with the name of the person or persons presenting the same, and the date of its presentation.

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract, by his or their bond, with two sufficient sureties, in the amount of THREE THOUSAND DOLLARS (\$3,000).

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

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

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

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

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

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

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

Each estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person or persons making the estimate, they will, upon its being so awarded, become bound as his or their sureties for its faithful performance.

ance; and that if said person or persons shall omit or refuse to execute the contract they will pay to the Corporation of the City of New York any difference between the sum to which said person or persons would be entitled upon its completion and that which said Corporation or the Armory Board may be obliged to pay to the person to whom the contract may be awarded at any subsequent letting, the amount in each case to be calculated upon the estimated amount of the work to be done by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York and is worth the amount of the security required for the completion of the contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety and otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York after the award is made and prior to the signing of the contract.

No estimate will be received or considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of ONE HUNDRED AND FIFTY DOLLARS (\$150). 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 Board 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 by the Comptroller to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited and retained by the City of New York as liquidated damages for such neglect or refusal, but if he shall execute the contract within the time aforesaid the amount of his deposit will be returned to him by the Comptroller.

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

Bidders are requested, in making their bids or estimates, to use a blank prepared for that purpose by the Board, a copy of which, together with the form of the agreement, including specifications, and showing the manner of payment for the work, can be seen upon application at the office of Cable and Sargent, Associate Architects, No. 18 Broadway, New York City.

The Board reserves the right to reject any or all estimates not deemed beneficial to or for the public interest.

Plans may be examined and specifications and blank forms for bids or estimates obtained by application to E. A. Sargent, Architect, at his office, No. 18 Broadway, New York City.

WM. L. STRONG, Mayor; EDWARD P. BARKER, President, Department of Tax and Assessments; C. H. T. COLLIS, Commissioner of Public Works; BRIG-GEN. LOUIS FITZGERALD; COL. WILLIAM SEWARD, Armory Board Commissioners.

ARMORY BOARD—OFFICE OF THE SECRETARY, NEW YORK, October 2, 1896.

PROPOSALS FOR ESTIMATES FOR MATERIALS AND WORK IN FURNISHING THE FURNITURE, OPERA CHAIRS, PUMP, TOOLS, WINDOW SHADES, PAINTING, ETC., FOR AN ARMORY BUILDING ONE HUNDRED AND SEVENTY-FIVE FEET TWO AND ONE-QUARTER INCHES WESTERLY FROM SIXTH AVENUE AND EXTENDING FROM FOURTEENTH STREET TO FIFTEENTH STREET, NEW YORK CITY.

Proposals for estimates for materials and work in furnishing the Furniture, Opera Chairs, Pump, Tools, Window Shades, Painting, etc., for an Armory building one hundred and seventy-five feet two and one-quarter inches westward from Sixth avenue, and extending from Fourteenth street to Fifteenth street, in the City and County of New York, will be received by the Armory Board at the MAYOR'S OFFICE, CITY HALL, UNTIL 10 O'CLOCK A.M., WEDNESDAY, THE FOURTEENTH DAY OF OCTOBER, 1896, at which time and place they will be publicly opened and read by said Board.

Any person making an estimate for the above work shall furnish the same in a sealed envelope to the President of said Armory Board, indorsed "Estimate for Furnishing Materials and Work in furnishing the Furniture, Opera Chairs, Pump, Tools, Window Shades, Painting, etc., for an Armory building on the northerly side of Fourteenth street, west of Sixth avenue," and also with the name of the person or persons presenting the same, and the date of its presentation.

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract, by his or their bond, with two sufficient sureties, in the amount of FIVE THOUSAND DOLLARS (\$5,000).

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

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

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

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

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

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

Bidders are required to state in their estimates their names and places of residence; the names of all persons interested with them therein; and if no other person be so interested the estimate shall distinctly state the fact; also that the estimate is made without any connection with any other person making any estimate for the same purpose, and that it is in all respects fair and without collusion or fraud; and also that no member of the Common Council, Head of a Department, Chief of a Bureau, Deputy thereof, or Clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof, which

estimate must be verified by the oath, in writing, of the party making the estimate that the several matters stated therein are in all respects true. *Where more than one person is interested, it is requisite that the verification be made and subscribed to by all the parties interested.*

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

No estimate will be received or considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of TWO HUNDRED AND FIFTY DOLLARS (\$250). 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 Board 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 by the Comptroller to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him to execute the same, the amount of the deposit made by him shall be forfeited and retained by the City of New York as liquidated damages for such neglect or refusal, but if he shall execute the contract within the time aforesaid the amount of his deposit will be returned to him by the Comptroller.

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

Bidders are requested, in making their bids or estimates, to use a blank prepared for that purpose by the Board, a copy of which, together with the form of the agreement, including specifications, and showing the manner of payment for the work, can be seen upon application at the office of Cable and Sargent, Associate Architects, E. A. Sargent, No. 18 Broadway, Architects, New York City.

The Board reserves the right to reject any or all estimates not deemed beneficial to or for the public interest.

Plans may be examined and specifications and blank forms for bids or estimates obtained by application to E. A. Sargent, Architect, at his office, No. 18 Broadway, New York City.

WM. L. STRONG, Mayor; EDWARD P. BARKER, President, Department Taxes and Assessments; C. H. T. COLLIS, Commissioner of Public Works; BRIG. GEN. LOUIS FITZGERALD; COL. WILLIAM SEWARD, Board of Armory Commissioners.

DEPT. OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES, No. 66 THIRD AVENUE, NEW YORK, September 25, 1896

TO CONTRACTORS.

MATERIALS AND WORK REQUIRED FOR ALTERING THE BUILDING NOW OCCUPIED AS ALCOHOLIC WARD—BELLEVUE HOSPITAL.

SEALED BIDS OR ESTIMATES FOR THE aforesaid work and materials, in accordance with the specifications and plans, will be received at the office of the Department of Public Charities, No. 66 Third Avenue, in the City of New York, until Thursday, October 8, 1896, until 10 o'clock A. M. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for General Alterations to Building now occupied as Alcoholic Ward, Bellevue Hospital, New York City," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

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

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

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

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract, by his or their bond, with two sufficient sureties, each in the penal amount of Eight Thousand (\$8,000) Dollars.

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

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

for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith, and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York.

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

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

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

Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract.

The form of the contract, including specifications, showing the manner of payment, can be obtained at the office, No. 66 Third Avenue, and bidders are cautioned to examine each and all of their provisions carefully, as the Board of Public Charities will insist upon their absolute enforcement in every particular.

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

FIRE DEPARTMENT.

NEW YORK, September 29, 1896.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING the materials and labor and doing the work required in making repairs, etc., to the Fire-boat "Wm. F. Havemeyer" (Engine Company No. 43), of this Department will be received by the Board of Commissioners at the head of the Fire Department, at the office of said Department, Nos. 157 and 159 East Sixty-seventh Street, in the City of New York, until 10.30 o'clock A. M., Wednesday, October 14, 1896, at which time and place they will be publicly opened by the head of said Department and read.

The work is to be completed and delivered within the thirtieth (30th) day after the execution of the contract.

The damages to be paid by the contractor for each day that the contract may be unfulfilled after the time specified for the completion thereof shall have expired are fixed and liquidated at Twenty (20) Dollars.

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

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

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

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

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

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

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance in the sum of One Thousand Five Hundred (1,500) Dollars, and that if he shall omit or refuse to execute the same they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting, the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise, and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of Seventy-five (75) Dollars. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall

refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid the amount of his deposit will be returned to him.

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

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

HEADQUARTERS FIRE DEPARTMENT, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, NEW YORK, September 19, 1896.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING the materials and labor and doing the work required in repairing and altering the building of this Department, to be occupied as Quarters of Engine Company No. 29, at No. 100 Chambers street, will be received by the Board of Commissioners at the head of the Fire Department, at the office of said Department, Nos. 157 and 159 East Sixty-seventh Street, in the City of New York, until 10 o'clock A. M., Wednesday, October 7, 1896, at which time and place they will be publicly opened by the head of said Department and read.

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

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

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

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

The work is to be completed and delivered within the time specified in the contract.

The damages to be paid by the contractor for each day that the contract may be unfulfilled after the time specified for the completion thereof shall have expired are fixed and liquidated at ten (10) Dollars.

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

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

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as sureties for its faithful performance in the sum of Seven Thousand (7,000) Dollars, and that if he shall omit or refuse to execute the same they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting, the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise, and that he has offered himself as surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of Three Hundred and Fifty (350) Dollars. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

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

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

DEPARTMENT OF PUBLIC WORKS

COMMISSIONER'S OFFICE, No. 150 NASSAU STREET, NEW YORK, October 2, 1896.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A sealed envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at No. 150 Nassau street, corner of Spruce street, in the Chief Clerk's Office, Room No. 1704-7, until 12 o'clock M. on Tuesday, October 27, 1896. The bids will be publicly opened by the head of the Department in the basement at No. 150 Nassau street at the hour above-mentioned.

No. 1. FOR BUILDING A RESERVOIR AND DAM AT BYRAM POND, A CHANNEL-WAY TO

CONVEY THE WATERS OF STONY BROOK INTO THIS RESERVOIR, AND IMPROVING THE CHANNEL OF BYRAM RIVER IN THE TOWNS OF NORTH CASTLE AND BEDFORD, WESTCHESTER COUNTY, NEW YORK.

No. 2. FOR CONSTRUCTION OF ARCHWAYS AND ROADWAY UNDER THE OLD CROTON AQUEDUCT ON THE LINE OF BURNSIDE AVENUE, TWENTY-FOURTH WARD, NEW YORK CITY.

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

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

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

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

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

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained in Room No. 1715.

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

COMMISSIONER'S OFFICE, No. 150 NASSAU STREET, NEW YORK, September 30, 1896.

BIDS OR PROPOSALS FOR PROVIDING wharfage and storage for the fifteen Free Floating Baths, from the close of the bathing season of 1896 to the beginning of the bathing season of 1897.

Bids or proposals, inclosed in a sealed envelope, indorsed as above, and with the name and address of the bidder, will be received at No. 150 Nassau street, corner of Spruce street, in the Chief Clerk's Office, Room No. 1704-7, until 12 o'clock M. on Monday, October 12, 1896. The bids will be publicly opened by the head of the Department in the basement at No. 150 Nassau street, at the hour above-mentioned.

The bidder must state the amount, in writing, and also in figures, at which he will agree to provide the wharfage and storage for each bath per diem.

The estimated period the wharfage will be required is from October 5, 1896, until May 15, 1897.

In the storage of baths there must be ample room for the baths to be stored five to six feet apart. No obstruction of any kind to be allowed in the basin or place of storage for the baths.

The privilege of repairing baths at the place of storage is essential and must be a condition of the lease. No extra charge to be made for material of any kind that may be delivered at the place of storage, nor on the dock or place adjoining it.

The Commissioner of Public Works reserves the right to increase or diminish the length of the period the baths may be in storage.

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; 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 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.

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 \$200. 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 lease is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the lease has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited and retained by the City of New York as liquidated damages for such neglect or refusal, but if he shall execute the lease 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 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, and any further information desired, can be obtained in Room No. 1703.

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

NOTICE IS HEREBY GIVEN THAT THE COM-missioner of Public Works, deeming it for the public interest so to do, proposes to alter or change the grade on One Hundred and Twenty-eighth street, between Amsterdam and Convent avenues, in the

Twelfth Ward of the City of New York, more particularly described as follows:

Beginning at a point in the easterly line of Amsterdam avenue, and the center line of West One Hundred and Twenty-eighth street, elevation the present surface and 29.60 feet, above city base; thence easterly and through the center line of said street, distance 350 feet, elevation 28.50 feet; thence easterly distance 300.48 feet to the westerly line of Convent avenue, elevation 30 feet.

All elevations above city base or datum line.

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

Dated NEW YORK, September 14, 1896.

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

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

HOWARD PAYSON WILDS, Deputy Commissioner of Public Works.

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

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

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

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

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK, 1896.

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

JOHN F. HARRIOT, Property Clerk.

DEPARTMENT OF PUBLIC PARKS.

NEW YORK, September 23, 1896.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES FOR THE following-mentioned works, with the title of the work and the name of the bidder indorsed thereon, will be received by the Department of Public Parks, at its offices, the Arsenal, Central Park, until 2 o'clock P. M. Monday, October 5, 1896:

No. 1. FOR THE CONSTRUCTION OF WALKS, GRANITE STEPS AND OTHERWISE IMPROVING THE GROUNDS SURROUNDING THE TOMB OF GENERAL U. S. GRANT, RIVERSIDE PARK, IN THE CITY OF NEW YORK.

No. 2. FOR THE ERECTION OF A SEA-WALL, WITH GRANITE COPING AND PIERS AND IRON RAILING, ON THE NORTHERLY SIDE OF THE EXTENSION OF THE EAST RIVER PARK, IN THE CITY OF NEW YORK.

No. 3. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON PRESENT MACADAM PAVEMENT, THE CARRIAGEWAY OF "THE CIRCLE," AT FIFTY-NINTH STREET AND EIGHTH AVENUE, IN THE CITY OF NEW YORK.

No. 4. FOR CONSTRUCTING AND PUTTING IN PLACE A CRIB-FENDER, INCLUDING THE SQUARED TIMBER FRAMING, FOR THE PELHAM ROAD DRAW-BRIDGE, IN PELHAM BAY PARK, IN THE CITY OF NEW YORK.

The Engineer's estimates of the works to be done, and by which the bids will be tested, are as follows:

- No. 1.—ABOVE MENTIONED.
- 425 cubic yards earth excavation.
 - 7,375 cubic yards filling, in place.
 - 3,675 cubic yards mold or topsoil, in place.
 - 55,000 square feet sod, furnished and laid.
 - 450 cubic yards dry rubble masonry in foundations.
 - 615 cubic yards rubble masonry in cement mortar in foundations.
 - 444 square feet granite platforms.
 - 1,475 linear feet granite steps.
 - 1,715 linear feet granite coping, straight and curved, furnished and set.
 - 33 granite posts, furnished and set.
 - 11 walk-basins, complete.
 - 1 surface-basin, complete.
 - 450 linear feet 8-inch stoneware drain-pipe.
 - 200 linear feet 6-inch stoneware drain-pipe.
 - 53,600 square feet walk pavement of concrete and mortar of Portland cement, including rubble-stone foundation.

The work to be commenced within ten days after the execution of the contract and to be fully completed in accordance with the terms of this agreement on or before the fifteenth day of April, eighteen hundred and ninety-seven, and the damages to be paid by the contractor for each day that the contract, or any part thereof, may be unfulfilled after the time fixed for the completion thereof has expired, are fixed at Fifty Dollars per day.

The amount of security required is Eighteen Thousand Dollars.

- No. 2.—ABOVE MENTIONED.
- 610 cubic yards of excavation of all kinds.
 - 1,300 cubic yards of filling to be furnished in place.
 - 1,300 cubic yards of wall masonry.
 - 40 cubic yards of concrete in foundation.
 - 382 linear feet of granite coping, to furnish and set.
 - 5 granite piers above coping, to furnish and set.
 - 340 linear feet galvanized-iron railing, to furnish and erect.

The time allowed for the completion of the whole work will be ninety consecutive working days. The damages to be paid by the contractor for each day that the contract, or any part thereof, may be unfulfilled after the time fixed for the completion thereof has expired are fixed at Ten Dollars per day.

The amount of security required is Eleven Thousand Dollars.

- No. 3. ABOVE MENTIONED.
- 11,225 square yards of pavement of asphalt.
 - 25 linear feet of new blue stone curb, straight and curved, eight inches thick, to furnish and set.
- The time allowed for the completion of the whole work will be forty consecutive working days. The damages to be paid by the contractor for each day that the contract, or any part thereof, may be unfulfilled after the time fixed for the completion thereof has expired are fixed at Twenty Dollars per day.

The amount of security required is Twelve Thousand Dollars.

The bidder must deposit with the Commissioners of the Department of Public Parks, at least two days before making his bid, samples of materials he intends to use, as follows:

- 1st. Specimens of asphaltum, with a certificate stating where the asphaltum was mined.
- 2d. A specimen of asphaltic cement, with a statement of the elements of the composition of the bituminous cements used in the composition of the paving surface.
- 3d. Specimens of sand intended to be used.
- 4th. Specimens of pulverized carbonate of lime intended to be used.
- 5th. Specimens of the asphaltic rock, with a certificate or other evidence that it is of even fabric and a product

of the first quality and from the mines hereinafter designated.

6th. A statement of the location and the capacity (in square yards per day) of the works or factory where the paving material is prepared.

No. 4. ABOVE MENTIONED.

64,400 cubic feet of stone-filled cribwork, including square-face timbers above mean low water.

25,000 feet B. M. of squared timber work in ribbon piece runway bank, sheathing and framework.

The time allowed for the completion of the whole work will be seventy consecutive working days. The damages to be paid by the contractor for each day that the contract, or any part thereof, may be unfulfilled after the time fixed for the completion thereof has expired are fixed at Four Dollars per day.

The amount of security required is Three Thousand Five Hundred Dollars.

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance, and that if he shall omit or refuse to execute the same they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting, the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above-mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature and over and above his liabilities as bail, surety or otherwise, and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 27 of chapter 8 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety; the adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

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

N.B.—The prices must be written in the estimate and also stated in figures, and all estimates will be considered as informal which do not contain bids for all items for which bids are herein called or which contain bids for items for which bids are not herewith called for. Permission will not be given for the withdrawal of any bid or estimate. No bid will be accepted from or contract awarded to any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

The Department of Public Parks reserves the right to reject any or all the bids received in response to this advertisement if it should deem it for the interests of the City so to do, and to readvertise until satisfactory bids or proposals shall be received, but the contract when awarded will be awarded to the lowest bidder.

Blank forms for proposals, and forms of contracts which the successful bidder in each case will be required to execute, and information relative thereto, can be had at the office of the Department, Arsenal, Sixty-fourth street and Fifth avenue, Central Park.

S. V. R. CRUGER, SAMUEL McMILLAN, WILLIAM A. STILES, SMITH ELY, Commissioners of Public Parks.

ST. JOHN'S CEMETERY, HUDSON, CLARKSON AND LEROY STREETS.

TO WHOM IT MAY CONCERN. NOTICE IS hereby given that title to this property has been acquired by the City of New York, and that it is to be laid out as a public park. Persons desirous of removing any remains therein interred will, upon application to this Department, be given permits to make such removals until November 15, 1896. After that date work upon the park will be started, the remains of the dead will not be disturbed, but the gravestones will be buried.

By order of the Department of Public Parks.

WILLIAM LEARY, Secretary.

THE ARSENAL, CENTRAL PARK, September 10, 1896.

FINANCE DEPARTMENT.

FINANCE DEPARTMENT, BUREAU FOR THE COLLECTION OF TAXES, No. 57 CHAMBERS STREET (STEWART BUILDING), NEW YORK, October 1, 1896.

NOTICE TO TAXPAYERS.

NOTICE IS HEREBY GIVEN THAT THE Assessment Rolls of Real Estate, Personal Property and Bank Stock in the City and County of New York, for the year 1896, and the warrants for the collection of taxes, have been delivered to the undersigned, and that all the taxes on said assessment rolls are now due and payable at this office.

In case of payment on or before the 1st day of November next, the person so paying shall be entitled to the benefits mentioned in section 842 of the New York City Consolidation Act of 1882, viz.: a reduction of interest at the rate of 6 per cent. per annum between the day of such payment and the 1st day of December next.

DAVID E. AUSTEN, Receiver of Taxes.

NOTICE OF THE REDEMPTION OF NEW YORK CITY BONDS AND STOCK.

NOTICE IS HEREBY GIVEN TO THE HOLDERS of the New York City Stock and Bonds herein-after described, that in accordance with the terms of issue I will redeem said Stock and Bonds on the 2d day of November, 1896, at my office in the Stewart Building, No. 280 Broadway, New York City, and that on that day said Stock and Bonds will cease to bear interest, viz.:

FIVE PER CENT. CONSOLIDATED STOCK, CITY IMPROVEMENT STOCK OF THE CITY OF NEW YORK, issued in pursuance of chapter 920, Laws of 1879, and chapter 322, Laws of 1871, redeemable after November 1, 1896, and payable May 1, 1906.

FIVE PER CENT. CONSOLIDATED STOCK, NEW YORK BRIDGE BONDS OF THE CITY OF NEW YORK, issued in pursuance of chapter 322, Laws of 1871, and chapter 300, Laws of 1875, redeemable after November 1, 1896, and payable May 1, 1906.

SIX PER CENT. CONSOLIDATED STOCK "E" OF THE CITY OF NEW YORK, issued in pursuance of chapter 322, Laws of 1871, and chapter 604, Laws of 1874, redeemable after November 1, 1896, and payable May 1, 1906.

FIVE PER CENT. CONSOLIDATED STOCK "F" OF THE CITY OF NEW YORK, issued in pursuance of chapter 322, Laws of 1871, and chapter 565, Laws of 1865, redeemable after November 1, 1896, and payable May 1, 1906.

ASHBEL P. FITCH, Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, September 28, 1896.

PETER F. MEYER, AUCTIONEER.

CORPORATION SALE OF REAL ESTATE.

PUBLIC NOTICE IS HEREBY GIVEN THAT the Commissioners of the Sinking Fund of the City of New York, by virtue of the powers vested in them by law, will offer for sale, at public auction, on Thursday, the 5th day of November, 1896, at noon, at the Comptroller's Office, No. 280 Broadway, New York City, all the right, title and interest of the City of New York in and to a certain interior lot of land described as follows:

Beginning at a point where the low water mark of the Harlem river, as the same existed on the 20th day of July, 1801, intersected a line drawn parallel to One Hundred and Thirtieth street and distant 24 feet 11 inches southerly therefrom, and running thence southeasterly along said low water mark to the point of intersection of said mark with another line drawn parallel to One Hundred and Thirtieth street and distant 49 feet 11 inches southerly therefrom; thence easterly along said last-mentioned parallel line until it intersects a line drawn parallel with Third avenue and distant 105 feet easterly therefrom; thence northerly along said last-mentioned line to the point where it is intersected by the southerly line of the approach to the Third Avenue Bridge; thence northwesterly along said southerly line of the approach to the Third Avenue Bridge to its intersection with a line drawn parallel with One Hundred and Thirtieth street and distant twenty-four feet eleven inches therefrom; thence westerly along the last-mentioned line to the point or place of beginning, shown on a map submitted to the Commissioners of the Sinking Fund June 30, 1896, signed "C. W., June 12th, '96."

TERMS AND CONDITIONS OF SALE:

The highest bidder will be required to pay in cash at the time of the sale the whole of the purchase-money and the expenses of such sale and of the conveyance.

The Comptroller may, at his option, resell the property struck off to the highest bidder who shall fail to comply with the terms of the sale, and the party who fails to comply therewith will be held liable for any deficiency resulting from such resale.

The right to reject any bid is reserved.

The map of the property may be seen upon application at the Comptroller's Office, Stewart Building, No. 280 Broadway.

By order of the Commissioners of the Sinking Fund, under a resolution adopted September 23, 1896.

ASHBEL P. FITCH, Comptroller.

CITY OF NEW YORK, FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, September 26, 1896.

NOTICE OF ASSESSMENT FOR OPENING STREETS AND AVENUES.

IN PURSUANCE OF SECTION 916 OF THE "New York City Consolidation Act of 1882," as amended, the Comptroller of the City of New York hereby gives public notice of the confirmation by the Supreme Court of the assessment for OPENING AND ACQUIRING TITLE to the following-named street in the

TWELFTH WARD

ONE HUNDRED AND EIGHTY-EIGHTH STREET, between Wadsworth and Amsterdam avenues; confirmed April 13, 1896, entered September 21, 1896. Area of assessment: All those lots, pieces or parcels of land situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: On the north by the southerly side of West One Hundred and Eighty-ninth street; on the south by the northerly side of West One Hundred and Eighty-seventh street; on the east by a line drawn parallel to Amsterdam avenue and distant easterly one hundred feet (100' 0") from the easterly side thereof, and on the west by a line drawn parallel to Wadsworth avenue and distant westerly one hundred feet (100' 0") from the westerly side thereof.

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

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

The above assessment is payable to the Collector of Assessments and Clerk of Arrears, at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," Room 31, Stewart Building, between the hours of 9 A. M. and 2 P. M., and all payments made thereon on or before November 20, 1896, will be exempt from interest, as above provided, and after that date will be charged interest at the rate of seven per cent. per annum from the above date of entry of the assessment in the Record of Titles of Assessments in said Bureau to the date of payment.

ASHBEL P. FITCH, Comptroller.

COMPTROLLER'S OFFICE, September 23, 1896.

NOTICE OF ASSESSMENT FOR OPENING STREETS AND AVENUES.

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

TWENTY-THIRD WARD.

WALES AVENUE, from Southern Boulevard to St. Joseph street; confirmed June 18, 1896, entered September 14, 1896. Area of assessment: All those lots, pieces or parcels of land situate, lying and being in the City of New York, which, taken together, are bounded and described as follows, viz.: On the north by the southerly side of Kelly street; on the south by the northerly side of East One Hundred and Thirty-ninth street produced and a line drawn parallel to the Southern Boulevard and distant 100 feet southerly from the southerly side thereof from the middle line of the block between One Hundred and Forty-first street and One Hundred and Forty-second streets produced to the middle line of the block between One Hundred and Forty-ninth street and One Hundred and Fortieth streets; on the east by the middle line of the blocks between Wales avenue and Beach avenue, from the southerly side of Kelly street to the middle line of the block between Crane street and St. Joseph street; thence by the westerly side of the Southern

Boulevard to the southerly boundary of the area of assessment, and on the west by the middle line of the blocks between Wales avenue and Concord avenue, from the southerly side of Kelly street to the middle line of the block between Crane street and St. Joseph street; thence by the middle line of the blocks between Concord avenue and Robbins avenue to the southerly boundary of the area of assessment.

EAST ONE HUNDRED AND FORTY-FIRST STREET, from Third avenue to St. Ann's avenue; confirmed June 26, 1896, entered September 14, 1896. Area of assessment: All those lots, pieces or parcels of land situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: On the north by the southerly side of Lowell street, from a point 100 feet westerly from the westerly side of Third avenue to the easterly side of Third avenue; thence by the middle line of the block between East One Hundred and Forty-first street and St. Ann's street to the easterly side of Beekman avenue, and thence by the southerly side of St. Mary's street and said southerly side produced to the westerly side of Tinton avenue; thence by a line drawn parallel to East One Hundred and Forty-first street and distant northerly 240 feet from the northerly side thereof to the East river; on the south by the northerly side of East One Hundred and Fortieth street, from a point 100 feet westerly from the westerly side of Third avenue; thence by the middle line of the block between East One Hundred and Fortieth street and East One Hundred and Forty-first street, the middle line of the block between Willis avenue and Brook avenue; thence by the northerly side of East One Hundred and Fortieth street, from the middle line of the block between Willis avenue and Brook avenue to a line drawn parallel to Brook avenue and distant westerly 100 feet from the westerly side thereof; thence by the northerly side of East One Hundred and Thirty-ninth street, from said last-mentioned line parallel to Brook avenue to the middle line of the block between St. Ann's avenue and Crimmins avenue, and thence by the northerly side of East One Hundred and Fortieth street and said northerly side produced from the middle line of the block between St. Ann's avenue and Crimmins avenue to the East river; on the east by the East river; on the west by a line drawn parallel to Third avenue and distant westerly 100 feet from the westerly side thereof.

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

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

The above assessments are payable to the Collector of Assessments and Clerk of Arrears at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," Room 31, Stewart Building, between the hours of 9 A. M. and 2 P. M., and all payments made thereon on or before November 13, 1896, will be exempt from interest, as above provided, and after that date will be charged interest at the rate of seven per cent. per annum from the above respective dates of entry of the assessments in the Record of Titles of Assessments in said Bureau to the date of payment.

ASHBEL P. FITCH, Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, September 19, 1896.

INTEREST ON CITY BONDS AND STOCKS.

THE INTEREST DUE NOVEMBER 1, 1896, ON the Registered Bonds and Stocks of the City and County of New York will be paid on that day by the Comptroller at the office of the City Chamberlain, Room 27, Stewart Building, corner of Broadway and Chambers street.

The Transfer Books will be closed from September 30 to November 1, 1896.

The interest due November 1, 1896, on the Coupon Bonds and Stocks of the City of New York, will be paid on that day by the State Trust Company, No. 100 Broadway.

ASHBEL P. FITCH, Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, September 15, 1896.

STREET IMPROVEMENTS, 23D AND 24TH WARDS.

September 29, 1896.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES FOR EACH OF the following-mentioned works, with the title of the work and the name of the bidder indorsed thereon, also the number of the work, as in the advertisement, will be received by the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards, at his office, No. 2622 Third avenue, corner of One Hundred and Forty-first street, until 11 o'clock A. M., on Monday, October 12, 1896, at which time and hour they will be publicly opened.

No. 1. FOR REGULATING, GRADING, SETTING CURB-STONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS AND PLACING FENCES IN FRANKLIN AVENUE, from Third avenue to Crotona Park.

No. 2. FOR REGULATING, GRADING, SETTING CURB-STONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS AND PLACING FENCES IN LIND AVENUE, from Wolf street to Aqueduct avenue.

No. 3. FOR CONSTRUCTING SEWERS AND APPURTENANCES IN EAST ONE HUNDRED AND EIGHTY-EIGHTH STREET, between Third avenue and Bathgate avenue, AND IN EAST ONE HUNDRED AND EIGHTY-NINTH STREET, between Third avenue and Washington avenue, WITH BRANCHES IN WASHINGTON AVENUE, between Third avenue and Pelham avenue.

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

Each bid or 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 comple-

tion 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; and if he shall execute the contract within the time aforesaid the amount of the deposit will be returned to him.

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

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

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

CITY CIVIL SERVICE BOARDS.

NEW CRIMINAL COURT BUILDING, NEW YORK, September 19, 1896.

EXAMINATIONS WILL BE HELD AS FOLLOWS:

October 5, 10 A. M. HOUSE PHYSICIAN. Candidates must have knowledge of nervous diseases and understand the care and treatment of the insane.

October 6, 10 A. M. DRUGGIST AND ASSISTANT DRUGGIST.

October 8. PLUMBING INSPECTOR.

October 9. WARDEN.

October 12. LAW CLERKS.

October 13. PAYMASTER'S CLERK. Candidates must be quick and accurate at figures; \$5,000 bonds will be required.

October 15, 10 A. M. LUMBER INSPECTOR.

Notice is hereby given that no applications shall be received excepting from residents of the State of New York.

S. WILLIAM BRISCOE, Secretary.

NEW YORK, March 19, 1896.

NOTICE IS GIVEN THAT THE REGISTRATION days in the Labor Bureau will be Monday, Wednesday and Friday, and that examinations will take place on those days at 2 P. M.

S. WILLIAM BRISCOE, Secretary.

DEPARTMENT OF BUILDINGS.

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

NOTICE TO OWNERS, ARCHITECTS AND BUILDERS.

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

STEVENSON CONSTABLE, Superintendent Buildings.

SUPREME COURT.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to DATER STREET (although not yet named by proper authority), from the Port Morris Branch of the New York and Harlem Railroad to the Southern Boulevard, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Part I. thereof, in the County Court-house, in the City of New York, on Wednesday, the 14th day of October, 1896, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as Dater street, from the Port Morris Branch of the New York and Harlem Railroad to the Southern Boulevard, in the Twenty-third Ward of the City of New York, being the following-described lots, pieces or parcels of land, viz.:

PARCEL "A."

Beginning at a point in the western line of Robbins avenue, distant 475 feet southerly from the intersection of the western line of Robbins avenue with the southern line of East One Hundred and Forty-ninth street.

1st. Thence southerly along the western line of Robbins avenue for 50 feet.

2d. Thence westerly deflecting 90 degrees to the right for 177.67 feet.

3d. Thence northerly curving to the left on the arc of a circle whose radius drawn easterly from the western extremity of the preceding course forms an angle of 6 degrees 18 minutes 37 seconds to the north with the said course and whose radius is 804.48 feet for 50.51 feet.

4th. Thence easterly for 184.79 feet to the point of beginning.

PARCEL "B."

Beginning at a point in the eastern line of Robbins avenue, distant 475 feet southerly from the intersection of the easterly line of Robbins avenue with the southern line of East One Hundred and Forty-ninth street.

1st. Thence southerly along the eastern line of Robbins avenue for 50 feet.

2d. Thence easterly deflecting 90 degrees to the left for 460 feet to the western line of Wales avenue.

3d. Thence northerly along the western line of Wales avenue for 50 feet.

4th. Thence westerly for 460 feet to the point of beginning.

PARCEL "C."

Beginning at a point in the western line of Beach avenue, distant 475 feet southerly from the intersection of the southern line of East One Hundred and Forty-ninth street with the western line of Beach avenue.

1st. Thence southerly along the western line of Beach avenue for 50 feet.

2d. Thence westerly deflecting 90 degrees to the right for 200 feet to the eastern line of Wales avenue.

3d. Thence northerly along the eastern line of Wales avenue for 50 feet.

4th. Thence easterly for 200 feet to the point of beginning.

PARCEL "D"

Beginning at a point in the eastern line of Beach avenue, distant 475 feet southerly from the intersection of the eastern line of Beach avenue with the southern line of East One Hundred and Forty-ninth street.

1st. Thence southerly along the eastern line of Beach avenue for 50 feet.

2d. Thence easterly deflecting 90 degrees to the left for 183.90 feet to the western line of Southern Boulevard.

3d. Thence northeasterly along the western line of Southern Boulevard for 28.77 feet to the western line of Union avenue.

4th. Thence northerly along the western line of Union avenue for 26.15 feet.

5th. Thence westerly for 200 feet to the point of beginning.

Dater street is designated as a street of the first class, and is shown on section 2 of the Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards of the City of New York, filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York on June 13, 1894, in the office of the Register of the City and County of New York on June 15, 1894, and in the office of the Secretary of State of the State of New York on June 15, 1894.

Dated New York, October 1, 1896.

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

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to ARTHUR AVENUE (although not yet named by proper authority), from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Part I. thereof, in the County Court-house, in the City of New York, on Wednesday, the 14th day of October, 1896, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward of the City of New York, being the following-described lots, pieces or parcels of land, viz.:

Beginning at a point on the northern line of Tremont avenue distant 709.96 feet easterly of the intersection of the eastern line of Third avenue with the northern line of Tremont avenue.

1st. Thence easterly along the northern line of Tremont avenue for 123.14 feet to a point of reverse curve.

2d. Thence northerly and curving to the right on the arc of a circle whose radius is 50 feet for 80.75 feet.

3d. Thence northerly on a line tangent to the preceding course for 1,502.88 feet.

4th. Thence northerly deflecting 0 degrees 1 minute 11 seconds to the left for 61.9 feet.

5th. Thence northerly deflecting 0 degrees 13 minutes 49 seconds to the left for 497.41 feet.

6th. Thence northeasterly and curving to the right on the arc of a circle tangent to the preceding course whose radius is 50 feet for 91.81 feet.

7th. Thence northeasterly on a line which is the prolongation of the radius through the eastern extremity of the preceding course for 84.11 feet.

8th. Thence northeasterly and curving to the right on the arc of a circle whose radius drawn northeasterly from the northern extremity of the preceding course makes an angle of 11 degrees 9 minutes 3 seconds easterly and to the right with the prolongation of said preceding course and is 260 feet for 273.91 feet.

9th. Thence northerly on a line tangent to the preceding course for 156.49 feet.

10th. Thence northeasterly deflecting 11 degrees 59 minutes 50 seconds to the right for 2,251.84 feet to the southern line of Pelham avenue.

11th. Thence westerly along the southern line of Pelham avenue, as legally opened, for 71.23 feet.

12th. Thence southwesterly deflecting 91 degrees 35 minutes 30 seconds to the left for 2,038.81 feet.

13th. Thence southwesterly and curving to the right on the arc of a circle tangent to the preceding course whose radius is 22.79 feet for 50.24 feet.

14th. Thence southwesterly on a line which is the prolongation of the radius drawn through the western extremity of the preceding course for 80 feet.

15th. Thence southerly and curving to the right on the arc of a circle whose radius is in the southwestern prolongation of the preceding course and is 180.92 feet for 131.61 feet.

16th. Thence southerly on a line tangent to the preceding course for 142.8 feet.

17th. Thence southwesterly and curving to the right on the arc of a circle tangent to the preceding course whose radius is 300 feet for 188.3 feet.

18th. Thence southwesterly on a line tangent to the preceding course for 91.07 feet.

19th. Thence southeasterly deflecting 90 degrees to the left for 80 feet.

20th. Thence easterly deflecting 32 degrees 40 minutes 35 seconds to the left for 100 feet.

21st. Thence southerly deflecting 90 degrees to the right for 579.58 feet.

22d. Thence southerly deflecting 0 degrees 13 minutes 12 seconds to the right for 60 feet.

23d. Thence southerly for 1,570.9 feet to the point of beginning.

Arthur avenue is designated as a street of the first class, and is shown on sections 10 and 13 of the Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards, filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York on June 10 and October 31, 1895, respectively, in the office of the Register of the City and County of New York on June 14 and November 2, 1895, respectively, and in the office of the Secretary of State of the State of New York on June 15 and November 2, 1895, respectively.

Dated New York, October 1, 1896.

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

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to POWERS AVENUE (although not yet named by proper authority), from East One Hundred and Forty-first street to St. Mary's street, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Part I. thereof, in the County Court-house, in the City of New York, on Wednesday, the 14th day of October, 1896, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as Powers avenue, from East One Hundred and Forty-first street to St. Mary's street, in the Twenty-third Ward of the City of New York, being the following-described lots, pieces or parcels of land, viz.:

Beginning at a point in the northern line of Tremont avenue distant 443.52 feet easterly from the intersection of the northern line of Tremont avenue with the eastern line of Third avenue.

1st. Thence easterly along the northern line of Tremont avenue for 104 feet to a point of reverse curve.

2d. Thence northerly on the arc of a circle whose radius is 25 feet for 48.08 feet.

3d. Thence northeasterly on a line tangent to the preceding course for 2,094.25 feet.

4th. Thence southwesterly deflecting 147 degrees 34 minutes 25 seconds to the left for 111.89 feet.

5th. Thence southwesterly for 2,067 feet to the point of beginning.

Lafontaine avenue is designated as a street of the first class and is shown on sections 10 and 13 of the Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards of the City of New York, filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York on June 10 and October 31, 1895, respectively.

the following described lots, pieces or parcels of land, viz.:

Beginning at a point in the northern line of East One Hundred and Forty-first street distant 199.23 feet westerly from the intersection of the northern line of East One Hundred and Forty-first street with the western line of Robbins avenue.

1st. Thence westerly along the northern line of East One Hundred and Forty-first street for 60.75 feet.

2d. Thence northerly deflecting 81 degrees 0 minutes to seconds to the right for 642.61 feet to the southern line of St. Mary's street.

3d. Thence easterly along the southern line of St. Mary's street for 60 feet.

4th. Thence southerly for 652.30 feet to the point of beginning.

Powers avenue is designated as a street of the first class and is shown on section 2 of the Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards of the City of New York, filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York on June 13, 1894, in the office of the Register of the City and County of New York on June 15, 1894, and in the office of the Secretary of State of the State of New York on June 15, 1894.

Dated New York, October 1, 1896.

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

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

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Part I. thereof, in the County Court-house, in the City of New York, on Wednesday, the 14th day of October, 1896, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as East One Hundred and Seventy-sixth street, from Webster avenue to Third avenue, in the Twenty-fourth Ward of the City of New York, being the following-described lots, pieces or parcels of land, viz.:

PARCEL "A."

Beginning at a point in the easterly line of Webster avenue distant 423.84 feet northerly from the intersection of the eastern line of Webster avenue with the northern line of East One Hundred and Seventy-fifth street.

1st. Thence northerly along the eastern line of Webster avenue for 60 feet.

2d. Thence easterly deflecting 90 degrees 4 minutes 22 seconds to the right for 337.79 feet.

3d. Thence southerly deflecting 89 degrees 59 minutes 33 seconds to the right for 60 feet.

4th. Thence westerly deflecting 337.72 feet to the point of beginning.

PARCEL "B."

Beginning at a point in the western line of Washington avenue distant 428.81 feet northerly from the intersection of the westerly line of Washington avenue with the northern line of East One Hundred and Seventy-fifth street.

1st. Thence northerly along the western line of Washington avenue for 50 feet.

2d. Thence westerly deflecting 89 degrees 53 minutes 50 seconds to the left for 341.02 feet.

3d. Thence southerly deflecting 90 degrees 0 minutes 27 seconds to the left for 50 feet.

4th. Thence easterly for 341.02 feet to the point of beginning.

PARCEL "C."

Beginning at a point in the western line of Third avenue distant 432.14 feet northerly from the intersection of the western line of Third avenue with the northern line of East One Hundred and Seventy-fifth street.

1st. Thence northerly along the western line of Third avenue for 50.04 feet.

2d. Thence westerly deflecting 87 degrees 47 minutes 41 seconds to the left for 473.99 feet to the eastern line of Washington avenue.

3d. Thence southerly along the eastern line of Washington avenue for 50 feet.

4th. Thence easterly for 473.92 feet to the point of beginning.

East One Hundred and Seventy-sixth street, from Webster avenue to Third avenue, is designated as a street of the first class, and is shown on section 14 of the Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards of the City of New York, filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York on December 27, 1895, in the office of the Register of the City and County of New York on December 29, 1895, and in the office of the Secretary of State of the State of New York on December 28, 1895.

Dated New York, October 1, 1896.

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

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to LAFONTAINE AVENUE (although not yet named by proper authority), from Tremont avenue to Quarry road, in the Twenty-fourth Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Part I. thereof, in the County Court-house, in the City of New York, on Wednesday, the 14th day of October, 1896, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as Lafontaine avenue, from Tremont avenue to Quarry road, in the Twenty-fourth Ward of the City of New York, being the following-described lots, pieces or parcels of land, viz.:

Beginning at a point in the northern line of Tremont avenue distant 443.52 feet easterly from the intersection of the northern line of Tremont avenue with the eastern line of Third avenue.

1st. Thence easterly along the northern line of Tremont avenue for 104 feet to a point of reverse curve.

2d. Thence northerly on the arc of a circle whose radius is 25 feet for 48.08 feet.

3d. Thence northeasterly on a line tangent to the preceding course for 2,094.25 feet.

4th. Thence southwesterly deflecting 147 degrees 34 minutes 25 seconds to the left for 111.89 feet.

5th. Thence southwesterly for 2,067 feet to the point of beginning.

Lafontaine avenue is designated as a street of the first class and is shown on sections 10 and 13 of the Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards of the City of New York, filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York on June 10 and October 31, 1895, respectively.

ively; in the office of the Register of the City and County of New York on June 14 and November 2, 1895, respectively, and in the office of the Secretary of State of the State of New York on June 15 and November 2, 1895, respectively.

Dated New York, October 1, 1896.

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

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to PONTIAC PLACE (although not yet named by proper authority), from Trinity avenue to Robbins 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.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Part I. thereof, in the County Court-house, in the City of New York, on Wednesday, the 14th day of October, 1896, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as Pontiac place, from Trinity avenue to Robbins avenue, in the Twenty-third Ward of the City of New York, being the following-described lots, pieces or parcels of land, viz.:

Beginning at a point in the western line of Robbins avenue distant 451.03 feet northerly from the intersection of the western line of Robbins avenue with the northern line of East One Hundred and Forty-ninth street.

1st. Thence northerly along the western line of Robbins avenue for 50 feet.

2d. Thence westerly deflecting 90 degrees to the left for 209 feet.

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

4th. Thence easterly for 209 feet to the point of beginning.

Pontiac place is designated as a street of the first class, and is shown on section 2 of the Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards of the City of New York, filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York on June 13, 1894, in the office of the Register of the City and County of New York on June 15, 1894, and in the office of the Secretary of State of the State of New York on June 15, 1894.

Dated New York, October 1, 1896.

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

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to ST. ANN'S AVENUE (although not yet named by proper authority), from East One Hundred and Thirty-second street to East One Hundred and Thirtieth street, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as

the Twenty-third and Twenty-fourth Wards of the City of New York, filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York on June 13, 1894, in the office of the Register of the City and County of New York on June 15, 1894, and in the office of the Secretary of State of the State of New York on June 15, 1894.

Dated New York, October 1, 1896.
FRANCIS M. SCOTT, Counsel to the Corporation,
No. 2 Tryon Row, New York City.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to EAST ONE HUNDRED AND SIXTY-SECOND STREET (formerly Cross street) (although not yet named by proper authority), from Summit avenue to Anderson 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.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Part I. thereof, in the County Court-house, in the City of New York, on Thursday, the 8th day of October, 1896, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as East One Hundred and Sixty-second street (formerly Cross street), from Summit avenue to Anderson avenue, in the Twenty-third Ward of the City of New York, being the following-described lots, pieces or parcels of land, viz.:

PARCEL "A."

Beginning at a point in the western line of Bremer avenue, distant 502.09 feet northeasterly from the intersection of the western line of Woody Crest (Bremer) avenue with the northern line of Jerome avenue.

1st. Thence northeasterly along the western line of Woody Crest (Bremer) avenue for 50.39 feet.
2d. Thence westerly deflecting 97 degrees 7 minutes 30 seconds to the left for 521.18 feet.
3d. Thence southerly deflecting 90 degrees to the left 50 feet.
4th. Thence easterly for 514.93 feet to the point of beginning.

PARCEL "B."

Beginning at a point in the eastern line of Woody Crest (Bremer) avenue distant 460.68 feet northeasterly from the intersection of the eastern line of Woody Crest (Bremer) avenue with the northern line of Jerome avenue.

1st. Thence northeasterly along the eastern line of Woody Crest (Bremer) avenue for 50.39 feet.
2d. Thence easterly deflecting 82 degrees 52 minutes 30 seconds to the right for 273.12 feet.
3d. Thence southerly deflecting 89 degrees 59 minutes 18 seconds to the right for 50 feet.
4th. Thence westerly for 279.38 feet to the point of beginning.

East One Hundred and Sixty-second street, from Summit avenue to Anderson avenue, is designated as a street of the first class, and is fifty feet wide, and is shown on section 8 of the Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards of the City of New York, filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York on November 11, 1895, in the office of the Register of the City and County of New York on November 12, 1895, and in the office of the Secretary of State of the State of New York on November 13, 1895.

Dated New York, September 25, 1896.
FRANCIS M. SCOTT, Counsel to the Corporation,
No. 2 Tryon Row, New York City.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to CHEEVER PLACE (although not yet named by proper authority), from Mott avenue to Gerard 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.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Part I. thereof, in the County Court-house, in the City of New York, on Thursday, the 8th day of October, 1896, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as Cheever place, from Mott avenue to Gerard avenue, in the Twenty-third Ward of the City of New York, being the following-described lots, pieces or parcels of land, viz.:

Beginning at a point in the eastern line of Gerard avenue distant 525.34 feet northerly from the intersection of the eastern line of Gerard avenue with the northern line of East One Hundred and Thirty-eighth street.

1st. Thence northerly along the eastern line of Gerard avenue for 60.06 feet.
2d. Thence easterly deflecting 92 degrees 32 minutes 55 seconds to the right for 470 feet.
3d. Thence southerly deflecting 87 degrees 25 minutes 40 seconds to the right for 60.66 feet.
4th. Thence westerly for 470.03 feet to the point of beginning.

Cheever place is designated as a street of the first class, and is shown on section 7 of the Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards of the City of New York, filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York on October 31, 1895, in the office of the Register of the City and County of New York, on November 2, 1895, and in the office of the Secretary of State of the State of New York on November 2, 1895.

Dated New York, September 25, 1896.
FRANCIS M. SCOTT, Counsel to the Corporation,
No. 2 Tryon Row, New York City.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to EAST ONE HUNDRED AND SIXTY-EIGHTH STREET (formerly Charles place) (although not yet named by proper authority), from River avenue to the Concourse, 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.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Part I. thereof, in the County Court-house, in the City of New York, on Thursday, the 8th day of October, 1896, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, re-

quired for the opening of a certain street or avenue known as East One Hundred and Sixty-eighth street (formerly Charles place), from River avenue to the Concourse, in the Twenty-third Ward of the City of New York, being the following-described lots, pieces or parcels of land, viz.:

PARCEL "A."

Beginning at a point in the western line of Gerard avenue distant 489.61 feet northerly from the intersection of the western line of Gerard avenue with the northern line of East One Hundred and Sixty-seventh street.

1st. Thence northerly along the western line of Gerard avenue for 60 feet.
2d. Thence westerly deflecting 90 degrees to the left for 230 feet to the eastern line of River avenue.
3d. Thence southerly along the eastern line of River avenue for 60 feet.
4th. Thence easterly for 230 feet to the point of beginning.

PARCEL "B."

Beginning at a point in the eastern line of Gerard avenue distant 489.61 feet northerly from the intersection of the eastern line of Gerard avenue with the northern line of East One Hundred and Sixty-seventh street.

1st. Thence northerly along the eastern line of Gerard avenue for 60 feet.
2d. Thence easterly deflecting 90 degrees to the right for 794.90 feet to the western line of the lands to be acquired for the Grand Boulevard and Concourse.
3d. Thence southerly deflecting 102 degrees 29 minutes 2 seconds to the right for 61.45 feet along the western line of said lands.
4th. Thence westerly for 781.62 feet to the point of beginning.

East One Hundred and Sixty-eighth street is designated as a street of the first class, and is shown on sections 8 and 9 of the Final Maps and Profiles of the City of New York, filed respectively in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York on November 11, 1895, and October 31, 1895, in the office of the Register of the City and County of New York on November 2, 1895, and November 12, 1895, and in the office of the Secretary of State of the State of New York on November 2, 1895, and November 13, 1895.

Dated New York, September 25, 1896.
FRANCIS M. SCOTT, Counsel to the Corporation,
No. 2 Tryon Row, New York City.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to EAST ONE HUNDRED AND SIXTY-FIRST STREET (although not yet named by proper authority), from Union avenue to Prospect 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.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Part I. thereof, in the County Court-house, in the City of New York, on Thursday, the 8th day of October, 1896, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as East One Hundred and Sixty-first street, from Union avenue to Prospect avenue, in the Twenty-third Ward of the City of New York, being the following-described lots, pieces or parcels of land, viz.:

Beginning at a point in the western line of Prospect avenue distant 268.66 feet northerly from the intersection of the western line of Prospect avenue with the northern line of Westchester avenue.

1st. Thence northerly along the western line of Prospect avenue for 50 feet.
2d. Thence westerly deflecting 90 degrees to the left for 320 feet to the eastern line of Union avenue.
3d. Thence southerly along the eastern line of Union avenue for 50 feet.
4th. Thence easterly for 320 feet to the point of beginning.

East One Hundred and Sixty-first street is designated as a street of the first class and is shown on section 6 of the Final Maps and Profiles of the City of New York, filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York on August 6, 1895, in the office of the Register of the City and County of New York on August 7, 1895, and in the office of the Secretary of State of the State of New York on August 9, 1895.

Dated New York, September 25, 1896.
FRANCIS M. SCOTT, Counsel to the Corporation,
No. 2 Tryon Row, New York City.

In the matter of the application of The Board of Street Opening and Improvement of the City of New York, by the Counsel to the Corporation of said city, relative to acquiring title by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands, tenements, hereditaments and premises in the ELEVENTH WARD of the City of New York, bounded by HOUSTON, STANTON, PITT, WILLET AND SHERIFF STREETS, duly selected, located and laid out as and for a public park under and in pursuance of the provisions of chapter 293 of the Laws of 1895 and of chapter 320 of the Laws of 1887.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 10th day of July, 1896, and filed and entered in the office of the Clerk of the City and County of New York on the 14th day of July, 1896, Commissioners of Estimate for the purpose of making a just and equitable estimate of the loss and damage to the respective owners, lessees, parties and persons respectively entitled to or interested in the said lands, tenements, hereditaments and premises duly selected and laid out by the Board of Street Opening of the City of New York under the provisions of chapter 293 of the Laws of 1895 and chapter 320 of the Laws of 1887, as and for a public park in the Eleventh Ward of the City of New York, and proposed to be taken for the purposes named in said acts, and to perform such other duties as are by said acts prescribed. The real estate so proposed to be taken for said purposes comprises all the lands, tenements, hereditaments and premises within the two blocks bounded by Houston, Stanton, Pitt, Willet and Sheriff streets, in the Eleventh Ward of the City of New York, within the limits or boundaries of the parcels of land laid out, appropriated or designated for said public park by said acts of the Legislature.

All parties and persons, owners, lessees or other persons interested in the real estate above described and to be taken for the purposes of said public park, or any part thereof, and having any claim or demand on account thereof, are requested to present the same to us, duly verified, with said affidavits, or other proof in support thereof as the said owner or claimant may desire, on or before the 5th day of October, 1896, at our office, Room No. 2, on the fourth floor of the Staats-Zeitung Building, No. 2 Tryon Row, in the City of New York, and that we, the said Commissioners, will be in attendance at our office on the 5th day of October, 1896, at 11 o'clock in the forenoon of that day, to hear said parties and persons in relation thereto, and in case any such person or claimant shall desire at such time and place to offer further and additional proofs or testimony, such person or claimant will be heard and said proofs or testimony will be received by us, and at such time and place, or at such further and other time and place as we will appoint, we will hear the proofs and allegations of any owner, lessee or other person in any way entitled to or interested in such real estate, or any part or parcel thereof, and also such proofs and allega-

tions as may be then offered on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, September 22, 1896.
FRANKLIN BIEN, JAMES J. MARTIN,
EMANUEL BLUMENSTIEL, Commissioners.
JOSEPH M. SCHENCK, Clerk.

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

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Part I. thereof, in the County Court-house, in the City of New York, on Wednesday, the 14th day of October, 1896, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as East One Hundred and Seventy-eighth street (formerly Mechanic street), from the Southern Boulevard to Boston Road, in the Twenty-fourth Ward of the City of New York, being the following described lots, pieces or parcels of land, viz.:

Beginning at a point in the eastern line of Crotona Parkway distant 321.83 feet northerly from the intersection of the eastern line of Crotona Parkway with the northern line of Tremont avenue, now East One Hundred and Seventy-seventh street.

1st. Thence northerly along the eastern line of Crotona Parkway for 65.87 feet.
2d. Thence southeasterly deflecting 114 degrees 22 minutes 32 seconds to the right for 935.65 feet.
3d. Thence southeasterly deflecting 0 degrees 34 minutes 56 seconds to the left for 60.03 feet.
4th. Thence southeasterly deflecting 2 degrees 44 minutes 19 seconds to the left for 787.94 feet to the western line of Boston Road.
5th. Thence southerly along the western line of Boston Road for 60.40 feet.
6th. Thence northwesterly deflecting 83 degrees 24 minutes 50 seconds to the right for 785.81 feet.
7th. Thence northwesterly deflecting 2 degrees 54 minutes 27 seconds to the right for 60.02 feet.
8th. Thence northwesterly for 907.15 feet to the point of beginning.

East One Hundred and Seventy-eighth street, from Southern Boulevard to Boston Road, is designated as a street of the first class, and is shown on section 12 of the Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards of the City of New York, filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York on October 31, 1895, in the office of the Register of the City and County of New York on November 2, 1895, and in the office of the Secretary of State of the State of New York on November 2, 1895.

Dated New York, October 1, 1896.
FRANCIS M. SCOTT, Counsel to the Corporation,
No. 2 Tryon Row, New York City.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to PERRY AVENUE (although not yet named by proper authority), extending from the Southern Boulevard to Moshulu Parkway, in the Twenty-fourth Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road.

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, Nos. 90 and 92 West Broadway, 9th floor, in said city, on or before the 19th day of October, 1896, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 19th day of October, 1896, and for that purpose will be in attendance at our said office on each of said ten days at 2 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited in the Bureau of Street Openings, in the Law Department of the City of New York, Nos. 90 and 92 West Broadway, 9th floor, in the said city, there to remain until the 20th day of October, 1896.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: On the north by the middle line of the blocks between Bainbridge avenue and Briggs avenue, from the westerly side of Moshulu Parkway to a point distant 200 feet westerly from the westerly side of the Southern Boulevard; on the south by the middle line of the blocks between Marion avenue and Decatur avenue, from the westerly side of Moshulu Parkway to a point distant 200 feet westerly from the westerly side of the Southern Boulevard; on the east by the westerly side of Moshulu Parkway; on the west by a line drawn parallel to the Southern Boulevard and distant 200 feet westerly from the westerly side thereof; excepting from said area all streets, avenues, roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to a Special Term of the Supreme Court, Part III., of the State of New York, to be held in and for the City and County of New York, at the County Court-house, in the City of New York, on the 19th day of November, 1896, 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, September 14, 1896.
LLOYD McKIM GARRISON, Chairman; J. DE COURCEY IRELAND, WILLIAM M. LAWRENCE, Commissioners.
HENRY DE FOREST BALDWIN, Clerk.

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

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 7th day of July, 1896, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respect-

ively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 28th day of July, 1896, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled 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, Nos. 90 and 92 West Broadway, 9th floor, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 6th day of October, 1896, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, September 12, 1896.
EMANUEL BLUMENSTIEL, JAMES O. FARREL, WILLIS FOWLER, Commissioners.
HENRY DE FOREST BALDWIN, Clerk.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND SIXTY-SEVENTH STREET (although not yet named by proper authority), from Sheridan avenue to the New York and Harlem Railroad, 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 21st day of August, 1896, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 28th day of August, 1896, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled 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, Nos. 90 and 92 West Broadway, 9th 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 14th day of October, 1896, at 11 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto, and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants or such additional proofs and allegations as may then be offered by such owner or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, September 12, 1896.
RIGNAL D. WOODWARD, N. T. M. MELLISS, Commissioners.
HENRY DE FOREST BALDWIN, Clerk.

STREET CLEANING DEPT.

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.

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.

THE CITY RECORD.

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THE CITY RECORD.
OFFICIAL JOURNAL.

VOL. XXIV.—NUMBER 7,121. NEW YORK, MONDAY, OCTOBER 5, 1896. SUPPLEMENT.

FINANCE DEPARTMENT.
Report of the First Auditor of Accounts for the Quarter ending March 31, 1896.
CITY OF NEW YORK—FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, June 2, 1896.
Hon. WM. L. STRONG, Mayor:
SIR—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department, on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the quarter ending March 31, 1896.
Very respectfully, ASHBEL P. FITCH, Comptroller.
CITY OF NEW YORK—FINANCE DEPARTMENT, AUDITING BUREAU, June 2, 1896. 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, 1896.
Very respectfully, WILLIAM J. LYON, First Auditor of Accounts.
APPROPRIATION ACCOUNT (A).
THE COMMON COUNCIL.
City Contingencies.

Table with 6 columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes sections for Contingencies—Clerk of the Common Council and Salaries—Common Council.

Table with 6 columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes sections for Salaries and Contingencies—Mayor's Office and THE FINANCE DEPARTMENT. Cleaning Markets.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
200 P. R.	1896. Jan. 7	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, four days ending Jan. 4, 1896; received Jan. 6, 1896.....	1896	\$493 90	672 P. R.	1896. Jan. 31	Isaac Evans.....	Services, Adjustment Clerk.....	1896	\$141 66
359 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Jan. 11, 1896; received Jan. 13, 1896.....	"	778 43			Louis N. Hart.....	" Recording Clerk.....	"	141 66
446 P. R.	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Jan. 18, 1896; received Jan. 20, 1896.....	"	778 43			Charles A. Bruning.....	" Chief Bill Clerk.....	"	108 33
518 P. R.	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Jan. 25, 1896; received Jan. 27, 1896.....	"	778 43	673 P. R.		Charles Fowler.....	" Bill Clerk.....	"	100 00
808 P. R.	Feb. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Feb. 1, 1896; received Feb. 3, 1896.....	"	778 43			Frank P. Rush.....	" ".....	"	100 00
933 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Feb. 8, 1896; received Feb. 10, 1896.....	"	778 43			John Kenny.....	" Examiner.....	"	83 33
990 P. R.	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Feb. 15, 1896; received Feb. 17, 1896.....	"	778 43			Henry J. Bernstein.....	" ".....	"	83 33
2220 P. R.	20	Adee & Beales.....	Printing.....	"	5 00			John D. McPherson.....	" ".....	"	83 33
1008 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Feb. 22, 1896; received Feb. 24, 1896.....	"	778 43			Lawrence O'Brien.....	" ".....	"	83 33
1338 P. R.	Mar. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Feb. 29, 1896; received Mar. 2, 1896.....	"	778 43			J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of City Revenue and Superintendent of Markets, Jan., 1896; received Jan. 31, 1896.....	1896	\$2,008 29
3440 P. R.	5	H. A. Rogers.....	Brooms, etc.....	"	48 15			David O'Brien.....	Services, Collector of City Revenue and Superintendent of Markets.....	"	\$333 33
3441 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Mar. 7, 1896; received Mar. 9, 1896.....	"	778 43			Albert Meyer.....	" Chief Clerk.....	"	250 00
1534 P. R.	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Mar. 14, 1896; received Mar. 16, 1896.....	"	778 43			Alexander Meakam.....	" Clerk of Markets.....	"	250 00
1637 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Mar. 21, 1896; received Mar. 23, 1896.....	"	778 43			Edward F. Walsh.....	" Clerk of Washington and West Washington Markets.....	"	125 00
1722 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Mar. 28, 1896; received Mar. 30, 1896.....	"	778 43			John Clark.....	" Deputy Collector of City Revenue.....	"	116 66
1899 P. R.			Total.....		\$10,229 38			Joseph Dunn.....	" Deputy Collector of City Revenue.....	"	100 00
Contingencies—Comptroller's Office.								John H. Rapp.....	" Deputy Collector of City Revenue.....	"	108 33
149	Jan. 6	I. A. Lefevre.....	Atlas of Manhattan Island; received Dec. 23, 1895.....	1895	\$12 50			Daniel Dillon.....	" Deputy Collector of City Revenue.....	"	104 16
337	9	J. B. Foulke, Jr.....	Car-fare; received Jan. 2, 1896.....	"	17 00			William G. Byrne.....	" Deputy Collector of City Revenue.....	"	104 16
338		John F. Mahony.....	" ".....	"	5 10			Edward H. McGurk.....	" Deputy Collector of City Revenue.....	"	108 33
339		D. S. Hart.....	" ".....	"	2 75			Arthur L. Sewell.....	" Deputy Collector of City Revenue.....	"	100 00
417	11	Argus Co.....	Subscription; received Dec. 30, 1895.....	"	7 50			Robert McNamara.....	" Deputy Collector of City Revenue.....	"	108 33
418		Adee & Beales.....	Printing.....	"	3 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Auditing Bureau, Jan., 1896; received Jan. 31, 1896.....	1896	1,808 30
517	15	J. H. Timmerman, City Paymaster.....	Disbursements, Dec., 1893; received Jan. 6, 1894.....	1893	183 82			William J. Lyon.....	Services, First Auditor of Accounts.....	"	\$395 83
518		J. H. Timmerman, City Paymaster.....	Disbursements, Dec., 1893; arrearages; received Jan. 6, 1894.....	1896	25 22			John F. Gouldsbury.....	" Second Auditor of Accounts.....	"	250 00
519		H. H. Tobias.....	Car-fare; received Jan. 4, 1896.....	1895	2 60			F. L. W. Schaffner.....	" Deputy Auditor of Accounts.....	"	187 50
547	16	H. J. Storrs.....	Disbursements; " 13, ".....	"	142 30			Frederick J. Brettman.....	" Examiner of Coupons.....	"	166 66
548		J. H. Timmerman, City Paymaster.....	" " 8, ".....	"	209 75			James L. Raymond.....	" Examiner of Claims.....	"	175 00
762	18	Joseph Brennan.....	Newspapers; " 7, ".....	"	11 04			D. A. Schierenbeck.....	" ".....	"	166 66
763		National Press Intelligence Co.....	Clippings; " 7, ".....	"	54 20			Amos Dodge.....	" ".....	"	141 66
764		Henry Romeike.....	" " 7, ".....	"	21 52			Edwin Wilson.....	" ".....	"	133 33
910	22	W. C. Gott.....	Chronotype stamp; received Jan. 9, 1896.....	"	15 00			Arthur L. Brigham.....	" ".....	"	166 66
977	23	Mooney & Boland Detective Agency.....	Services and expenses making investigation; received Jan. 22, 1896.....	"	199 01			Thomas Dwyer.....	" Registrar of Claims.....	"	125 00
978		David O'Brien.....	Disbursements; received Jan. 7, 1896.....	"	24 45			Mortimer L. Schuyler.....	" Examiner.....	"	112 50
979		Adam Effler.....	Car-fare; " 13, ".....	"	2 65			Franklin T. Gross.....	" ".....	"	112 50
1151	25	J. B. Bacon.....	" " 16, ".....	"	9 82			Thomas J. Canavan.....	" ".....	"	83 33
1434	Feb. 4	Henry M. Tate.....	Services in preparing the Annual Report of the Comptroller for 1894; received Jan. 18, 1896.....	1896	207 50			Jeremiah J. Bacon.....	" ".....	"	91 66
1619	5	Adee & Beales.....	Printing; received Jan. 25, 1896.....	1896	9 75			Michael F. Gannon.....	" ".....	"	83 33
1710	7	H. J. Storrs.....	Disbursements; " 20, ".....	1895	187 35			Timothy J. Keely.....	" ".....	"	83 33
1805	11	J. B. Foulke, Jr.....	Car-fare, etc.; received Feb. 1, 1896.....	1896	9 30			Henry H. Tobias.....	" Disbursing Clerk.....	"	250 00
2002	15	D. S. Hart.....	" " 3, ".....	"	2 75			George Y. Whitson.....	" Assistant Disbursing Clerk.....	"	145 83
2003		H. H. Tobias.....	" " 4, ".....	"	2 55			Michael Meehan.....	" Warrant Clerk.....	"	125 00
2045	18	J. H. Timmerman, City Paymaster.....	Disbursements; " 7, ".....	"	230 40			John P. Corish.....	" ".....	"	100 00
2342	24	Henry Romeike.....	Press clippings; " 3, ".....	"	20 16			Jacob B. Bacon.....	" Inspector.....	"	104 16
2343		Adee & Beales.....	Printing; " 3, ".....	"	3 75			Harrison Palmer.....	" ".....	"	116 66
2344		National Press Intelligence Co.....	Clippings; " 5, ".....	"	54 15			Daniel S. Hart.....	" Inspector of Coal.....	"	141 66
2345		H. J. Storrs.....	Disbursements; " 17, ".....	"	189 79			Michael F. Hayes.....	" Inspector of Provisions.....	"	95 83
2418	25	David O'Brien.....	" " 11, ".....	"	24 20			John B. Foulke, Jr.....	" First Grade Clerk.....	"	83 33
3099	28	Dr. Geo. Lindenmeyer.....	Professional services; " 20, ".....	"	10 00			John H. Timmerman.....	" City Paymaster.....	"	333 33
3658	Mar. 6	R. G. Dun & Co.....	Subscription to the Mercantile Agency; received Feb. 18, 1896.....	"	250 00			David J. Van Winkle.....	" Paymaster's 1st Clerk.....	"	150 00
3659		Joseph Brennan.....	Newspapers; received Feb. 18, 1896.....	"	10 38			Thomas S. Prior.....	" " 2d ".....	"	129 16
3860	10	D. S. Hart.....	Car-fare; received Mar. 3, 1896.....	"	4 60			Eugene Conkling.....	" " 3d ".....	"	109 16
3861		J. B. Foulke, Jr.....	Car-fare, etc.; " 3, ".....	"	17 10			Anthony C. Dozeville.....	" " 4th ".....	"	116 66
3941	12	Adam Effler.....	Car-fare; " 5, ".....	"	5 55			Frank L. Bacon.....	" " 5th ".....	"	116 66
4375	18	J. H. Timmerman, City Paymaster.....	Disbursements; " 7, ".....	"	187 49			Solon A. Gensler.....	" Extra Clerk.....	"	104 16
4694	20	I. A. Lefevre.....	Correcting Atlas of Manhattan Island; received Mar. 2, 1896.....	"	6 25			Nicholas W. Morrell.....	" ".....	"	104 16
4695		National Press Intelligence Co.....	Clippings; received Mar. 3, 1896.....	"	37 85			John G. Burnett.....	" ".....	"	100 00
4781	21	David O'Brien.....	Disbursements; " 12, ".....	"	21 65			Louis W. Sandiforth.....	" ".....	"	100 00
4912	25	H. H. Tobias.....	" " 5, ".....	"	5 70			William R. Dyer.....	" ".....	"	83 33
1770 P. R.	26	William H. Sinn.....	Services rendered temporarily as Confidential Messenger to the Comptroller, from Nov. 1 to Dec. 31, 1895; received Mar. 25, 1896.....	1895	167 75			Frank Larned.....	" Messenger.....	"	79 16
1771 P. R.		"	Services rendered temporarily as Confidential Messenger to the Comptroller, from Jan. 1 to Feb. 9, 1896; received Mar. 25, 1896.....	1896	110 00			Abraham J. Kantrowitz.....	" ".....	"	79 16
5209	27	William R. Hutton.....	Examination and report on paving of Moore st.; received Mar. 24, 1896.....	"	100 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Service, filing coupons in Auditing Bureau, Jan., 1896; received Jan. 31, 1896.....	1896	5,345 69
5210		H. J. Storrs.....	Disbursements; received Mar. 21, 1896.....	"	160 67			Mary B. Thompson.....	Services, filing coupons.....	"	77 50
Total.....								J. H. Timmerman, City Paymaster.....	Pay-roll of Comptroller's Office, Jan., 1896; received Jan. 31, 1896.....	"	
Salaries—Finance Department.								Richard A. Storrs.....	Services, Deputy Comptroller.....	"	\$583 33
663 P. R.	Jan. 31	Ashbel P. Fitch.....	(New York City Consolidation Act of 1882.) Services, Comptroller, Jan., 1896; received Jan. 31, 1896.....	1896	\$833 33			Edgar J. Levey.....	" Assistant Deputy Comptroller.....	"	333 33
664 P. R.		A. G. Culver.....	Services, Skilled Laborer, Jan., 1896; received Jan. 31, 1896.....	"	78 00			John Korb, Jr.....	" Confidential Clerk to the Comptroller.....	"	125 00
665 P. R.		Newton Davies.....	Services, Skilled Laborer, Jan., 1896; received Jan. 31, 1896.....	"	84 00			Cornelius S. Groot.....	" Transfer Tax Clerk.....	"	125 00
666 P. R.		"	Services, Skilled Laborer, Dec., 1895; received Dec. 31, 1895.....	1895	3 00			Henry J. Storrs.....	" Chief Clerk.....	"	250 00
671 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Jan., 1896; received Jan. 31, 1896.....	1896				Reeves E. Selmes.....	" Law Clerk.....	"	250 00
		Edward Gilon.....	Services, Collector of Assessments and \$333 33 Clerk of Arrears.....	"	166 66			E. Grant Marsh.....	" Contract Clerk.....	"	191 66
		Ira Taylor.....	" Examiner.....	"	200 00			Edward O'H. Jervois.....	" General Clerk.....	"	133 33
		Charles P. Chipp.....	" Assistant Collector of Assessments and Clerk of Arrears and Bookkeeper.....	"	166 66			Isaac S. Barrett.....	" General Bookkeeper.....	"	237 50
		Daniel J. Scully.....	" Assistant Bookkeeper.....	"	108 33			Joseph Haag.....	" 1st Assistant Bookkeeper.....	"	208 33
		E. F. McLaughlin.....	" Cashier.....	"	108 33			George P. Williams.....	" 2d ".....	"	133 33
		Michael F. Burke.....	" Redemption Clerk.....	"	125 00			J. M. C. Frolich.....	" 3d ".....	"	125 00
		William L. Mott.....	" Recording Clerk.....	"	116 66			Joseph R. Kenny.....	" 4th ".....	"	116 66
		William O'Connell.....	" First Bill Clerk.....	"	100 00			Andrew Eadie.....	" Recording Clerk.....	"	116 66
		James W. Dikeman.....	" Bill Clerk.....	"	100 00			John B. Hough.....	" Engineer.....	"	201 66
		Robert J. Quinlan.....	" ".....	"	100 00			Eugene E. McLean.....	" ".....	"	158 33
		Stephen J. Meagher.....	" Examiner.....	"	100 00			R. Walter Cruzebauer.....	" ".....	"	141 66
		Edward Minnaugh.....	" Apportionment Clerk.....	"	116 66			John S. Cumming.....	" Custodian of Mortgages, etc.....	"	150 00
		Abram R. Merlette.....	" Examining Clerk.....	"	104 16			James J. Sullivan.....	" Stock and Bond Clerk.....	"	208 33
		J. Howard Taylor.....	" Interest Examiner.....	"	95 83			William S. Rockwell.....	" Assistant Stock and Bond Clerk.....	"	125 00
		James A. Birkett.....	" Examiner of Assessments.....	"	95 83			Michael Hayes.....	" Copying and Bookkeeping Clerk.....	"	116 66
		Elmore Cohen.....	" ".....	"	83 33			Michael J. McCoy.....	" Keeper of Records.....	"	95 83
		John Keleher.....	" Examiner.....	"	108 33			Louis M. King.....	" Security Deposit Clerk.....	"	116 66
		John J. Moran.....	" ".....	"	83 33			Andrew J. Kelso.....	" Examiner of Trust Accounts.....	"	108 33
		Philip L. Schappert.....	" ".....	"	83 33			Edgar M. Folsom.....	" Examiner of Interest Accounts.....	"	108 33
		Lawrence Langan.....	" Messenger.....	"	95 83			Julius Meyers.....	" Examiner of Pay-rolls.....	"	108 33
		Adam Effler.....	" ".....	"	75 00			Martin E. Smith.....	" Examiner.....	"	91 66
672 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of Taxes, Jan., 1896; received Jan. 31, 1896.....	1896	2,516 60			William H. Taylor.....	" Clerk, Second Grade.....	"	108 33
		David E. Austen.....	Services, Receiver of Taxes.....	"	\$375 00			Albion B. Beekman.....	" " First Grade.....	"	120 83
		John J. McDonough.....	" Deputy Receiver of Taxes.....	"	291 66			John J. Finn.....	" ".....	"	91 66
		Ira B. Betts.....	" Cashier.....	"	183 33			John J. Koehler.....	" ".....	"	91 66
		Ansel E. Parkhurst.....	" Assistant Cashier.....	"	133 33			Frank C. Hamilton.....	" Confidential Clerk.....	"	100 00
		Edward G. Schermerhorn.....	" ".....	"	100 00			Henry Winans.....	" Stenographer.....	"	100 00
			Total.....					Emma Collard.....	" Typewriter.....	"	83 33
								Thomas Houlahan.....	" Doorkeeper.....	"	75 00
								Patrick Mallon.....	" Messenger.....	"	79 16
								Robert Adams.....	" ".....	"	79 16
								John Fitzgerald.....	" Watchman.....	"	66 66
								Joseph O'Keefe.....	" Office Boy.....	"	53 14
1152 P. R.	Feb. 29	Ashbel P. Fitch.....	Services, Comptroller, Feb., 1896; received Feb. 29, 1896.....	1896	6,132 17			J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Feb., 1896; received Feb. 29, 1896.....	1896	833 33
1153 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Feb., 1896; received Feb. 29, 1896.....	"				Edward Gilon.....	Services, Collector of Assessments and \$333 33 Clerk of Arrears.....	"	
		Charles P. Chipp.....	" Assistant Collector of Assessments and Clerk of Arrears and Bookkeeper.....	"	200 00			Ira Taylor.....	" Examiner.....	"	166 66
		Daniel J. Scully.....	" Assistant Bookkeeper.....	"	116 66			Daniel J. Scully.....	" Assistant Bookkeeper.....	"	116 66
		E. F. McLaughlin.....	" Cashier.....	"	108 33			E. F. McLaughlin.....	" Cashier.....	"	108 33
		Michael F. Burke.....	" Redemption Clerk.....	"	125 00			Michael F. Burke.....	" Redemption Clerk.....	"	125 00
		William L. Mott.....	" Recording Clerk.....	"	116 66			William L. Mott.....	" Recording Clerk.....	"	116 66
		William O'Connell.....	" First Bill Clerk.....	"	100 00			William O'Connell.....	" First Bill Clerk.....	"	100 00
		James W. Dikeman.....	" Bill Clerk.....								

(3)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
255	1896, Jan. 8	Harlem Savings Bank...	Interest on Bonds Nos. 40, 41½ and 42, issued by Town of West Farms, for construction of Central ave., due Jan. 1, 1896; received Jan. 2, 1896.	1896	\$140 00	3000	1896, Feb. 27	Mary E. Drake	Interest on Bonds Nos. 493, 505, 523 and 585, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	1896	\$70 00
256		Elizabeth Christopher, executrix of Julia A. Christopher, Yonkers, N. Y.	Interest on Bond No. 42½, issued by Town of West Farms, for construction of Central ave., due Jan. 1, 1896; received Jan. 2, 1896.	"	35 00	3001		Excelsior Savings Bank	Interest on Bond No. 637, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received February 18, 1896.	"	17 50
257		Fanny M. Waring	Interest on Bonds Nos. 36 and 37, issued by Town of West Farms, for construction of Central ave., due Jan. 1, 1896; received Jan. 2, 1896.	"	140 00	3002		William H. Fitzgerald	Interest on Bonds Nos. 487, 520 to 535, 590 to 593, 605 and 619, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	210 00
1183	25	Ashbel P. Fitch, as Comptroller, and Anson G. McCook, as Chamberlain	Amount for payment of the quarterly interest, due Feb. 1, 1896, on Registered Bonds and Stocks of the City of New York; received Jan. 2, 1896.	"	27,342 50	3003		Birdsey C. Glover, New-town, Conn.	Interest on Bonds Nos. 575 and 581, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	35 00
2151	Feb. 19	New York Life Insurance Co.	Interest on Bond No. 43, issued by Town of West Farms, for construction of Central ave., due Feb. 22, 1896; received Jan. 2, 1896.	"	35 00	3004		Josephine H. Gorham, of Wilton, Conn.	Interest on Bond No. 636, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	17 50
2152		Mary C. Smith, of the City of New York	Interest on Bond No. 44, issued by Town of West Farms, for construction of Central ave., due Feb. 22, 1896; received Jan. 2, 1896.	"	70 00	3005		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 Mar. 1, 1896; received Feb. 18, 1896.	"	140 00
2153		Peter U. Fowler	Interest on Bond No. 45, issued by Town of West Farms, for construction of Central ave., due Feb. 22, 1896; received Jan. 2, 1896.	"	70 00	3006		Mary B. Johns	Interest on Bond No. 519, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	17 50
2154		Ogden Goelet	Interest on Bond No. 46, issued by Town of West Farms, for construction of Central ave., due Feb. 22, 1896; received Jan. 2, 1896.	"	70 00	3007		Elizabeth B. Alsop, or Goldsmith D. Johns, attorney	Interest on Bond No. 520, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	17 50
2155		Robert Goelet	Interest on Bond No. 47, issued by Town of West Farms, for construction of Central ave., due Feb. 22, 1896; received Jan. 2, 1896.	"	70 00	3008		Miles B. Johnson	Interest on Bonds Nos. 492, 514, 524 and 597, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	70 00
2961	27	Citizens' Savings Bank of the City of New York.	Interest on Bonds Nos. 43 to 70, issued by Town of Morrisania, for construction of St. Ann's ave., due Mar. 1, 1896; received Jan. 2, 1896.	"	385 00	3009		Mariette C. Johnson	Interest on Bonds Nos. 391, 506 to 508, 513, 537, 555, 557 to 559, 561, 563, 596, 604, 606 and 609, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	280 00
2962		New York Life Insurance Co.	Interest on Bonds Nos. 74 to 78, issued by Town of Morrisania, for construction of St. Ann's ave., due Mar. 1, 1896; received Jan. 1, 1896.	"	87 50	3010		Merwin W. Johnson	Interest on Bonds Nos. 496, 503, 521 and 584, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	70 00
2963		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 ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	52 50	3011		Seymour J. Johnson	Interest on Bonds Nos. 494, 504, 522 and 585, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	70 00
2964		East Side Savings Bank of Rochester, N. Y.	Interest on Bond No. 50, issued by Town of West Farms, for construction of Franklin ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	17 50	3012		Fannie F. Marsh	Interest on Bond No. 495, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	17 50
2965		City Savings Bank of Brooklyn	Interest on Bonds Nos. 173, 274, 274½, 275, 275½, 276½, 277 and 277½, issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	140 00	3013		Julia Louise Moore Burrows, Charles M. Burrows and Lorenzo Burrows, Jr., executrix and executors, etc., of Charles H. Moore, deceased	Interest on Bonds Nos. 611 to 613 and 615, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	70 00
2966		Elbridge T. Gerry	Interest on Bonds Nos. 196 to 209, 222 to 235½, 251 to 253, 260½ to 263, 266½ to 269½, 271½ to 275½ and 288½ (half numbers), issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	1,050 00	3014		New York Life Insurance Co.	Interest on Bonds Nos. 361 to 374, 376 to 390, 392 to 482 and 570, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	2,117 50
2967		Ogden Goelet	Interest on Bonds Nos. 157½ to 171½, 173½ to 188½, 200½ to 221½, 236½ to 240½, 241½ to 250½ and 268½ (half numbers), issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	1,347 50	3015		Oswego City Savings Bank, Oswego, N. Y.	Interest on Bonds Nos. 634 and 635, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	35 00
2968		Robert Goelet	Interest on Bonds Nos. 157 to 172, 174 to 178, 210 to 221, 236 to 250, 254 to 266 and 268, issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	1,330 00	3016		People's Savings Bank, Yonkers, N. Y.	Interest on Bonds Nos. 483, 484 and 618, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	52 50
2969		Harlem Savings Bank	Interest on Bonds Nos. 267, 267½, 270, 270½ and 273½, issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	87 50	3017		Edwin M. Waller	Interest on Bonds Nos. 571 and 572, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	35 00
2970		Martha B. Jones	Interest on Bonds Nos. 266 and 266½, issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	35 00	3018		Evadne E. Weeks, of Bridgeport, Conn.	Interest on Bonds Nos. 489 and 490, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	35 00
2971		Charles E. Miller	Interest on Bond No. 172½, issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	17 50	3019		E. Amanda Wheeler, executrix of Isaac P. Wheeler	Interest on Bonds Nos. 541, 553, 591, 592, 620 and 633, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	105 00
2972		Lucretia Morris	Interest on Bond No. 271½, issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	17 50	3020		Marcus O. Wheeler, guardian of Lizzie M. Wheeler	Interest on Bonds Nos. 498, 499, 512, 515, 526 and 599, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	105 00
2973		New York Life Insurance Co.	Interest on Bonds Nos. 263½, 272, 272½, 273, 276 and 278, issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	105 00	3021		Marcus O. Wheeler, guardian of Arthur N. Wheeler	Interest on Bonds Nos. 549, 550, 560, 562, 573 and 588, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	105 00
2974		New York Savings Bank	Interest on Bonds Nos. 264½, 265 and 265½, issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	52 50	3022		Susan E. Wheeler	Interest on Bonds Nos. 375, 491, 497, 500, 501, 502, 509, 511, 516, 525, 527, 536, 552, 582, 598, 601, 608 and 621, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	332 50
2975		Mary H. Stiger, or William E. Stiger, attorney	Interest on Bond No. 271, issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	17 50	3448	Mar. 5	First National Bank	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Mar. 3, 1896.	"	52 50
2976		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 ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	17 50	3672	7	Mercantile National Bank	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Mar. 3, 1896.	"	17 50
2977		Julia M. Van Euren	Interest on Bond No. 269½, issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	17 50	3673		State Trust Co.	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Mar. 3, 1896.	"	122 50
2978		Fanny M. Waring	Interest on Bond No. 269, issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	17 50	3758	10	Daniel A. Moran & Co.	Interest on seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Mar. 4, 1896.	"	17 50
2979		Albany County Savings Bank	Interest on Bonds Nos. 136 to 139, and 162, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	87 50	4098	13	American Exchange National Bank	Seven per cent. coupons, issued by Town of Morrisania, for improvement of St. Ann's and Carr avenues, due Mar. 1, 1896; received Mar. 11, 1896.	"	52 50
2980		George H. Dunham	Interest on Bond No. 167, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	17 50	4561	20	Central National Bank	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Mar. 17, 1896.	"	17 50
2981		Ogden Goelet	Interest on Bonds Nos. 93 and 162, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	35 00	5080	26	Ashbel P. Fitch, as Comptroller, and Anson G. McCook, as Chamberlain	Payment of interest on Registered Stock of the City of New York, outstanding Jan. 1, 1896, due Apr. 1, 1896; received Mar. 19, 1896.	"	309,750 00
2982		Robert Goelet	Interest on Bonds Nos. 144 and 160, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	35 00			Total			\$349,815 00
2983		Harlem Savings Bank	Interest on Bonds Nos. 107, 108, 163, 172 and 174, issued by Town of Morrisania, for construction of Central avenue, due Mar. 1, 1896; received Feb. 18, 1896.	"	87 50						
2984		Corneia M. Helfenstein	Interest on Bond No. 165, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	17 50						
2985		Henry R. Hicks	Interest on Bonds Nos. 161, 169, 170 and 171, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	70 00						
2986		New York Life Insurance Co.	Interest on Bonds Nos. 49 to 70, 110, 151 to 157, 164, 166 and 175 to 177, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	612 50						
2987		New York Savings Bank	Interest on Bonds Nos. 92, 158, 159 and 178, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	70 00						
2988		Oswego City Savings Bank, Oswego, N. Y.	Interest on Bonds Nos. 91, 94 to 106, 109, 111 to 135, 140 to 143 and 145 to 150, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	875 00						
2989		Seaman's Bank for Savings in the City of New York	Interest on Bonds Nos. 71 to 73 and 75, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896.	"	70 00						
2990		William J. Stanton, executor of James P. Stanton	Interest on Bonds Nos. 74 and 76 to 90, issued by Town of Morrisania, for construction of Central avenue, due Mar. 1, 1896; received Feb. 18, 1896.	"	280 00						
2991		Albany County Savings Bank	Interest on Bonds Nos. 542 and 554, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	35 00						
2992		Eliza F. Allen	Interest on Bond No. 632, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received February 18, 1896.	"	17 50						
2993		Caroline C. Banks	Interest on Bond No. 614, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	17 50						
2994		Julia A. Beers	Interest on Bond No. 518, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	17 50						
2995		City Savings Bank of Brooklyn	Interest on Bonds Nos. 485, 574 and 600, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	52 50						
2996		Lucie A. C. Cowd, executrix of Henry Cowd	Interest on Bonds Nos. 580, 583, 589, 594, 595, 602, 603, 625 to 629, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	210 00						
2997		Addie B. Curtiss	Interest on Bond No. 577, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	17 50						
2998		Daniel Curtiss' Sons	Interest on Bonds Nos. 538 to 540, 544 to 548, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	140 00						
2999		Francis Dimier, or A. Iselin & Co., attorneys	Interest on Bond No. 610, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.	"	17 50						

Interest on Revenue Bonds of 1895.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2202	Feb. 19	Commissioners of the Sinking Fund, for Interest Fund	(New York City Consolidation Act of 1882.) Interest on Revenue Bond No. 9, payable on or after Oct. 1, 1895, called for payment on Feb. 20, 1896; received Feb. 18, 1896.	1895	\$2,636 99
2203		Commissioners of the Sinking Fund, for Interest Fund	Interest on Revenue Bond No. 129, payable on or after Oct. 1, 1895, called for payment on Feb. 20, 1896; received Feb. 18, 1896.	"	2,589 04
2204		Commissioners of the Sinking Fund, for Interest Fund	Interest on Revenue Bond No. 131, payable on or after Oct. 1, 1895, called for payment on Feb. 20, 1896; received Feb. 18, 1896.	"	2,975 34
		Total			\$8,201 37

Estimated Amount Required for the Payment of Interest on the Indebtedness of the Territory Annexed to the City of New York Under the Provisions of Chapter 934 of the Laws of 1895.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
901	Jan. 21	Laudale & Taylor	(New York City Consolidation Act of 1882.) Interest on Williamsbridge Highway Improvement Bonds, Nos. 73 to 85, 96 to 107, six per cent. coupons due Nov. 1, 1895; received Jan. 4, 1896.	1896	\$750 00
904	22	Oswego City Savings Bank, Oswego, N. Y.	Interest on Sewer Bonds Nos. 1 to 10, issued by the Village of Williamsbridge (now annexed to the City of New York), due Nov. 16, 1895; received Jan. 6, 1896.	"	250 00
905		New York Savings Bank	Interest on Sewer Bonds Nos. 31 to 80, issued by the Village of Williamsbridge (now annexed to the City of New York), due Nov. 16, 1895; received Jan. 6, 1896.	"	1,250 00
906		Kountze Bros.	Interest on Sewer Bonds Nos. 131 to 175, issued by the Village of Williamsbridge (now annexed to the City of New York), due Nov. 16, 1895; received Jan. 6, 1896.	"	1,125 00
907		Harlem Savings Bank	Interest on Sewer Bonds Nos. 81 to 130, issued by the Village of Williamsbridge (now annexed to the City of New York), due Nov. 16, 1895; received Jan. 6, 1896.	"	1,250 00
908		Citizens' Savings Bank, of Stamford, Conn.	Interest on Sewer Bonds Nos. 11 to 30, issued by the Village of Williamsbridge (now annexed to the City of New York), due Nov. 16, 1895; received Jan. 6, 1896.	"	500 00
1338	31	Bank of Mount Vernon, N. Y.	Interest due Dec. 1, 1895, on Certificates of Indebtedness of the late Village of Williamsbridge Nos. 1 to 24, for \$1,000 each, and No. 25 for \$693.30 (now annexed to the City of New York); received Jan. 17, 1896.	"	740 80

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1339	1896. Jan. 31	Bank of Mount Vernon, N. Y.	Interest due Aug. 15, 1895, on Certificates of Indebtedness of the late Village of Williamsbridge, Nos. 26 to 34 for \$1,000 each, and No. 35 for \$316.32 (now annexed to the City of New York); received Jan. 17, 1896.	1896	\$279 49	902	1896. Jan. 21	George W. Cook or James A. Donegan, attorney.	Judgment against The Mayor, etc., filed Jan. 7, 1896, in the Supreme Court, for services as Assistant Clerk to the Board of Coroners for Nov., 1895; received Jan. 21, 1896.	1896	\$125 00
1798	Feb. 10	Bank of Mount Vernon, N. Y.	Payment of Interest due Feb. 15, 1896, on six per cent. Certificates of Indebtedness Nos. 26 to 34 for \$1,000 each, and No. 35 for \$316.32, issued by the late Village of Williamsbridge (now annexed to the City of New York); received Feb. 3, 1896.	"	279 49	903	22	Martin McNerney or Richard J. Morrison, attorney.	Judgment against The Mayor, etc., filed Jan. 14, 1896, in the Supreme Court, for damages by reason of the refusal of the Commissioner of Street Improvements, 23d and 24th Wards, to award to the plaintiff the contract for regulating, etc., Teasdale pl., from 3d ave. to Trinity ave.; received Jan. 21, 1896.	"	1,500 00
2142	19	First National Bank.	Interest on six per cent. Village of Williamsbridge Highway Improvement Bonds Nos. 86 to 95, due Nov. 1, 1895; received Feb. 10, 1896.	"	300 00	1137	25	Robert Townsend or Henry W. Unger, attorney.	Judgment against The Mayor, etc., filed Jan. 11, 1896, in the Supreme Court, for salary for services as an Assistant District Attorney for Dec., 1895; received Jan. 22, 1896.	"	625 00
3027	27	Bank of Mount Vernon, N. Y.	Payment of Interest on six per cent. Certificates of Indebtedness Nos. 1 to 24 for \$1,000 each, and No. 25 for \$693.30, issued by the late Village of Williamsbridge (now annexed to the City of New York) redeemable after June 1, 1895 (called for payment on Mar. 1, 1896); received Feb. 19, 1896.	"	369 38	1138		Stephen J. O'Hare or Henry W. Unger, attorney.	Judgment against The Mayor, etc., filed Jan. 11, 1896, in the Supreme Court, for salary for services as Assistant District Attorney for Dec., 1895; received Jan. 23, 1896.	"	625 00
3266	Mar. 3	Importers & Traders' National Bank, of N. Y.	Interest on five per cent. Village of Williamsbridge Highway Improvement Bonds (5th issue), Nos. 108 to 132, due Sept. 1, 1895; received Feb. 20, 1896.	"	625 00	1189	27	Hecker - Jones - Jewell Milling Co.	Interest on amount of tax on personal estate for 1894, adjudged overpaid in error, as per order of the Supreme Court; entered Dec. 9, 1895; received Jan. 25, 1896.	"	1,953 50
3267		Daniel A. Moran & Co.	Interest on four and one-half per cent. Village of Wakefield Highway Improvement Bonds (series 4), Nos. 1 to 20, due Oct. 1, 1895; received Feb. 20, 1896.	"	450 00	1225	28	Benjamin Brewster or Richard M. Hoc as executors and trustees of David Dows, deceased.	Additional interest on amount of taxes for 1891, on personal estate paid on erroneous assessment set aside by the Supreme Court, affirmed by Court of Appeals, pursuant to a judgment filed and entered on Mar. 11, 1895; received Jan. 23, 1896.	"	86 23
4198	17	Mechanics Savings Bank, Rochester, N. Y.	Interest due Mar. 1, 1896, on five per cent. Highway Improvement Bonds Nos. 108 to 132 (5th series), issued by the late Village of Williamsbridge (now annexed to the City of New York); received Mar. 10, 1896.	"	625 00	1332	31	Franklin Bien, plaintiff and attorney in person.	Judgment against The Mayor, etc., filed Jan. 20, 1896, in the Supreme Court, for services as special counsel under the retainer of the Counsel to the Corporation, from Jan. 1, 1892, to Dec. 31, 1894; received Jan. 30, 1896.	"	1,500 00
5082	26	Warwick Savings Bank, Warwick, N. Y.	Interest due April 1, 1896, on four and one-half per cent. Highway Improvement Bonds Nos. 1 to 20 (4th series), issued by the late Village of Wakefield (now annexed to the City of New York), payable Apr. 1, 1896; received Mar. 16, 1896.	"	225 00	1333		Peter J. Moran or Kellogg, Rose and Smith, attorneys.	Costs on judgment against The Mayor, etc., filed Jan. 13, 1896, in the Supreme Court, for difference in flagging retained on Contract No. 1338r for removal of old gate-house at 11th ave. and 119th st. and construction of new gate-house, etc.; received Jan. 28, 1896.	"	24 57
5085		Albany City Savings Institution.	Interest due April 1, 1896, on four and one-half per cent. Highway Improvement Bonds Nos. 1 to 20 (4th series), issued by the late Village of Wakefield (now annexed to the City of New York), payable Apr. 1, 1896; received Mar. 16, 1896.	"	225 00	1343	Feb. 3	Joseph Gaffney or John F. Kavanagh, attorney.	Judgment against The Mayor, etc., filed Jan. 17, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 16, Block 1736, for regulating and grading Morris ave., from 138th to 155th st.; confirmed Nov. 11, 1887; received Feb. 1, 1896.	"	67 80
5083		Poughkeepsie Savings Bank, Poughkeepsie, N. Y.	Interest due Jan. 1, 1896, on five per cent. Bonds Nos. 1 to 5, issued by the Union Free School District No. 2, of the late Town of Westchester (now annexed to the City of New York); received Mar. 19, 1896.	"	125 00	1344		James R. Smith, or Timothy F. Neville, attorney.	Judgment against The Mayor, etc., filed Jan. 6, 1896, in the Supreme Court, for recovery of assessment on Ward No. 13, Block 1228, 12th Ward, for Boulevard sewers, bet. 77th and 92d sts.; confirmed May 24, 1881; received Feb. 1, 1896.	"	582 15
5084		Isaac W. Sherill, of Poughkeepsie, N. Y.	Interest due Jan. 1, 1896, on Bonds Nos. 16 to 30, issued by the Union Free School District No. 2, of the late Town of Westchester (now annexed to the City of New York); received Mar. 19, 1896.	"	375 00	1345		Thomas Bailey, or James A. Deering, attorney.	Judgment against The Mayor, etc., filed Dec. 26, 1895, in the Supreme Court, for recovery of assessment on Ward Nos. 29, 29½ and 30, Block 1093, for Boulevard sewers, bet. 106th and 153d sts.; confirmed May 24, 1881; received Feb. 1, 1896.	"	138 31
Total.....											\$9,744 16
For Redemption of the Debt of the Annexed Territory of Westchester County.											
3023	Feb. 27	Citizens' Savings Bank of the City of New York.	(New York City Consolidation Act of 1882.) Redemption of seven per cent. Bonds Nos. 49 and 50, issued by Town of Morrisania, for construction of St. Ann's ave., due Mar. 1, 1896; received Feb. 19, 1896.	1896	\$1,000 00	1316		John H. Conway, or Browne and Sheehan, attorneys.	Costs against The Mayor, etc., as per order of the Supreme Court, dated Nov. 27, 1895, in the mandamus proceedings of The People ex rel. against Edward P. Barker, Theodore Sutro and James L. Wells, Commissioners of Taxes and Assessments, for reinstatement to the position known as Deputy Tax Commissioner, from which the said John H. Conway was removed; received Feb. 1, 1896.	"	70 00
3024		Susan E. Wheeler.	Redemption of seven per cent. Bond No. 375, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 19, 1896.	"	500 00	1347		W. M. Rosebault, attorney for The American Flag Co.	Costs against The Mayor, etc., filed Jan. 3, 1896, in the Supreme Court, in the action of The People ex rel. The American Flag Co. against Edward P. Barker, John Whalen and Joseph Blumenthal, as Commissioners of Taxes and Assessments, to set aside taxes for 1894; received Jan. 31, 1896.	"	23 98
3025		New York Life Insurance Co.	Redemption of seven per cent. Bonds Nos. 361 to 374, and 376 to 380, inclusive, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 19, 1896.	"	9,500 00	1348		Francis L. Wellman, or C. Sheldon Carothers, attorney.	Judgment against The Mayor, etc., filed Jan. 23, 1896, in the Supreme Court, for counsel fees and disbursements in various cases before the Board of Police Commissioners, from July, 1894, to May, 1895; received Feb. 1, 1896.	"	5,000 00
3026		Albany Savings Bank, Albany, N. Y.	Redemption of seven per cent. Bonds Nos. 47 and 48, issued by Town of West Farms, for construction of Franklin ave., due Mar. 1, 1896; received Feb. 19, 1896.	"	1,000 00	1349		Sarah A. B. Downs, administratrix of James T. Bertine, deceased, or Neville & Neville, attorneys.	Judgment against The Mayor, etc., filed Jan. 6, 1896, in the Supreme Court, for recovery of assessment paid on Ward No. 1093, Map 68, for paving Avenue B, bet. Houston and 14th sts.; confirmed Nov. 7, 1895; received Feb. 1, 1896.	"	524 54
Total.....											\$12,000 00
Estimated Amount Required for the Redemption of the Debt of the Territory Annexed to the City of New York, under the Provisions of Chapter 934 of the Laws of 1895.											
1797	Feb. 10	Bank of Mount Vernon, N. Y.	(New York City Consolidation Act of 1882.) Redemption of six per cent. Certificates of Indebtedness Nos. 26 to 34, for \$1,000 each, and No. 35, for \$316.32, issued by the late Village of Williamsbridge, payable Aug. 15, 1899, and redeemable after Aug. 15, 1895, called for payment on Feb. 15, 1896; received Feb. 3, 1896.	1896	\$9,316 32	1620	5	Hecker - Jones - Jewell Milling Co.	Interest on amount of tax on personal estate for 1895, assessed and overpaid in error, as per order of Supreme Court; entered Jan. 13, 1896; received Feb. 3, 1896.	"	157 87
3028	27	Bank of Mount Vernon, N. Y.	Redemption of six per cent. Certificates of Indebtedness Nos. 1 to 24, for \$1,000 each, and No. 25, for \$693.30, issued by the late Village of Williamsbridge, redeemable after June 1, 1895, called for payment on Mar. 1, 1896; received Feb. 19, 1896.	"	24,693 30	1664	6	Robert Bonyne, or Henry W. Unger, attorney.	Judgment against The Mayor, etc., filed Jan. 15, 1896, in the Supreme Court, for stenographic services in the case of The People, etc., against David Hannigan and others; received Feb. 1, 1896.	"	2,923 20
Total.....											\$34,009 62
State Taxes and Common Schools for the State.											
2341	Feb. 21	Anson G. McCook, as Chamberlain.	(New York City Consolidation Act of 1882.) Payment on account of Common Schools Taxes for the State for 1896, due from the County of New York for the fiscal year of the State commencing Oct. 1, 1895; received Feb. 21, 1896.	1896	\$500,000 00	1735	7	Union Home and School for the Education and Maintenance of the Children of Volunteers, etc., or Truman H. Baldwin, attorney.	Judgment against The Mayor, etc., filed Dec. 23, 1895, in the Supreme Court, for recovery of an amount paid for an assessment on Ward Nos. 29 to 36, both inclusive, Block 1007, for Boulevard sewers, bet. 106th and 153d sts.; confirmed May 24, 1881; received Feb. 6, 1896.	"	2,299 18
MISCELLANEOUS PURPOSES.											
Judgments.											
420	Jan. 11	Elliot F. Driggs, or Phillips & Avery, attorneys	(New York City Consolidation Act of 1882.) Judgment against The Mayor, etc., filed Dec. 7, 1895, in the Superior Court, for costs on appeal upon judgment filed Jan. 25, 1895, for damages to stock in premises known as Nos. 271 to 274 South st., caused by an overflow of sewer on Aug. 19, 1893; received Jan. 10, 1896.	1896	\$30 18	1796	10	Adelbert D. Rice and Charles F. Harris, or Foley & Wray, proctors	Judgment against The Mayor, etc., filed Dec. 19, 1895, in the United States District Court for the Southern District of New York, for damages to steam-tug "G. H. Notter," caused by a collision with the draw of Macomb's Dam Bridge on May 11, 1894; received Jan. 21, 1896.	"	256 24
421		Elliot F. Driggs, or Phillips & Avery, attorneys	Judgment against The Mayor, etc., filed Jan. 25, 1895, in the Superior Court, for damages to the stock in premises known as Nos. 271 to 274 South st., caused by overflow of sewer on Aug. 19, 1893; received Jan. 10, 1896.	"	5,276 65	1987	15	American Book Co., or Charles N. Judson, attorney.	Costs, etc., on judgment against The Mayor, etc., filed Jan. 17, 1896, in the Supreme Court, for books, etc., furnished to the Board of Education in 1895; received Feb. 13, 1896.	"	90 56
424	13	Frank S. Beard, or Henry W. Unger, attorney.	Judgment against The Mayor, etc., filed Dec. 18, 1895, in the Supreme Court, for abstracts of stenographic notes of testimony in criminal cases, etc., in Feb., 1895, and bet. Sept. 7 and Nov. 6, 1895; received Jan. 9, 1896.	"	1,228 50	1988		American Book Co., or Charles N. Judson, attorney.	Costs, etc., on judgment against The Mayor, etc., filed Jan. 17, 1896, in the Supreme Court, for books, etc., furnished to the Board of Education in 1895; received Feb. 13, 1896.	"	234 12
425		Thomas Loughran, or P. A. Hargous, attorney	Judgment against The Mayor, etc., filed Dec. 10, 1895, in the Supreme Court, for recovery of amount paid for an assessment on Ward Nos. 16 to 21 and 44 to 48, Block 1183, 12th Ward, for sewers in Boulevard, bet. 106th and 153d sts.; confirmed May 24, 1881; received Jan. 9, 1896.	"	255 81	1997		American Book Co., or Charles N. Judson, attorney.	Costs, etc., on judgment against The Mayor, etc., filed Jan. 17, 1896, in the Supreme Court, for books, etc., furnished to the Board of Education in 1895; received Feb. 13, 1896.	"	2,023 87
536	16	Annie B. Dexter, or Charles E. Whitehead, attorney.	Judgment against The Mayor, etc., filed Dec. 19, 1895, in the Supreme Court, for damages for personal injuries caused by falling over a granite block at Park ave. and the intersection of 34th st., on Nov. 11, 1891; received Jan. 14, 1896.	"	750 00	2044	17	Peter Handibode, Jr., or Kellogg, Rose & Smith, attorneys.	Costs, etc., on judgment against The Mayor, etc., filed Jan. 7, 1896, in the Supreme Court, for balance due on Contract No. 11672, for regulating, etc., 18th st., bet. Jerome ave. and Vanderbilt ave., West; received Feb. 4, 1896.	"	852 63
610	17	Antonia Molinelli and John B. Boitano, or Abraham Nelson, attorney.	Costs, etc., on judgment against The Mayor, etc., filed Dec. 2, 1895, in the Court of Common Pleas, for repairing security retained on Contract No. 14130, for sewer in 168th st., bet. Amsterdam and Audubon aves.; received Jan. 6, 1896.	"	20 33	2171	19	James W. Fellows, or James A. Deering, attorney.	Judgment against The Mayor, etc., filed Jan. 25, 1896, in the Supreme Court, for recovery of amount paid for assessment upon Ward No. 46, Block 937, for sewer in St. Nicholas ave., bet. 124th and 132d sts.; confirmed Dec. 11, 1885; received Feb. 17, 1896.	"	1,686 27
677	18	William Anderson, or Henry W. Unger, attorney.	Judgment against The Mayor, etc., filed Dec. 10, 1895, in the Supreme Court, for furnishing transcript of stenographic testimony taken in Court of General Sessions, from Apr. 1 to June 21, 1895, at the request of the District Attorney; received Jan. 10, 1896.	"	207 50	2413	24	Charles Gruebler, or Louis Steckler, attorney.	Judgment against The Mayor, etc., filed Feb. 1, 1896, in the Supreme Court, for costs on appeal upon judgment filed Feb. 11, 1895, for damages for personal injuries sustained by falling against a pile of dirt on the sidewalk in East 72d st., bet. Avenue A and East river, on Mar. 4, 1893; received Feb. 20, 1896.	"	1,498 14
678		James Rogers, or James Kearney, attorney.	Costs on judgment against The Mayor, etc., filed Dec. 23, 1895, in the Court of Common Pleas, for repairing security retained on Contract No. 7341 for sewer in Attorney st., bet. Stanton and Livingston sts. (Patrick Kearns, contractor), James Rogers, assignee; received Jan. 14, 1896.	"	75 99	2414		Charles Gruebler, or Louis Steckler, attorney.	Judgment against The Mayor, etc., filed Feb. 11, 1896, in the Court of Common Pleas, for damages for personal injuries sustained by falling against a pile of dirt on the sidewalk in East 72d st., bet. Avenue A and East river, on Mar. 4, 1893; received Feb. 20, 1896.	"	1,498 14
777	21	Frederick Akers, or James P. Niemann, attorney.	Judgment against The Mayor, etc., filed Dec. 5, 1895, in the Court of Common Pleas, for costs on appeal upon judgment filed Apr. 19, 1895, for damages for personal injuries received by the plaintiff and to his horse and wagon caused by falling in an excavation at Mott ave., bet. Sheridan and Walton aves., on Sept. 15, 1892; received Jan. 20, 1896.	"	92 72	2415		Peter P. McLoughlin, or James P. Davenport, attorney.	Judgment against The Mayor, etc., filed Feb. 5, 1896, in the Supreme Court, for furnishing the District Attorney with transcript of testimony, etc., in case of The People vs. Louis Gordon; received Feb. 20, 1896.	"	1,483 50
778		Frederick Akers, or James P. Niemann, attorney.	Judgment against The Mayor, etc., filed Apr. 19, 1895, in the Court of Common Pleas, for damages for personal injuries received by the plaintiff and to his horse and wagon caused by falling in an excavation at Mott ave., bet. Sheridan and Walton aves., on Sept. 15, 1892; received Jan. 20, 1896.	"	1,368 88	2416		Mary E. Zimmerman, Augusta C. Weilage and Eben W. Ostendorf, or James A. Deering, attorney.	Judgment against The Mayor, etc., filed Jan. 18, 1896, in the Supreme Court, for recovery of assessment on Ward Nos. 42 to 46, inclusive, Block 145, for Boulevard sewers, bet. 92d and 105th sts.; confirmed May 24, 1881; received Feb. 17, 1896.	"	911 62
						2417		American Book Co., or Charles N. Judson, attorney.	Costs, etc., on judgment against The Mayor, etc., filed Jan. 17, 1896, in the Supreme Court, for books, etc., furnished the Board of Education in 1894; received Feb. 15, 1896.	"	4,080 19

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	
2450	1896. Feb. 25	Hyman Mouness, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed Feb. 8, 1896, in the Supreme Court, for overpayment of assessment on Ward Nos. 20, 30, 31 and 31½, Block 53, for widening Broadway, bet. 34th and 59th sts.; confirmed July 5, 1882; received Feb. 10, 1896.....	1896	\$475 00	4598	1896. Mar. 25	Edward J. H. Tamsen, as Sheriff of the City and County of New York.....	Cost, poundage, etc., amount of execution, etc., upon judgment of Max Gombossy against The Mayor, etc., filed Jan. 6, 1896, in the Supreme Court, for painting the exterior of the building, Pier "A," North river, for Dept. of Docks, 1895; received Mar. 24, 1896.....	1896	\$73 95	
2464		Abbot-Downing Co., or C. E. Souther, attorney.....	Costs, etc., on judgment against The Mayor, etc., filed Jan. 16, 1896, in the Supreme Court, for ambulance furnished to the Department of Public Parks in 1894; received Feb. 21, 1896.....	"	88 72	5136	26	Edward J. H. Tamsen, as Sheriff of the City and County of New York.....	Interest on amount of execution, etc., upon judgment of Max Gombossy against The Mayor, etc., filed Jan. 28, 1896, in the Supreme Court, for painting, etc., at Pier "A," North river, for the Dock Department, in August, 1895; received Mar. 26, 1896.....	"	48 62	
3175	28	Bernard Mahon, or Kellogg, Rose & Smith, attorneys.....	Balance of judgment against The Mayor, etc., filed Jan. 6, 1896, in the Supreme Court, for amount retained on Contract No. 12318, for outlet sewer in Wolf st., from Harlem river to Union st., with branches, etc., and damages for breach of contract; received Feb. 27, 1896.....	"	6,161 70	5171	27	Thomas Garrett Fennell	Services as counsel for Louis P. Herrmann in the action of The People vs. Louis P. Herrmann, indicted for murder in the first degree of Mary Herrmann, payable in pursuance of an order of the Supreme Court, dated Feb. 28, 1896; received Mar. 26, 1896.....	"	250 00	
3263	Mar. 3	Elias S. Higgins, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1896, in the Supreme Court, for recovery of assessment on Ward Nos. 11 to 13, Block 1135, Ward No. 10, Block 1136, and Ward Nos. 24 to 27, 39, 52 to 55, Block 1137, for Boulevard sewers, bet. 22d and 26th sts.; confirmed May 24, 1881; received Feb. 28, 1896.....	"	4,600 61	5257		John Batton, or Wilmot & Gage, attorneys....	Interest, etc., on judgment against The Mayor, etc., filed Mar. 2, 1896, in the Supreme Court for balance due on Contract No. 11434, for improvement of the Old Reservoir in Central Park; Robert Hanna, contractor; John Batton, assignee; received Mar. 26, 1896.....	"	368 44	
3264		Elias S. Higgins, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1896, in the Supreme Court, for recovery of assessment on Ward Nos. 13 to 16, Block 215, for Boulevard sewers, bet. 77th and 92d sts.; confirmed May 24, 1881; received Feb. 18, 1896.....	"	1,163 39	5396	28	William M. Dean, relator, or Blandy, Mooney & Shipman, attorneys...	For costs in the proceedings of The People ex rel. William M. Dean vs. William M. Dean vs. William Brookfield, as Commissioner of the Department of Public Works, reinstating said relator as Superintendent of Street Improvements, payable in pursuance of an order of Appellate Division of the Supreme Court, dated Jan. 24, 1896; received Mar. 26, 1896.....	"	80 13	
3265		Elias S. Higgins, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1896, in the Supreme Court, for recovery of assessment on Ward Nos. 29 and 30, Block 1201, for Boulevard sewers, bet. 106th and 113d sts.; confirmed May 24, 1881; received Feb. 28, 1896.....	"	430 59	5397		Robert Safford Newton, or Hoadley, Lauterbach & Johnson, attorneys.....	Judgment against The Mayor, etc., filed Mar. 20, 1896, in the Supreme Court, for professional services in case of The People, etc., vs. David F. Hannigan, indicted for murder; received Mar. 27, 1896.....	"	4,905 00	
3439	4	Brian G. Hughes, or Edwin T. Tallarero, attorney.....	Judgment against The Mayor, etc., filed Mar. 1, 1895, in the Court of Common Pleas, for damages suffered by reason of the defective roof and leakage of the Jefferson Market building in Feb., 1895; received Feb. 7, 1896.....	"	785 29	Total.....						\$69,938 09
<i>Armories and Drill-rooms—Rents.</i>												
1754	Feb. 8	John L. Melcher and Charles G. Stevens, executors of the estate of Paran Stevens, deceased	(New York City Consolidation Act of 1882.) Rent of premises Nos. 213 to 227 West 26th st., between 7th and 8th aves., for use of the 9th Regt., N. G. S. N. Y., from Nov. 1, 1895, to Feb. 1, 1896; received Feb. 6, 1896.....	1896	\$3,750 00	1830	11	Katharina Schmuck.....	Rent of premises Nos. 334 to 340 West 41th st., for use of the 1st Battery, N. G. S. N. Y., from Nov. 1, 1895, to Feb. 1, 1896; received Feb. 6, 1896.....	"	687 50	
Total.....												\$4,437 50
<i>Rents.</i>												
1	Jan. 3	John W. Goff.....	(New York City Consolidation Act of 1882.) Rent of Recorder's Office, Dec., 1895; received Dec. 31, 1895.....	1895	\$166 74	1087	25	New York Turn Verein, "Bloomingdale".....	Rent of premises second story of "Manhattan Hall," 8th ave., near 54th st., for use of the 11th Dist. Civil Court, from Oct. 1, 1895, to Jan. 1, 1896; received Jan. 22, 1896.....	"	875 00	
1152		Joseph Spears.....	Rent of premises No. 2622 3d ave., for use of the Commissioner of Street Improvements, 23d and 24th Wards, from Oct. 1, 1895, to Jan. 1, 1896; received Jan. 21, 1896.....	"	675 00	1226	28	James M. Constable, Fred'k. A. Constable and Hicks Arnold, trustees under the last will of Henrietta Constable, deceased, and Fred'k. A. Constable, individually.....	Rent of premises, third story of Constable Building, Nos. 109 and 111 5th ave., and Nos. 3, 5 and 7 East 18th st., for use of the Supreme Court, in the First Judicial District, and the Appellate Division thereof, in the First Department, from Oct. 1, 1895, to Jan. 1, 1896 (arrears of 1895); received Jan. 27, 1896.....	1896	3,625 00	
1713	Feb. 7	George J. Gould, Edwin Gould, Helen M. Gould and Howard Gould, executors and trustees under the last will and testament of Jay Gould, deceased.....	Rent of premises second floor in the Grand Opera-house, known as Room No. 7, and also Room No. 8, second floor, over Nos. 267 and 259 8th ave., for use of the 8th Dist. Civil Court, from Nov. 1, 1895, to Feb. 1, 1896; received Feb. 5, 1896.....	"	915 50	1714		Eugene Kelly, Edward Kelly, Thomas H. Kelly, Paul Fuller and Daniel F. Sullivan, executors under the last will and testament of Eugene Kelly, deceased.....	Rent of premises, Rooms Nos. 1025 to 1029 of Temple Court, for use of the Public Administrator, three months ending Nov. 1, 1895 (arrears of 1895); received Feb. 5, 1896.....	"	500 00	
1715		Eugene Kelly, Edward Kelly, Thomas H. Kelly, Paul Fuller and Daniel F. Sullivan, executors under the last will and testament of Eugene Kelly, deceased.....	Rent of premises, Rooms Nos. 1025 to 1029 of Temple Court, for use of the Public Administrator, three months ending Nov. 1, 1895 (arrears of 1895); received Feb. 5, 1896.....	"	500 00	1817		Edwin Einstein.....	Rent of additional room, first floor, northeast corner 2d ave. and 1st st., for use of the 4th Dist. Civil Court, from Nov. 1, 1895, to Feb. 1, 1896; received Feb. 10, 1896.....	"	312 50	
1818		"	Rent of premises northeast corner 2d ave. and 1st st., for use of the 4th Dist. Civil Court, from Nov. 1, 1895, to Feb. 1, 1896; received Feb. 10, 1896.....	"	687 50	1831		"	Rent of premises, Rooms No. 930 to 914 Temple Court, for use of the Corporation Attorney, from Aug. 1 to Nov. 1, 1895 (arrears of 1895); received Feb. 4, 1896.....	"	500 00	
1832		"	Rent of premises, Rooms No. 930 to 934, Temple Court, for use of the Corporation Attorney, from Nov. 1, 1895, to Feb. 1, 1896; received Feb. 4, 1896.....	"	500 00	1833		Henry Müller.....	Rent of premises southwest corner Alexander ave. and 141st st., for use of the Commissioner of Street Improvements, 23d and 24th Wards, from Nov. 1, 1895, to Feb. 1, 1896; received Feb. 6, 1896.....	"	270 00	
1877	13	New Yorker Staats Zeitung.....	Rent of premises second, third and part of fourth floors of "Staats Zeitung" Building, for use of the Counsel to the Corporation, from Nov. 1, 1895, to Feb. 1, 1896; received Feb. 11, 1896.....	"	4,000 00	2041	17	Mott Haven Co.....	Rent of premises northeast corner of 143d st. and College ave., etc. (seven lots), for use of the Commissioners of Street Improvements, 23d and 24th Wards, from Feb. 1, 1895, to Jan. 1, 1896; received Feb. 6, 1896.....	1895	825 00	
2042		"	Rent of premises northeast corner of 143d st. and College ave., etc. (seven lots), for use of the Commissioner of Street Improvements, 23d and 24th Ward, for Jan., 1895; received Feb. 6, 1896.....	1896	75 00	2278	21	George Peabody Wetmore.....	Rent of premises No. 31 Chambers st. and No. 7 Reade st., for use of the Department of Public Works, from Nov. 1, 1895, to Feb. 1, 1896; received Feb. 19, 1896.....	"	3,000 00	
2336		De Milt Dispensary of the City of New York.....	Rent of second story of building at 2d ave. and 23d st., for use of the 6th Dist. Civil Court, from Nov. 1, 1895, to Feb. 1, 1896; received Feb. 19, 1896.....	"	425 00	2337		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 Nov. 1, 1895, to Feb. 1, 1896; received Feb. 19, 1896.....	"	15,875 00	
2338		"	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 Nov. 1, 1895, to Feb. 1, 1896; received Feb. 19, 1896.....	"	4,500 00	2339		Murray Hill Bank, assignee of Moritz Bauer	Rent of premises southwest corner 3d ave. and 158th st., for use of the 6th Dist. Police and 10th Dist. Civil Courts, from Nov. 1, 1895, to Feb. 1, 1896; received Feb. 19, 1896.....	"	650 00	
2340		Mary A. Schanck, executrix, etc.....	Rent of first loft No. 27 Chambers street, for use of the Board of Assessors, from Nov. 1, 1895, to Feb. 1, 1896; received Feb. 19, 1896.....	"	625 00	Total.....						\$39,502 24
<i>Real Estate, Expenses of.</i>												
2412	Feb. 24	Town of Islip.....	(New York City Consolidation Act of 1882.) State, County and Town tax; received Jan. 17, 1896.....	1895	\$840 00	<i>Seventh Regiment Armory, Trustees of—For Payment to the Trustees of the Seventh Regiment Armory Building, for Repairing, etc., Pursuant to Chapter 518, Laws of 1893.</i>						
1215	Jan. 28	Trustees of the 7th Regiment Armory Building	(New York City Consolidation Act of 1882.) Payment to the Trustees of the 7th Regiment Armory Building, for repairing, altering, etc., said building, chapter 518, Laws of 1893, as per requisition of the Trustees, dated Jan. 4, 1896; received Jan. 20, 1896.....	1896	\$8,000 00							

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1896.		(New York City Consolidation Act of 1882.)				1896.				
P. R. 7	Jan. 2	George W. Brown.....	Services, Armorer, 7th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	1895	\$124 00	P. R. 27	Jan. 2	W. H. Phillips.....	Services, Janitor, 22d Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	1895	\$124 00
P. R. 8		Walter C. Austen.....	Services, Janitor, 7th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	124 00	P. R. 28		Jeremiah O'Neil.....	Services, Laborer, 22d Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	62 00
P. R. 9		Charles W. Floyd.....	Services, Engineer, 7th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	124 00	P. R. 29		Thomas Waddy.....	Services, Laborer, 22d Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	62 00
P. R. 10		Arthur D. Mathis.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	62 00	P. R. 30		Charles Kruger.....	Services, Laborer, 22d Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	62 00
P. R. 11		William J. Mooney.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	62 00	P. R. 31		John DuBois.....	Services, Laborer, 22d Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	62 00
P. R. 12		George E. Maddox.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	62 00	P. R. 32	Feb. 3	J. M. Flood.....	Services, Armorer, 22d Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	1896	124 00
P. R. 13		George E. Kretschman.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	62 00	P. R. 33		C. Hitzelberger.....	Services, Engineer, 22d Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	124 00
P. R. 14		William File.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	62 00	P. R. 34		W. H. Phillips.....	Services, Janitor, 22d Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	124 00
P. R. 15	Feb. 3	George W. Brown.....	Services, Armorer, 7th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	1896	124 00	P. R. 35		Jeremiah O'Neil.....	Services, Laborer, 22d Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	62 00
P. R. 16		Walter C. Austen.....	Services, Janitor, 7th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	124 00	P. R. 36		Thomas Waddy.....	Services, Laborer, 22d Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	62 00
P. R. 17		Charles W. Floyd.....	Services, Engineer, 7th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	124 00	P. R. 37		Charles Kruger.....	Services, Laborer, 22d Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	62 00
P. R. 18		George E. Kretschman.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	62 00	P. R. 38		John DuBois.....	Services, Laborer, 22d Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	62 00
P. R. 19		William File.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	62 00	P. R. 39	Mar. 4	J. M. Flood.....	Services, Armorer, 22d Regt., N. G. S. N. Y., Feb. 29, 1896; received Mar. 2, 1896.	"	116 00
P. R. 20		George E. Maddox.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	62 00	P. R. 40		W. H. Phillips.....	Services, Janitor, 22d Regt., N. G. S. N. Y., Feb. 29, 1896; received Mar. 2, 1896.	"	116 00
P. R. 21		William J. Mooney.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	62 00	P. R. 41		C. Hitzelberger.....	Services, Engineer, 22d Regt., N. G. S. N. Y., Feb. 29, 1896; received Mar. 2, 1896.	"	116 00
P. R. 22		Arthur D. Mathis.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	62 00	P. R. 42		Thomas Waddy.....	Services, Laborer, 22d Regt., N. G. S. N. Y., Feb. 29, 1896; received Mar. 2, 1896.	"	58 00
P. R. 23	Mar. 2	George W. Brown.....	Services, Armorer, 7th Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	116 00	P. R. 43		Jeremiah O'Neil.....	Services, Laborer, 22d Regt., N. G. S. N. Y., Feb. 29, 1896; received Mar. 2, 1896.	"	58 00
P. R. 24		Charles W. Floyd.....	Services, Engineer, 7th Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	116 00	P. R. 44		John DuBois.....	Services, Laborer, 22d Regt., N. G. S. N. Y., Feb. 29, 1896; received Mar. 2, 1896.	"	58 00
P. R. 25		Walter C. Austen.....	Services, Janitor, 7th Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	116 00	P. R. 45	5	Charles Kruger.....	Services, Laborer, 22d Regt., N. G. S. N. Y., Feb. 29, 1896; received Mar. 2, 1896.	"	32 00
P. R. 26		William File.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	58 00	P. R. 46		William L. Churchill.....	Services, Laborer, 22d Regt., N. G. S. N. Y., Feb. 29, 1896; received Mar. 2, 1896.	"	26 00
P. R. 27		Arthur D. Mathis.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	58 00	P. R. 47	Jan. 2	Timothy Carr.....	Services, Armorer, 69th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	1895	124 00
P. R. 28		William J. Mooney.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	58 00	P. R. 48		John Cain.....	Services, Janitor, 69th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	124 00
P. R. 29		George E. Maddox.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	58 00	P. R. 49		Thomas O'Connor.....	Services, Engineer, 69th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	124 00
P. R. 30		George E. Kretschman.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	58 00	P. R. 50		Patrick Murphy.....	Services, Laborer, 69th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	62 00
P. R. 31	Jan. 2	Thomas R. Murphy.....	Services, Armorer, 8th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	1895	124 00	P. R. 51		Patrick McDowell.....	Services, Laborer, 69th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	62 00
P. R. 32		Robert B. Breen, Jr.....	Services, Janitor, 8th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	124 00	P. R. 52	Feb. 3	Timothy Carr.....	Services, Armorer, 69th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	1896	124 00
P. R. 33		Frank Noble.....	Services, Engineer, 8th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	124 00	P. R. 53		John Cain.....	Services, Engineer, 69th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	124 00
P. R. 34		John Milet.....	Services, Laborer, 8th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	62 00	P. R. 54		Thomas O'Connor.....	Services, Janitor, 69th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	124 00
P. R. 35		Gabriel Wundsam.....	Services, Laborer, 8th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	62 00	P. R. 55		Patrick McDowell.....	Services, Laborer, 69th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	62 00
P. R. 36	Feb. 3	Thomas R. Murphy.....	Services, Armorer, 8th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	1896	124 00	P. R. 56		Patrick Murphy.....	Services, Laborer, 69th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	62 00
P. R. 37		Robert B. Breen, Jr.....	Services, Janitor, 8th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	124 00	P. R. 57	Mar. 2	Timothy Carr.....	Services, Armorer, 69th Regt., N. G. S. N. Y., Feb. 29, 1896; received Mar. 2, 1896.	"	116 00
P. R. 38		Frank Noble.....	Services, Engineer, 8th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	124 00	P. R. 58		John Cain.....	Services, Janitor, 69th Regt., N. G. S. N. Y., Feb. 29, 1896; received Mar. 2, 1896.	"	116 00
P. R. 39		John Milet.....	Services, Laborer, 8th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	62 00	P. R. 59		Thomas O'Connor.....	Services, Engineer, 69th Regt., N. G. S. N. Y., Feb. 29, 1896; received Mar. 2, 1896.	"	116 00
P. R. 40		Gabriel Wundsam.....	Services, Laborer, 8th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	62 00	P. R. 60		Patrick Murphy.....	Services, Laborer, 69th Regt., N. G. S. N. Y., Feb. 29, 1896; received Mar. 2, 1896.	"	58 00
P. R. 41		Henry Mortimer.....	Services, Laborer, 8th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	62 00	P. R. 61		Patrick McDowell.....	Services, Laborer, 69th Regt., N. G. S. N. Y., Feb. 29, 1896; received Mar. 2, 1896.	"	58 00
P. R. 42		Thomas Eames.....	Services, Laborer, 8th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	62 00	P. R. 62	Jan. 2	Andrew J. Patterson.....	Services, Armorer, 71st Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	1895	124 00
P. R. 43	Mar. 4	Thomas R. Murphy.....	Services, Armorer, 8th Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	116 00	P. R. 63		Lester Lewis.....	Services, Janitor, 71st Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	124 00
P. R. 44		Frank Noble.....	Services, Engineer, 8th Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	116 00	P. R. 64		George H. Doyle.....	Services, Engineer, 71st Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	124 00
P. R. 45		Robert B. Breen, Jr.....	Services, Janitor, 8th Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	116 00	P. R. 65		John Fitzgerald.....	Services, Laborer, 71st Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	62 00
P. R. 46		John Milet.....	Services, Laborer, 8th Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	58 00	P. R. 66		Thomas M. Murphy.....	Services, Laborer, 71st Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	62 00
P. R. 47		Henry Mortimer.....	Services, Laborer, 8th Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	58 00	P. R. 67	Feb. 3	George H. Doyle.....	Services, Engineer, 71st Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	1896	124 00
P. R. 48		Gabriel Wundsam.....	Services, Laborer, 8th Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	58 00	P. R. 68		John Fitzgerald.....	Services, Laborer, 71st Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	62 00
P. R. 49		Thomas Eames.....	Services, Laborer, 8th Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	58 00	P. R. 69		John Gormley.....	Services, Laborer, 71st Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	62 00
P. R. 50	Jan. 2	John H. McGinn.....	Services, Engineer, 9th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	1895	124 00	P. R. 70		Lester Lewis.....	Services, Armorer, 71st Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	124 00
P. R. 51		F. J. Higgins.....	Services, Janitor, 9th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	124 00	P. R. 71		Andrew J. Patterson.....	Services, Janitor, 71st Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	124 00
P. R. 52		George W. Hill.....	Services, Armorer, 9th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	124 00	P. R. 72		Owen Scanlon.....	Services, Laborer, 71st Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	62 00
P. R. 53		John W. Hill.....	Services, Laborer, 9th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	52 00	P. R. 73		Thomas M. Murphy.....	Services, Laborer, 71st Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	62 00
P. R. 54		James Dore.....	Services, Laborer, 9th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	10 00	P. R. 74	Mar. 3	Andrew J. Patterson.....	Services, Armorer, 71st Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	116 00
P. R. 55	Feb. 3	George W. Hill.....	Services, Armorer, 9th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	1896	124 00	P. R. 75		Lester Lewis.....	Services, Janitor, 71st Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	116 00
P. R. 56		F. J. Higgins.....	Services, Janitor, 9th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	124 00	P. R. 76		George H. Doyle.....	Services, Engineer, 71st Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	116 00
P. R. 57		John H. McGinn.....	Services, Engineer, 9th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	124 00	P. R. 77		Owen Scanlon.....	Services, Laborer, 71st Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	58 00
P. R. 58		John W. Hill.....	Services, Laborer, 9th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	56 00	P. R. 78		Thomas M. Murphy.....	Services, Laborer, 71st Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	58 00
P. R. 59		James Dore.....	Services, Laborer, 9th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	34 00	P. R. 79		John Gormley.....	Services, Laborer, 71st Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	58 00
P. R. 60	Mar. 2	George W. Hill.....	Services, Armorer, 9th Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	116 00	P. R. 80		John Fitzgerald.....	Services, Laborer, 71st Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	58 00
P. R. 61		F. J. Higgins.....	Services, Janitor, 9th Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	116 00	P. R. 81	Jan. 2	Charles L. Wendel.....	Services, Janitor, 1st Battery, N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	1895	124 00
P. R. 62		John H. McGinn.....	Services, Engineer, 9th Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	116 00	P. R. 82		John G. Jansen.....	Services, Armorer, 1st Battery, N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	124 00
P. R. 63		John W. Hill.....	Services, Laborer, 9th Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	50 00	P. R. 83		Joseph Heuber.....	Services, Laborer, 1st Battery, N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	62 00
P. R. 64		James Dore.....	Services, Laborer, 9th Regt., N. G. S. N. Y., Feb. 29, 1896; received Feb. 29, 1896.	"	22 00	P. R. 84	Feb. 2	John G. Jansen.....	Services, Armorer, 1st Battery, N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	1896	124 00
P. R. 65	Jan. 2	John Carrie.....	Services, Armorer, 12th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	1895	124 00	P. R. 85		Joseph Heuber.....	Services, Laborer, 1st Battery, N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	62 00
P. R. 66		Anthony B. Van Heusen.....	Services, Janitor, 12th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	124 00	P. R. 86		Charles L. Wendel.....	Services, Janitor, 1st Battery, N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	"	124 00
P. R. 67		William A. Boyle.....	Services, Engineer, 12th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	124 00	P. R. 87		John G. Jansen.....	Services, Armorer, 1st Battery, N. G. S. N. Y., Feb. 29, 1896; received Mar. 2, 1896.	"	116 00
P. R. 68		Arthur Paul Hassler.....	Services, Laborer, 12th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	62 00	P. R. 88	Mar. 3	Charles L. Wendel.....	Services, Janitor, 1st Battery, N. G. S. N. Y., Feb. 29, 1896; received Mar. 2, 1896.	"	116 00
P. R. 69		Arnold F. Ravekes.....	Services, Laborer, 12th Regt., N. G. S. N. Y., Dec. 31, 1895; received Dec. 31, 1895.	"	62 00	P. R. 89		Joseph Heuber.....	Services, Laborer, 1st Battery, N. G. S. N. Y., Feb. 29, 1896; received Mar. 2, 1896.	"	58 00
P. R. 70	Feb. 3	William A. Boyle.....	Services, Engineer, 12th Regt., N. G. S. N. Y., Jan. 31, 1896; received Jan. 31, 1896.	1896	124 00	P. R. 90	Jan				

(9)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
587 P. R.	1896. Jan. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Attorney for the Collection of Arrears of Personal Taxes, Jan., 1896; received Jan. 31, 1896:	1896		1791 P. R.	1896. Mar. 31	Andrew T. Campbell.....	Services, Chief Clerk.....	1896	
		Robert G. Monroe.....	Services, Attorney.....	\$333 33				William J. Duggett.....	" Deputy Chief Clerk.....	250 00	
		Michael J. Dougherty.....	" Clerk.....	125 00				Henry F. Rosselot.....	" Register Clerk.....	150 00	
		Henry M. Powell.....	" Law Clerk.....	100 00				James M. Valles.....	" Librarian.....	166 66	
		John W. Martin.....	" Junior Law Clerk.....	66 66				William H. Brady.....	" Clerk.....	133 33	
614 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Office of the Counsel to the Corporation, Jan., 1896; received Jan. 31, 1896:	1896	\$624 99			John H. Greener.....	" ".....	100 00	
		David J. Dean.....	Services, First Assistant.....	\$833 33				John Foy.....	" Copyist.....	100 00	
		William L. Turner.....	" Second Assistant.....	666 66				Emma A. Brockway.....	" Stenographer.....	100 00	
		Theodore Connolly.....	" Assistant.....	625 00				Emily M. Rautenberg.....	" ".....	91 66	
		John Proctor Clark.....	" ".....	625 00				Adelaide B. Mulcahy.....	" ".....	83 33	
		George L. Sterling.....	" ".....	500 00				Margaret A. Cooney.....	" ".....	65 00	
		Charles D. Olendorf.....	" ".....	416 66				Margaret D. O'Toole.....	" ".....	65 00	
		James M. Ward.....	" ".....	354 16				Mary A. Doran.....	" ".....	65 00	
		William H. Rand, Jr.....	" ".....	250 00				Ottile S. Cowie.....	" Typewriter.....	83 33	
		Edwin J. Freedman.....	" ".....	250 00				Margaret E. O'Reilly.....	" ".....	75 00	
		Charles Mellen.....	" ".....	187 50				Katharine G. Clifton.....	" ".....	70 00	
		Terence Farley.....	" ".....	166 66				Minnie E. Flood.....	" ".....	65 00	
		Charles A. O'Neil.....	" ".....	166 66				Florence W. Kehoe.....	" ".....	65 00	
		James T. Malone.....	" ".....	116 66				William J. Hodge.....	" Messenger.....	91 66	
		George O'Reilly.....	" Junior Assistant.....	83 33				Thomas E. Kennedy.....	" ".....	91 66	
		Robert Shaw Barlow.....	" ".....	83 33				Thomas T. Furey.....	" ".....	83 33	
		Francis E. V. Dunn.....	" ".....	75 00				Jeremiah Maher.....	" Messenger Boy.....	50 00	
		John L. O'Brien.....	" Senior Law Clerk.....	208 33				John O'Connell.....	" ".....	40 00	
		Thomas E. Rush.....	" Junior Law Clerk.....	150 00				William A. Wallace.....	" ".....	40 00	
		George Landers.....	" ".....	150 00				John J. Mulhall.....	" ".....	40 00	
		Andrew T. Campbell, Jr.....	" ".....	83 33				Charles R. Rockschi.....	" ".....	40 00	
		George H. Cowie.....	" ".....	83 33							
		Andrew T. Campbell.....	" Chief Clerk.....	416 66				J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Attorney for the Collection of Arrears of Personal Taxes, Mar., 1896; received Mar. 31, 1896:	1896	\$8,696 56
		William J. Duggett.....	" Deputy Chief Clerk.....	250 00				Robert G. Monroe.....	Services, Attorney.....	\$333 33	
		Henry F. Rosselot.....	" Register Clerk.....	150 00				Michael J. Dougherty.....	" Clerk.....	125 00	
		James M. Valles.....	" Librarian.....	166 66				Henry M. Powell.....	" Law Clerk.....	100 00	
		William H. Brady.....	" Clerk.....	133 33				John W. Martin.....	" Junior Law Clerk.....	66 66	
		John H. Greener.....	" ".....	100 00							624 99
		John Foy.....	" Copyist.....	100 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Corporation Attorney, Mar., 1896; received Mar. 31, 1896:	1896	
		Emma A. Brockway.....	" Stenographer.....	100 00				George W. Lyon.....	Services, Corporation Attorney.....	\$333 33	
		Emily M. Rautenberg.....	" ".....	83 33				David Milliken, Jr.....	" First Assistant Corporation Attorney.....	208 33	
		Adelaide B. Mulcahy.....	" ".....	91 66				Percy McElrath.....	" Second Assistant Corporation Attorney.....	141 66	
		Margaret A. Cooney.....	" ".....	65 00				James J. McGrath.....	" General Clerk.....	108 33	
		Margaret D. O'Toole.....	" ".....	65 00				William E. Fay.....	" Transcript Clerk.....	100 00	
		Mary A. Doran.....	" ".....	65 00				John J. Murray.....	" Process Clerk.....	75 00	
		Ottile S. Cowie.....	" Typewriter.....	83 33				Patrick H. Curran.....	" Process Server.....	100 00	
		Margaret E. O'Reilly.....	" ".....	75 00				Philip Straub, Jr.....	" ".....	100 00	
		Katharine G. Clifton.....	" ".....	70 00				George S. Byrne.....	" ".....	100 00	
		Minnie E. Flood.....	" ".....	65 00							1,266 65
		Florence W. Kehoe.....	" ".....	65 00				Total.....			\$34,771 56
		William J. Hodge.....	" Messenger.....	91 66							
		Thomas E. Kennedy.....	" ".....	91 66							
		Thomas T. Furey.....	" ".....	83 33							
		Jeremiah Maher.....	" Messenger Boy.....	50 00							
		John O'Connell.....	" ".....	40 00							
		William A. Wallace.....	" ".....	40 00							
		John J. Mulhall.....	" ".....	40 00							
		Charles R. Rockschi.....	" ".....	40 00							
1155 P. R.	Feb. 29	Francis M. Scott.....	Services, Counsel to the Corporation, Feb., 1896; received Feb. 29, 1896:	1896	8,669 90						
1156 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Office of the Counsel to the Corporation, Feb., 1896; received Feb. 29, 1896:	"	1,000 00						
		David J. Dean.....	Services, First Assistant.....	\$833 33							
		William L. Turner.....	" Second Assistant.....	666 66							
		Theodore Connolly.....	" Assistant.....	625 00							
		John Proctor Clark.....	" ".....	625 00							
		George L. Sterling.....	" ".....	500 00							
		Charles D. Olendorf.....	" ".....	416 66							
		James M. Ward.....	" ".....	354 16							
		William H. Rand, Jr.....	" ".....	250 00							
		Edwin J. Freedman.....	" ".....	250 00							
		Charles Mellen.....	" ".....	187 50							
		Terence Farley.....	" ".....	166 66							
		Charles A. O'Neil.....	" ".....	166 66							
		James T. Malone.....	" ".....	116 66							
		George O'Reilly.....	" Junior Assistant.....	83 33							
		Robert Shaw Barlow.....	" ".....	83 33							
		Francis E. V. Dunn.....	" ".....	75 00							
		John L. O'Brien.....	" Senior Law Clerk.....	208 33							
		Thomas E. Rush.....	" Junior Law Clerk.....	150 00							
		George Landers.....	" ".....	150 00							
		Andrew T. Campbell, Jr.....	" ".....	83 33							
		George H. Cowie.....	" ".....	83 33							
		Andrew T. Campbell.....	" Chief Clerk.....	416 66							
		William J. Duggett.....	" Deputy Chief Clerk.....	250 00							
		Henry F. Rosselot.....	" Register Clerk.....	150 00							
		James M. Valles.....	" Librarian.....	166 66							
		William H. Brady.....	" Clerk.....	133 33							
		John H. Greener.....	" ".....	100 00							
		John Foy.....	" Copyist.....	100 00							
		Emma A. Brockway.....	" Stenographer.....	100 00							
		Emily M. Rautenberg.....	" ".....	91 66							
		Adelaide B. Mulcahy.....	" ".....	83 33							
		Margaret A. Cooney.....	" ".....	65 00							
		Margaret D. O'Toole.....	" ".....	65 00							
		Mary A. Doran.....	" ".....	65 00							
		Ottile S. Cowie.....	" Typewriter.....	83 33							
		Margaret E. O'Reilly.....	" ".....	75 00							
		Katharine G. Clifton.....	" ".....	70 00							
		Minnie E. Flood.....	" ".....	65 00							
		Florence W. Kehoe.....	" ".....	65 00							
		William J. Hodge.....	" Messenger.....	91 66							
		Thomas E. Kennedy.....	" ".....	91 66							
		Thomas T. Furey.....	" ".....	83 33							
		Jeremiah Maher.....	" Messenger Boy.....	50 00							
		John O'Connell.....	" ".....	40 00							
		William A. Wallace.....	" ".....	40 00							
		John J. Mulhall.....	" ".....	40 00							
		Charles R. Rockschi.....	" ".....	40 00							
1157 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Corporation Attorney, Feb., 1896; received Feb. 29, 1896:	1896	8,730 18						
		George W. Lyon.....	Services, Corporation Attorney.....	\$333 33							
		David Milliken, Jr.....	" First Assistant Corporation Attorney.....	208 33							
		Percy McElrath.....	" Second Assistant Corporation Attorney.....	141 66							
		James J. McGrath.....	" General Clerk.....	108 33							
		William E. Fay.....	" Transcript Clerk.....	100 00							
		Wm. F. Stonebridge.....	" Process Clerk.....	75 00							
		Patrick H. Curran.....	" Process Server.....	100 00							
		Philip Straub, Jr.....	" ".....	100 00							
		George S. Byrne.....	" ".....	100 00							
1158 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Attorney for the Collection of Arrears of Personal Taxes, Feb., 1896; received Feb. 29, 1896:	1896	1,266 65						
		Robert G. Monroe.....	Services, Attorney.....	\$333 33							
		Michael J. Dougherty.....	" Clerk.....	125 00							
		Henry M. Powell.....	" Law Clerk.....	100 00							
		John W. Martin.....	" Junior Law Clerk.....	66 66							
1790 P. R.	Mar. 31	Francis M. Scott.....	Services, Counsel to the Corporation, Mar., 1896; received Mar. 31, 1896:	1896	624 99						
1791 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Office of the Counsel to the Corporation, Mar., 1896; received Mar. 31, 1896:	"	1,000 00						
		David J. Dean.....	Services, First Assistant.....	\$833 33							
		William L. Turner.....	" Second Assistant.....	666 66							
		Theodore Connolly.....	" Assistant.....	625 00							
		John Proctor Clark.....	" ".....	625 00							
		George L. Sterling.....	" ".....	500 00							
		Charles D. Olendorf.....	" ".....	416 66							
		James M. Ward.....	" ".....	354 16							
		William H. Rand, Jr.....	" ".....	250 00							
		Edwin J. Freedman.....	" ".....	250 00							
		Charles Mellen.....	" ".....	187 50							
		Terence Farley.....	" ".....	166 66							
		Charles A. O'Neil.....	" ".....	166 66							
		James T. Malone.....	" ".....	116 66							
		George O'Reilly.....	" Junior Assistant.....	83 33							
		Robert Shaw Barlow.....	" ".....	83 33							
		Francis E. V. Dunn.....	" ".....	75 00							
		John L. O'Brien.....	" Senior Law Clerk.....	208 33							
		Thomas E. Rush.....	" Junior Law Clerk.....	150 00							
		George Landers.....	" ".....	150 00							
		Andrew T. Campbell, Jr.....	" ".....	83 33							
		George H. Cowie.....	" ".....	83 33							
		Andrew T. Campbell.....	" Chief Clerk.....	416 66							
		William J. Duggett.....	" Deputy Chief Clerk.....	250 00							
		Henry F. Rosselot.....	" Register Clerk.....	150 00							
		James M. Valles.....	" Librarian.....	166 66							
		William H. Brady.....	" Clerk.....	133 33							
		John H. Greener.....	" ".....	100 00							
		John Foy.....	" Copyist.....	100 00							
		Emma A. Brockway.....	" Stenographer.....	100 00							
		Emily M. Rautenberg.....	" ".....	91 66							
		Adelaide B. Mulcahy.....	" ".....	83 33							
		Margaret A. Cooney.....	" ".....	65 00							
		Margaret D. O'Toole.....	" ".....	65 00							
		Mary A. Doran.....	" ".....	65 00							
		Ottile S. Cowie.....	" Typewriter.....	83 33							
		Margaret E. O'Reilly.....	" ".....	75 00		</					

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(12)

Repairs and Renewal of Pavements and Regrading.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1896.		(New York City Consolidation Act of 1882.)				1896.				
76 P. R.	Jan. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Dec. 28, 1895; received Dec. 31, 1895.....	1895	\$3,560 25	104 P. R.	Jan. 3	Caroline Marvin.....	Services, Stenographer to Commissioner of Public Works, week ending Dec. 28, 1895; received Dec. 31, 1895.....	1895	\$15 00
68		Cavanagh & Co.....	Repairing tools, etc.; received Dec. 19, 1895.....	"	252 50	105 P. R.		Genieve L. Brophy.....	Services, Stenographer, Supplies for and Cleaning Public Buildings, week ending Dec. 28, 1895; received Dec. 31, 1895.....	"	15 00
69		George B. Marx.....	Repairing tool boxes, etc.; " 19, ".....	"	121 25	106 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 Dec. 28, 1895; received Dec. 31, 1895.....	"	120 00
70		Hastings Pavement Co.....	Paving; received Nov. 20, 1895.....	"	637 43	107 P. R.		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 Dec. 28, 1895; received Dec. 31, 1895.....	"	162 00
71		Patterson Bros.....	Smoke-stacks, etc.; received Dec. 19, 1895.....	"	46 50	108 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending Dec. 28, 1895; received Dec. 31, 1895.....	"	243 00
72		J. Henry Haggerty.....	Oil; " 19, ".....	"	11 17	109 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., of Paving on Contract, Bureau of Water Purveyor—Repairing Streets and Avenues, week ending Dec. 28, 1895; received Dec. 31, 1895.....	"	15 75
272 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, for Dec. 3 and 31, 1895; received Jan. 8, 1896.....	1896	1,338 75	110 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 Dec. 28, 1895; received Dec. 31, 1895.....	"	155 50
273 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, from Jan. 1 to 4, 1896; received Jan. 8, 1896.....	1896	2,059 50	111 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Dec. 28, 1895; received Dec. 31, 1895.....	"	100 00
311		George F. Swift Construction Co.....	Repairing pavement from south side of 86th st. to north side of 95th st., on Madison ave.; received Dec. 31, 1895.....	1895	925 00	112 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, for Dec. 30 and 31, 1895; received Jan. 7, 1896.....	"	75 00
375	11	H. G. Horner.....	In full of Contract No. 14536, for No. 6 paving cement; received Dec. 26, 1895.....	"	3,239 85	113 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	"	199 00
492	14	Norton & Dalton.....	Rep. ring stone-block pavement on 8th ave., north of 110th st.; received Dec. 19, 1895.....	"	925 00	221 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, for Dec. 30 and 31, 1895; received Jan. 7, 1896.....	"	45 00
385 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Jan. 11, 1896; received Jan. 15, 1896.....	1896	1,704 50	222 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, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	69 00
550		William D. Bruns.....	Coal; received Dec. 26, 1895.....	1895	4 50	223 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, for Dec. 30 and 31, 1895; received Jan. 7, 1896.....	1895	71 00
611	17	George F. Swift Construction Co.....	Relaying pavement on west side of 10th ave., north of 23d st.; received Dec. 31, 1895.....	"	725 00	224 P. R.		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, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	105 00
702	21	W. H. Simonson.....	Rent of two lots on 100th st., east of 1st ave., from Jan. 1 to July 1, 1895; received July 29, 1895.....	"	125 00	225 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, for Dec. 30 and 31, 1895; received Jan. 7, 1896.....	1896	149 00
858		William P. Baird.....	In full of Contract No. 15174 (less repairing security), for taking up and relaying pavement in Columbus ave., from 65th to 77th st.; received Jan. 3, 1896.....	"	3,598 60	226 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, for Dec. 30 and 31, 1895; received Jan. 7, 1896.....	1895	40 00
448 P. R.	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Jan. 18, 1896; received Jan. 21, 1896.....	1896	1,278 37	227 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	60 00
1026	23	N. W. Godfrey.....	In full of Contract No. 14668, for gravel; received Dec. 26, 1895.....	1895	1,207 22	228 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, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1895	30 00
1095	25	Robert C. Winters.....	Removing earth and rock; received Nov. 20, 1895.....	"	221 20	229 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, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	45 00
1096		Sicilian Asphalt Paving Co.....	Restoring asphalt pavement; received Oct. 25, 1895.....	"	45 18	230 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	45 00
1097		Cavanagh & Co.....	Repairing tools; received Jan. 9, 1896.....	"	248 10	231 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, for Dec. 30 and 31, 1895; received Jan. 7, 1896.....	1895	40 00
1179		Norton & Dalton.....	Repairing pavement on Amsterdam ave., south of 105th st.; received Dec. 31, 1895.....	"	888 00	232 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	60 00
559 P. R.	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Jan. 25, 1896; received Jan. 28, 1896.....	1896	1,052 74	233 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, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1895	30 00
1234	31	Hewitt Boice.....	Belgian bridge stone; received Jan. 9, 1896.....	1895	477 53	234 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	45 00
1352	Feb. 3	Sicilian Asphalt Paving Co.....	Repairs to asphalt pavement in 8th ave., from 12th to 34th st., chargeable to Contract No. 10552 (Matt. Taylor Paving Co., contractors); received Jan. 9, 1896.....	1894	756 33	235 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, for Dec. 30 and 31, 1895; received Jan. 7, 1896.....	1896	149 00
1437	4	William E. Cosine.....	Car-fare; received Jan. 27, 1896.....	1895	53 75	236 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, for Dec. 30 and 31, 1895; received Jan. 7, 1896.....	1895	40 00
1445 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Feb. 1, 1896; received Feb. 5, 1896.....	1896	1,263 87	237 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	60 00
1649		Thomas E. Crimmins.....	Repairs; received Jan. 9, 1896.....	1895	50 00	238 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, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1895	30 00
1650		Barber Asphalt Paving Co.....	Repairing pavement; received Nov. 13, 1895.....	"	91 54	239 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, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	45 00
1740	7	George M. Clark and Hartwell A. Wilkins, composing firm of Clark & Wilkins.....	On account of Contract No. 14535, for wood; received Jan. 27, 1896.....	"	374 40	240 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	45 00
953 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Feb. 8, 1896; received Feb. 11, 1896.....	1896	1,142 50	241 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, for Dec. 30 and 31, 1895; received Jan. 7, 1896.....	1895	40 00
1928	14	Edward P. Doherty.....	Car-fare; received Feb. 8, 1896.....	1895	65 40	242 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	60 00
1924	15	John Feeney.....	Relaying pavement in 31st st., bet. Broadway and 6th ave.; received Jan. 21, 1896.....	"	240 44	243 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, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1895	30 00
2015		Barber Asphalt Paving Co.....	On account of Contract No. 14763, for completing the work of paving, etc., 8th ave., from south side of 34th st. to the circle at 95th st.; received Jan. 24, 1896.....	"	2,400 00	244 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	45 00
2038	17	Fletcher W. Robinson.....	Car-fare; received Feb. 8, 1896.....	"	38 15	245 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, for Dec. 30 and 31, 1895; received Jan. 7, 1896.....	1895	40 00
2039		W. H. Simonson.....	Rent of two lots on 100th st., east of 1st ave., from July 1, 1895, to Jan. 1, 1896; received Jan. 27, 1896.....	"	125 00	246 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	60 00
2040		Barber Asphalt Paving Co.....	On account of Contract No. 14762, for completing the work of paving, etc., 8th ave., from 13th to 34th st.; received Jan. 24, 1896.....	"	2,400 00	247 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, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1895	30 00
2059	18	S. A. French.....	Buttonieres; received Jan. 9, 1896.....	"	25 25	248 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	45 00
1046 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Feb. 15, 1896; received Feb. 19, 1896.....	1896	1,257 50	249 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, for Dec. 30 and 31, 1895; received Jan. 7, 1896.....	1895	40 00
2230		Terence A. Smith.....	Relaying pavement on 1st st., bet. 11th ave. and Hudson river, received Dec. 19, 1895.....	1895	508 40	250 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	60 00
2231		Samuel Sherwood.....	Use of horse and wagon; received Jan. 27, 1896.....	"	240 00	251 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, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1895	30 00
2849	26	Julius Tenner.....	Car-fare; received Feb. 8, 1896.....	"	53 90	252 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	45 00
2850		Ferdinand W. Fabarius.....	" " 8, ".....	"	48 90	253 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, for Dec. 30 and 31, 1895; received Jan. 7, 1896.....	1895	40 00
2851		Frank F. Holahan.....	" " 8, ".....	"	34 40	254 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	60 00
2852		Alex. Clinch.....	" " 15, ".....	"	18 10	255 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, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1895	30 00
2853		George W. Blauvelt.....	" " 8, ".....	"	35 45	256 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	45 00
2854		William H. Mulligan.....	" " 8, ".....	"	18 40	257 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, for Dec. 30 and 31, 1895; received Jan. 7, 1896.....	1895	40 00
2855		J. Henry Haggerty.....	Oil; received Jan. 9, 1896.....	"	5 72	258 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	60 00
2856		Johnson & Wilson.....	Cement; " 21, ".....	"	112 50	259 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, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1895	30 00
2857		George B. Marx.....	Repairing box and gravel kettles; received Jan. 27, 1896.....	"	72 65	260 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	45 00
2858		"	Repairing kettles; received Feb. 8, 1896.....	1896	60 15	261 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, for Dec. 30 and 31, 1895; received Jan. 7, 1896.....	1895	40 00
1134 P. R.	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Feb. 22, 1895; received Feb. 25, 1896.....	1895	957 25	262 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	60 00
3377	Mar. 4	J. Henry Haggerty.....	Oil; received Jan. 27, 1896.....	"	5 72	263 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, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1895	30 00
3378		Robert Reynolds.....	Car-fare; received Feb. 20, 1896.....	1895	20 55	264 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	45 00
3379		Wisner B. Martin.....	" " 20, ".....	"	3 80	265 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, for Dec. 30 and 31, 1895; received Jan. 7, 1896.....	1895	40 00
3380		Dennis M. Sullivan.....	" " 20, ".....	"	14 25	266 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	60 00
3381		Matthias J. Giebelhouse.....	" " 20, ".....	"	4 20	267 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, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1895	30 00
3382		Patrick J. Haybyrne.....	" " 20, ".....	"	1 70	268 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	45 00
3383		Joseph M. Delahanty.....	" " 20, ".....	"	22 65	269 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, for Dec. 30 and 31, 1895; received Jan. 7, 1896.....	1895	40 00
1437 P. R.	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Feb. 29, 1896; received Mar. 3, 1896.....	1896	1,181 12	270 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	60 00
3646	6	Henry G. Horner.....	Paving cement; received Jan. 21, 1896.....	1895	792 12	271 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, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1895	30 00
3647		Barber Asphalt Paving Co.....	Renewing pavement; " 27, ".....	"	808 64	272 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	45 00
3648		Barber Asphalt Paving Co.....	" " 21, ".....	"	813 60	273 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, for Dec. 30 and 31, 1895; received Jan. 7, 1896.....	1895	40 00
3649		Barber Asphalt Paving Co.....	" " 21, ".....	"	808 74	274 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, from Jan. 1 to 4, 1896; received Jan. 7, 1896.....	1896	60 00
3850	10	Cavanagh & Co.....</									

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
474 P. R.	1896. Jan. 22	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending Jan. 18, 1896; received Jan. 21, 1896.....	1896	\$130 75	630 P. R.	1896. Jan. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., Bureau of Chief Engineer of Croton Aqueduct—Salaries of Clerks, Inspectors and Measurers—Bureau of Water Register, Jan. 1896; received Jan. 31, 1896:	1896	
475 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Superintendent of Repairs and Supplies—Free Floating Baths, week ending Jan. 18, 1896; received Jan. 21, 1896.....	"	188 75			Arthur Miller.....	Services, Clerk.....	\$145 83	
479 P. R.	23	Genieve L. Brophy.....	Services, Stenographer, Supplies for and Cleaning Public Offices, week ending Jan. 18, 1896; received Jan. 21, 1896.....	"	15 00			Patrick Wolfe.....	"	125 00	
500 P. R.	25	Rollin B. Frederick.....	Services, Stenographer to Commissioner of Public Works, week ending Jan. 18, 1896; received Jan. 21, 1896.....	"	20 00			Albert L. Scott.....	"	125 00	
508 P. R.	28	"	Services, Stenographer to Commissioner of Public Works, week ending Jan. 25, 1896; received Jan. 27, 1896.....	"	20 00			Edward Gobel.....	"	125 00	
520 P. R.		Grace Brickwedel.....	Services, Stenographer to Commissioner of Public Works, week ending Jan. 25, 1896; received Jan. 27, 1896.....	"	15 00			Adolph Dumahaut.....	"	125 00	
530 P. R.		Caroline Marvin.....	Services, Stenographer to Commissioner of Public Works, week ending Jan. 25, 1896; received Jan. 27, 1896.....	"	15 00			William B. Chambers.....	"	100 00	
531 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Jan. 25, 1896; received Jan. 27, 1896.....	"	90 00			John J. Brooks.....	"	100 00	
532 P. R.	29	Genieve L. Brophy.....	Services, Stenographer, Supplies for and Cleaning Public Offices, week ending Jan. 25, 1896; received Jan. 27, 1896.....	"	15 00			John K. Brigham.....	"	83 33	
533 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending Jan. 25, 1896; received Jan. 27, 1896.....	"	272 00			Charles F. Kieselee.....	"	83 33	
534 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 Jan. 25, 1896; received Jan. 27, 1896.....	"	90 00			Patrick H. A. Tracey.....	"	83 33	
555 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Superintendent of Repairs and Supplies—Free Floating Baths, week ending Jan. 25, 1896; received Jan. 27, 1896.....	"	145 50			William H. Dougherty.....	"	83 33	
556 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 Jan. 25, 1896; received Jan. 27, 1896.....	"	384 00			Thomas F. O'Brien.....	"	83 33	
557 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 Jan. 25, 1896; received Jan. 27, 1896.....	"	137 75			Richard I. Wilson.....	"	83 33	
588 P. R.	31	Charles H. T. Collis.....	Services, Commissioner, Jan., 1896; received Jan. 31, 1896.....	"	666 66			Edward Donohoe.....	"	83 33	
589 P. R.		A. H. Steele.....	Services, Deputy Commissioner, Jan., 1896; received Jan. 31, 1896.....	"	500 00			Charles H. Upperman.....	"	83 33	
590 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., on Street Openings and New Streets—Surveys, Maps, etc., for Street Openings and New Streets, Jan., 1896; received Jan. 31, 1896.....	"				Albert L. Romaine.....	"	83 33	
591 P. R.		Joseph O'B. Webster.....	Services, Assistant Engineer.....	"	\$333 33			Alfred T. Karlen.....	"	13 44	
592 P. R.		Edmund Q. Morton.....	"	"	100 00			Edward P. Lippincott.....	"	83 33	
593 P. R.		George W. Isaacs, Jr.....	"	"	100 00			Henry W. Ball.....	"	83 33	
594 P. R.		Eugene F. Benham.....	"	"	100 00			Charles E. Finn.....	"	83 33	
595 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Lamps, Bureau of Lamps and Gas—Lamps and Gas and Electric-lighting, Jan., 1896; received Jan. 31, 1896.....	1896	633 33			Edward Lauer.....	"	83 33	
596 P. R.		Henry A. Ludlam.....	Services, Clerk.....	"	\$125 00			James J. McGuire.....	"	83 33	
597 P. R.		Edward F. Quinn.....	"	"	83 33			James F. Delamater.....	"	83 33	
598 P. R.		Henry A. Stroub.....	"	"	83 33			Henry Frank.....	"	83 33	
599 P. R.		Charles E. Hartwell.....	"	"	83 33			Thomas F. Meagher.....	"	83 33	
600 P. R.		James J. Seaman.....	"	"	83 33			Matthew T. Horgan.....	"	83 33	
601 P. R.		Nicholas C. Conlon.....	"	"	83 33			Dudley Barlett.....	"	83 33	
602 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk and Rodman, Bureau of Streets and Roads—Boulevards, Roads and Avenues, Maintenance of, Jan., 1896; received Jan. 31, 1896.....	1896	541 65			Abraham Rauch.....	"	83 33	
603 P. R.		Eugene F. Callahan.....	Services, Clerk.....	"	\$125 00			Joseph E. Savage.....	"	83 33	
604 P. R.		Cornelius Cunningham.....	"	"	83 33			Howard Whitney.....	"	83 33	
605 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees, Jan., 1896; received Jan. 31, 1896.....	1896	208 33			Alson B. Ostrander.....	"	83 33	
606 P. R.		Wilson Vance.....	Services, Chief Clerk.....	"	\$291 66			Edward McGaffney.....	"	General Inspector of Meters.....	125 00
607 P. R.		Chas. T. McClenahan.....	"	"	333 33			Charles Haskell.....	"	83 33	
608 P. R.		Adolph S. Wylder.....	"	"	250 00			William J. Van Houton.....	"	83 33	
609 P. R.		Edmond Beardsley.....	"	"	208 33			Albert Welch.....	"	83 33	
610 P. R.		Alexander Cooper.....	"	"	166 66						
611 P. R.		Charles R. Merriam.....	"	"	166 66						
612 P. R.		Sheppard Banks.....	"	"	166 66						
613 P. R.		James E. Carraher.....	"	"	125 00						
614 P. R.		Patrick J. Brennan.....	"	"	125 00						
615 P. R.		Robert J. McKean.....	"	"	83 33						
616 P. R.		Irving Torrey.....	"	"	83 33						
617 P. R.		Edward L. Halsted.....	"	"	83 33						
618 P. R.		George W. Birdsall.....	"	"	83 33						
619 P. R.		William Henkel.....	"	"	229 16						
620 P. R.		Stephen McCormick.....	"	"	229 16						
621 P. R.		John C. Graham.....	"	"	229 16						
622 P. R.		Richard W. Hawes.....	"	"	125 00						
623 P. R.		Benjamin P. Benjamin.....	"	"	83 33						
624 P. R.		Clarence R. Hutton.....	"	"	83 33						
625 P. R.		John Simpson.....	"	"	229 16						
626 P. R.		Edward P. North.....	"	"	333 33						
627 P. R.		Harry Howard.....	"	"	150 00						
628 P. R.		Columbus O. Johnson.....	"	"	333 33						
629 P. R.		Arthur S. Hawley.....	"	"	208 33						
630 P. R.		Thomas J. Ambrose.....	"	"	125 00						
631 P. R.		Thomas J. Wendover.....	"	"	125 00						
632 P. R.		Frederic Ogden.....	"	"	125 00						
633 P. R.		George E. Dunlap.....	"	"	100 00						
634 P. R.		Edmund F. Cook.....	"	"	100 00						
635 P. R.		James R. Hill.....	"	"	83 33						
636 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, Jan., 1896; received Jan. 30, 1896.....	1896	5,558 24						
637 P. R.		Frank C. Fox.....	Services, Clerk.....	"	\$19 35						
638 P. R.		Thomas Sperling.....	"	"	137 50						
639 P. R.		Alfred S. Karlen.....	"	"	69 89						
640 P. R.		Edward P. Doherty.....	"	"	150 00						
641 P. R.		Henry C. Farquharson.....	"	"	125 00						
642 P. R.		Walter L. Dusenbury.....	"	"	125 00						
643 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks and Inspectors, etc., on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, Jan., 1896; received Jan. 30, 1896.....	1896	626 74						
644 P. R.		Charles W. Barney.....	Services, General Inspector.....	"	\$208 33						
645 P. R.		Alexander Clinch.....	"	"	145 83						
646 P. R.		John V. McManus.....	"	"	150 00						
647 P. R.		Timothy F. Dillon.....	"	"	83 33						
648 P. R.		John D. Fisher.....	"	"	83 33						
649 P. R.		William H. Smith.....	"	"	83 33						
650 P. R.		G. Gifford Stillwell.....	"	"	83 33						
651 P. R.		William O. Stoddard, Jr.....	"	"	83 33						
652 P. R.		Edward Brady.....	"	"	100 00						
653 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, Jan., 1896; received Jan. 30, 1896.....	1896	1,020 81						
654 P. R.		George Hackett.....	Services, Clerk.....	"	\$150 00						
655											

(I₅)

(16)

SUPPLEMENT.

(17)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1025 P. R.	1896. Feb. 19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Feb. 15, 1896; received Feb. 18, 1896.....	1896	\$375 00
1114 P. R.	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Feb. 22, 1896; received Feb. 25, 1896.....	"	374 74
1359 P. R.	Mar. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Park Police, Feb., 1896; received Mar. 2, 1896.....	"	27,898 80
1308 P. R.	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Feb. 29, 1896; received Mar. 3, 1896.....	"	383 75
1514 P. R.	7	Treasurer of the Park Police Pension Fund..	Fines, etc., on pay-roll of Department of Public Parks, Dec., 1895; received Mar. 6, 1896.....	1895	556 61
1546 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Mar. 7, 1896; received Mar. 10, 1896.....	1896	377 00
1645 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Mar. 14, 1896; received Mar. 17, 1896.....	"	380 00
1650 P. R.		Treasurer of the Park Police Pension Fund..	Fines, etc., on pay-roll of Department of Public Parks, Jan., 1896; received Mar. 16, 1896.....	"	438 62
1651 P. R.		Treasurer of the Park Police Pension Fund..	Fines, etc., on pay-roll of Department of Public Parks, Feb., 1896; received Mar. 16, 1896.....	"	391 26
1737 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Mar. 21, 1896; received Mar. 24, 1896.....	"	381 12
Total.....					\$61,938 73

		(New York City Consolidation Act of 1852.)			
191	Jan. 7	William Scott.....	Ice; received Dec. 19, 1895.....	1895	\$5 95
192		Telft, Weller & Co.....	Towelling; received Dec. 12, 1895.....	"	8 70
193		A. F. Brombacher & Co.....	Lamps; " 12, ".....	"	2 50
194		S. A. French.....	Park police sergeants' shields; received Dec. 12, 1895.....	"	1 50
195		N. O'Donnell.....	Coal; " 5, ".....	"	63 75
1439	Feb. 4	John Ward.....	Horseshoeing; received Jan. 23, 1896.....	"	30 00
1440		Thomas J. Fitzpatrick.....	" 23, ".....	"	45 00
938	13	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Feb. 8, 1896; received Feb. 11, 1896.....	1896	4 36
P. R.		Paymaster.....			
1907	14	Consolidated Gas Co. of New York.....	Gas; received Jan. 23, 1896.....	1895	83 16
1911		Albert Behning.....	Coal; " 3, ".....	"	8 50
2145	19	F. H. D. Mason.....	Disbursements; received Jan. 23, 1896.....	"	44 03
2403	25	Abbot-Downing Co. or C. E. Souther, attorney	Judgment against The Mayor, etc., filed Jan. 16, 1896, in the Supreme Court for ambulance furnished the Department of Public Parks in 1894; received Feb. 21, 1896.....	1894	350 00
2879	26	Dr. R. Dunphy.....	Veterinary services, etc.; received Feb. 5, 1896.....	1895	39 55
4880		New York Mutual Gas-light Co.....	Gas; " 12, ".....	1896	8 08
2945	27	N. O'Donnell.....	Coal; " 5, ".....	1895	4 25
3235	29	Consolidated Gas Co. of New York.....	Gas; " 13, ".....	1896	148 94
3668	Mar. 6	Knickerbocker Ice Co.....	Ice; " 18, ".....	1895	17 15
3946	12	F. H. D. Mason.....	Disbursements; " 18, ".....	1896	21 64
4314	18	Charles B. Morris and A. B. Morris composing firm of Charles B. Morris & Co.....	In full of Contract No. 14718, for forage; received Feb. 18, 1896.....	1895	579 54
4832	24	Theo. P. Huffman.....	On account of Contract No. 15390, for forage; received Mar. 10, 1895.....	1896	381 38
4833		Philip Markey, agent....	Coal; received Feb. 18, 1896.....	"	106 25
5048	26	Consolidated Gas Co. of New York.....	Gas; received Mar. 10, 1896.....	"	145 28
5054		New York Mutual Gas-light Co.....	" 10, ".....	"	7 52
5260	27	James S. Barron & Co.....	Chamois skins, etc.; received Jan. 23, 1896.....	1895	12 25
5267		Theo. F. Tone.....	Coal; received Dec. 5, 1895.....	"	8 50
5268		T. & W. Thorn & Co.....	Hay, etc.; received Jan. 23, 1896.....	"	114 38
5269		N. O'Donnell.....	Coal; received Feb. 18, 1896.....	1896	8 50
Total.....					\$2,250 66

		(New York City Consolidation Act of 1882.)		
P. R.	Jan. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Dec. 28, 1895; received Dec. 31, 1895.....	1895 \$3,900 93
129	3	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, sixteen days ending Dec. 31, 1895; received Jan. 2, 1896..	" 51 60
P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending Dec. 31, 1895; received Jan. 2, 1896.....	" 2,329 60
134	4	J. Henry Haggerty.....	Oil; received Dec. 19, 1895.....	" 22 66
P. R.		Keuffel & Esser Co. Consolidated Gas Co. of New York.....	Helio paper; received Dec. 19, 1895..... Gas; " " " " " " Muriatic acid, etc.; " " " " " "	" 5 10 " 4 37 " 33
138		McKesson & Robbins.....	Horse-shoes, etc.; received Nov. 27, 1895.....	" 205 99
139		Manhattan Supply Co....	Spruce; received Dec. 12, 1895.....	" 49 06
140		Yellow Pine Co.....	Grates, etc.; " " " " " "	" 53 10
141		J. L. Mott Iron Works....	Louicera standishii, etc.; received Dec. 19, 1895....	" 25 01
142		William H. Moon Co.....	Screws, " " " " " "	" 7 7
143		Patterson Bros.....	Coal; " " " " " "	" 59 50
196	7	N. O'Donnell.....	Carriage service; " " " " " "	" 22 00
197		Robert Hall.....	Pay-roll of Laborers, etc., three days ending Dec. 31, 1895; received Jan. 7, 1896.....	" 1,811 04
237	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., four days ending Jan. 4, 1896; received Jan. 7, 1896.....	1896 2,457 49
P. R.		J. H. Timmerman, City Paymaster.....	Varnish, etc.; received Dec. 19, 1895.....	1895 9 55
238	9	Thomas C. Dunham.....	Gravel; " " " " " "	" 770 47
P. R.	11	Brown & Fleming.....	Telephonic service; " " " " " "	" 14 60
315		Metropolitan Telephone and Telegraph Co.....	Excavating, etc., tree holes; received Dec. 12, 1895.. " " " " " "	" 950 00 " 2 08
357		John Slattery.....	Pay-roll of Laborers, etc., two days ending Jan. 9, 1896; received Jan. 10, 1896.....	1896 192 06
368		J. H. Timmerman, City Paymaster.....	Coal, etc.; received Dec. 24, 1895.....	1895 75 75
369		H. L. Herbert & Co.....	Boxes for axles; " " " " " "	" 12 50
370		Edward Callanan's Son... Excelsior Machine Works	Sweeping machines, etc.; received Dec. 5, 1895.....	" 127 50
371	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., two days ending Jan. 10, 1896; received Jan. 14, 1896.....	1896 315 70
500		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Jan. 11, 1896; received Jan. 14, 1896.....	" 5,174 39
501		James McLaughlin.....	Sand; received Dec. 12, 1895.....	1895 112 50
502	16	Manhattan Supply Co....	Wheels, etc.; " " " " " "	" 279 50
364		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending Jan. 15, 1896; received Jan. 16, 1896.....	1896 2,281 79
372		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Jan. 15, 1896; received Jan. 16, 1896.....	" 167 56
P. R.		J. H. Timmerman, City Paymaster.....	Session Laws, New York, 1895; received Dec. 5, 1895	1895 6 00
555	21	Baker, Voorhis & Co.... American District Tele- graph Co.....	Messenger service; received Jan. 15, 1896.....	" 2 81
556		H. W. John's Mfg. Co....	Covering pipes, etc., with asbestos; received Dec. 12, 1895.....	" 303 08
469		J. Gallagher.....	Gravel; received Dec. 12, 1895.....	" 271 78
414	22	Thomas C. Dunham.....	White lead, etc.; received Dec. 12, 1895.....	" 45 24
P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Jan. 18, 1896; received Jan. 21, 1896.....	1896 5,446 32
481	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., one day, Jan. 20, 1896; received Jan. 23, 1896.....	" 126 72
P. R.		Thomas W. Weathered's Sons (Inc'd).....	Repairing boilers, etc.; received Dec. 5, 1895.....	1895 125 00
1105	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Jan. 25, 1896; received Jan. 27, 1896.....	1896 4,952 95
535	29	Erown & Fleming.....	Gravel; received Jan. 23, 1896.....	1895 932 80
P. R.	31	East River Mill and Lum- ber Co.....	Lumber; " " " " " "	" 36 09
1235		Lovett Co.....	Plants, etc.; " " " " " "	" 64 50
1296	Feb. 4	Initial Towel Supply Co.	Towel supply; " " " " " "	" 19 50
1441		Sicilian Asphalt Paving Co.....	In full of Contract No. 1530r (less repairing security), for paving the walks on the west side of 5th ave., bet. 79th and 85th sts.; received Jan. 3, 1896.....	1895 1,099 92
831	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, sixteen days ending Jan. 31, 1896; received Feb. 1, 1896....	1896 150 74
P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Feb. 1, 1896; received Feb. 4, 1896.....	" 4,843 94
835	6	W. & J. Sloane.....	Linoleum and shades; received Nov. 1, 1895.....	1895 127 56
1667	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., three days ending Feb. 4, 1896; received Feb. 6, 1896.....	1896 573 54
801		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending Jan. 31, 1896; received Feb. 5, 1896.....	" 2,379 51
P. R.		Clark & Wilkins.....	Oak wood; received Jan. 15, 1896.....	1895 416 50
802	11	N. O'Donnell.....	Coal; " " " " " "	" 105 75
P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., one day, Feb. 9, 1896; received Feb. 11, 1896.....	1896 93 06
1784		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Feb. 8, 1896; received Feb. 11, 1896.....	" 4,756 84
1819	14	Albert Behning.....	Coal; received Jan. 15, 1896.....	1895 212 50
934		Thomas J. Dunn.....	Blue stone; " " " " " "	" 68

Maintenance and Government of Parks and Places—For Salaries.

		(New York City Consolidation Act of 1882.)			
155	Jan. 4	J. H. Timmerman, City	Pay-roll of Officers and Clerks, from Dec. 21 to 31,	1895	\$44 35
P. R.		Paymaster	1895; received Dec. 31, 1895		
640	31	J. H. Timmerman, City	Pay-roll of Officers and Clerks, etc., Jan., 1896; re-	1896	
P. R.		Paymaster	ceived Oct. 31, 1896:		
		S. V. R. Cruger	Services, President	\$416 66	
		William Leary	Secretary	333 33	
		Clinton H. Smith	Assistant Secretary	250 00	
		Francis H. D. Mason	Clerk	166 66	
		John J. Odell	"	208 33	
		Charles H. Burns	"	125 00	
		Frederick W. Craig	Private Secretary to President	125 00	
		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	
1242	Feb. 29	J. H. Timmerman, City	Pay-roll of Officers and Clerks, etc., Feb., 1896; re-	1896	2,872 88
P. R.		Paymaster	ceived Feb. 29, 1896:		
		S. V. R. Cruger	Services, President	\$416 66	
		William Leary	Secretary	333 33	
		Clinton H. Smith	Assistant Secretary	250 00	
		Francis H. D. Mason	Clerk	166 66	
		John J. Odell	"	208 33	
		Charles H. Burns	"	125 00	
		Frederick W. Craig	Private Secretary to President	125 00	
		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	
1866	Mar. 31	J. H. Timmerman, City	Pay-roll of Officers and Clerks, etc., Mar., 1896; re-	1896	2,872 88
P. R.		Paymaster	ceived Mar. 31, 1896:		
		S. V. R. Cruger	Services, President	\$416 66	
		William Leary	Secretary	333 33	
		Clinton H. Smith	Assistant Secretary	250 00	
		Francis H. D. Mason	Clerk	166 66	
		John J. Odell	"	208 33	
		Charles H. Burns	"	125 00	
		Frederick W. Craig	Private Secretary to President	125 00	
		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		2,872 88
					\$8,662 00

				(New York City Consolidation Act of 1882.)			
68	Jan. 2	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Dec.	1895	\$318 62		
P. R.		Paymaster.....	28, 1895; received Dec. 31, 1895				
241	8	J. H. Timmerman, City	Pay-roll of Laborers, etc., three days ending Dec. 31,	"	132 75		
P. R.		Paymaster.....	1895; received Jan. 7, 1896				
242		J. H. Timmerman, City	Pay-roll of Laborers, etc., four days ending Jan. 4,	1896	196 37		
P. R.		Paymaster.....	1896; received Jan. 7, 1896				
374	15	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Jan. 11,	"	368 00		
P. R.		Paymaster.....	1896; received Jan. 14, 1896				
463	22	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Jan. 18,	"	368 37		
P. R.		Paymaster.....	1896; received Jan. 21, 1896				
537	29	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Jan. 25,	"	373 50		
P. R.		Paymaster.....	1896; received Jan. 27, 1896				
728	Feb. 3	J. H. Timmerman, City	Pay-roll of Park Police, Jan., 1896; received Jan.	"	27,868 10		
P. R.		Paymaster.....	31, 1896				
837	5	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Feb. 1,	"	383 75		
P. R.		Paymaster.....	1896; received Feb. 4, 1896				
937	13	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Feb. 8,	"	372 37		
P. R.		Paymaster.....	1896; received Feb. 11, 1896				

Rents—Department of Public Parks.

Telephonic Service.

Surveys, Maps and Plans.

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

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

		(New York City Consolidation Act of 1862.)		
69	Jan. 2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending Dec. 28, 1895; received Dec. 31, 1895.....	1895 \$84 00
P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., of Construction, sixteen days ending Dec. 31, 1895; received Jan. 2, 1896....	" 33 54
r ₃₁	3	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending Dec. 31, 1895; received Jan. 2, 1896.....	" 955 01
r ₃₆		Iron Clad Mfg. Co.	Ash can; received Dec. 12, 1895.....	" 3 00
201	7	Edwin Ferris & Co.	Salt; " 19, "	" 7 50
202		Joseph Edwards & Co. .	Smoke stack, etc.; " 10, "	" 25 00
203		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., three days ending Dec. 31, 1895; received Jan. 7, 1896.....	" 43 13
243	8	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., four days ending Jan. 4, 1896; received Jan. 7, 1896.....	1896 53 50
P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending Jan. 11, 1896; received Jan. 14, 1896.....	" 96 00
344	15	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending Jan. 15, 1896; received Jan. 16, 1896.....	" 896 04
P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., of Construction, fifteen days ending Jan. 15, 1896; received Jan. 16, 1896....	" 31 45
375	17	J. H. Timmerman, City Paymaster	Glass; received Dec. 12, 1895.....	1895 6 16
411		Olin J. Stephens	Coal; " 12, "	" 98 75
P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending Jan. 18, 1896; received Jan. 21, 1896.....	1896 125 39
475		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending Jan. 25, 1896; received Jan. 27, 1896.....	" 141 97
P. R.	29	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., of Construction, sixteen days ending Jan. 31, 1896; received Feb. 1, 1896....	" 33 54
833	Feb. 5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending Feb. 1, 1896; received Feb. 4, 1896.....	" 162 89
P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending Jan. 31, 1896; received Feb. 5, 1896.....	" 937 24
894	7	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending Feb. 8, 1896; received Feb. 11, 1896.....	" 147 07
P. R.	13	Consolidated Gas Co. of New York	Gas; received Jan. 23, 1896.....	1895 34 75
939	14	F. H. D. Mason	Disbursements; received Jan. 23, 1896.....	" 3 10
P. R.	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending Feb. 15, 1896; received Feb. 18, 1896.....	1896 121 88
1026				
P. R.				

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1013 P. R.	1896.	J. H. Timmerman, City	Pay-roll of Engineers, etc., of Construction, fifteen days ending Feb. 15, 1896; received Feb. 17, 1896.	1896	\$8 96
1038 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending Feb. 15, 1896; received Feb. 18, 1896.	"	950 90
1115 P. R.	26	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Feb. 22, 1896; received Feb. 25, 1896.	"	112 95
2886		Thornton N. Motley & Co.	Cotton waste, etc.; received Dec. 19, 1895.	1895	49 59
2887		Joseph Edwards & Co.	Repairs to centering device; received Feb. 5, 1896.	"	45 00
2888		W. & S. Hydraulic Machinery Works	Repairs to hydraulic rams, etc.; " 5, " 1896.	"	161 50
2889		Willson, Adams & Co.	Oak; received Jan. 23, 1896.	"	135 81
2954	27	McKesson & Robbins.	Glycerine; " 23, " 1896.	1896	103 50
3238	29	Consolidated Gas Co. of New York.	Gas; received Feb. 13, 1896.	"	34 38
1390 P. R.	Mar. 4	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Feb. 29, 1896; received Mar. 3, 1896.	"	120 00
1411 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., fourteen days ending Feb. 29, 1896; received Mar. 3, 1896.	"	897 78
3452	5	Thornton N. Motley & Co.	Cotton waste; received Jan. 23, 1896.	1895	8 19
3453		M. D. Williamson.	Coal; received Feb. 5, 1896.	"	132 00
3454		"	" received Jan. 3, 1896.	"	132 00
1547 P. R.	11	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Mar. 7, 1896; received Mar. 10, 1896.	1896	123 64
3891		James Flanagan.	On account of estimate and in full of Contract No. 15269, for removal of the old stone pier with foundation of the former Macomb's Dam Bridge, on the Harlem river, at 155th st.; received Feb. 13, 1896.	1895	2,300 00
3892		"	Balance of estimate and in full of Contract No. 15269, for removal of the old stone pier with foundation of the former Macomb's Dam Bridge, on the Harlem river, at 155th st.; received Feb. 13, 1896.	"	1,500 00
1646 P. R.	18	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Mar. 14, 1896; received Mar. 17, 1896.	1896	129 70
4368		Thornton N. Motley & Co.	Spikes; received Feb. 25, 1896.	1895	15 00
4369		Thornton N. Motley & Co.	Globe valves, etc.; received Mar. 4, 1896.	1896	21 01
1679 P. R.	19	J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending Mar. 15, 1896; received Mar. 18, 1896.	"	880 55
1738 P. R.	25	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Mar. 21, 1896; received Mar. 24, 1896.	"	123 64
5051	26	Consolidated Gas Co. of New York.	Gas; received Mar. 10, 1896.	"	30 75
5052		Central Gas-light Co.	" " 10, " 1896.	"	4 13
5263	27	J. L. Mott Iron Works	Scorcher, etc.; received Jan. 23, 1896.	1895	10 20
		Total.....			\$12,072 15

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

70 P. R.	Jan. 2	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., seven days ending Dec. 28, 1895; received Dec. 31, 1895.	1895	\$408 07
132 P. R.	3	J. H. Timmerman, City	Pay-roll of Engineers, etc., of Construction, sixteen days ending Dec. 31, 1895; received Jan. 2, 1896.	"	163 65
137 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., sixteen days ending Dec. 31, 1895; received Jan. 2, 1896.	"	157 08
198	7	Robert Hall.	Carriage hire; received Dec. 12, 1895.	"	8 00
199		Yellow Pine Co.	Pine; received Nov. 27, 1895.	"	183 74
200		T. & W. Thorn & Co.	Coal; received Dec. 12, 1895.	"	27 00
245	8	J. H. Timmerman, City	Pay-roll of Laborers, etc., three days ending Dec. 31, 1895; received Jan. 7, 1896.	"	176 86
520	15	J. B. Pennell and Thomas O'Hern, composing firm of Pennell & O'Hern.	In full of Contract No. 15084, for paving the road between Broadway and Van Cortlandt station of the Putnam Division of the New York Central and Hudson River Railroad Co.; received Dec. 20, 1895.	"	8,704 70
802	21	T. & W. Thorn & Co.	Oats and corn; received Dec. 24, 1895.	"	14 50
1912	Feb. 14	J. W. Fiske.	Lamps; received Jan. 23, 1896.	"	54 00
1913		William Porter's Sons.	Lanterns; " 23, " 1896.	"	49 60
2147	19	F. H. D. Mason.	Disbursements; " 23, " 1896.	"	33 90
2949	27	T. & W. Thorn & Co.	Coal; received Feb. 5, 1896.	"	45 00
2950		Thornton N. Motley & Co.	Pump; " 5, " 1896.	"	4 05
2951		Doty & Carroll.	Hay, etc.; received Jan. 23, 1896.	"	21 13
2952		J. Henry Haggerty.	Oil; " 23, " 1896.	"	13 22
2953		J. McConnell.	Charcoal; " 15, " 1896.	"	3 00
5261	Mar. 27	James S. Barron & Co.	Snow shovels; " 23, " 1896.	"	4 25
5262		J. L. Mott Iron Works.	Scorcher, etc.; " 23, " 1896.	"	12 83
		Total.....			\$10,084 58

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

71 P. R.	Jan. 2	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., seven days ending Dec. 28, 1895; received Dec. 31, 1895.	1895	\$71 70
133 P. R.	3	J. H. Timmerman, City	Pay-roll of Engineers, etc., of Construction, sixteen days ending Dec. 31, 1895; received Jan. 2, 1896.	"	192 43
138 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., sixteen days ending Dec. 31, 1895; received Jan. 2, 1896.	"	59 67
246	8	J. H. Timmerman, City	Pay-roll of Laborers, etc., three days ending Dec. 31, 1895; received Jan. 7, 1896.	"	27 32
2148	Feb. 19	F. H. D. Mason.	Disbursements; received Jan. 23, 1896.	"	51 35
		Total.....			\$402 47

Aquarium.

72 P. R.	Jan. 2	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., seven days ending Dec. 28, 1895; received Dec. 31, 1895.	1895	\$108 71
139 P. R.	3	J. H. Timmerman, City	Pay-roll of Laborers, etc., sixteen days ending Dec. 31, 1895; received Jan. 2, 1896.	"	611 42
190	7	William Scott.	Ice; received Dec. 19, 1895.	"	2 63
247	8	J. H. Timmerman, City	Pay-roll of Laborers, etc., three days ending Dec. 31, 1895; received Jan. 7, 1896.	"	46 59
248 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., four days ending Jan. 4, 1896; received Jan. 7, 1896.	1896	62 12
377 P. R.	15	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Jan. 11, 1896; received Jan. 14, 1896.	"	108 71
521		Thomas Smith, Jr.	Oil; received Dec. 24, 1895.	1895	29 42
413 P. R.	17	J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending Jan. 15, 1896; received Jan. 16, 1896.	1896	574 75
466 P. R.	22	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Jan. 18, 1896; received Jan. 21, 1896.	"	108 71
540 P. R.	29	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Jan. 25, 1896; received Jan. 27, 1896.	"	108 71
840	Feb. 5	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Feb. 1, 1896; received Feb. 4, 1896.	"	108 71
1670	6	Blackford's.	Clams, etc.; received Jan. 23, 1896.	1895	72 71
896 P. R.	7	J. H. Timmerman, City	Pay-roll of Laborers, etc., sixteen days ending Jan. 31, 1896; received Feb. 5, 1896.	1896	552 87
941 P. R.	13	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Feb. 8, 1896; received Feb. 11, 1896.	"	108 71
1909	14	Consolidated Gas Co. of New York.	Gas; received Jan. 23, 1896.	1895	52 50
2149	19	F. H. D. Mason.	Disbursements; received Jan. 23, 1896.	"	7 09
1028 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Feb. 15, 1896; received Feb. 18, 1896.	1896	108 71
1040 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending Feb. 15, 1896; received Feb. 18, 1896.	"	507 86
1117 P. R.	26	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Feb. 22, 1896; received Feb. 25, 1896.	"	108 71
2885		Thornton N. Motley & Co.	Cotton waste; received Dec. 19, 1895.	1895	4 25
3437	29	Consolidated Gas Co. of New York.	Gas; received Feb. 13, 1896.	1896	55 13
1401 P. R.	Mar. 4	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Feb. 29, 1896; received Mar. 3, 1896.	"	124 46
1413 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., fourteen days ending Feb. 29, 1896; received Mar. 3, 1896.	"	432 27
3664	6	H. L. Herbert & Co.	Coal; received Feb. 5, 1896.	1895	425 00
3665		"	" 5, " 1896.	"	450 00
1549 P. R.	11	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Mar. 7, 1896; received Mar. 10, 1896.	1896	92 96
3949	12	F. H. D. Mason.	Disbursements; received Feb. 18, 1896.	"	32 18
1605 P. R.	14	J. H. Timmerman, City	Amount deducted from pay-roll of Laborers, etc., fourteen days ending Feb. 29, 1896; received Mar. 2, 1896.	"	31 04
1648 P. R.	18	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Mar. 14, 1896; received Mar. 17, 1896.	"	92 96
4341		Commercial Union Assurance Co. (Limited) of London.	Premiums of insurance on buildings; received Jan. 28, 1896.	"	500 00
4342		Blackford's.	Clams, etc.; received Feb. 25, 1896.	"	25 22
1681 P. R.	19	J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending Mar. 15, 1896; received Mar. 18, 1896.	"	505 49

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1740 P. R.	1896.	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Mar. 21, 1896; received Mar. 24, 1896.	1896	\$94 71
5050	26	Consolidated Gas Co. of New York.	Gas; received Mar. 10, 1896.	"	51 25
		Total.....			\$6,364 56

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

249 P. R.	Jan. 8	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., four days ending Jan. 4, 1896; received Jan. 7, 1896.	1896	\$310 37
376	15	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Jan. 11, 1896; received Jan. 14, 1896.	"	517 98
412 P. R.	17	J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending Jan. 15, 1896; received Jan. 16, 1896.	"	235 45
416 P. R.		J. H. Timmerman, City	Pay-roll of Engineers, etc., of Construction, fifteen days ending Jan. 15, 1896; received Jan. 16, 1896.	"	258 09
465 P. R.	22	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Jan. 18, 1896; received Jan. 21, 1896.	"	615 02
482 P. R.	24	J. H. Timmerman, City	Pay-roll of Laborers, etc., four days, Jan. 14, 15, 20 and 21, 1896; received Jan. 23, 1896.	"	7 04
539 P. R.	29	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Jan. 25, 1896; received Jan. 27, 1896.	"	570 19
834 P. R.	Feb. 5	J. H. Timmerman, City	Pay-roll of Engineers, etc., of Construction, sixteen days ending Jan. 31, 1896; received Feb. 1, 1896.	"	457 82
839 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Feb. 1, 1896; received Feb. 4, 1896.	"	232 58
895	7	J. H. Timmerman, City	Pay-roll of Laborers, etc., sixteen days ending Jan. 31, 1896; received Feb. 5, 1896.	"	295 78
940 P. R.	13	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Feb. 8, 1896; received Feb. 11, 1896.	"	341 39
1027 P. R.	19	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Feb. 15, 1896; received Feb. 18, 1896.	"	388 64
1035 P. R.		J. H. Timmerman, City	Pay-roll of Engineers, etc., of Construction, fifteen days ending Feb. 15, 1896; received Feb. 17, 1896.	"	642 85
1039 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending Feb. 15, 1896; received Feb. 18, 1896.	"	306 44
1116 P. R.	26	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Feb. 22, 1896; received Feb. 25, 1896.	"	422 44
1400 P. R.	Mar. 4	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Feb. 29, 1896; received Mar. 3, 1896.	"	440 00
1412 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., fourteen days ending Feb. 29, 1896; received Mar. 3, 1896.	"	297 20
1452 P. R.	5	J. H. Timmerman, City	Pay-roll of Engineers, etc., of Construction, fourteen days ending Feb. 29, 1896; received Mar. 3, 1896.	"	573 72
1548 P. R.	11	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Mar. 7, 1896; received Mar. 10, 1896.	"	377 94
3948	12	F. H. D. Mason.	Disbursements; received Feb. 18, 1896.	"	73 51
1642 P. R.	17	J. H. Timmerman, City	Pay-roll of Engineers, etc., of Construction, fifteen days ending Mar. 15, 1896; received Mar. 16, 1896.	"	447 00
1647 P. R.	18	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Mar. 14, 1896; received Mar. 17, 1896.	"	460 12
1680 P. R.	19	J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending Mar. 15, 1896; received Mar. 18, 1896.	"	244 32
1739 P. R.	25	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Mar. 21, 1896; received Dec. 24, 1896.	"	390 32
		Total.....			\$8,906 21

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

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

572 P. R.	Jan. 31	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Officers and Appointees, Jan., 1896; received Jan. 31, 1896:	1896	
		Services, Commissioner.....	\$416 66		
		Louis F. Haffen.....	Deputy Commissioner.....	291 66	
		Jacob Seabold.....	Secretary.....	250 00	
		Joseph P. Hennessy.....	General Bookkeeper.....	208 33	
		John H. Osborn, Jr.....	Contract Clerk.....	175 00	
		William Kearney.....	Clerk.....	125 00	
		George H. Dyer.....	".....	125 00	
		Herman F. Bauer.....	".....	125 00	
		Joseph Pickard.....	".....	140 00	
		Charles M. Caffrey.....	".....	83 33	
		Eugene Souleyet.....	Timekeeper.....	75 00	
		William F. Oederwald.....	Stenographer and Typewriter.....	65 00	
		John A. Pachler.....	".....	65 00	
1286 P. R.	Feb. 29	J. H. Timmerman, City	Pay-roll of Officers and Appointees, Feb., 1896; received Feb. 29, 1896:	1896	\$1,989 98
		Services, Commissioner.....	\$416 66		
		Louis F. Haffen.....	Deputy Commissioner.....	291 66	
		Jacob Seabold.....	Secretary.....	250 00	
		Joseph P. Hennessy.....	General Bookkeeper.....	208 33	
		John H. Osborn, Jr.....	Contract Clerk.....	175 00	
		William Kearney.....	Clerk.....	125 00	
		George H. Dyer.....	".....	125 00	
		Herman F. Bauer.....	".....	125 00	
		Joseph Pickard.....	".....	140 00	
		Charles M. Caffrey.....	".....	83 33	
		Eugene Souleyet.....	Timekeeper.....	75 00	
		William F. Oederwald.....	Stenographer and Typewriter.....	75 00	
		John A. Pachler.....	".....	75 00	
1867 P. R.	Mar. 31	J. H. Timmerman, City	Pay-roll of Officers and Appointees, Mar., 1896; received Mar. 31, 1896:	1896	2,039 98
		Services, Commissioner.....	\$416 66		
		Louis F. Haffen.....	Deputy Commissioner.....	291 66	
		Jacob Seabold.....	Secretary.....	250 00	
		Joseph P. Hennessy.....	General Bookkeeper.....	208 33	
		John H. Osborn, Jr.....	Contract Clerk.....	175 00	
		William Kearney.....	Clerk.....	125 00	
		George H. Dyer.....	".....	125 00	
		Herman F. Bauer.....	".....	125 00	
		Joseph Pickard.....	".....	140 00	
		Charles M. Caffrey.....	".....	83 33	
		Eugene Souleyet.....	Timekeeper.....	75 00	
		William F. Oederwald.....	Stenographer and Typewriter.....	75 00	
		John A. Pachler.....	".....	75 00	
		Total.....			\$6,069 94

Maintenance—Twenty-third and Twenty-fourth Wards.

128 P. R.	Jan. 3	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Dec., 1895; received Jan. 2, 1896.	1895	\$11 52
16		Frank S. York.....	Clipping horses; received Dec. 20, 1895.	"	20 00
17		A. Rudolph.....	Map of upper New York City, etc.; received Dec. 20, 1895.	"	6 50
18		George N. Reinhardt & Co.	Oats; received Dec. 16, 1895	"	32 00
19		Manchester & Hookey..	Cement; " 16, "	"	15 00
20		William Hogg.....	Leather; " 16, "	"	15 20
21		Furlong & Furlong.....	Gravel; " 16, "	"	10 00
22		Charles Edel.....	Hose and packing; received Dec. 20, 1895.	"	27 10
23		Dessel Railway Lamp Works.....	Lamps; " 20, "	"	13 50
24 203 P. R.	7	A. P. Dienst & Co..... J. H. Timmerman, City Paymaster.....	Bolts, etc.; " 16, "	"	8 34 246 03
204 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, from Dec. 27 to 31, 1895; received Jan. 4, 1896.	1896	396 74
316 325 P. R.	9 13	Frederick Staiger..... J. H. Timmerman, City Paymaster.....	Wagon materials; received Dec. 16, 1895. Pay-roll of Inspectors, under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 9, 1896; received Jan. 11, 1896.	1895 1896	99 81 12 00
326 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 9, 1896; received Jan. 11, 1896.	"	2,293 89
557 433 P. R.	16 20	G. Robitzek & Bros..... J. H. Timmerman, City Paymaster	Coal; received Dec. 20, 1895. Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 16, 1896; received Jan. 18, 1896.	1895 1896	205 00 2,145 87
797 510 P. R.	21 27	Church E. Gates & Co.. J. H. Timmerman, City Paymaster.....	Fence rails, etc.; received Dec. 16, 1895. Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 23, 1896; received Jan. 25, 1896.	1895 1896	145 66 2,041 28
1205 605 P. R.	28 31	Charles A. Michel..... J. H. Timmerman, City Paymaster	Disbursements; received Jan. 20, 1896. Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Jan., 1896; received Jan. 31, 1895.	1895 1896	64 48 814 16
760 P. R.	Feb. 3	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 30, 1896; received Feb. 1, 1896.	"	2,443 05
1671	6	Brown & Fleming.....	Trap-rock broken stone; received Jan. 31, 1896.	"	842 40

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
882 P. R.	1896. Feb. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Jan., 1896; received Feb. 4, 1896.....	1896	\$20 56	1875 P. R.	1896. Mar. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 26, 1896; received Mar. 28, 1896.....	1896	\$401 34
1743 P. R.	7	Paul G. Decker.....	Plumbing; received Jan. 20, 1896.....	1895	22 88	1895 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 26, 1896; received Mar. 28, 1896.....	"	6 00
1744 P. R.	10	William Manz.....	Veterinary services; received Jan. 20, 1896.....	1896	17 75				Total.....		\$4,533 19
1914 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 6, 1896; received Feb. 8, 1896.....	1896	1,773 98				<i>Cromwell's Creek Bridges.</i>		
1914 P. R.	17	John F. Elsenbast.....	Horseshoeing; received Jan. 24, 1896.....	1895	115 70				(New York City Consolidation Act of 1882.)		
1993 P. R.	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 13, 1896; received Feb. 15, 1896.....	1896	2,231 01	1880 P. R.	Mar. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 26, 1896; received Mar. 28, 1896.....	1896	\$15 00
2093 P. R.	18	Calvin Tomkins.....	Tomkins Cove broken stone; received Jan. 31, 1896.....	"	518 75				<i>Surveying, Laying-out, Maps, Plans, etc.—Twenty-third and Twenty-fourth Wards.</i>		
1992 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 20, 1896; received Feb. 24, 1896.....	"	2,569 53				(New York City Consolidation Act of 1882.)		
2465		Charles A. Michel.....	Disbursements; received Feb. 15, 1896.....	"	104 41	126 P. R.	Jan. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Dec., 1895; received Jan. 2, 1896.....	1895	\$32 25
3056	27	Dessel Railway Lamp Works.....	Globes; " 15, ".....	"	9 00	25 P. R.		A. P. Dienst & Co.....	Iron couplings, etc.; received Dec. 20, 1895.....	"	1 75
3057		Shaw & Harper.....	Putty, etc.; " 15, ".....	"	43 66	26 P. R.		Hardware.....	" 16, ".....	"	6 91
3058		Frank S. York.....	Sorrel mare; " 15, ".....	"	150 00	27 P. R.		Troll Bros.....	Rubber gloves; " 20, ".....	"	2 70
3059		Fred H. Stubbe.....	Use of lathe, etc.; " 15, ".....	"	29 25	28 P. R.		Henry Bungez.....	Rubber horse cover; " 16, ".....	"	4 75
3060		John A. Silken.....	Shade, etc.; received Jan. 24, 1896.....	1895	4 54	29 P. R.		A. V. Benoit.....	Drawing ink; " 16, ".....	"	9 60
3061		Charles Edel.....	Wringer, etc.; " 20, ".....	"	6 40	30 P. R.		F. E. Brandis Sons & Co.....	Repairing level; " 20, ".....	"	4 75
1255 P. R.	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1896; received Feb. 29, 1896.....	1896	963 44	31 P. R.		"	" tripod, etc.; " 16, ".....	"	11 00
1341 P. R.	Mar. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 27, 1896; received Feb. 29, 1896.....	"	2,444 60	32 P. R.		"	" instruments; " 16, ".....	"	11 50
3547	5	G. Rohitsek & Bros.....	Coal; received Jan. 20, 1896.....	1895	9 00	33 P. R.	7	Charles Edel.....	Spikes; " 20, ".....	"	3 10
3548		George A. Vidotto.....	Harness; " 21, ".....	1896	25 00	201 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Dec., 1895; received Jan. 4, 1896.....	"	2,630 67
3660	6	Brown & Fleming.....	Broken trap rock stone, etc.; received Feb. 26, 1896.....	"	861 85	207 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, from Dec. 27 to 31, 1895; received Jan. 4, 1896.....	"	78 38
3661		Daniel O'Connor.....	Sand; " 15, ".....	"	222 00	208 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Jan. 1 and 2, 1896; received Jan. 4, 1896.....	1896	35 00
1620 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 5, 1896; received Mar. 7, 1896.....	"	2,122 91	328 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 9, 1896; received Jan. 11, 1896.....	"	135 00
4347 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 12, 1896; received Mar. 14, 1896.....	"	2,650 23	612 P. R.	17	Anson G. McCook, as Chamberlain.....	Amount for fencing vacant lots, bounded by 136th and 137th sts., Alexander and Willis aves., paid Sept., 1895, in error, from "Street Improvement Fund," chargeable to appropriation for "Surveying, Laying-out, Maps, Plans, etc., 23d and 24th Wards," 1895; received Jan. 6, 1896.....	1895	36 66
4347 P. R.	18	Steffens Bros.....	Boarding horse, etc.; received Feb. 26, 1896.....	"	20 00	435 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 16, 1896; received Jan. 18, 1896.....	1896	135 00
4347 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 19, 1896; received Mar. 21, 1896.....	"	2,194 13	1107 P. R.	25	Louis A. Risse.....	Disbursements; received Jan. 9, 1896.....	1895	55 47
4835	24	Henry Bungez.....	Harness thread, etc.; received Jan. 20, 1896.....	1895	5 62	1182 P. R.	27	Anna M. Sheil, Executrix	Maps, Town of Westchester; received Dec. 16, 1895.....	1896	26 00
5137	26	Shaw & Harper.....	Paints, etc.; received Mar. 10, 1896.....	1896	164 04	512 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 23, 1896; received Jan. 25, 1896.....	"	153 00
5138		Olin J. Stephens.....	Coal; received Feb. 15, 1896.....	"	68 00	762 P. R.	Feb. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 30, 1896; received Feb. 1, 1896.....	"	150 75
1874 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 26, 1896; received Mar. 28, 1896.....	"	3,836 86	855 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, for Jan., 1896; received Feb. 4, 1896.....	"	3,209 91
1920 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar., 1896; received Mar. 31, 1896.....	"	1,170 00	1672 P. R.		F. E. Brandis Sons & Co.....	Repairs to transit, etc.; received Jan. 24, 1896.....	1895	9 40
		Total.....			\$36,286 63	878 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Jan., 1896; received Feb. 4, 1896.....	1896	108 51
		<i>Bronx River and other Bridges, Repairing and Maintenance of.</i>				919 P. R.	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 6, 1896; received Feb. 8, 1896.....	"	152 75
		(New York City Consolidation Act of 1882.)				1818 P. R.	11	Josiah A. Briggs.....	Disbursements; received Jan. 9, 1896.....	1895	117 84
436 P. R.	Jan. 20	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 16, 1896; received Jan. 18, 1896.....	1896	\$14 25	2019 P. R.	15	Louis A. Risse.....	" 24, ".....	"	126 94
513 P. R.	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 23, 1896; received Jan. 25, 1896.....	"	6 62	995 P. R.	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 13, 1896; received Feb. 15, 1896.....	1896	86 03
606 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Jan., 1896; received Jan. 31, 1896.....	"	12 50	2276 P. R.	20	Sanborn-Perris Map Co. (Limited).....	Correction on New York City Maps during 1895; received Jan. 24, 1896.....	1895	172 50
765 P. R.	Feb. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 30, 1896; received Feb. 1, 1896.....	"	9 00	1094 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 20, 1896; received Feb. 24, 1896.....	1895	177 56
920 P. R.	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 6, 1896; received Feb. 8, 1896.....	"	10 00	2466 P. R.	27	Martin B. Brown.....	Binding maps, etc.; received Jan. 24, 1896.....	1895	463 00
998 P. R.	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 13, 1896; received Feb. 15, 1896.....	"	1 00	3064 P. R.		Charles Edel.....	Fire screens, etc.; received Feb. 15, 1896.....	1896	26 60
1256 P. R.	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1896; received Feb. 29, 1896.....	"	172 50	3065 P. R.		E. M. Pritchard & Son.....	Stakes; received Jan. 24, 1896.....	1895	11 50
1346 P. R.	Mar. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 27, 1896; received Feb. 29, 1896.....	"	2 68	3066 P. R.		G. Rohitsek & Bros.....	Coal; " 24, ".....	1894	4 50
1528 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 5, 1896; received Mar. 7, 1896.....	"	7 12	3067 P. R.	Mar. 3	Martin B. Brown.....	Binding maps; " 24, ".....	1896	15 00
1625 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 12, 1896; received Mar. 14, 1896.....	"	25 25	1483 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1896; received Mar. 3, 1896.....	"	326 11
1719 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 19, 1896; received Mar. 21, 1896.....	"	25 37	1488 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1896; received Mar. 4, 1896.....	"	3,007 05
1879 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 26, 1896; received Mar. 28, 1896.....	"	6 87	1525 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 5, 1896; received Mar. 7, 1896.....	"	193 75
1021 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Mar., 1896; received Mar. 31, 1896.....	"	130 00	1622 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 12, 1896; received Mar. 14, 1896.....	"	198 87
		Total.....			\$423 16	4265 P. R.	17	Louis A. Risse.....	Disbursements; received Mar. 2, 1896.....	"	57 37
		<i>Sewers and Drains—Twenty-third and Twenty-fourth Wards.</i>				1716 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 19, 1896; received Mar. 21, 1896.....	"	222 18
		(New York City Consolidation Act of 1882.)				5141 P. R.	26	Robert J. Schott.....	Dating stamp; received Mar. 2, 1896.....	"	8 00
127 P. R.	Jan. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Dec., 1895; received Jan. 2, 1896.....	1895	\$2 33	1876 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 26, 1896; received Mar. 28, 1896.....	"	231 25
205 P. R.	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, from Dec. 27 to 31, 1895; received Jan. 4, 1896.....	"	77 00				Total.....		\$12,555 61
206 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, for Jan. 1 and 2, 1896; received Jan. 4, 1896.....	1896	52 50				<i>Final Maps and Profiles of Twenty-third and Twenty-fourth Wards.</i>		
327 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 9, 1896; received Jan. 11, 1896.....	"	264 50	202 P. R.	Jan. 7	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Dec., 1895; received Jan. 4, 1896.....	1895	\$1,973 44
504 P. R.	14	H. W. Bell.....	Sewer pipe; received Dec. 16, 1895.....	1895	151 88				<i>Telephonic Services and Contingencies.</i>		
505 P. R.	20	Church E. Gates & Co.....	Lumber; " 16, ".....	1896	103 77				(New York City Consolidation Act of 1882.)		
434 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 16, 1896; received Jan. 18, 1896.....	"	286 00	189 Jan. 7	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received Dec. 19, 1895.....	1895	\$24 17	
511 P. R.	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 23, 1896; received Jan. 25, 1896.....	"	305 50	412 Feb. 20	Western Union Telegraph Co.....	Time service; received Oct. 9, 1895.....	"	3 00	
761 P. R.	Feb. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 30, 1896; received Feb. 1, 1896.....	"	300 00	1245 Feb. 20	Independent Ice Co.....	Ice; received Jan. 20, 1896.....	"	65 00	
918 P. R.	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 6, 1896; received Feb. 8, 1896.....	"	295 00	1673 Feb. 20	Robert J. Schott.....	Rubber stamp; received Jan. 20, 1896.....	"	1 00	
994 P. R.	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 13, 1896; received Feb. 15, 1896.....	"	266 24	1674 Feb. 20	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received Jan. 20, 1896.....	"	24 17	
2034	18	Peter Handibode, Jr.....	In full of Contract No. 1571, for rebuilding receiving-basin, etc., on northwest cor. of East 178th st. and Webster ave.; received Jan. 30, 1896.....	1895	125 00	1745 Feb. 20	Martin B. Brown.....	Stub letter files, etc.; " 24, ".....	"	12 84	
1093 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 20, 1896; received Feb. 24, 1896.....	1896	298 25	1746 Feb. 20	W. H. Decker.....	Newspapers, ending Dec. 31, 1895; received Jan. 20, 1896.....	"	27 01	
3062 P. R.	27	Hodgman Rubber Co.....	Rubber hip-boots; received Feb. 15, 1896.....	"	45 90	2467 Mar. 20	Metropolitan Telephone and Telegraph Co.....	Toll service; received Feb. 7, 1896.....	"	16 65	
3063 P. R.		Goodyear Rubber Co.....	" 15, ".....	"	45 90	2468 Mar. 20	Metropolitan Telephone and Telegraph Co.....	Telephone rental; " 4, ".....	1896	24 17	
1342 P. R.	Mar. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 27, 1896; received Feb. 29, 1896.....	"	252 81	4626 Mar. 20	John Kips & Co.....	Readjusting telephone; received Mar. 2, 1896.....	"	8 00	
1486 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1896; received Mar. 3, 1896.....	"	15 66	4627 Mar. 20	Zenn & Son.....	Cushion keys; " 2, ".....	"	12 00	
1524 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 5, 1896; received Mar. 7, 1896.....	"	363 87	5139 Mar. 20	Real Estate Record and Builders' Guide.....	Subscription; " 10, ".....	1895	18 00	
1621 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 12, 1896; received Mar. 14, 1896.....	"	369 87	5140 Mar. 20	Metropolitan Telephone and Telegraph Co.....	Rent of telephone; " 10, ".....	1896	24 17	
1713 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 19, 1896; received Mar. 21, 1896.....	"	12 00			Total.....		\$260 18	
1715 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 19, 1896; received Mar. 21, 1896.....	"	431 87			<i>Bridges Crossing the New York and Harlem Railroad Depression in the Twenty-third and Twenty-fourth Wards.</i>			
		Total.....			\$36,286 63				(New York City Consolidation Act of 1882.)		
						329 P. R.	Jan. 13	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
923 P. R.	1896. Feb. 10	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 6, 1896; received Feb. 8, 1896.	1896	\$69 03
909 P. R.	17	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 13, 1896; received Feb. 15, 1896.	"	12 18
1347 P. R.	Mar. 3	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 27, 1896; received Feb. 29, 1896.	"	14 46
1529 P. R.	9	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 5, 1896; received Mar. 7, 1896.	"	45 93
1626 P. R.	16	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 12, 1896; received Mar. 14, 1896.	"	30 87
1720 P. R.	23	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 19, 1896; received Mar. 21, 1896.	"	117 75
1881 P. R.	31	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 26, 1896; received Mar. 28, 1896.	"	57 74
Total.....					\$436 88

For Making Rock Soundings, Boring, etc.

331 P. R.	Jan. 13	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 9, 1896; received Jan. 11, 1896.	1896	\$159 00
439 P. R.	20	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 16, 1896; received Jan. 18, 1896.	"	159 00
514 P. R.	27	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 23, 1896; received Jan. 25, 1896.	"	183 00
764 P. R.	Feb. 3	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 30, 1896; received Feb. 1, 1896.	"	189 00
879 P. R.	6	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Jan., 1896; received Feb. 4, 1896.	"	153 45
922 P. R.	10	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 6, 1896; received Feb. 8, 1896.	"	227 00
997 P. R.	17	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 13, 1896; received Feb. 15, 1896.	"	200 00
1096 P. R.	25	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 20, 1896; received Feb. 24, 1896.	"	245 00
1315 P. R.	Mar. 3	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 27, 1896; received Feb. 29, 1896.	"	204 00
1484 P. R.	6	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1896; received Mar. 3, 1896.	"	72 06
1527 P. R.	9	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 5, 1896; received Mar. 7, 1896.	"	240 00
1624 P. R.	16	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 12, 1896; received Mar. 14, 1896.	"	237 00
1718 P. R.	23	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 19, 1896; received Mar. 21, 1896.	"	251 00
1878 P. R.	31	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 26, 1896; received Mar. 28, 1896.	"	268 00
Total.....					\$2,787 51

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

330 P. R.	Jan. 13	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 9, 1896; received Jan. 11, 1896.	1896	\$36 00
438 P. R.	20	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 16, 1896; received Jan. 18, 1896.	"	36 00
515 P. R.	27	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 23, 1896; received Jan. 25, 1896.	"	36 00
763 P. R.	Feb. 3	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 30, 1896; received Feb. 1, 1896.	"	36 00
856 P. R.	6	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Jan., 1896; received Feb. 4, 1896.	"	852 66
921 P. R.	10	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 6, 1896; received Feb. 8, 1896.	"	36 00
996 P. R.	17	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 13, 1896; received Feb. 15, 1896.	"	32 00
1095 P. R.	25	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 20, 1896; received Feb. 24, 1896.	"	36 00
1344 P. R.	Mar. 3	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 27, 1896; received Feb. 29, 1896.	"	36 00
1489 P. R.	6	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., Feb., 1896; received Mar. 3, 1896.	"	802 21
1526 P. R.	9	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 5, 1896; received Mar. 7, 1896.	"	36 00
1623 P. R.	16	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 12, 1896; received Mar. 14, 1896.	"	36 00
4264 P. R.	17	Louis A. Risse	Disbursements; received Mar. 2, 1896.	"	62 78
1717 P. R.	23	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 19, 1896; received Mar. 21, 1896.	"	36 00
1877 P. R.	31	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 26, 1896; received Mar. 28, 1896.	"	36 00
Total.....					\$2,145 65

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

857 P. R.	Feb. 6	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Jan., 1896; received Feb. 4, 1896.	1896	\$798 17
1490 P. R.	Mar. 6	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1896; received Mar. 4, 1896.	"	1,135 55
Total.....					\$1,933 72

Copying Records—White Plains.

858 P. R.	Feb. 6	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Jan., 1896; received Feb. 4, 1896.	1896	\$38 70
1492 P. R.	Mar. 6	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1896; received Mar. 4, 1896.	"	100 00
Total.....					\$138 70

Lithographing and Printing Final Maps and Profiles.

859 P. R.	Feb. 6	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Jan., 1896; received Feb. 4, 1896.	1896	\$160 00
3549 P. R.	Mar. 5	A. V. Benoit	Black prints; received Feb. 15, 1896.	"	11 05
1491 P. R.	6	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1896; received Mar. 4, 1896.	"	133 62
Total.....					\$304 67

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
881 P. R.	1896. 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, 23d and 24th Wards, Jan., 1896; received Feb. 4, 1896.	1896	\$879 97
1487 P. R.	Mar. 6	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1896; received Mar. 3, 1896.	"	1,554 47
4263	17	Josiah A. Briggs	Disbursements; received Mar. 2, 1896.	"	146 59
Total.....					\$2,581 03

Standard Bench Marks.

880 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, 23d and 24th Wards, Jan., 1896; received Feb. 4, 1896.	1896	\$233 22
1485 P. R.	Mar. 6	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1896; received Mar. 3, 1896.	"	170 71
Total.....					\$403 93

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—For Salaries.

1 P. R.	Jan. 2	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Randall's Island Hospital and School, Dec. 1895; received Dec. 31, 1895.	1895	\$2,690 91
2 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Workhouse, Dec., 1895; received Dec. 31, 1895.	"	2,425 28
97 P. R.	3	J. H. Timmerman, City Paymaster	Pay-roll of City Hospital, Dec., 1895; received Dec. 31, 1895.	"	2,380 91
150 P. R.	4	J. H. Timmerman, City Paymaster	Supplementary pay-roll of Bellevue Hospital, Dec., 1895; received Dec. 31, 1895.	"	12 00
Total.....					\$7,509 10

Public Charities and Correction—For Salaries for Insane Asylum.

98 P. R.	Jan. 2	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of N. Y. City Asylum for the Insane (Female Department), Ward's Island, Dec., 1895; received Dec. 31, 1895.	1895	\$8,452 78
99 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of N. Y. City Asylum for the Insane (Male Department), Ward's Island, Dec., 1895; received Dec. 31, 1895.	"	9,137 95
100 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of N. Y. City Asylum for the Insane, Hart's Island, Dec., 1895; received Dec. 31, 1895.	"	4,849 39
101 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of N. Y. City Asylum for the Insane, Central Islip, L. I., Dec., 1895; received Dec. 31, 1895.	"	4,292 41
151 P. R.	4	J. H. Timmerman, City Paymaster	Supplementary pay-roll of N. Y. City Asylum for the Insane (Female Department), Ward's Island, Dec., 1895; received Dec. 31, 1895.	"	6 19
Total.....					\$26,738 72

Public Charities and Correction—For Supplies.

34	Jan. 3	Whitall, Tatum & Co.	(New York City Consolidation Act of 1882.) Syringes, etc.; received Dec. 19, 1895.	1895	\$32 91
35		Schulze, Berge & Koechl	Lanoline; " 19, " " " " "	"	7 50
36		Charles Pfizer & Co.	Drugs; " 19, " " " " "	"	102 50
37		Mallinckrodt Chemical Works	" " 19, " " " " "	"	137 50
38		Female Training School, or Agnes S. Brennan, agent	Board of trained nurses, Nov., 1895; received Dec. 17, 1895.	"	930 00
39		Binghamton Oil Refining Co.	Petrolatum; received Dec. 19, 1895.	"	27 00
40		Eimer & Amend	Surgical instruments, etc.; received Dec. 19, 1895.	"	27 68
41		Johnson & Johnson	Lintine; " 19, " " " " "	"	64 00
42		A. S. Beakes	Cream; " 19, " " " " "	"	9 60
43		Borsum Bros.	Polishing paste; " 19, " " " " "	"	37 50
44		Croft Bros.	Oil cloth, etc.; " 19, " " " " "	"	4 03
45		Clark & Wilkins	Wood; " 19, " " " " "	"	5 50
46		Goodyear Rubber Co.	Ice caps, etc.; " 19, " " " " "	"	18 20
47		Gretsch & Rehmke	Port wine; " 19, " " " " "	"	43 77
48		Melvin I. Hard	Paper, etc.; " 19, " " " " "	"	20 51
49		Treasurer of Board of Police	Testing boilers; " 19, " " " " "	"	66 00
171	7	J. Ellwood Lee Co.	Silk, etc.; " 19, " " " " "	"	18 00
172		McNab & Harlin Mfg Co.	Pipe vise; " 19, " " " " "	"	4 25
173		Carl H. Schultz	Mineral water; " 19, " " " " "	"	48 00
174		Ross & Keany	Brandy; " 19, " " " " "	"	28 50
175		W. F. Ford Surgical Instrument Co.	Surgical instruments; " 19, " " " " "	"	176 39
176		Daniel Mapes, Jr.	Coal, etc.; " 19, " " " " "	"	35 00
177		Smith, Lyon & Field	Hardware, etc.; received Nov. 20, 1895.	"	157 56
180		J. M. Horton Ice Cream Co.	Ice cream; received Dec. 19, 1895.	"	14 40
181		Seabury & Johnson	Plasters, etc.; " 19, " " " " "	"	100 86
317	9	American Oxygen Association	Oxygen, etc.; " 19, " " " " "	"	32 00
318		Schieffelin & Co.	Drugs, etc.; " 19, " " " " "	"	83 31
321		Charles P. Woodworth's Son & Co.	Vegetables, etc.; " 19, " " " " "	"	170 31
322		Hugo Fredricks	Bread, etc.; " 19, " " " " "	"	254 55
414	11	Edward G. Shepard	Coffee mill; " 19, " " " " "	"	75
506	14	L. W. Ahrens Stationery and Printing Co.	Letter press, etc.; received Nov. 18, 1895.	"	25 50
507		Richard Kny & Co.	Operating table; " 22, " " " " "	"	75 00
508		"	Glass case table, etc.; " 18, " " " " "	"	129 60
509		Max Frank	On account of Contract No. 14460, for leather; received Dec. 19, 1895.	"	2,160 32
510		William T. Gillott, Jr.	On account of Contract No. 14863, for groceries; received Dec. 19, 1895.	"	1,337 48
511		John M. Hare	On account of Contract No. 14860, for eggs; received Dec. 19, 1895.	"	1,232 33
512		F. J. Dessoir	On account of Contract No. 14864, for groceries; received Dec. 19, 1895.	"	1,411 98
513		"	In full of Contract No. 14410, for groceries; received Dec. 19, 1895.	"	23 99
562	16	Henneberger & Co.	Butter; received Jan. 6, 1896.	"	88 38
563		Bridget Cronin	Cleaning office; " 3, " " " " "	"	25 00
626	17	Patrick Dougan	Horseshoeing; " 3, " " " " "	"	7 50
630		Wynn Bros.	On account of Contract No. 14407, for coal; received Jan. 14, 1896.	"	308 00
766	18	Berry, Wisner, Lohman & Co.	Pickles, etc.; received Jan. 3, 1896.	"	107 50
767		A. Carpenter	Boiled oil; " 3, " " " " "	"	95 30
770		William Blake	Postage stamps; " 6, " " " " "	"	112 25
771		Treasurer of Board of Police	Inspecting boiler; " 3, " " " " "	"	8 00
789		David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 14411, for coal; received Jan. 6, 1896.	"	11,339 67
790	21	David B. Duncan, composing firm of David Duncan & Son.	In full of Contract No. 14411, for coal; received Jan. 7, 1896.	"	901 35
794		Gustavus F. Swift and Edwin C. Swift, co-partners, assignees of W. H. Evans	On account of Contract No. 14446, for meat; received Jan. 14, 1896.	"	5,416 76
795		Gustavus F. Swift and Edwin C. Swift, co-partners, assignees of W. H. Evans	On account of Contract No. 14446, for meat; received Jan. 6, 1896.	"	7,102 06
859		David Thomas	On account of Contract No. 13570, for fish; received Jan. 13, 1896.	1894	167 59
860		"	In full of Contract No. 13570, for fish; received Jan. 13, 1896.	"	46 73
861		"	On account of Contract No. 14405; received Jan. 13, 1896.	1895	322 16
862		"	On account of Contract No. 14405; received Jan. 13, 1896.	"	528 24
920	22	Pettit & Reed	Butter; received Jan. 6, 1896.	"	56 58
921		Hugo Fredricks	Bread; " 3, " " " " "	"	1 70
924		S. W. Hoyt	Butter; " 6, " " " " "	"	14 57
925		Female Training School, Agnes S. Brennan, agent.	Board of trained nurses, Dec., 1895; received Jan. 6, 1896.	"	930 00
1098	25	Yale & Towne Mfg Co.	Furnishing and fitting locks; received Dec. 19, 1895.	"	749 25
1099		Managers of Colored Home and Hospital.	Maintenance of inmates, Oct., 1895; received Nov. 8, 1895.	"	1,709 30
1100		Estate of Charles E. Ahrens, deceased.	On account of Contract No. 14994, for groceries, etc.; received Dec. 19, 1895.	"	3,357 20

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1101	1896. Jan. 25	Martin Engel.....	On account of Contract No. 14401, for poultry; received Jan. 14, 1896.....	1895	\$504 40	2443	1896. Feb. 24	J. M. Horton Ice Cream Co.....	Ice cream; received Feb. 3, 1896.....	1895	\$88 50
1171		Gustavus F. Swift and Edwin C. Swift, co-partners, assignees of W. H. Evans.....	On account of Contract No. 14446, for meat; received Jan. 20, 1896.....	"	855 86	2478	25	Charles P. Woodworth's Son & Co.....	Fruit and vegetables; " 3, ".....	"	1,342 32
1172		Gustavus F. Swift and Edwin C. Swift, co-partners, assignees of W. H. Evans.....	In full of Contract No. 14446, for meat; received Jan. 20, 1896.....	"	25 68	2479		Hugo Fredricks.....	Bread; " 3, ".....	"	386 85
1173		Richard Kny & Co.....	Balance of glass case; received Nov. 8, 1895.....	"	90 00	2740	26	Philip B. Low & Co.....	Steam fittings, etc.; received Jan. 23, 1896.....	"	64 60
1174		Albert S. Beakes.....	On account of Contract No. 14416, for milk; received Jan. 14, 1896.....	"	2,299 06	2870		G. L. Schuyler & Co.....	Lumber; received Feb. 17, 1896.....	"	484 22
1228	28	Managers of Colored Home and Hospital.....	Maintenance of inmates, Nov., 1895; received Jan. 3, 1896.....	"	1,632 27	3048	27	American Gas Control Co.....	Service charges, etc.; received Dec. 19, 1895.....	"	47 50
1229	29	Van Tassel & Kearney.....	Coupe, etc.; received Jan. 14, 1896.....	"	305 00	3049		George Ermold.....	Pocket case; received Feb. 17, 1896.....	"	15 00
1230		Anglo-Swiss Condensed Milk Co.....	On account of Contract No. 14433, for condensed milk; received Jan. 14, 1896.....	"	1,519 28	3050		John J. Fox.....	Professional services; " 15, ".....	"	8 00
1233		Anglo-Swiss Condensed Milk Co.....	On account of Contract No. 14433, for condensed milk; received Jan. 22, 1895.....	"	67 43	3051		R. Hoehn Co.....	Medicine glasses, etc.; " 17, ".....	"	20 20
1234		Anglo-Swiss Condensed Milk Co.....	In full of Contract No. 14433, for condensed milk; received Jan. 22, 1896.....	"	2 33	3052		Pettit & Reed.....	Butter; " 17, ".....	"	93 66
1235		David Thomas.....	On account of Contract No. 14405, for fish; received Jan. 22, 1896.....	"	505 25	3055	28	W. H. Liscomb & Co.....	Vegetables; " 17, ".....	"	472 57
1238		J. L. Mott Iron Works.....	Ranges, etc.; received Jan. 17, 1896.....	"	218 00	3111		J. Ellwood Lee Co.....	Lint, etc.; " 17, ".....	"	48 93
1282	30	Charles E. Metcalf.....	Boiler compound; " 17, ".....	"	90 82	3112		William P. Youngs & Bros.....	Lumber; " 17, ".....	"	9 79
1284		James R. Floyd & Sons.....	Pipe, etc.; " 17, ".....	"	425 15	3113		J. M. Thorburn & Co.....	Seeds, etc.; " 17, ".....	"	2 55
1285		Albert Ferguson & Co.....	Oil, etc.; " 17, ".....	"	176 16	3114		J. Spencer Turner.....	Duck, etc.; " 17, ".....	"	19 24
1286		James Curran Mfg. Co.....	Grate bars, etc.; " 17, ".....	"	228 80	3115		Stohmann, Pfarrer & Co.....	Surgical instruments; " 17, ".....	"	15 00
1287		Charles M. Childs & Co.....	Paints, etc.; " 17, ".....	"	322 56	3116		X. Stoutenborough.....	Pans, etc.; " 17, ".....	"	13 20
1286		Vernon & Moore.....	Gas machines; " 22, ".....	"	280 00	3117		St. Louis Stamping Co.....	Granite iron ware; " 17, ".....	"	48 55
1364	Feb. 3	William T. Gillott, Jr.....	On account of Contract No. 14863, for groceries, etc.; received Jan. 22, 1896.....	"	1,722 09	3118		Singer Mfg. Co.....	Machines; " 17, ".....	"	60 00
1365		F. J. Dessoir.....	On account of Contract No. 14864, for groceries, etc.; received Jan. 22, 1896.....	"	1,388 86	3119		E. Ridley & Sons.....	Clothing; " 17, ".....	"	11 33
1366		Estate of Charles E. Ahrens, deceased.....	On account of Contract No. 14994, for groceries, etc.; received Jan. 22, 1896.....	"	3,770 02	3120		W. A. Raymond.....	Cups; " 17, ".....	"	5 00
1367		Hugo Josephy.....	On account of Contract No. 15275, for poultry; received Jan. 14, 1896.....	"	1,278 48	3121		John Reymnders & Co.....	Surgical instruments; " 17, ".....	"	106 05
1368		"	In full of Contract No. 15275, for poultry; received Jan. 14, 1896.....	"	2 38	3122		Charles L. Rickerson.....	Oil meal; " 17, ".....	"	2 55
1370		William Blake.....	Disbursements; received Jan. 16, 1896.....	"	221 70	3123		Paddock & Kleine.....	Axle arms, etc.; " 17, ".....	"	29 07
1444	4	Bridget Cronin.....	Cleaning office; " 17, ".....	"	25 00	3124		Scovill & Adams Co.....	Card board; " 17, ".....	"	12 00
1445		DeGraaf & Taylor Furniture Co.....	Folding bed, etc.; " 17, ".....	"	31 00	3125		Scovill & Adams Co.....	Mineral water; " 17, ".....	"	48 00
1446		Grosvenor & Richards Co.....	Plaster; " 17, ".....	"	36 00	3126		Scovill & Adams Co.....	Photographic supplies; received Feb. 17, 1896.....	"	4 00
1447		Gretsch & Rehmke.....	Wine; " 17, ".....	"	42 02	3127		Carl Smith's Son.....	Vegetables; " 17, ".....	"	144 00
1448		T. S. Guilan.....	Brush blocks, etc.; " 17, ".....	"	50 00	3128	29	Teft, Weller & Co.....	Dry goods, etc.; " 17, ".....	"	78 59
1449		Melvin T. Hard.....	Paper; " 17, ".....	"	12 48	3129		Charles Cohen.....	On account of Contract No. 15414, for poultry; received Feb. 15, 1896.....	"	1,021 86
1450		R. C. Williams & Co.....	Groceries, etc.; " 17, ".....	"	91 38	3130		"	In full of Contract No. 15414, for poultry; received Feb. 15, 1896.....	"	1 34
1451		E. R. Squibb & Sons.....	Ether, etc.; " 17, ".....	"	161 57	3131		Hugo Josephy.....	On account of Contract No. 15414, for poultry (Chas. Cohen, contractor); received Feb. 15, 1896.....	"	165 61
1452		Jeremiah Skidmore's Sons	Cannel coal; " 17, ".....	"	26 00	3132	Mar. 3	Knickerbocker Ice Co.....	On account of Contract No. 14825, for ice; received Feb. 15, 1896.....	"	2,256 48
1453		Stohmann, Pfarrer & Co.....	Surgical instruments; received Jan. 17, 1896.....	"	31 30	3133		James M. Shaw & Co.....	Crockery, etc.; received Feb. 17, 1896.....	"	314 86
1454		Smith, Lyon & Field.....	Shears; " 17, ".....	"	46 80	3134		Charles L. Rickerson.....	On account of Contract No. 14453, for forage; received Feb. 17, 1896.....	"	147 04
1455		W. & J. Sloane.....	Rugs, etc.; " 17, ".....	"	49 75	3135		R. C. Williams & Co.....	Groceries, etc.; received Feb. 17, 1896.....	"	323 77
1456		Neidlinger Bros.....	Glasses, etc.; " 17, ".....	"	75 38	3136		Charles F. Matlage.....	On account of Contract No. 14878, for groceries; received Feb. 17, 1896.....	"	1,257 13
1457		Rogers, Peet & Co.....	Clothing, etc.; " 17, ".....	"	19 90	3137		"	In full of Contract No. 14878, for groceries; received Feb. 17, 1896.....	"	72 83
1458		Mulford, Cary & Conklin	Awls, etc.; " 17, ".....	"	6 35	3138		"	On account of Contract No. 14540, for hams and bacon; received Feb. 17, 1896.....	"	399 98
1459		Merck & Co.....	Drugs, etc.; " 17, ".....	"	78 47	3139		"	On account of Contract No. 14429, for groceries; received Feb. 17, 1896.....	"	52 32
1460		Bruce & Cook.....	Iron, etc.; " 17, ".....	"	59 39	3140		Manhattan Supply Co.....	On account of Contract No. 14865, for codfish; received Feb. 17, 1896.....	"	999 00
1461		Hugo Fredricks.....	Bread, etc.; " 17, ".....	"	310 25	3141		R. P. Rowe.....	In full of Contract No. 14999, for white lead; received Feb. 17, 1896.....	"	642 50
1464		John Reymnders & Co.....	Surgical instruments; " 17, ".....	"	223 90	3142		Charles L. Rickerson.....	On account of Contract No. 15035, for forage received Feb. 17, 1896.....	"	527 54
1465		Martin Engel.....	On account of Contract No. 14401, for poultry; received Jan. 22, 1896.....	"	638 89	3143		M. F. Conway.....	Rubber stamps; received Feb. 17, 1896.....	"	20 00
1478		W. A. Raymond.....	Surgeon's caps; received Jan. 14, 1896.....	1894	5 00	3144		F. J. Dessoir.....	Tobacco; " 17, ".....	"	12 60
1479		Horace Ingersoll.....	Straw; " 14, ".....	1895	542 27	3145		David Kahnweiler.....	Solid cork belts; " 17, ".....	"	16 00
1561	5	Abendroth Bros.....	Stoves, etc.; " 17, ".....	"	43 33	3146		Walter Heywood Chain Co.....	Chairs; " 17, ".....	"	16 00
1562		American Lumber Co.....	Lumber; " 17, ".....	"	52 02	3147		B. Hirsch.....	Toilet paper, etc.; " 17, ".....	"	44 95
1563		Darling & Conley.....	Oysters, etc.; " 17, ".....	"	4 75	3148		Hodgman Rubber Co.....	Rubber goods; " 17, ".....	"	95 65
1564		John Carle & Sons.....	Drugs; " 17, ".....	"	35 30	3149		Hammacher, Schlemmer & Co.....	Hardware, etc.; " 17, ".....	"	29 03
1565		Boericke, Runyon & Ernesty.....	" etc.; " 17, ".....	"	27 07	3150		Fairbanks Co.....	Scale; " 17, ".....	"	22 80
1566		James S. Barron & Co.....	Prooms, etc.; " 17, ".....	"	41 82	3151		Eimer & Amend.....	Litmus paper; " 17, ".....	"	1 50
1567		P. Glismann.....	Ice cream; " 17, ".....	"	10 80	3152		Baeder, Adamson & Co.....	Curled hair; " 17, ".....	"	65 76
1568		George C. Flint Co.....	Furniture; " 17, ".....	"	168 00	3153		John Carle & Sons.....	Alcohol, etc.; " 17, ".....	"	113 59
1569		Whitall, Tatum & Co.....	Stop-cocks; " 17, ".....	"	14 60	3154		Candee & Smith.....	Lime, etc.; " 17, ".....	"	57 50
1570		Teft, Weller & Co.....	Dry goods, etc.; " 17, ".....	"	317 52	3155	4	Charles F. Matlage.....	Pork; " 17, ".....	"	349 05
1571		W. H. Liscomb & Co.....	Vegetables, etc.; " 17, ".....	"	275 52	3156		J. W. Mason & Co.....	Furniture; " 17, ".....	"	113 00
1572		James M. Shaw & Co.....	Crockery, etc.; " 17, ".....	"	36 65	3157		J. Walker.....	Surgical instruments; " 17, ".....	"	45 00
1573		Carl Smith's Son.....	Potatoes; " 17, ".....	"	30 00	3158		A. W. Tarter.....	Club-foot shoes; " 17, ".....	"	12 00
1574		Scovill & Adams Co.....	Washing box; " 17, ".....	"	5 00	3159		H. A. Rogers.....	Key-blanks, dies, etc.; " 17, ".....	"	83 94
1575		X. Stoutenborough.....	Pumps; " 17, ".....	"	16 00	3160		Rudisch Co.....	Beef peptone; " 17, ".....	"	24 00
1576		William Sumner.....	Belting; " 17, ".....	"	36 61	3161		Peter Pulver & Sons.....	Lubricating compound; " 17, ".....	"	7 50
1577		Revere Rubber Co.....	Packing, couplings, etc.; " 17, ".....	"	64 94	3162		Ogden & Wallace.....	Iron, etc.; " 17, ".....	"	33 51
1578		Reischild Chemical Co.....	Drugs; " 17, ".....	"	15 00	3163		J. L. Mott Iron Works.....	Stoves, etc.; " 17, ".....	"	132 26
1579		Paddock & Kleine.....	Shatts, spokes, etc.; " 17, ".....	"	18 07	3164		William P. Miller Co.....	Cyl. compound; " 17, ".....	"	60 56
1580		Powers & Weightman.....	Drugs, etc.; " 17, ".....	"	12 82	3165		Mulford, Cary & Conklin	Shoe-lasts, etc.; " 17, ".....	"	85 15
1581		Charles Pfizer & Co.....	Iodoform; " 17, ".....	"	123 00	3166		Chas. F. Matlage & Sons	Provisions; " 17, ".....	"	26 45
1582		Osborne & Burke.....	Harness supplies, etc.; " 17, ".....	"	7 30	3167		American Lumber Co.....	Lumber; " 17, ".....	"	85 70
1583		McKesson & Robbins.....	Drugs, etc.; " 17, ".....	"	239 63	3168		Hartford Woven Wire Mattress Co.....	Mattresses; " 17, ".....	"	33 90
1584		David Moffat & Co.....	Harness leather; " 17, ".....	"	82 28	3169		John C. Graul.....	Mirrors, etc.; " 17, ".....	"	18 00
1585		Theo. W. Morris & Co.....	Glass, etc.; " 17, ".....	"	52 48	3170		Nathaniel Fisher & Co.....	Slippers; " 17, ".....	"	49 35
1586		Mallinckrodt Chemical Works.....	Drugs, etc.; " 17, ".....	"	210 91	3171		De Grauw, Aymar & Co.....	Rope, etc.; " 17, ".....	"	73 14
1587		D. H. McIlvain.....	Oils, etc.; " 17, ".....	"	3 28	3172		James S. Barron & Co.....	Brooms, brushes, etc.; " 17, ".....	"	244 30
1588		Croft Bros.....	Shades, rugs, etc.; " 17, ".....	"	109 50	3173		Ansonia Clock Co.....	Clocks, etc.; " 17, ".....	"	45 41
1589		Candee & Smith.....	Lime, brick, etc.; " 17, ".....	"	392 00	3174		Brice & Cook.....	Zinc, etc.; " 17, ".....	"	51 41
1590		Joseph W. Duryee.....	Lumber; " 17, ".....	"	277 20	3175	5	H. B. Claffin Co.....	Drawers; " 17, ".....	"	156 00
1591		George Ermold.....	Surgical Instruments; " 17, ".....	"	15 00	3176		Francis Bannerman.....	Army overcoats; " 17, ".....	"	100 00
1592		Thomas M. Farley.....	Mattresses; " 17, ".....	"	438 75	3177		Bay State Shoe and Leather Co.....	Shoes; " 17, ".....	"	494 55
1593		B. Hirsch.....	Toilet paper, etc.; " 17, ".....	"	32 25	3178		Robert H. Leslie & Co.....	Invalid cushions; " 17, ".....	"	35 00
1594		J. N. Hageman & Co.....	Drugs, etc.; " 17, ".....	"	253 39	3179		C. F. Harms, agent.....	Use of scow; " 17, ".....	"	215 00
1607		Austin, Nichols & Co.....	Groceries; " 17, ".....	"	1,202 11	3180	6	Martin Engel.....	On account of Contract No. 14401, for poultry; received Feb. 15, 1896.....	"	351 65
1608		Edw. G. Shepard.....	Hardware, etc.; " 23, ".....	"	209 56	3181		G. H. B. Mitchell.....	Broken coffee; received Feb. 17, 1896.....	"	133 11
1609		Seabury & Johnson.....	Plasters, etc.; " 17, ".....	"	773 16	3182		Carl Smith's Son.....	Removing manure; " 17, ".....	"	270 00
1610		J. W. Mason & Co.....	Chairs, etc.; " 17, ".....	"	68 85	3183		Borne, Scrymser Co.....	Oil; " 17, ".....	"	28 60
1613		W. F. Ford Surgical Instrument Co.....	Rubber ligatures, etc.; " 17, ".....	"	15 70	3184	7	Estey Wire Works Co.....	Wire works; " 20, ".....	"	173 00
1675	6	Wynn Bros.....	On account of Contract No. 14407 for coal; received Feb. 1, 1896.....	"	701 85	3185		Columbia Typewriter Mfg. Co.....	Typewriter; " 15, ".....	"	90 00
1676		"	In full of Contract No. 14407 for coal; received Feb. 1, 1896.....	"	11 55	3186		Albert S. Beakes.....	On account of Contract No. 14416, for milk; received Feb. 24, 1896.....	"	115 25
1677		Charles P. Woodworth's Son & Co.....	Vegetables, etc.; received Jan. 17, 1896.....	"	222 44	3187		"	In full of Contract No. 14416, for milk; received Feb. 24, 1896.....	"	1 90
1680		Henneberger & Co.....	Butter; " 29, ".....	"	64 94	3188		Hilton, Hughes & Co.....	Dry goods, etc.; received Feb. 17, 1896.....	"	9 96
1788	8	Richard Young.....	Leather, etc.; " 17, ".....	"	35 46	3189		Edward G. Shepard.....	Hardware; " 17, ".....	"	490 18
1789		Maverick & Wissinger.....	Lithographs; " 17, ".....	"	17 25	3190		Francis H. Leggett & Co.....	Groceries, etc.; " 17, ".....	"	23 68
1811	11	John J. Moloney.....	Disbursements; received Feb. 3, 1896.....	"	24 60	3191		S. W. Hoyt.....	Butter; " 17, ".....	"	13 63
1812		John Fallon.....	" 3, ".....	"	13 25	3192		J. N. Hegeman & Co.....	Drugs, etc.; " 17, ".....	"	198 10
1813		Anglo-Swiss Condensed Milk Co.....	On account of Contract No. 14433 for condensed milk; received Jan. 6, 1896.....	"	631 11	3193	10	A. S. Beakes.....	Cream; " 24, ".....	"	15 64
1888	13	Ogden & Wallace.....	Iron, etc.; received Jan. 23, 1896.....	"	69 21	3194		Croft Bros.....	Carpets, shades, etc.; " 17, ".....	"	441 88
1889		Street Sprinkling Association.....	Sprinkling; " 17, ".....	"	30 00	3195		W. & J. Sloane.....			

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4752	1896. Mar. 21	Manhattan Supply Co.	On account of Contract No. 14865, for codfish; received Mar. 6, 1896.	1895	\$177 60
4753	"	"	In full of Contract No. 14865, for codfish; received Mar. 6, 1896.	"	118 40
4806	24	B. A. Jessup	Raw oil; received Feb. 24, 1896.	"	231 57
4807	"	John C. Juhring	On account of Contract No. 14880, for groceries; received Feb. 24, 1896.	"	1,610 53
4808	"	"	In full of Contract No. 14880, for groceries; received Feb. 24, 1896.	"	69 36
4809	"	"	On account of Contract No. 14403, for groceries; received Feb. 24, 1896.	"	36 30
4810	"	"	In full of Contract No. 14403, for groceries; received Feb. 24, 1896.	"	62 44
4811	"	John M. Hare	On account of Contract No. 14866, for eggs; received Feb. 24, 1896.	"	1,305 00
4812	"	"	In full of Contract No. 14866, for eggs; received Feb. 24, 1896.	"	533 97
4813	"	William T. Gillott, Jr.	On account of Contract No. 14863, for groceries; received Feb. 24, 1896.	"	574 41
4814	"	F. J. Dessoir	On account of Contract No. 14864, for groceries; received Feb. 24, 1896.	"	176 59
4815	"	"	In full of Contract No. 14864, for groceries; received Feb. 24, 1896.	"	5 11
4816	"	Horace Ingersoll	On account of Contract No. 14431, for forage; received Feb. 17, 1896.	"	229 70
4820	"	Barker Compressed Yeast Co.	Yeast; received Mar. 13, 1896.	"	151 20
4821	"	Horace Ingersoll	On account of Contract No. 14879, for forage; received Feb. 17, 1896.	"	1,383 86
4822	"	George H. B. Mitchell	In full of Contract No. 15037, for coffee; received Feb. 24, 1896.	"	388 31
4823	"	Joseph J. O'Donohue, Jr.	On account of Contract No. 15036, for coffee; received Feb. 24, 1896.	"	651 00
4823	"	"	In full of Contract No. 15036, for coffee; received Feb. 24, 1896.	"	213 57
4825	"	J. Ellwood Lee Co.	In full of Contract No. 14413, for hospital supplies; received Feb. 24, 1896.	"	83 62
4826	"	"	On account of Contract No. 14413, for hospital supplies; received Feb. 24, 1896.	"	244 37
5126	26	Wynn Bros	Coal; received Mar. 13, 1896.	"	67 00
5127	"	Columbia Typewriter Mfg. Co.	Typewriter stand, etc.; received Mar. 10, 1896.	"	8 50
5128	"	Managers of Colored Home and Hospital.	Board of inmates, for Dec., 1895; received Mar. 13, 1896.	"	1,773 03
5129	"	Estate of Charles E. Ahrens, deceased.	In full of Contract No. 14994, for groceries; received Feb. 24, 1896.	"	19 50
5130	"	Lehn & Fink	In full of Contract No. 14404, for hospital supplies; received Feb. 24, 1896.	"	65 31
5289	27	John J. Moloney	Disbursements; received Mar. 13, 1896.	"	21 20
5426	28	Westmoreland Coal Co.	Coal; received Feb. 17, 1896.	"	904 41
Total					\$109,643 84

Public Charities and Correction—Poor Adult Blind.

185	Jan. 7	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Payment to Poor Adult Blind; received Dec. 28, 1895	1895	\$20 00
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Public Charities and Correction—Construction of New Buildings, etc.

1792	Feb. 8	James Curran Mfg. Co.	(New York City Consolidation Act of 1882.) Steam-fittings, etc., "Remodeling and Return Piping, etc., Insane Asylum, Ward's Island"; received Feb. 3, 1896.	1893	\$192 87
2031	17	Philip B. Low & Co.	Steam-fittings, etc., "Remodeling and Return Piping, etc., Insane Asylum, Ward's Island"; received Jan. 23, 1896.	"	665 86
2032	"	Edward G. Shepard	Galvanized pipe, etc., "Remodeling and Return Piping, etc., Insane Asylum, Ward's Island"; received Jan. 23, 1896.	"	907 26
2033	"	Philip B. Low & Co.	Steam-fittings, etc., "Necessary Repairs to Boilers, etc."; received Jan. 23, 1896.	1894	151 53
2194	19	National Supply Co.	Steam-fittings, etc., "Remodeling and Return Piping, etc., Insane Asylum, Ward's Island"; received Feb. 3, 1896.	1893	406 75
2195	"	Woodward Steam Pump Co., W. Dauphin, successor	Repairing pump, "Necessary Repairs to Boilers, etc."; received Feb. 3, 1896.	1894	114 00
2196	"	John W. Sullivan	Repairing engines, etc., "Necessary Repairs to Boilers, etc."; received Feb. 3, 1896.	"	163 93
2754	26	Jenkins Bros.	Steam-fittings, etc., "Remodeling and Return Piping, etc., Insane Asylum, Ward's Island"; received Feb. 3, 1896.	1893	258 05
2755	"	Nason Mfg. Co.	Steam-fittings, etc., "Remodeling and Return Piping, etc., Insane Asylum, Ward's Island"; received Feb. 3, 1896.	"	111 55
2756	"	John Simmons Co.	Steam-fittings, etc., "Remodeling and Return Piping, etc., Insane Asylum, Ward's Island"; received Feb. 3, 1896.	"	49 92
3438	Mar. 4	Philip B. Low & Co.	Steam-fittings, etc., "Remodeling and Return Piping, etc., Insane Asylum, Ward's Island"; received Feb. 3, 1896.	"	91 43
3723	7	Price & Carl	Painting and repairing sashes, "Repairs to Exterior Stone and Woodwork"; received Feb. 3, 1896.	1894	501 95
4113	14	James Curran Mfg. Co.	Steam-fittings, etc., "Necessary Repairs to Boilers, etc."; received Feb. 3, 1896.	"	338 38
4340	18	Price & Carl	Repairing and painting windows, "Repairs to Exterior Stone and Woodwork"; received Feb. 15, 1896.	"	981 50
4613	20	National Supply Co.	Steam-fitting, etc., "Remodeling and Return Piping, etc., Insane Asylum, Ward's Island"; received Feb. 24, 1896.	1893	106 09
4614	"	"	Steam-fitting, etc., "Remodeling and Return Piping, etc., Insane Asylum, Ward's Island"; received Mar. 6, 1896.	"	154 97
5135	26	Philip B. Low & Co.	Steam-fitting, etc., "Necessary Repairs to Boilers, etc."; received Feb. 3, 1896.	1894	142 64
Total					\$5,340 68

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

365	Jan. 15	Samuel Eldridge	(New York City Consolidation Act of 1882.) Services, Visitor to Out-door Poor, from Dec. 14 to 17, 1895; received Jan. 6, 1896.	1895	\$7 50
366	"	E. Nordheim	Services, Visitor to Out-door Poor, from Dec. 11 to 18, 1895; received Jan. 6, 1896.	"	17 50
367	"	Joseph Sherwood	Services, Visitor to Out-door Poor, from Dec. 4 to 18, 1895; received Jan. 6, 1896.	"	32 50
368	"	Charles E. Sweeney	Services, Visitor to Out-door Poor, from Dec. 10 to 18, 1895; received Jan. 6, 1896.	"	20 00
369	"	David H. Tolck	Services, Visitor to Out-door Poor, from Dec. 3 to 10, 1895; received Jan. 6, 1896.	"	40 00
370	"	Augustus H. Wright	Services, Visitor to Out-door Poor, from Dec. 6 to 31, 1895; received Jan. 6, 1896.	"	52 50
371	"	Frank A. Waterman	Services, Visitor to Out-door Poor, from Dec. 10 to 17, 1895; received Jan. 6, 1896.	"	17 50
372	"	Ella Roy	Services, Visitor to Out-door Poor, from Dec. 7 to 31, 1895; received Jan. 17, 1896.	"	50 00
1482	Feb. 4	Meyer, Denker & Hoerig	Return cartage; received Jan. 17, 1896.	"	14 00
1483	"	P. H. Duffy & Sons	Carting coal; " 17, " "	"	1 50
1815	11	Meyer Bros.	Return cartage; " 17, " "	"	14 75
3360	Mar. 12	Geo. W. Winant & Son	In full of Contract No. 14495, for coal; received Jan. 6, 1896.	"	1 78
Total					\$269 53

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

52	Jan. 3	Edward G. Shepard	(New York City Consolidation Act of 1882.) Shears ground and set; received Dec. 19, 1895.	1895	\$14 75
53	"	George Vassar & Son	Grate, etc.; " 19, " "	"	9 50
54	"	J. C. Vetter & Co.	Battery repairs; received Nov. 22, 1895.	"	43 65
55	"	"	" received Dec. 19, 1895.	"	8 30
56	"	Stohmann, Pfarre & Co.	Repairing surgical instruments; received Dec. 19, 1895.	"	15 93
57	"	John Reynders & Co.	Alterations to ambulance bags; received Dec. 19, 1895.	"	26 00
58	"	William Macmillan	Repairing electric bells, etc.; received Dec. 19, 1895.	"	12 10
59	"	Eimer & Amend	Repairing sterilizer; " 19, " "	"	1 50
60	"	Joseph W. Duryc	Lumber; " 19, " "	"	1 74
61	"	Duparquet, Huot & Mo- neuse Co.	Retinning boiler, stove and range; received Nov. 12, 1895.	"	167 51
62	"	Bramhall, Deane Co.	Repairing range, etc.; received Dec. 19, 1895.	"	62 48
63	"	Boynton Furnace Co.	Fire pot; received Nov. 12, 1895.	"	38 25
186	7	Duparquet, Huot & Mo- neuse Co.	Grates, etc.; received Dec. 19, 1895.	"	23 83
187	"	M. W. Hawkins	Repairing musical instruments; received Dec. 19, 1895.	"	4 65

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
188	1896. Jan. 7	W. F. Ford Surgical In- strument Co.	Repairing surgical instruments; received Dec. 19, 1895.	1895	\$37 15
564	16	Jonson Engineering and Foundry Co.	Propeller for steamer "Gilroy"; received Dec. 19, 1895.	"	65 00
1176	25	John F. Johnson	On account of Contract No. 15148, for medical baths to be put in Bellevue Hospital; received Jan. 7, 1896.	"	4,267 35
1239	29	C. & R. Poillon	Repairs to steamboats; received Jan. 14, 1896.	1894	40 00
1614	Feb. 5	William Tubridy	New range, etc.; " 6, " "	1893	235 00
1681	6	D. Conlan	Hauling steamer "W. H. Wickham," etc.; received Jan. 17, 1896.	"	90 00
2034	17	James Curran Mfg. Co.	Steam fittings, etc.; received Jan. 23, 1896.	"	651 04
2035	"	Woodward Steam Pump Co., W. Dauphin, suc- cessor	Repairing pump; " 17, " "	"	120 00
2036	"	Philip B. Low & Co.	Breast drill, etc.; " 23, " "	"	7 20
2190	19	Withers & Dickson	Architects' fees; " 3, " "	"	11 75
2191	"	D. Conlan	Repairing steamboat; " 29, " "	"	140 00
2192	"	McNab & Harlin Mfg. Co.	Valves, etc.; " 17, " "	"	40 13
2193	"	John W. Sullivan	Repairing boilers, Hart's Island; received Jan. 23, 1896.	"	425 07
2305	21	N. F. Palmer, Jr., & Co.	Bolts, etc.; received Jan. 14, 1896.	1894	13 45
2741	26	Theodore W. Morris & Co.	Glass, etc.; " 17, " "	1895	19 84
2742	"	J. L. Mott Iron Works	Fire pots, etc.; " 23, " "	"	58 89
2743	"	Francis Callaghan & Bro.	Plumbing etc.; received Feb. 3, 1896.	"	30 70
2744	"	Duparquet, Huot & Mo- neuse Co.	Rings, etc.; received Jan. 17, 1896.	"	6 16
2745	"	Fairbanks Co.	Scale repaired; " 17, " "	"	3 25
2746	"	Church E. Gates & Co.	Lumber, etc.; " 17, " "	"	21 05
2747	"	Garlock Packing Co.	Packing; " 17, " "	"	46 41
2748	"	Samuel Hall's Son	Bolts, etc.; " 17, " "	"	1 02
2749	"	Jonson Engineering and Foundry Co.	Repairing steamboat; received Jan. 17, 1896.	"	50 00
2750	"	Jenkins Bros.	Disks; " 17, " "	"	1 08
2751	"	Henry R. Worthington	Examining pumps; " 17, " "	"	2 50
2752	"	Hull, Grippen & Co.	Repairing etc., stoves; " 17, " "	"	39 00
2753	"	Ogden & Wallace	Iron, etc.; " 23, " "	"	45 74
3435	Mar. 4	Fayerweather & Ladew	Repairing belt; " 14, " "	1894	60
3436	"	American Laundry	Rubber springs, etc.; " 17, " "	1895	14 00
3437	"	Machinery Co.	" " " " " "	"	"
3589	"	George B. Brown	Plumbing, etc.; received Feb. 15, 1896.	"	121 35
3590	6	G. L. Schuyler & Co.	Lumber; " 20, " "	"	34 30
4115	"	Knowles Steam Pipe Co.	Repairing pump; received Jan. 17, 1896.	"	1 35
4116	14	James Curran Mfg. Co.	Repairing steam pipes, etc.; received Feb. 20, 1896.	"	635 00
4339	"	"	Steam-fitting, etc.; " 25, " "	"	101 82
4607	18	N. F. Palmer, Jr., & Co.	Repairing kettle, etc.; received Jan. 23, 1896.	"	106 70
4608	20	"	Ir n bars, etc.; received Feb. 25, 1896.	1894	7 81
4609	"	"	Repairing boiler, etc.; " 28, " "	1895	585 09
4610	"	Withers & Dickson	Architects' fees; " 28, " "	"	12 50
4611	"	"	" received Jan. 23, 1896.	"	7 50
4612	"	"	" " " " " "	"	24 25
5134	26	C. & R. Poillon	Steamboat repairs; received Feb. 28, 1896.	"	78 00
"	"	A. K. Warren & Co.	Repairing electric engines; " 28, " "	"	77 50
Total					\$8,708 34

Public Charities and Correction—Rent of Gouverneur Hospital Stables.

1103	Jan. 25	Jacob W. & Benjamin A. Jackson	(New York City Consolidation Act of 1882.) Rent of stable at No. 12 Gouverneur Ship, quarter ending Dec. 31, 1895; received Jan. 14, 1896.	1895	\$225 00
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Public Charities and Correction—Donations to G. A. R. Veterans.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
565	1895. Jan. 16	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.	(New York City Consolidation Act of 1882.) Donations to G. A. R. Veterans; received Nov. 12, 1895.	1895	\$25 00
623	17	Laurence Connor, as Post Commander, and M. A. Sweeney, as Post Quarter Master of Hans Powell Post No. 339, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Dec. 19, 1895.	"	30 00
624	"	A. D. Knight, as Post Commander, and Robert D. Boyce, as Post Quarter Master of Edward H. Wade Post No. 520, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Dec. 19, 1895.	"	20 00
625	"	Joseph B. Lord, as Post Commander, and Robert Stackpole, as Post Quarter Master of Robert Anderson and A. S. Williams Post No. 394, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Dec. 19, 1895.	"	20 00
1104	25	Frederick Savage, as Post Commander, and William T. Baker, as Post Quarter Master of John A. Andrew Post No. 234, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Dec. 19, 1895.	"	27 00
1227	28	Thomas McKeon, 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 Dec. 19, 1895.	"	13 00
1683	Feb. 6	M. H. Whalen, as Post Commander, and James Gilchrist, as Post Quarter Master of Peter Cooper Post No. 313, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Oct. 17, 1895.	"	20 00
Total					\$155 00

Public Charities and Correction—For Supplies for Insane Asylums.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
50	1896. Jan. 3	Treasurer of Board of Police	(New York City Consolidation Act of 1882.) Testing boilers; received Dec. 19, 1895.	1895	\$40 00
51	"	Powers & Weightman	Drugs; " 19, " "	"	170 35
178	7	Smith, Lyon & Field	Hardware, etc.; received Nov. 20, 1895.	"	65 10
179	"	J. M. Horton Ice Cream Co.	Ice cream; received Dec. 19, 1895.	"	22 95
182	"	Seabury & Johnson	Plasters, etc.; " 19, " "	"	97 60
183	"	F. Dreyer	Groceries; " 19, " "	"	12 74
184	"	Robert McCauley	Fish, etc.; " 19, " "	"	5 99
319	9	Schieffelin & Co.	Drugs, etc.; " 19, " "	"	210 50
320	"	Charles P. Woodworth's Son & Co.	Vegetables; " 19, " "	"	165 82
323	"	Hugo Fredricks	Bread, etc.; " 19, " "	"	37 20
324	"	Woolley & Co.	Wire gates; " 19, " "	"	157 65
413	11	Edward G. Shepard	Wire window guards; " 19, " "	"	105 00
514	14	F. J. Dessoir	In full of Contract No. 14410, for groceries; received Dec. 19, 1895.	"	5 33
515	"	George Bernhard & Son, assignee of Eugene Searles	On account of Contract No. 14738, for blouses; received Dec. 19, 1895.	"	2,230 95
516	"	George Bernhard & Son, assignee of Eugene Searles	In full of Contract No. 14738, for blouses; received Dec. 19, 1895.	"	203 30
558	16	Howden & Petty	Mantel fire-places, etc.; received Dec. 19, 1895.	"	154 00
559	"	Henneberger & Co.	Butter; received Jan. 6, 1896.	"	882 40
560	"	"	" 6, " "	"	830 65
561	"	"	" 6, " "	"	467 46
627	17	William T. Gillott, Jr.	In full of Contract No. 14630, for groceries; received Dec. 19, 1895.	"	298 95
628	"	"	On account of Contract No. 14541, for flour; received Dec. 19, 1895.	"	4,041 07
629	"	New York Metal Ceiling Co. (Limited)	Steel ceilings; received Nov. 22, 1895.	"	616 00
768	18	A. Carpenter	Boiled oil; received Jan. 3, 1896.	"	181 74
769	"	William Blake	Postage stamps; " 6, " "	"	43 00
772	"	Treasurer of Board of Police	Inspecting boiler; " 3, " "	"	2 00
791	21	David B. Duncan, composing firm of David Duncan & Son	On account of Contract No. 14411, for coal; received Jan. 6, 1896.	"	10,440 75
792	"	David B. Duncan, composing firm of David Duncan & Son	On account of Contract No. 14411, for coal; received Jan. 7, 1896.	"	1,265 04
793	"	Gustavus F. Swift and Edwin C. Swift, co-partners, assignees of W. H. Evans	On account of Contract No. 14446, for meat; received Jan. 14, 1896.	"	933 84
796	"	Gustavus F. Swift and Edwin C. Swift, co-partners, assignees of W. H. Evans	On account of Contract No. 14446, for meat; received Jan. 6, 1896.	"	6,459 15

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
863	1896. Jan. 21	David Thomas.....	On account of Contract No. 14405, for fish; received Jan. 13, 1896.....	1895	\$53 03
919	22	Pettit & Reed.....	Butter; received Jan. 5, 1896.....	"	1,008 48
922		Hugo Fredricks.....	Bread; " 3, ".....	"	18 60
923		S. W. Hoyt.....	Butter; " 6, ".....	"	313 61
1102	25	Martin Engel.....	On account of Contract No. 14401, for poultry; received Jan. 14, 1896.....	"	82 73
1170		Gustavus F. Swift and Edwin C. Swift, co-partners, assignees of W. H. Evans.....	On account of Contract No. 14446, for meat; received Jan. 20, 1896.....	"	3,464 37
1175		Albert S. Beakes.....	On account of Contract No. 14416, for milk; received Jan. 14, 1896.....	"	32 25
1231	29	Anglo-Swiss Condensed Milk Co.....	On account of Contract No. 14433, for condensed milk; received Jan. 14, 1896.....	"	1,943 10
1232		Anglo-Swiss Condensed Milk Co.....	On account of Contract No. 14433, for condensed milk; received Jan. 22, 1896.....	"	1,087 20
1236		David Thomas.....	On account of Contract No. 14405, for fish; received Jan. 22, 1896.....	"	321 96
1237		J. L. Mott Iron Works.....	Galvanized sinks; received Jan. 17, 1896.....	"	38 05
1289	Feb. 3	Peter Henderson & Co.....	Gooseberry shrubs; " 14, ".....	1894	20 00
1369		Hugo Joseph.....	On account of Contract No. 15275, for poultry; received Jan. 14, 1896.....	1895	934 49
1462	4	Hugo Fredericks.....	Bread, etc.; received Jan. 17, 1896.....	"	18 00
1463		John Reynolds & Co.....	Surgical instruments; received Jan. 17, 1896.....	"	98
1466		Martin Engel.....	On account of Contract No. 14401, for poultry; received Jan. 22, 1896.....	"	145 48
1467		A. Aller.....	Side-rod, etc.; received Jan. 17, 1896.....	"	3 00
1468		Borne-Scrymser Co.....	Oil; " 17, ".....	"	43 48
1469		A. F. Gladstone.....	Oxygen; " 17, ".....	"	27 00
1470		R. Hoehn Co.....	Thermometers, etc.; " 17, ".....	"	48 15
1471		Heywood Bros. & Co.....	Chair; " 17, ".....	"	13 25
1472		Wright & Winsor.....	Eggs; " 17, ".....	"	191 28
1473		Vacuum Oil Co.....	Oils; " 17, ".....	"	42 38
1474		Carl H. Schultz.....	Mineral waters; " 17, ".....	"	48 00
1475		S. S. Long & Bro.....	Eggs; " 17, ".....	"	114 54
1476		J. Ellwood Lee Co.....	Surgical instruments; " 17, ".....	"	4 86
1477		Austin, Nichols & Co.....	Butter; " 14, ".....	1894	14 40
1595	5	J. N. Hegeman & Co.....	Drugs, etc.; " 17, ".....	1895	24 00
1596		J. M. Horton Ice Cream Co.....	Ice cream; " 17, ".....	"	16 80
1597		Charles Cohen.....	Poultry; " 17, ".....	"	290 51
1598		Robert McCauley.....	Oysters, etc.; " 17, ".....	"	6 71
1599		W. M. Merrill.....	Charcoal; " 17, ".....	"	7 20
1600		Parker, Stearns & Sutton.....	Syringes; " 17, ".....	"	32 40
1601		A. & M. Robbins.....	Poultry; " 17, ".....	"	13 90
1602		Schieffelin & Co.....	Drugs; " 17, ".....	"	163 25
1603		W. H. Liscomb & Co.....	Vegetables; " 17, ".....	"	143 00
1604		C. F. Harms, agent.....	Use of scow; " 17, ".....	"	10 00
1605		Elmer & Amend.....	Surgical instruments, etc.; received Jan. 17, 1896.....	"	19 64
1606		Austin, Nichols & Co.....	Groceries; " 17, ".....	"	453 72
1611		J. W. Mason & Co.....	Chairs, etc.; " 17, ".....	"	240 63
1612		W. F. Ford Surgical Instrument Co.....	Allis ether cone; " 17, ".....	"	9 00
1678	6	Charles P. Woodworth's Son & Co.....	Vegetables, etc.; " 17, ".....	"	55 77
1679		Henneberger & Co.....	Butter; " 29, ".....	"	2,274 10
1790	8	Barker Compressed Yeast Co.....	Yeast; " 17, ".....	"	81 00
1791		F. J. Dessoir.....	Groceries; " 17, ".....	"	771 22
1814	11	Anglo-Swiss Condensed Milk Co.....	On account of Contract No. 14433, for condensed milk; received Jan. 6, 1896.....	"	2,448 60
1919	14	Barker Compressed Yeast Co.....	Yeast; received Feb. 3, 1896.....	"	188 40
1920		Westinghouse Electric and Mfg. Co.....	Brushes, etc.; received Jan. 23, 1896.....	"	11 76
2037	17	Hugo Joseph.....	Poultry; " 17, ".....	"	599 30
2184	19	Francis H. Leggett & Co.....	Groceries; " 17, ".....	"	1 00
2187		J. E. Laird.....	Apples; " 29, ".....	"	84 00
2188		Albert Ferguson & Co.....	Oil; received Feb. 3, 1896.....	"	70 40
2298	21	Studebaker Bros. Mfg. Co.....	Wagon; received Jan. 17, 1896.....	"	237 00
2299		Dey & Somerville.....	Carpenter-work; received Jan. 17, 1896.....	"	58 50
2300		Wyckoff, Seamans & Benedict.....	Exchange on typewriter; " 14, ".....	1894	2 50
2425	24	David Thomas.....	On account of Contract No. 14405, for fish; received Feb. 15, 1896.....	1895	884 67
2444		J. M. Horton Ice Cream Co.....	Ice cream; received Feb. 3, 1896.....	"	41 85
2445		W. S. Young.....	Bread, etc.; " 3, ".....	"	30 12
2446		F. Dreyer.....	Groceries; " 3, ".....	"	13 69
2447		Fleischmann & Co.....	Yeast; " 3, ".....	"	55 70
2477	25	Charles P. Woodworth's Son & Co.....	Fruit and vegetables; received Feb. 3, 1896.....	"	206 87
2480		Hugo Fredericks.....	Bread; " 3, ".....	"	27 90
2738	26	E. M. Clancy.....	Potatoes; " 17, ".....	"	274 00
2739		Philip B. Low & Co.....	Steam-fittings, etc.; received Jan. 23, 1896.....	"	420 70
3053	27	Pettit & Reed.....	Butter; received Feb. 17, 1896.....	"	30 00
3054		W. H. Liscomb & Co.....	Vegetables, etc.; received Feb. 17, 1896.....	"	69 70
3129	28	Tefft, Weller & Co.....	Dry goods, etc.; " 17, ".....	"	15 86
3130		Wright & Winsor.....	Eggs; " 17, ".....	"	37 50
3131		Tim. Shea Co.....	Clams; " 17, ".....	"	148 12
3254	29	Charles Cohen.....	On account of Contract No. 15414, for poultry; received Feb. 15, 1896.....	"	880 66
3295	Mar. 3	Knickerbocker Ice Co.....	On account of Contract No. 14826, for ice; received Feb. 15, 1896.....	"	287 75
3298		James M. Shaw & Co.....	Crockery, etc.; received Feb. 17, 1896.....	"	6 00
3299		Home Library and Supply Association.....	Medical Directory; " 17, ".....	"	2 48
3300		Industrial Department, New York House of Refuge.....	Men's socks; " 17, ".....	"	22 50
3301		Charles L. Rickerson.....	On account of Contract No. 14453, for forage; received Feb. 17, 1896.....	"	486 17
3395	4	Lovett Co.....	Plants, etc.; received Feb. 17, 1896.....	"	27 58
3396		Charles F. Matlage.....	Pork; " 17, ".....	"	179 64
3433		Borsum Bros.....	Polishing paste; " 17, ".....	"	10 80
3434		James Curran Mfg. Co.....	Water arches; received Jan. 23, 1896.....	"	180 00
3455	5	George L. Lyon.....	Head cheese; received Feb. 17, 1896.....	"	981 12
3456		Bruce & Cook.....	Zinc, etc.; " 17, ".....	"	46 74
3501	6	L. V. Cartwright.....	Groceries, etc.; " 17, ".....	"	77 45
3502		Joseph W. Duryee.....	Lumber, etc.; " 17, ".....	"	138 06
3503		Vacuum Oil Co.....	Oil; " 17, ".....	"	25 00
3594		Martin Engel.....	On account of Contract No. 14401, for poultry; received Feb. 15, 1896.....	"	130 77
3599		Borne, Scrymser Co.....	Oil; received Feb. 17, 1896.....	"	12 88
3703	7	Hilton, Hughes & Co.....	Dry goods, etc.; received Feb. 17, 1896.....	"	37 50
3704		Edward G. Shepard.....	Hardware, etc.; " 17, ".....	"	18 50
3707		Francis H. Leggett & Co.....	Groceries, etc.; " 17, ".....	"	2 96
3708		S. W. Hoyt.....	Butter; " 17, ".....	"	246 78
3711		J. N. Hegeman & Co.....	Drugs, etc.; " 17, ".....	"	2 40
3712		Central Stamping Co.....	Granite-iron ware; " 17, ".....	"	36 00
3795	10	Philip B. Low & Co.....	Oil; " 17, ".....	"	11 66
3796		Horace Ingersoll.....	Oats, bran, etc.; " 17, ".....	"	315 52
3952	18	William T. Gillott, Jr.....	In full of Contract No. 14541, for flour; received Jan. 22, 1896.....	"	1,419 17
4134	14	Archibald Bros.....	Doors, etc.; received Feb. 20, 1896.....	"	190 00
4135		Herring-Hall-Marvin Co.....	Safe; received Apr. 26, 1895.....	"	155 00
4172	16	W. H. Liscomb & Co.....	Apples; received Feb. 24, 1896.....	"	108 90
4173		Charles P. Woodworth's Son & Co.....	Onions; " 24, ".....	"	9 35
4176		Charles P. Woodworth's Son & Co.....	" " 24, ".....	"	9 35
4177		F. J. Dessoir.....	Cheese; " 24, ".....	"	92 44
4605	20	George A. Trull.....	On account of Contract No. 14611, for dry goods; received Feb. 24, 1896.....	"	387 45
4606		".....	In full of Contract No. 14611, for dry goods; received Feb. 24, 1896.....	"	41 30
4817	24	Horace Ingersoll.....	On account of Contract No. 14431, for forage; received Feb. 17, 1896.....	"	260 71
4818		".....	In full of Contract No. 14431, for forage; received Feb. 17, 1896.....	"	17 10
4819		Barker Compressed Yeast Co.....	Yeast; received Mar. 13, 1896.....	"	78 00
4827		J. Ellwood Lee Co.....	On account of Contract No. 14413, for hospital supplies; received Feb. 24, 1896.....	"	35 00
4828		Hoagland, Robinson & Vaughan.....	Lime, etc.; received Mar. 6, 1896.....	"	25 65
4888		East River Mill and Lumber Co.....	Lumber; " 9, ".....	"	490 00
4889		Westmoreland Coal Co.....	Coal; " 6, ".....	"	175 46
4890		Abendroth Bros.....	Grates; " 9, ".....	"	9 65
4891		A. Allen.....	Injector; received Feb. 17, 1896.....	"	75 00
5131	26	Price & Carl.....	Storm sashes; received Mar. 9, 1896.....	"	217 25
5132		Fred W. Kelsey.....	Trees; " 6, ".....	"	40 25
5133		General Electric Co.....	Carbon plates, etc.; " 9, ".....	1894	4 56
5290	27	Philip B. Low & Co.....	Paints, fittings, etc.; " 9, ".....	1895	198 80
5295		Westmoreland Coal Co.....	Coal; received Feb. 17, 1896.....	"	265 20
Total.....					\$58,469 76

Public Charities and Correction—For 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.
773	1896. Jan. 18	Bridget Cronin.....	(New York City Consolidation Act of 1882.) Meals, etc.; received Jan. 3, 1896.....	1895	\$90 44
774		Edward M. Muller, agent	Transportation; " 3, ".....	"	34 45
775		New York Central and Hudson River Railroad Co.....	" " 3, ".....	"	11 01
776		Pennsylvania Railroad Co.....	" " 3, ".....	"	43 10
926	22	George C. Bordwell, agent.....	" " 3, ".....	"	4 61
1480	Feb. 4	William Blake.....	Cleaning office, car-fare, etc.; received Jan. 16, 1896.....	"	120 25
1481		Bridget Cronin.....	Board, etc.; received Jan. 16, 1896.....	"	135 86
1615	5	Rubber Fire Wheel Co.....	Rubber tires; " 17, ".....	"	200 00
2422	24	O. G. Mason.....	Photographing; received Feb. 3, 1896.....	"	50 00
2423		L. W. Davis.....	Coach hire; " 3, ".....	"	6 75
3132	28	O. G. Mason.....	Photographing; " 15, ".....	"	35 00
3133		E. M. Muller, agent.....	Transportation; " 15, ".....	"	32 65
3134		Nicholas Muller, agent.....	" " 15, ".....	"	16 75
3135		People Line Steamers.....	" " 15, ".....	"	40 05
3136		Pennsylvania Railroad Co.....	" " 15, ".....	"	35 00
3137		Providence and Stonington Steamship Co.....	" " 15, ".....	"	17 45
3138		Old Colony Steamboat Co.....	" " 15, ".....	"	49 00
3139		Raymond and Whitcomb.....	" " 15, ".....	"	98 00
3140		New York Central and Hudson River Railroad Co.....	" " 15, ".....	"	123 86
3258	29	Walter Heywood Chair Co.....	Chairs; " 15, ".....	"	14 00
Total.....					\$1,158 83

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1616	Feb. 5	William Blake.....	(New York City Consolidation Act of 1882.) Disbursements; received Jan. 17, 1896.....	1895	\$6 38
1288	Jan. 30	John Fox, assignee of the New York and Westchester Water Co.....	(New York City Consolidation Act of 1882.) For water supplied to Hart's Island, from July 1, 1895, to Jan. 1, 1896; received Jan. 6, 1896.....	1895	\$1,950 00

THE DEPARTMENT OF PUBLIC CHARITIES.

Department of Public Charities—For Salaries.

(New York City Consolidation Act of 1882.)					
631 P. R.	Jan. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Incurable Hospital, Jan., 1896; received Jan. 31, 1896.....	1896	\$81 00
632 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Harlem Hospital, Jan., 1896; received Jan. 31, 1896.....	"	412 47
633 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Male Training School, Jan., 1896; received Jan. 31, 1896.....	"	939 05
655 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioners, Jan., 1896; received Jan. 31, 1896.....	"	1,250 00
656 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of General Drug Department, Jan., 1896; received Jan. 31, 1896.....	"	417 48
681 P. R.		J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Bellevue Hospital, Jan., 1896; received Jan. 31, 1896.....	"	46 50
719 P. R.	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Medical and Surgical Relief, Jan., 1896; received Jan. 31, 1896.....	"	205 33
720 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Metropolitan Hospital, Jan., 1896; received Jan. 31, 1896.....	"	1,044 79
813 P. R.	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Infants' Hospital, Jan., 1896; received Jan. 31, 1896.....	"	959 31
814 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Almshouse, Jan., 1896; received Jan. 31, 1896.....	"	1,084 67
815 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Fordham Hospital, Jan., 1896; received Jan. 31, 1896.....	"	327 79
816 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Randall's Island Hospital and School, Jan., 1896; received Jan. 31, 1896.....	"	2,990 89
817 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bellevue Hospital, Jan., 1896; received Jan. 31, 1896.....	"	3,363 56
827 P. R.	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Storehouse, Jan., 1896; received Jan. 31, 1896.....	"	562 62
843 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Steamboats, Jan., 1896; received Jan. 31, 1896.....	"	1,133 28
854 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, Jan., 1896; received Jan. 31, 1896.....	"	1,104 15
899 P. R.	7	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Storehouse, Jan., 1896; received Feb. 5, 1896.....	"	35 00
903 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Gouverneur Hospital, Jan., 1896; received Jan. 31, 1896.....	"	361 44
906 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Out-door Poor Department, Jan., 1896; received Jan. 31, 1896.....	"	892 29
913 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of City Hospital, Jan., 1896; received Jan. 31, 1896.....	"	2,726 27
1300 P. R.	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioners, Feb., 1896; received Feb. 29, 1896.....	"	1,250 60
1339 P. R.	Mar. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Incurable Hospital, Feb., 1896; received Mar. 2, 1896.....	"	81 00
1340 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Medical and Surgical Relief, Feb., 1896; received Mar. 2, 1896.....	"	205 33
1348 P. R.	3	J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, Feb., 1896; received Feb. 29, 1896.....	"	1,184 72
1349 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Storehouse, Feb., 1896; received Feb. 29, 1896.....	"	594 56
1350 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of General Drug Department, Feb., 1896; received Mar. 2, 1896.....	"	417 48
1351 P. R.		J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Central Office, Feb., 1896; received Mar. 2, 1896.....	"	37 93
1422 P. R.	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Male Training School, Feb., 1896; received Mar. 3, 1896.....	"	960 06
1443 P. R.	5	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Bellevue Hospital, Feb., 1896; received Mar. 3, 1896.....	"	43 50
1556 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Steamboats, Feb., 1896; received Mar. 3, 1896.....	"	1,289 46
1585 P. R.	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Out-door Poor Department, Feb., 1896; received Mar. 3, 1896.....	"	1,102 38
1586 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Harlem Hospital, Feb., 1896; received Mar. 3, 1896.....	"	450 65
1587 P. R.		J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Steamboats, Feb., 1896; received Mar. 3, 1896.....	"	9 00
1592 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Infants' Hospital, Feb., 1896; received Mar. 3, 1896.....	"	951 48
1593 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Gouverneur Hospital, Feb., 1896; received Mar. 3, 1896.....	"	377 53
1595 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Metropolitan Hospital, Feb., 1896; received Mar. 3, 1896.....	"	1,148 93
1596 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Randall's Island Hospital and School, Feb., 1896; received Mar. 3, 1896.....	"	3,251 42
1598 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Fordham Hospital, Feb., 1896; received Mar. 3, 1896.....	"	383 85
1599 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of City Hospital, Feb., 1896; received Mar. 3, 1896.....	"	2,977 19
1610 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Bellevue Hospital, Feb., 1896; received Mar. 4, 1896.....	"	3,464 32
1611 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Almshouse, Feb., 1896; received Mar. 3, 1896.....	"	1,269 12
1761 P. R.		J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Infants' Hospital, Feb., 1896; received Mar. 19, 1896.....	"	35 00
1935 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Out-door Poor Department, Mar., 1896; received Mar. 31, 1896.....	"	1,151 95
1936 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Medical and Surgical Relief, Mar., 1896; received Mar. 31, 1896.....	"	303 17
1937 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of General Drug Department, Mar., 1896; received Mar. 31, 1896.....	"	417 48
1938 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Harlem Hospital, Mar., 1896; received Mar. 31, 1896.....	"	473 34
1939 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Incurable Hospital, Mar., 1896; received Mar. 31, 1896.....	"	81 00
1940 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Steamboats, Mar., 1896; received Mar. 31, 1896.....	"	1,137 54
1941 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Storehouse, Mar., 1896; received Mar. 31, 1896.....	"	585 90
1942 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioners, Mar., 1896; received Mar. 31, 1896.....	"	1,250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1945 P. R.	1896. Mar. 31	J. H. Timmerman, City Paymaster.	Pay-roll of Central Office, Mar., 1896; received Mar. 31, 1896.	1896	\$1,046 31	3478 Mar. 4	1896.	Neidlinger Bros.	Drugs, etc.; received Feb. 14, 1896.	1896	\$135 10
1946 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Male Training School, Mar., 1896; received Mar. 31, 1896.	"	963 63	3479		Charles Pfizer & Co.	" " " " " " " "	"	205 00
			Total.....		\$48,834 02	3480		Reinschuld Chemical Co.	" " " " " " " "	"	15 00
Department of Charities—For Salaries, Insane Asylum.						3481		E. R. Squibb & Sons.	" " " " " " " "	"	178 83
			(New York City Consolidation Act of 1882.)			3482		John Carle & Sons.	" " " " " " " "	"	92 72
809 P. R.	Feb. 4	J. H. Timmerman, City Paymaster.	Pay-roll of N. Y. City Asylum for the Insane (Female Department), Ward's Island, Jan., 1896; received Jan. 31, 1896.	1896	\$8,271 09	3483		Boericke, Runyon & Ernesty.	" " " " " " " "	"	34 30
810 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of N. Y. City Asylum for the Insane, Hart's Island, Jan., 1896; received Jan. 31, 1896.	"	4,766 51	3463		J. L. Hopkins & Co.	" " " " " " " "	"	129 50
811 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of N. Y. City Asylum for the Insane (Male Department), Ward's Island, Jan., 1896; received Jan. 31, 1896.	"	9,067 28	3464		Sharp & Dohme.	" " " " " " " "	"	145 23
812 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of N. Y. City Asylum for the Insane, Central Islip, L. I., Jan., 1896; received Jan. 31, 1896.	"	4,255 34	3465		L. A. Solomon & Bro.	Wood alcohol; " " " " " " " "	"	41 85
1434 P. R.	Mar. 4	J. H. Timmerman, City Paymaster.	Pay-roll of N. Y. City Asylum for the Insane, Central Islip, L. I., Jan., 1896; received Jan. 31, 1896.	"	3,702 46	3466		Scovill & Adams Co.	Supplies; " " " " " " " "	"	18 90
1435 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of N. Y. City Asylum for the Insane, Hart's Island, Feb., 1896; received Mar. 3, 1896.	"	4,370 63	3467		Wm. P. Young & Bros.	Lumber; " " " " " " " "	"	7 75
1594 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of N. Y. City Asylum for the Insane (Male Department), Ward's Island, Feb., 1896; received Mar. 3, 1896.	"	\$4,426 45	3468		Roessler & Hasslacher Chemical Co.	Carbonate ammonia; " " " " " " " "	"	20 72
1603 P. R.	13	J. H. Timmerman, City Paymaster.	Pay-roll of N. Y. City Asylum for the Insane (Female Department), Ward's Island, Feb., 1896; received Mar. 3, 1896.	"	7,230 86	3511		Jno. M. Hare.	On account of Contract No. 15369, for eggs; received Feb. 10, 1896.	"	631 72
			Total.....		\$50,090 62	3512		"	On account of Contract No. 15369, for eggs; received Feb. 19, 1896.	"	313 31
Department of Public Charities—For Supplies.						3616		6 Gustavus F. Swift and Edwin C. Swift, copartners, assignees of W. H. Evans.	On account of Contract No. 15419, for meat; received Feb. 24, 1896.	"	865 34
2088	Feb. 18	George H. B. Mitchell.	On account of Contract No. 15375, for coffee; received Feb. 10, 1896.	1896	\$700 22	3617		Gustavus F. Swift and Edwin C. Swift, copartners, assignees of W. H. Evans.	On account of Contract No. 15419, for meat; received Mar. 2, 1896.	"	3,643 15
2089		M. F. Conway.	Rubber stamps, etc.; received Feb. 14, 1896.	"	20 00	3618		Eimer & Amend.	Drugs, etc.; received Feb. 14, 1896.	"	101 31
2201	19	Gustavus F. Swift and Edwin C. Swift, copartners, assignees of W. H. Evans.	On account of Contract No. 15419, for meat; received Feb. 14, 1896.	"	8,272 86	3619		Leon Hirsh & Son.	Potash; " " " " " " " "	"	7 80
2295	21	R. Fleming Handy.	On account of Contract No. 15417, for soap; received Feb. 10, 1896.	"	919 50	3710		W. H. Thomas.	On account of Contract No. 15379, for fish; received Feb. 24, 1896.	"	34 25
2380	24	David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 15357, for coal; received Feb. 5, 1896.	"	5,413 67	3711		Stohlmann, Pfarre & Co.	Drugs, etc.; received Feb. 14, 1896.	"	63 13
2381		Sandhop, Fritsch & Co.	Thermometers; received Feb. 3, 1896.	"	64 40	3760		William T. Gillett, Jr.	On account of Contract No. 15374, for groceries; received Feb. 10, 1896.	"	350 89
2382		Oakland Chemical Co.	Hydrogen dioxide; " " " " " " " "	"	84 10	3761		"	On account of Contract No. 15374, for groceries; received Feb. 10, 1896.	"	70 24
2383		T. D. Norrelling.	Silk, etc.; " " " " " " " "	"	599 88	3762		David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 15357, for coal; received Feb. 24, 1896.	"	1,475 00
2384		J. Ellwood Lee Co.	Silk, etc.; " " " " " " " "	"	25 64	3766		David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 15357, for coal; received Feb. 19, 1896.	"	906 83
2385		Mallinckrodt Chemical Works.	Iodide potassium, etc.; " " " " " " " "	"	137 50	3767		W. F. Ford Surgical Instrument Co.	Surgical instruments; received Feb. 24, 1896.	"	292 14
2386		Merck & Co.	Drugs, etc.; " " " " " " " "	"	196 63	3768		Eimer & Amend.	Sterilizer; " " " " " " " "	"	15 75
2387		Parker, Stearns & Sutton.	Bottles, etc.; " " " " " " " "	"	45 68	3769		John Carle & Sons.	Liebig's extract of beef; " " " " " " " "	"	19 45
2388		Schoellkopf, Hartford & MacLagan Limited.	Copaiba; " " " " " " " "	"	26 24	3770		Frank D. Croft.	Rugs; " " " " " " " "	"	25 00
2389		Seabury & Johnson.	Plasters; " " " " " " " "	"	64 00	3771		A. S. Beakes.	Cream; " " " " " " " "	"	29 76
2390		Sharp & Dohme.	Drugs, etc.; " " " " " " " "	"	70 83	3772		Stohlmann, Pfarre & Co.	Surgical pocket case; " " " " " " " "	"	15 00
2391		E. R. Squibb & Sons.	Ether, etc.; " " " " " " " "	"	258 52	3773		J. C. Vetter & Co.	Galvanic battery, etc.; " " " " " " " "	"	55 00
2392		J. H. Vail & Co.	Book; " " " " " " " "	"	6 40	3774		John Reynolds & Co.	Surgical instruments; " " " " " " " "	"	100 00
2393		Vollman Sponge Co.	Sponges; " " " " " " " "	"	8 50	3775		Robert H. Leslie & Co.	Syringes; " " " " " " " "	"	14 40
2394		Charles Kohlman.	Gauze; " " " " " " " "	"	7 20	3776		McKesson & Robbins.	Drugs, etc.; " " " " " " " "	"	130 11
2395		Melvin T. Hard.	Paper; " " " " " " " "	"	14 14	3953		Albert Ferguson & Co.	Oil; received Mar. 2, 1896.	"	51 13
2396		Gretsch & Rehmke.	Port wine; " " " " " " " "	"	88 40	3954		William T. Gillett, Jr.	On account of Contract No. 15373, for flour; received Feb. 10, 1896.	"	2,087 33
2397		Goodyear Rubber Co.	Mats, etc.; " " " " " " " "	"	14 85	4030		Carl Smith's Son.	Carrots; received Feb. 24, 1896.	"	30 00
2398		R. Hoehn Co.	Graduates; " " " " " " " "	"	13 76	4031		Candee & Smith.	Lath; received Mar. 2, 1896.	"	1 12
2399		Grosvenor & Richards Co.	Surgical plasters; " " " " " " " "	"	72 00	4032		James Curran Mfg. Co.	Grate bars, etc.; received Mar. 2, 1896.	"	59 40
2400		W. C. Garrison Mfg. Co.	Cans; " " " " " " " "	"	20 16	4033		Jenkins Bros.	Valves; " " " " " " " "	"	35 79
2401		W. F. Ford Surgical Instrument Co.	Elastic stocking, etc.; " " " " " " " "	"	49 49	4034		A. S. Beakes.	Cream; " " " " " " " "	"	9 92
2402		Whitall, Tatum & Co.	Syringes and atomizers; " " " " " " " "	"	31 62	4035		Charles F. Matlage.	Mackerel, etc.; received Feb. 24, 1896.	"	21 12
2403		John Reynolds & Co.	Surgical instruments, etc.; received Feb. 3, 1896.	"	216 95	4037		D. H. McIlvain.	Oil; received Mar. 2, 1896.	"	143 74
2404		Rice Musical String Co.	Violin and banjo strings; " " " " " " " "	"	46 00	4038		Mulford, Cary & Conklin.	Leather, etc.; " " " " " " " "	"	21 39
2405		Powers & Weightman.	Drugs, etc.; " " " " " " " "	"	240 34	4039		Rice Musical String Co.	Banjo strings; received Feb. 24, 1896.	"	25 40
2406		Charles Pfizer & Co.	Iodoform; " " " " " " " "	"	205 00	4040		M. F. Powers.	Oolong tea; " " " " " " " "	"	75 51
2407		Neidlinger Bros.	Glasses; " " " " " " " "	"	61 60	4041		Pettit & Reed.	Butter; " " " " " " " "	"	75 40
2408		John J. Moloney.	Expenses serving death notices; " " " " " " " "	"	26 60	4042		Oakland Chemical Co.	Drugs, etc.; " " " " " " " "	"	63 12
2409		A. F. Gladstone.	Oxygen cylinders; " " " " " " " "	"	54 00	4043		Ogden & Wallace.	Iron, etc.; received Mar. 2, 1896.	"	11 10
2410		Hodgman Rubber Co.	Water bottles; " " " " " " " "	"	10 20	4044		National Supply Co.	Elbows, tees, etc.; " " " " " " " "	"	75 92
2411		Henneberger & Co.	Butter; " " " " " " " "	"	543 21	4045		Nason Mfg. Co.	Pipe; " " " " " " " "	"	40 78
2412		Joseph J. O'Donohue, Jr.	On account of Contract No. 15359, for granulated sugar; received Feb. 19, 1896.	"	208 46	4046		Richard Kuy & Co.	Operating tables, etc.; received Feb. 24, 1896.	"	117 00
2413		"	On account of Contract No. 15362, for sugar; received Feb. 19, 1896.	"	212 45	4047		G. L. Schuyler & Co.	Lumber; received Mar. 2, 1896.	"	206 23
2414		William Blake.	Postage stamps, etc.; received Feb. 10, 1896.	"	67 50	4048		W. H. Liscomb & Co.	Vegetables; received Feb. 24, 1896.	"	301 54
2415		Female Training School, or Agnes S. Brennan, agent.	Board of trained nurses, Jan., 1896; received Feb. 10, 1896.	"	930 00	4049		W. H. Thomas.	On account of Contract No. 15379, for fish; received Mar. 10, 1896.	"	293 18
2416		Alart & McGuire.	Mustard, etc.; received Feb. 10, 1896.	"	35 07	4137		H. Y. Canfield.	On account of Contract No. 15354, for condensed milk; received Feb. 10, 1896.	"	1,384 88
2417		George W. Banker.	Demijohns, etc.; " " " " " " " "	"	22 68	4138		"	On account of Contract No. 15354, for condensed milk; received Feb. 24, 1896.	"	11 64
2418		Boericke & Tafel.	Tablets, boxes, etc.; " " " " " " " "	"	17 90	4141		"	On account of Contract No. 15354, for condensed milk; received Mar. 10, 1896.	"	4 66
2419		Eimer & Amend.	Flasks, etc.; " " " " " " " "	"	24 38	4144		Martin Engel.	On account of Contract No. 15355, for poultry; received Mar. 10, 1896.	"	239 80
2420		Fritsche, Bros.	Drugs, etc.; " " " " " " " "	"	56 75	4145		"	On account of Contract No. 15355, for poultry; received Mar. 2, 1896.	"	516 24
2421		Fairchild Bros. & Foster.	Peppin; " " " " " " " "	"	94 40	4178		16 X. Stoutenborough.	Basins, measures, etc.; received Feb. 24, 1896.	"	30 63
2422		J. N. Hegeman & Co.	Drugs, etc.; " " " " " " " "	"	72 75	4179		St. Louis Stamping Co.	Granite iron ware; " " " " " " " "	"	8 33
2423		Johnson & Johnson.	Lintine; " " " " " " " "	"	32 00	4180		Knickerbocker Ice Co.	Ice; " " " " " " " "	"	5 85
2424		Robert H. Leslie & Co.	Invalid cushions; " " " " " " " "	"	35 00	4181		R. Hoehn Co.	Medicine glasses; " " " " " " " "	"	39 90
2425		Schieffelin & Co.	Camphor, etc.; " " " " " " " "	"	189 91	4182		J. M. Horton Ice Cream Co.	Ice cream; " " " " " " " "	"	15 00
2426		R. Fleming Handy.	On account of Contract No. 15417, for soap; received Feb. 10, 1896.	"	1,755 03	4183		Hodgman Rubber Co.	Water bottles; " " " " " " " "	"	67 30
2427		Stohlmann, Pfarre & Co.	Surgical instruments; received Feb. 3, 1896.	"	81 50	4184		William Blake.	Disbursements; received Mar. 2, 1896.	"	42 75
2428		Powers & Weightman.	Drugs, etc.; " " " " " " " "	"	158 78	4185		Albert S. Beakes.	On account of Contract No. 15356, for milk; received Mar. 10, 1896.	"	232 50
2429		X. Stoutenborough.	House furnishings; " " " " " " " "	"	8 55	4271		Geo. H. B. Mitchell.	On account of Contract No. 15375, for coffee; received Mar. 2, 1896.	"	194 88
2430		Tefft, Weller & Co.	Corduroy; " " " " " " " "	"	3 00	4272		Neidlinger Bros.	Glassware, etc.; received Mar. 2, 1896.	"	129 56
2431		George Tiemann & Co.	Pocket case; " " " " " " " "	"	15 00	4273		J. W. Mason & Co.	Furniture; received Feb. 24, 1896.	"	99 20
2432		Whitall, Tatum & Co.	Drugs, etc.; " " " " " " " "	"	21 78	7383		Seabury & Johnson.	On account of Contract No. 15305, for hospital supplies; received Feb. 24, 1896.	"	867 60
2433		V. C. & C. V. King.	Plaster; " " " " " " " "	"	4 00	4324		"	On account of Contract No. 15365, for hospital supplies; received Feb. 24, 1896.	"	35 00
2434		R. Hoehn Co.	Medicine glasses; " " " " " " " "	"	27 30	4325		David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 15357, for coal; received Mar. 10, 1896.	"	3,585 53
2435		J. N. Hegeman & Co.	Drugs, etc.; " " " " " " " "	"	23 85	4546		19 William Blake.	Disbursements; received Feb. 24, 1896.	"	171 56
2436		Gretsch & Rehmke.	Port wine; " " " " " " " "	"	44 20	4547		American Lumber Co.	Lumber; received Mar. 2, 1896.	"	48 74
2437		Fritsche Bros.	Drugs, etc.; " " " " " " " "	"	19 50	4505		American and Continental "Sanitas" Co. (Limited).	Sulphur; " " " " " " " "	"	40 00
2438		Fairchild Bros. & Foster.	" " " " " " " "	"	40 80	4566		Abendroth Bros.	Grate; " " " " " " " "	"	95
2439		Carson & Aitken Chemical Co.	" " " " " " " "	"	28 50	4567		Ansonia Brass and Copper Co.	Tinned copper; " " " " " " " "	"	5 68
2440		Alfred J. Cammeyer.	Shoes; " " " " " " " "	"	24 00	4568		Boericke, Runyon & Ernesty.	Drugs, etc.; " " " " " " " "	"	46 50
2441		M. A. Toomey.	On account of Contract No. 15361, for flour; received Feb. 19, 1896.	"	1,349 26	4569		Binghamton Oil Refining Co.	Petrolatum; " " " " " " " "	"	35 00
2442		"	On account of Contract No. 15361, for flour; received Feb. 10, 1896.	"	1,199 60	4570		A. F. Gladstone.	Oxygen; " " " " " " " "	"	81 00
2443	Mar. 3	Charles H. Weller.	Groceries; received Feb. 10, 1896.	"	59 64	4571		Hodgman Rubber Co.	Water bottles; " " " " " " " "	"	94 38
2444		American Distributing Co., James A. Webb & Son, Branch.	Alcohol; " " " " " " " "	"	999 30	4572		Melvin T. Hard.	Paper, etc.; " " " " " " " "	"	39 57
2445		F. J. Dessoir.	On account of Contract No. 15366, for groceries; received Feb. 10, 1896.	"	287 62	4573		J. N. Hegeman & Co.	Drugs, etc.; " " " " " " " "	"	213 10
2446		"	On account of Contract No. 15366, for groceries; received Feb. 10, 1896.	"	198 83	4574		Johnson & Johnson.	Lintine; " " " " " " " "	"	96 00
2447		John C. Juhring.	On account of Contract No. 15389, for groceries; received Feb. 10, 1896.	"	974 09	4575		Victor Koenig & Co.	Lanoline; " " " " " " " "	"	7 50
2448		"	On account of Contract No. 15389, for groceries; received Feb. 10, 1896.	"	1,693 96	4576		Eimer & Amend.	Rubber tubing, etc.; received Mar. 2, 1896.	"	24 07
2449		George D. Bayaud.	On account of Contract No. 15367, for whiskey; received Feb. 14, 1896.	"	598 74	4577		Robert H. Leslie & Co.	" " " " " " " "	"	84 71
2450		Charles A. Childs, trading as Charles M. Childs & Co.	On account of Contract No. 15352, for white lead, etc.; received Feb. 10, 1896.	"	611 44	4578		Merck & Co.	Drugs, etc.; " " " " " " " "	"	153 26
2451		J. Ellwood Lee Co.	On account of Contract No. 15438, for hospital supplies; received Feb. 10, 1896.	"	149 37	4579		Mallinckrodt Chemical Works.	" " " " " " " "	"	152 41
2452		Seabury & Johnson.	On account of Contract No. 15365, for hospital supplies; received Feb. 10, 1896.	"	1,002 60	4580		Parker, Stearns & Sutton.	Invalid's cushions; " " " " " " " "	"	40 95
2453		Schieffelin & Co.	On account of Contract No. 15378, for hospital supplies; received Feb. 10, 1896.	"	1,510 00	4581		Rice Musical String Co.	Violin strings; " " " " " " " "	"	21 00
2454		Albert S. Beakes.									

SUPPLEMENT.

(27)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1552 P. R.	1896. Mar. 11	Charles E. Sweeney	Services, Visitor to Out-door Poor, from Feb. 5 to 11, 1896; received Mar. 9, 1896	1896	\$17 50	2368 Feb. 24	David B. Duncan, com- posing firm of David Duncan & Son	On account of Contract No. 15345, for coal; received Feb. 3, 1896	1896	\$3,122 42	
4154	14	Daniel Meyer	On account of Contract No. 15377, for coal; received Feb. 19, 1896	"	1,191 00	2469	25	Charles Benn	Disbursements; received Feb. 18, 1896	"	119 25
4155	"	"	On account of Contract No. 15377, for coal; received Mar. 2, 1896	"	297 75	2470	"	J. W. Mason & Co.	Chairs; " 11, " " " " " "	"	6 88
1630 P. R.	17	Frank A. Waterman	Services, Visitor to Out-door Poor, for Feb. 4 and 5, 1896; received Mar. 13, 1896	"	5 00	2471	"	D. H. McIlvaine	Lamp; " 11, " " " " " "	"	1 50
1652	18	Edward Kelly	Services, Inspector, etc., of coal, from Feb. 1 to Mar. 2, 1896; received Mar. 13, 1896	"	60 00	2472	"	James M. Shaw & Co.	Toilet set, etc.; " 11, " " " " " "	"	4 21
1694 P. R.	20	E. Nordheim	Services, Visitor to Out-door Poor, from Jan. 1 to 25, 1896; received Mar. 2, 1896	"	57 50	2473	"	W. H. Liscomb & Co.	Vegetables; " 11, " " " " " "	"	50 64
4744	21	Wynn Bros	In full of Contract No. 15363, for coal; received Feb. 19, 1896	"	962 12	2725	26	W. A. Raymond	Cap devices; " 5, " " " " " "	"	18 00
4745	"	George W. Winant & Son	In full of Contract No. 15358, for coal; received Mar. 2, 1896	"	750 00	2726	"	Edward G. Shepard	Nails; " 5, " " " " " "	"	3 15
Total.....					\$9,829 24	2727	"	Wm. Schwarzwaelder & Co.	Desk, etc.; " 5, " " " " " "	"	33 50
Department of Public Charities—Rent of Harlem and Fordham Hospitals.											
(New York City Consolidation Act of 1882.)											
3759	Mar. 10	Silas Downing, Henry C. Collins and Grace Collins	Rent of Harlem Hospital, Ward Nos. 13 to 18, Block 63, north side of 120th st., 12th Ward, quarter ending Feb. 1, 1896; received Feb. 24, 1896	1896	\$1,375 00	2871	27	G. L. Schuyler & Co.	Lumber; " 18, " " " " " "	"	28 25
3956	12	J. H. Eden	Rent of Fordham Hospital, No. 2456 Valentine ave., quarter ending Feb. 29, 1896; received Mar. 9, 1896	"	375 00	3030	"	Gustavus F. Swift and Edwin C. Swift, copart- ners, assignees of W. H. Evans	On account of Contract No. 15385, for meat; received Feb. 14, 1896	"	2,007 20
Total.....					\$1,750 00	3031	"	Gustavus F. Swift and Edwin C. Swift, copart- ners, assignees of W. H. Evans	On account of Contract No. 15385, for meat; received Feb. 21, 1895	"	1,907 25
Department of Public Charities—Donations to G. A. R. Veterans.											
(New York City Consolidation Act of 1882.)											
5287	Mar. 27	Arthur D. Campbell, as Post Commander, and Patrick Carroll, as Post Quarter Master of James Shields Post No. 69, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Mar. 10, 1896	1896	\$15 00	3032	Mar. 3	David Duncan & Son	Blacksmith's coal; received Jan. 31, 1896	"	153 25
5288	"	August F. Claussen, as Post Commander, and Robert Muir, as Post Quarter Master of Judson Kilpatrick Post No. 143, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Mar. 10, 1896	"	75 00	3033	"	Charles M. Childs & Co.	Paints, etc.; received Feb. 11, 1896	"	15 90
Total.....					\$90 00	3034	"	James S. Barron & Co.	Stable brooms, etc.; " 11, " " " " " "	"	13 25
THE DEPARTMENT OF CORRECTION.											
Department of Correction—For Salaries.											
627 P. R.	1895. Jan. 31	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of District Prisons, Jan., 1896; received Jan. 31, 1896	1896	\$1,689 90	3601	"	Bloomingdale Bros.	Dry goods, etc.; received Feb. 18, 1896	"	37 24
628 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Workhouse, Jan., 1896; received Jan. 31, 1896	"	2,368 40	3602	"	Julius Fowl	Dusters, brooms, etc.; " 18, " " " " " "	"	13 42
629 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of City Prison (Tombs), Jan., 1896; received Jan. 31, 1896	"	2,924 40	3603	"	Ansonia Clock Co.	Clocks; " 18, " " " " " "	"	3 96
630 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Penitentiary, Jan., 1896; received Jan. 31, 1896	"	4,595 23	3604	"	Charles M. Childs & Co.	Muriatic acid, etc.; " 18, " " " " " "	"	1 40
631 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Commissioner, Jan., 1896; received Jan. 31, 1896	"	625 00	3605	"	H. R. DeMilt & Co.	Tin, etc.; " 18, " " " " " "	"	79 73
632 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Central Office Stables, Jan., 1896; re- ceived Jan. 31, 1896	"	616 61	3606	"	Henneberger & Co.	Butter; " 18, " " " " " "	"	80 30
633 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Central Office, Jan., 1896; received Jan. 31, 1896	"	799 44	3607	"	Hodgman Rubber Co.	Rubber boots; " 18, " " " " " "	"	149 40
634 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Storehouse, Jan., 1896; received Jan. 31, 1896	"	35 00	3608	"	H. P. Williams & Co.	Blankets; " 18, " " " " " "	"	306 00
635 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Steamboats, Jan., 1896; received Jan. 31, 1896	"	466 66	3609	"	Treasurer of the Police Department of the City of New York	Testing boilers; " 21, " " " " " "	"	4 00
636 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Commissioner, Feb., 1896; received Feb. 29, 1896	"	625 00	3610	"	W. H. Thomas	Fish; " 18, " " " " " "	"	24 77
637 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Central Office Stables, Feb., 1896; re- ceived Feb. 29, 1896	"	616 61	3611	"	Edward G. Shepard	Hardware, etc.; " 18, " " " " " "	"	15 30
638 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Central Office, Feb., 1896; received Feb. 29, 1896	"	799 44	3612	"	Ogden & Wallace	Iron, steel, etc.; " 18, " " " " " "	"	61 22
639 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Storehouse, Feb., 1896; received Feb. 29, 1896	"	143 33	3613	"	D. H. McIlvaine	Lamps, wicks, etc.; " 18, " " " " " "	"	7 39
640 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Storehouse, Feb., 1896; received Feb. 29, 1896	"	4,553 72	3614	"	Charles P. Woodworth's Son & Co.	Vegetables, etc.; " 18, " " " " " "	"	87 03
641 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Penitentiary, Feb., 1896; received Feb. 29, 1896	"	2,980 13	3719	"	Henry A. Peck & Co.	Manure; " 14, " " " " " "	"	682 22
642 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of City Prison (Tombs), Feb., 1896; received Feb. 29, 1896	"	429 30	3779	10	W. H. Thomas	Fish, etc.; " 21, " " " " " "	"	6 75
643 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Steamboats, Feb., 1896; received Feb. 29, 1896	"	429 30	3780	"	Edward G. Shepard	Hardware, etc.; " 21, " " " " " "	"	80 05
644 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Commissioner, Feb., 1896; received Feb. 29, 1896	"	625 00	3781	"	Ambrose E. Barnes & Bro.	Furniture; " 21, " " " " " "	"	56 75
645 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Central Office, Feb., 1896; received Feb. 29, 1896	"	814 35	3782	"	Frank D. Croft	Rugs, etc.; " 26, " " " " " "	"	47 50
646 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Central Office Stables, Feb., 1896; re- ceived Feb. 29, 1896	"	616 61	3783	"	Charles M. Childs & Co.	Paints, etc.; " 26, " " " " " "	"	44 85
647 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Central Office, Feb., 1896; received Feb. 29, 1896	"	799 44	3784	"	Hugo Fredricks	Bread; " 21, " " " " " "	"	25 55
648 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Storehouse, Feb., 1896; received Jan. 31, 1896	"	35 00	3785	"	Charles M. Childs & Co.	Coat and boots; received Feb. 21, 1896	"	3 15
649 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Storehouse, Feb., 1896; received Jan. 31, 1896	"	466 66	3786	"	Wm. P. Youngs & Bro.	Set white ash bow; " 18, " " " " " "	"	2 50
650 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Steamboats, Jan., 1896; received Jan. 31, 1896	"	466 66	3787	"	Austin, Nichols & Co.	Groceries; " 21, " " " " " "	"	12 70
651 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Commissioner, Feb., 1896; received Feb. 29, 1896	"	625 00	3788	"	American Curled Hair Co.	Curled hair; " 21, " " " " " "	"	260 72
652 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Central Office, Feb., 1896; received Feb. 29, 1896	"	799 44	3789	"	Knickerbocker Ice Co.	Ice; " 21, " " " " " "	"	1 40
653 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Central Office Stables, Feb., 1896; re- ceived Feb. 29, 1896	"	616 61	3790	"	Henneberger & Co.	Butter; received Mar. 10, 1896	"	144 54
654 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Central Office, Feb., 1896; received Jan. 31, 1896	"	799 44	3791	"	Consolidated Gas Co. of New York	Gas; received Feb. 21, 1896	"	618 38
655 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Storehouse, Feb., 1896; received Jan. 31, 1896	"	143 33	4060	13	Travers Bros. Co.	Rope; " 21, " " " " " "	"	176 84
656 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Storehouse, Feb., 1896; received Jan. 31, 1896	"	4,553 72	4061	"	James M. Shaw & Co.	Crockery; " 21, " " " " " "	"	17 00
657 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Penitentiary, Feb., 1896; received Feb. 29, 1896	"	2,980 13	4062	"	Hodgman Rubber Co.	Coat and boots; received Feb. 21, 1896	"	3 15
658 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of City Prison (Tombs), Feb., 1896; received Feb. 29, 1896	"	429 30	4063	"	Wm. P. Youngs & Bro.	Set white ash bow; " 18, " " " " " "	"	2 50
659 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Steamboats, Feb., 1896; received Feb. 29, 1896	"	429 30	4064	"	Austin, Nichols & Co.	Groceries; " 21, " " " " " "	"	12 70
660 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Commissioner, Feb., 1896; received Feb. 29, 1896	"	625 00	4065	"	American Curled Hair Co.	Curled hair; " 21, " " " " " "	"	260 72
661 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Central Office, Feb., 1896; received Feb. 29, 1896	"	799 44	4146	"	Henneberger & Co.	Butter; received Mar. 12, 1896	"	100 82
662 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Central Office Stables, Feb., 1896; re- ceived Feb. 29, 1896	"							

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5043	1896. Mar. 25	Charles L. Rickerson...	On account of Contract No. 15446, for forage; received Mar. 16, 1896.	1896	\$70 53
5044		James S. Newburn...	On account of Contract No. 15350, for fish; received Mar. 19, 1896.	"	318 03
5117	26	Edward G. Shepard...	Nails, etc.; received Mar. 10, 1896.	"	5 30
5118		W. H. Thomas...	Fish, etc.; " 10, "	"	20 60
5119		D. H. McIlvain...	Cotton waste; " 10, "	"	2 75
5120		Theo. W. Morris & Co.	Glass; " 10, "	"	4 69
5121		William G. Ahrens...	Eggs, etc.; " 10, "	"	84 70
5122		Charles M. Childs & Co.	Gold leaf, etc.; " 10, "	"	7 25
5123		Borsum Bros.	Polishing paste; " 10, "	"	2 70
5124		C. H. & E. S. Goldberg.	Broom corn; " 10, "	"	54 18
5125		Hodgman Rubber Co.	Rubber boots, etc.; " 10, "	"	21 30
5273	27	Wynn Bros.	Coal; " 16, "	"	464 90
5274		Benheim Bros. & Co.	Tobacco; " 10, "	"	159 90
5418	28	Vernon & Moore...	Gas-light governors; " 3, "	"	190 00
5419		John E. Van De Carr...	Disbursements; " 12, "	"	3 50
5420		Westmoreland Coal Co.	Coal; " 10, "	"	694 41
5421		"	Gas; " 13, "	"	319 41
5422		Albert Ferguson & Co.	Oil; " 12, "	"	87 45
Total.....					\$34,182 96

Department of Correction—For Repairs to Buildings.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2076	Feb. 18	Theo. W. Morris & Co.	Glass, etc.; received Jan. 24, 1896.	1896	\$27 55
2077		Revere Rubber Co.	Packing; " 24, "	"	8 45
2078		Charles M. Childs & Co.	Paints, etc.; " 24, "	"	9 73
2079		Bruce & Cook...	Tin; " 21, "	"	30 75
2080		Abendroth Bros.	Repairing stove; " 21, "	"	75
2081		Ansonia Brass and Copper Co.	Tinned copper; " 21, "	"	10 12
2369	24	Ogden & Wallace...	Iron, etc.; received Feb. 3, 1896.	"	5 86
2370		McNab & Harlin Mfg. Co.	Valves, etc.; received Jan. 31, 1896.	"	24 59
2371		Theo. W. Morris & Co.	Glass; " 31, "	"	5 67
2372		J. L. Mott Iron Works...	Grates, etc.; received Feb. 3, 1896.	"	2 78
2373		Wm. P. Youngs & Bros.	Pine box, etc.; " 5, "	"	20 53
2374		American Laundry Machinery Co.	Valve, etc.; received Jan. 31, 1896.	"	20 50
2375		Candee & Smith...	Fire clay; received Feb. 3, 1896.	"	1 50
2376		Garlock Packing Co.	Packing; received Jan. 31, 1896.	"	13 01
2728	26	Duparquet, Huot & Monseu Co.	Stove-fittings; " 24, "	"	3 66
3425	Mar. 4	Revere Rubber Co.	Packing; received Feb. 18, 1896.	"	14 48
4132	14	G. L. Schuyler & Co.	Lumber; received Mar. 4, 1896.	"	53 73
4153		"	" received Feb. 27, 1896.	"	32 07
4156		"	" received Feb. 27, 1896.	"	93 29
4548	19	National Supply Co.	Steam-fittings, etc.; received Feb. 27, 1896.	"	30 05
4549		"	" " 11, "	"	142 78
Total.....					\$551 85

Department of Correction—For Donations to Discharged Prisoners.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1816	Feb. 11	Robert J. Wright, as Commissioner of the Department of Correction	On account of appropriation for Donations to Discharged Prisoners, 1896, in full of requisition dated Jan. 2, 1896; received Jan. 17, 1896.	1896	\$1,000 00

THE HEALTH DEPARTMENT.
Health Fund—For Salaries.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
658	Jan. 31	J. H. Timmerman, City Paymaster	Pay-roll of Health Department, Jan., 1896; received Jan. 31, 1896.	1896	
P. R.		Charles G. Wilson...	Services, Commissioner and President.....		\$416 66
		George B. Fowler...	Commissioner.....		333 33
		Emmons Clark...	Secretary.....		400 00
		Caspar Golderman...	Chief and Auditing Clerk.....		250 00
		Eugene W. Scheffer...	Assistant Chief and Auditing Clerk.....		125 00
		William L. Craig...	Clerk.....		166 66
		Susie T. Craig...	Stenographer.....		83 33
		Sarah Molloy...	Telephone Operator.....		50 00
		Charles A. Koerber...	Chief Order Clerk.....		96 78
		Frederick D. Bell...	Clerk.....		83 33
		William A. Stedman, Jr.	".....		50 00
		James Connelly...	".....		50 00
		Joseph Mechler...	".....		40 00
		Thomas G. Price...	".....		40 00
		Royal E. Arnold...	".....		25 00
		Dominick Rottkamp...	Porter.....		66 66
		Henry Steinert...	Attorney and Counsel.....		333 33
		Donald McLean...	Assistant Attorney.....		208 33
		George P. Foulke...	Law Clerk.....		116 66
		Theodore Clarkson...	".....		83 33
		Thomas F. Fay...	Clerk.....		91 66
		Alfred Chancellor...	".....		40 00
		Charles F. Roberts...	Sanitary Superintendent.....		333 33
		F. H. Dillingham...	Assistant Sanitary Superintendent.....		250 00
		Maud H. Macauley...	Stenographer.....		83 33
		William B. Fernhead...	Clerk.....		125 00
		Joseph F. Wilson...	".....		108 33
		Nicholas L. Campbell...	".....		100 00
		Thomas Hanley...	".....		83 33
		Maurice Frank...	".....		40 00
		Alfred Lucas...	Chief Sanitary Inspector.....		200 00
		William J. Lee...	Clerk.....		40 00
		John F. O'Connor...	Office Boy.....		25 00
		Harry E. Bramley...	Sanitary Inspector.....		125 00
		Frederick Sprenger...	".....		125 00
		David L. Johnston...	".....		125 00
		John T. Turner...	".....		125 00
		James Bryan...	".....		125 00
		Samuel McCallum...	".....		125 00
		Charles F. Spencer...	".....		125 00
		Edward F. Hurd...	".....		105 00
		John S. Drain...	".....		100 00
		Edward J. Lorenze...	".....		100 00
		Charles A. Clinton...	".....		100 00
		Charles Ver Nooy...	".....		100 00
		John Sullivan...	".....		100 00
		Andrew J. Brennan...	".....		100 00
		James Tennant...	".....		100 00
		John E. McGill...	".....		100 00
		Joseph J. Koen...	".....		100 00
		William C. Denning...	".....		100 00
		T. De Witt Pickney...	".....		100 00
		Walter B. Branner...	".....		100 00
		George L. Nichols...	".....		100 00
		David D. Jennings...	".....		100 00
		Walter G. Hudson...	".....		100 00
		George M. Price...	".....		100 00
		Harmon A. Vedder...	".....		100 00
		Joseph A. Shears...	".....		100 00
		William H. Stewart...	".....		100 00
		Walter A. Dunkel...	".....		100 00
		Meyer Jaffe...	".....		100 00
		Joseph M. Brady...	".....		51 72
		Henry M. Leverich...	".....		24 14
		Julius Cohen...	".....		100 00
		James W. Naughton...	".....		100 00
		Charles W. Tripp...	".....		100 00
		Isaac Watkins...	".....		100 00
		Israel K. Rolands...	".....		100 00
		Alfred Smith...	".....		100 00
		Watts D. Gardner...	".....		100 00
		Charles S. Benedict...	Chief Inspector of Contagious Diseases.....		250 00
		Alonzo Blauvelt...	Assistant Chief Inspector of Contagious Diseases.....		166 66
		Alvina Mand...	Stenographer.....		50 00
		James McC. Miller...	Clerk.....		125 00
		William Reginald Hill...	".....		50 00
		Rudolph Knoepfle...	".....		50 00
		Samuel K. Johnson...	Veterinarian.....		125 00
		John Schnell...	Messenger.....		75 00
		E. J. Aspell...	Medical Sanitary Inspector (Diagnostician).....		150 00
		Frank W. Lester...	Medical Sanitary Inspector (Diagnostician).....		125 00
		H. W. Wootton...	Medical Sanitary Inspector (Diagnostician).....		125 00
		W. W. Talley...	Medical Sanitary Inspector (Diagnostician).....		125 00
		John Parsons...	Sanitary Inspector.....		150 00
		J. G. Heron...	".....		100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
658 P. R.	1896. Jan. 31	Moreau Morris	Services, Medical Inspector	1896	\$150 00
		S. P. Cropper	"		100 00
		Joseph Anderson	"		100 00
		Robert H. Zauner	"		100 00
		J. F. Whitmeyer	"		100 00
		George S. Lynde	"		100 00
		R. C. Davis	"		100 00
		W. P. Byrne	"		100 00
		George W. Bogart	"		100 00
		W. E. Woodend	"		100 00
		G. F. M. Bond	"		100 00
		Charles E. Denison	"		100 00
		Frank Livermore	Inspector of Vaccination		150 00
		George F. Morris	"		150 00
		Alfred V. Brailly	"		125 00
		R. R. Lytle	"		100 00
		A. Ayvazian	"		100 00
		L. C. Potter	"		100 00
		M. C. Warsaw	"		100 00
		William J. Purcell	"		100 00
		Lachlan Tyler	"		100 00
		Michael Lestrangle	Disinfectant, etc.		90 00
		William Reynolds	"		90 00
		Barth McGowan	"		90 00
		William Conney	"		90 00
		Patrick Duffy	Assistant Disinfectant		65 00
		John J. Higgins	"		65 00
		Michael A. McCoy	"		65 00
		John Cameron	"		65 00
		Martin Weichel	"		65 00
		Patrick Conway	"		65 00
		John J. Wilson	"		65 00
		Joseph S. Clark	"		65 00
		Elisha B. Ribbon	"		65 00
		Gilbert Hicks	"		65 00
		James Behan	Stableman		65 00
		Thomas Queenin	"		65 00
		Richard Toole	"		65 00
		Edward W. Martin	Chemist		187 50
		P. M. W. Verhoeven	Clerk		100 00
		Lillie Hayes Watson	Office Assistant		40 00
		John Jones	Skilled Laborer		40 00
		Ernest J. Lederle	Assistant Chemist		125 00
		Wilton G. Berry	"		100 00
		Russell Raynor	Milk Inspector		100 00
		Halsey Durant	"		100 00
		Edmund Clark	"		100 00
		S. W. Clason	"		100 00
		Charles F. Walter	"		100 00
		John E. Allen	"		100 00
		Emil F. Johnson	"		100 00
		Herman Betz	"		100 00
		Charles H. Kilbourne	"		100 00
		Walter G. Elliott	"		100 00
		Hugh Hall	"		100 00
	Thomas S. Callendar	Fruit Inspector		100 00	
	Bayard C. Fuller	"		100 00	
	Wilson G. Fox	"		100 00	
	Washington T. Romaine	Meat Inspector		100 00	
	Peter Goodheart	"		100 00	
	Bryce Marx	"		100 00	
	George A. Woods	"		100 00	
	Mortimer L. Sullivan	Fish Inspector		100 00	
	Hugh H. Masterson	"		100 00	
	George F. Shady, Jr.	Inspector of Offensive Trades		120 00	
	Gustav R. Tusk	"		100 00	
	Herman M. Biggs	Pathologist and Director, etc.		250 00	
	William H. Park	Assistant Director, etc.		166 66	
	Alfred L. Beebe	Assistant Chemist		150 00	
	Edward L. Pardee	Inspector in Charge of Virus		150 00	
	Walter Bense	Medical Inspector		100 00	
	Roger S. Tracy	Register of Records		291 66	
	Alfred E. Thayer	Deputy Register of Records		150 00	
	Jacob A. Weil	Clerk		141 66	
	Louis Kraushaar	"		141 66	
	Garrett N. Ford	"		116 66	
	John H. Bazin	"		108 33	
	Edward J. Gallagher	"		108 33	
	Peter J. Smith	"		100 00	
	William H. Donnelly	"		50 00	
	John C. Voorhees	"		50 00	
	John J. Barry	"		50 00	
	Samuel McAneny	"		50 00	
	James A. O'Connor	"		40 00	
	William H. Guilfoyle	"		125 00	
	H. M. Cox	"		100 00	
655 P. R. 657 P. R. 658 P. R.	Feb. 29	J. H. Timmerman, City Paymaster	Pay-roll of Health Department Hospital, Jan., 1896; received Jan. 31, 1896.	1896	\$18,917 50
		J. H. Timmerman, City Paymaster	Pay-roll of Health Department Hospital, Feb., 1896; received Feb. 29, 1896.	"	3,145 38
		J. H. Timmerman, City Paymaster	Pay-roll of Health Department Hospital, Feb., 1896; received Feb. 29, 1896.	"	3,098 96
		Charles G. Wilson	Services, Commissioner and President		\$416 66
		George B. Fowler	Commissioner		333 33
		Emmons Clark	Secretary		400 00
		Caspar Golderman	Chief and Auditing Clerk		250 00
		Eugene W. Scheffer	Assistant Chief Clerk		125 00
		William L. Craig	Clerk		166 66
		Susie T. Craig	Stenographer		83 33
		Sarah Malloy	Telephone Operator		50 00
		Charles A. Koerber	Chief Order Clerk		100 00
		Frederick D. Bell	Clerk		83 33
		William A. Stedman, Jr.	"		50 00
		James J. Connolly	"		50 00
		Joseph Mechler	"		40 00
		Thomas G. Rice	"		40 00
		Royal E. Arnold	"		25 00
		Dominick Rottkamp	Porter		66 66
		Henry Steinert	Attorney and Counsel		333 33
		Donald McLean	Assistant Attorney and Counsel		208 33
		George P. Foulke	Law Clerk		116 66
		Theodore Clarkson	"		83 33
		Thomas F. Fay	Clerk		91 66
		Alfred Chancellor	"		40 00
		Charles F. Roberts	Sanitary Superintendent		333 33
		F. H. Dillingham	Assistant Sanitary Superintendent		250 00
		Maud H. Macauley	Stenographer		83 33
		William B. Fernhead	Clerk		125 00
		Joseph F. Wilson	"		108 33
		Nicholas L. Campbell	"		100 00
		Thomas Hanley	"		83 33
		Maurice Frank	"		40 00
		Alfred Lucas	Chief Sanitary Superintendent		200 00
		William J. Lee	Clerk		40 00
		John F. O'Connor	Office Boy		25 00
		Harry E. Bramley	Sanitary Inspector		125 00
		Frederick Sprenger	"		125 00
		David L. Johnston	"		125 00
		John T. Turner	"		125 00
		James Bryan	"		125 00
		Samuel McCallum	"		125 00
		Charles F. Spencer	"		125 00
		Edward F. Hurd	"		105 00
		John S. Drain	"		100 00
		Edward J. Lorenze	"		100 00
		Charles A. Clinton	"		100 00
		Charles Ver Noy	"		100 00
		John Sullivan	"		100 00
		Andrew J. Brennan	"		100 00
		James Tennant	"		100 00
		John E. McGill	"		100 00
		Joseph J. Koen	"		100 00
		William C. Denning	"		100 00
		T. De Witt Pickney	"		100 00
Walter B. Bronner	"		100 00		
George E. Nicholls	"		100 00		
David D. Jennings	"		100 00		
Walter G. Hudson	"		100 00		
George M. Price	"		100 00		
Harman A. Vedder	"		100 00		
Joseph A. Shears	"		100 00		
William H. Stewart	"		100 00		
Walter A. Dunkel	"		100 00		
Meyer Jaffe	"		100 00		
Joseph M. Brady	"		51 72		
Henry M. Leverich	"		24 14		
Julius Cohen	"		100 00		
James W. Naughton	"		100 00		
Charles W. Tripp	"		100 00		
Isaac Watkins	"		100 00		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1178 P. R.	1896, Feb. 29	Isaac K. Rolands	Services, Sanitary Inspector	\$51 72	1896	1856 P. R.	1896, Mar. 31	John E. McGill	Services, Sanitary Inspector	\$100 00	1896
		Alfred K. Smith	"	100 00				Joseph J. Koen	"	100 00	
		Watts D. Gardner	"	100 00				William C. Denning	"	100 00	
		John H. Oberle	"	37 93				T. De Witt Pickney	"	100 00	
		Charles S. Benedict	Chief Inspector of Contagious Diseases	250 00				Walter B. Branner	"	100 00	
		Alonzo Blauvelt	Assistant Chief Inspector of Contagious Diseases	166 66				George L. Nichols	"	100 00	
		Alvina Mand	Stenographer	50 00				David D. Jennings	"	100 00	
		James McC. Miller	Clerk	125 00				Walter G. Hudson	"	100 00	
		William Reginald Hill	"	50 00				George W. Price	"	100 00	
		Rudolph Knoepfle	"	50 00				Harmon A. Vedder	"	100 00	
		Samuel K. Johnson	Veterinarian	125 00				Joseph A. Shears	"	100 00	
		John Schnell	Messenger	75 00				William H. Stewart	"	100 00	
		Edward J. Aspell	Medical Sanitary Inspector (Diagnostician)	150 00				Walter A. Dunkel	"	100 00	
		Frank W. Lester	Medical Sanitary Inspector (Diagnostician)	125 00				Meyer Jaffe	"	100 00	
		H. W. Wootton	Medical Sanitary Inspector (Diagnostician)	125 00				Julius Cohen	"	100 00	
		W. Warren Talley	Medical Sanitary Inspector (Diagnostician)	150 00				James W. Naughton	"	100 00	
		John Parsons	Sanitary Inspector	150 00				Charles W. Tripp	"	100 00	
		Joseph Y. Huns	"	100 00				Isaac Watkins	"	100 00	
		Moreau Morris	Medical Inspector	150 00				Alfred K. Smith	"	100 00	
		S. P. Cropper	"	100 00				Watts D. Gardner	"	100 00	
		Joseph Anderson	"	100 00				John H. Oberle	"	100 00	
		Robert H. Zauner	"	100 00				Robert Dimond, Jr.	"	113 79	
		J. F. Whitmeyer	"	100 00				John Michels	"	113 79	
		George S. Lynde	"	100 00				Daniel T. Kenney	"	113 79	
		R. C. Davis	"	100 00				Charles S. Benedict	Chief Inspector of Contagious Diseases	250 00	
		W. P. Byrne	"	100 00				Alonzo Blauvelt	Assistant Chief Inspector of Contagious Diseases	166 66	
		George W. Bogart	"	100 00				Alvina Mand	Stenographer	50 00	
		W. E. Woodend	"	100 00				James McC. Miller	Clerk	125 00	
		G. F. M. Bond	"	100 00				Wm. Reginald Hill	"	50 00	
		Charles E. Denison	"	100 00				Rudolph Knoepfle	"	50 00	
		Frank Livermore	Inspector of Vaccination	150 00				Samuel K. Johnson	Veterinarian	125 00	
		George F. Morris	"	150 00				John Schnell	Messenger	75 00	
		Alfred V. Brailly	"	125 00				E. J. Aspell	Medical Sanitary Inspector (Diagnostician)	150 00	
		R. R. Lytle	"	100 00				Frank W. Lester	Medical Sanitary Inspector (Diagnostician)	125 00	
		A. Ayzarian	"	100 00				H. W. Wootton	Medical Sanitary Inspector (Diagnostician)	125 00	
		L. C. Potter	"	100 00				W. W. Talley	Medical Sanitary Inspector (Diagnostician)	125 00	
		M. C. Warsaw	"	100 00				John Parsons	Sanitary Inspector	150 00	
		William J. Purcell	"	58 62				J. G. Heron	"	100 00	
		Lachlan Tyler	"	100 00				Moreau Morris	Medical Inspector	150 00	
		Michael Lestrangle	Disinfectant, etc.	90 00				S. P. Cropper	"	100 00	
		William Reynolds	"	90 00				Joseph Anderson	"	100 00	
		Bartholomew McGowan	"	90 00				Robert H. Zauner	"	100 00	
		William Cooney	"	90 00				John F. Whitmeyer	"	100 00	
		Patrick Duffy	Assistant Disinfectant	65 00				George S. Lynde	"	100 00	
		John J. Higgins	"	65 00				R. C. Davis	"	100 00	
		Michael A. McCoy	"	65 00				W. P. Byrne	"	100 00	
		John Cameron	"	65 00				George W. Bogart	"	100 00	
		Martin Weichel	"	65 00				W. E. Woodend	"	100 00	
		Patrick Conway	"	65 00				G. F. M. Bond	"	100 00	
		John J. Wilson	"	65 00				Charles E. Denison	"	100 00	
		Joseph S. Clark	"	65 00				Frank Livermore	Inspector of Vaccination	150 00	
		Elisha B. Ribbon	"	65 00				George F. Morris	"	150 00	
		James Behan	Stableman	65 00				Alfred V. Brailly	"	125 00	
		Thomas Queenin	"	65 00				R. R. Lytle	"	100 00	
		Gilbert Hicks	Assistant Disinfectant	65 00				A. Ayzarian	"	100 00	
		Richard Toole	Stableman	65 00				L. C. Potter	"	100 00	
		Edward W. Martin	Chief Inspector of Pathology, etc.	195 40				M. C. Warsaw	"	100 00	
		P. M. W. Verhoeven	Clerk	100 00				Lachlan Tyler	"	100 00	
		Lillie Hayes Watson	Office Assistant	40 00				Michael Lestrangle	Disinfectant, etc.	90 00	
		John Jones	Skilled Laborer	40 00				William Reynolds	"	90 00	
		Ernst J. Lederle	Chemist	140 81				Barth McGowan	"	90 00	
		Russell Raynor	Assistant Chemist	100 00				William Cooney	"	29 03	
		Halsey Durant	"	100 00				Patrick Duffy	Assistant Disinfectant, etc.	65 00	
		Edmund Clark	"	100 00				John J. Higgins	"	65 00	
		S. W. Clason	Milk Inspector	100 00				Michael A. McCoy	"	65 00	
		Charles F. Walter	"	100 00				John Cameron	"	65 00	
		John E. Allen	"	100 00				Martin Weichel	"	65 00	
		Emil F. Johnson	"	100 00				Patrick Conway	"	65 00	
		Herman Betz	"	100 00				John J. Wilson	"	65 00	
		Charles H. Kilbourne	"	100 00				Joseph S. Clark	"	65 00	
		Walter G. Elliott	"	100 00				Elisha B. Ribbon	"	65 00	
		Hugh Hall	"	100 00				Gilbert Hicks	"	65 00	
		Thomas S. Callendar	Fruit Inspector	100 00				James Behan	Stableman	65 00	
		Bayard C. Fuller	"	100 00				Thomas Queenin	"	65 00	
		Wilson G. Fox	"	100 00				Richard Toole	"	65 00	
		Washington T. Romaine	Meat Inspector	100 00				Thaddeus M. B. Cross	Medical Inspector	100 00	
		Peter Goodheart	"	100 00				Hiram L. Barnes	Driver	48 39	
		Bryce Marx	"	100 00				Henry Berbenich	"	48 39	
		George A. Woods	"	100 00				Edward W. Martin	Chief Inspector	208 33	
		Mortimer L. Sullivan	Fish Inspector	100 00				P. M. W. Verhoeven	Clerk	100 00	
		Hugh H. Masterson	"	100 00				Lillie Hayes Watson	Office Assistant	40 00	
		George F. Shady, Jr.	Inspector of Offensive Trades	120 00				John Jones	Skilled Laborer	40 00	
		Gustav R. Tusk	"	100 00				Ernst J. Lederle	Chemist	166 66	
		Herman M. Biggs	Pathologist and Director, etc.	250 00				Russell Raynor	Assistant Chemist	100 00	
		William H. Park	Assistant Director, etc.	166 66				Halsey Durant	"	100 00	
		Alfred L. Beebe	"	150 00				Edmund Clark	"	100 00	
		Edward L. Pardee	Inspector in Charge of Virus	150 00				S. W. Clason	Milk Inspector	100 00	
		Walter Bensch	Medical Inspector	100 00				Charles F. Walter	"	100 00	
		Roger S. Tracy	Register of Records	291 66				John E. Allen	"	100 00	
		Alfred E. Thayer	Deputy Register of Records	150 00				Emil F. Johnson	"	100 00	
		Jacob A. Weil	Clerk	141 66				Herman Betz	"	100 00	
		Louis Kraushaar	"	141 66				Charles H. Kilbourne	"	100 00	
		Garrett N. Ford	"	116 66				Walter G. Elliott	"	100 00	
		John H. Bazin	"	108 33				Hugh Hall	"	100 00	
		Edward J. Gallagher	"	108 33				Thomas S. Callendar	Fruit Inspector	100 00	
		Peter J. Smith	"	100 00				Bayard C. Fuller	"	100 00	
		William H. Donnelly	"	50 00				Wilson G. Fox	"	100 00	
		John C. Voorhees	"	50 00				Wash. T. Romaine	Meat Inspector	100 00	
		John J. Barry	"	50 00				Peter Goodheart	"	100 00	
		Samuel McAneny	"	50 00				Bryce Marx	"	100 00	
		James A. O'Connor	"	40 00				George A. Woods	"	100 00	
		William H. Guilfoyle	"	125 00				Mortimer L. Sullivan	Fish Inspector	100 00	
		H. M. Cox	"	100 00				Hugh H. Masterson	"	100 00	
1856 P. R.	Mar. 31	J. H. Timmerman, City Paymaster	Pay-roll of Health Department, Mar., 1896; received Mar. 31, 1896		\$18,668 56	1896		George F. Shady, Jr.	Inspector of Offensive Trades	120 00	
		Charles G. Wilson	Services, Commissioner and President	\$416 66				Gustav R. Tusk	"	100 00	
		George B. Fowler	"	333 33				Joseph A. Deghur	Assistant Chemist	87 10	
		Emmons Clark	"	400 00				Herman M. Biggs	Pathologist and Director, etc.	250 00	
		Caspar Golderman	"	250 00				W. H. Park	Assistant Director, etc.	166 66	
		Eugene W. Scheffer	"	125 00				Alfred L. Beebe	Assistant Chemist	150 00	
		William L. Craig	"	166 66				Edward L. Pardee	Inspector in Charge of Virus	150 00	
		Susie T. Craig	"	83 33				Walter Bensch	Medical Inspector	100 00	
		Sarah Molloy	"	50 00				Roger S. Tracy	Register of Records	291 66	
		Charles A. Koerber	"	100 00				Alfred E. Thayer	Deputy Register of Records	150 00	
		Frederick D. Bell	"	83 33				Jacob A. Weil	Clerk	141 66	
		William A. Stedman	"	50 00				Louis Kraushaar	"	141 66	
		James J. Connelly	"	50 00				Garrett N. Ford	"	116 66	
		Joseph Mechler	"	40 00				John H. Bazin	"	108 33	
		Thomas G. Price	"	21 94				Edward J. Gallagher	"	108 33	
		Royal E. Arnold	"	25 00				Peter J. Smith	"	100 00	
		Dominick Rettkamp	"	66 66				William H. Donnelly	"	50 00	
		William Rooney	"	18 06				John C. Voorhees	"	50 00	
		Henry Steinert	Attorney and Counsel	333 33				John J. Barry	"	50 00	
		Donald McLean	Assistant Attorney	208 33				Samuel McAneny	"	50 00	
		George P. Foulke	Clerk	116 66				James O'Connor	"	40 00	
		Theodore Clarkson	"	83 33				William H. Guilfoyle	"	125 00	
		Thomas F. Fay	"	91 66				H. M. Cox	Inspector	100 00	
		Alfred Chancelor	"	40 00				J. H. Timmerman, City Paymaster	Pay-roll of Health Department Hospital Mar., 1895; received Mar. 31, 1896	\$19,147 49	
		Charles F. Roberts	Sanitary Superintendent	333 33						3,125 17	
		F. H. Dillingham	Assistant Sanitary Superintendent	250 00					Total	\$66,103 06	
		Maud H. Macauley	Stenographer	83 33							
		William B. Fernhead	Clerk	125 00							
		Joseph F. Wilson	"	108 33							
		Nicholas L. Campbell	"	100 00							
		Thomas Hanley	"	83 33							
		Maurice Frank	"	40 00							
		Alfred Lucas	Chief Sanitary Inspector	200 00							
		William J. Lee	Clerk	40 00							
		John F. O'Connor	Office Boy	25 00							
		Harry E. Bramley	Sanitary Inspector	125 00							
		Frederick Sprenger	"	125 00							
		David L. Johnston	"	125 00							
		John T. Turner	"	125 00							
		James Bryan	"	125 00							
		Samuel McCallum	"	125 00							
		Charles F. Spencer	"	125 00							
		Edward F. Hurd	"	105 00							
		John S. Drain	"	100 00							
		Edward J. Lorenze	"	100 00							
		Charles A. Clinton	"	100 00							
		John Sullivan	"	100 00							
		Andrew J. Brennan	"	100 00							
		Charles Ver Nooy	"	100 00							
		James Tennant	"	100 00							
1896 P. R.	Jan. 10	Frank C. Langley	Board of horse; received Jan. 3, 1896		\$87 50	1895		Walter D. Gubner</			

(3^{II})

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5236	1896.	John Reynnders & Co.	Catheters; received Mar. 19, 1896.	1896	\$12 00
5237	Mar. 27	William Young	Waste; " 19, " "	"	7 91
5238		William P. Youngs & Bros.	Lumber; " 19, " "	"	3 75
5239		Carl H. Schultz	Mineral waters; " 19, " "	"	52 80
5240		Albany Perforated Wrapping Paper Co.	Toilet paper; " 19, " "	"	15 00
5241		American Grocery Co.	Groceries; " 19, " "	"	17 01
5242		Borsum Bros.	Polishing paste; " 19, " "	"	4 20
5243		Chesbro, Whitman & Co.	Ladder; " 19, " "	"	2 72
5244		W. F. Ford Surgical Instrument Co.	Shears, etc.; " 19, " "	"	11 02
5245		Emmons Clark, Secretary	Disbursements; " 19, " "	"	43 30
Total.....					\$14,696 26

Rents—Health Department.

803	Jan. 21	Jacob Fleischhauer.	(New York City Consolidation Act of 1882.) Rent of second floor of stable No. 326 East 44th st., quarter ending Apr. 1, 1895; received Apr. 25, 1895.	1895	\$150 00
804		"	Rent of second floor of stable No. 326 East 44th st., quarter ending July 1, 1895; received Aug. 8, 1895.	"	150 00
805		"	Rent of second floor of stable No. 326 East 44th st., quarter ending Oct. 1, 1895; received Oct. 16, 1895.	"	150 00
1108	25	"	Rent of second floor of stable No. 326 East 44th st., quarter ending Jan. 1, 1896; received Jan. 17, 1896.	"	150 00
Total.....					\$600 00

For Burial of Honorably Discharged Soldiers, Sailors or Marines, as provided by Chapter 247, Laws of 1893.

980	Jan. 23	Richard F. Moloney.	(New York City Consolidation Act of 1882.) Burial of Frederick Cranz; received Jan. 10, 1896.	1896	\$35 00
981		James Naughton.	" Henry Costerbell; " 10, " "	"	35 00
982		John R. Parker.	" Jacob Duncomb; " 10, " "	"	35 00
983		Edward J. H. Rogers.	" Frank Wilshire Robbins; " 10, " "	"	35 00
984		Daniel J. Sheridan.	" William Spence; " 10, " "	"	35 00
985		Joseph Senger.	" Henry Spence; " 10, " "	"	35 00
986		Daniel Schefflin.	" John A. Miller; " 10, " "	"	35 00
987		Ambrose Stolzenberger.	" Charles Dreyfus; " 10, " "	"	35 00
988		J. Winterbottom & Son.	" Henry Nordt; " 10, " "	"	35 00
989		"	" James M. Reed; " 10, " "	"	35 00
990		"	" Robert Scott; " 10, " "	"	35 00
991		Charles Diehl.	" August Schlicht; " 10, " "	"	35 00
992		George M. Fitzpatrick.	" James McCarron; " 10, " "	"	35 00
993		John Galvin.	" James Nelson; " 10, " "	"	35 00
994		"	" Thomas Broadbent; " 10, " "	"	35 00
995		Jacob Herrlich.	" Balzar Musch; " 10, " "	"	35 00
996		Hahn & Becker.	" George Morschhausen; " 10, " "	"	35 00
997		James P. Hart.	" Edward Shields; " 10, " "	"	35 00
998		Bernhard Kolb & Son.	" Adolphus Salinger; " 10, " "	"	35 00
999		Andrew Koedding.	" George Hills; " 10, " "	"	35 00
1000		Richard F. Moloney.	Burial of Charles Franklin (balance of); received Jan. 10, 1896.	"	30 00
1001		"	Burial of Charles Franklin (on account of); received Jan. 10, 1896.	1895	5 00
1002		Frank C. Reilly.	Burial of James O'Brien; received Nov. 20, 1895.	"	35 00
1003		James E. McLarny.	" James McCabe; received Jan. 10, 1896.	"	35 00
1114	25	George Weber.	" Louis Hirsch; received Nov. 20, 1895.	"	35 00
1115		N. Blasius.	" Martin Popp; received Jan. 10, 1896.	1896	35 00
1116		Isaac Butler.	" Henry Wolf; " 10, " "	"	35 00
1117		John F. Asmusen.	" Christian H. Bulhaupt; " 10, " "	"	35 00
1118		Stephen Merritt.	" Lewis Schafer; " 10, " "	"	35 00
1246	29	Owen Leonard & Son.	" Luke Kiernan; " 10, " "	"	35 00
1247		William A. Devlin & Co.	" Sherwood De Long; " 10, " "	"	35 00
1300	31	E. Bolger.	" John Coffey; " 10, " "	"	35 00
1301		Joseph Kennedy.	" Michael Deegan; " 10, " "	"	35 00
1302		James P. Marren.	" William P. Wall; " 10, " "	"	35 00
1559	Feb. 5	John Galvin.	" Edmund Ryan; " 10, " "	"	35 00
1560		James Naughton.	" James Donohue; " 10, " "	"	35 00
1828	11	William J. Minor.	" George Thompson; " 10, " "	"	35 00
1829		Franz Odendahl.	" John Henry Bade; " 10, " "	"	35 00
2212	19	John Chmelik.	" Martin Meyer; received Feb. 5, 1896.	"	35 00
2213		C. Herrlich & Bro.	" Frederick Hot; " 5, " "	"	35 00
2214		Hermann Kopp.	" Christian Kiessel; " 5, " "	"	35 00
2215		Martin Senger's Sons.	" Frederick Brull; " 5, " "	"	35 00
2216		Ambrose Stolzenberger.	" Karl Klinzing; " 5, " "	"	35 90
2217		Patrick J. O'Toole.	" Friedrich Ernst; " 5, " "	"	35 00
2218		Richard F. Moloney.	" John Blake; " 5, " "	"	35 00
2219		Patterson & Plowright.	" Charles Mann; received Jan. 10, 1896.	"	35 00
3479	Mar. 5	Mary B. Muckleston.	" Roland Muckleston; received Feb. 5, 1896.	"	35 00
3480		William Connolly & Son.	" Owen Kirwan; " 5, " "	"	35 00
3481		John G. Meister.	" August Kurtzmann; " 5, " "	"	35 00
4352	18	Duffy & Son.	" Henry McCord; received Jan. 10, 1896.	"	35 00
4353		Ambrose Stolzenberger.	" Gottlieb Oettinger; received Feb. 5, 1896.	"	35 00
4628	20	James J. Keenan.	" John McDonald; " 26, " "	"	35 00
4629		Alexander Kutz.	" Moritz Rothschild; " 26, " "	"	35 00
4630		Robert J. Hanna.	" Thomas Nathaway; " 26, " "	"	35 00
4631		Michael Duffy & Sons.	" Christopher E. Barnwell; " 26, " "	"	35 00
4632		Charles A. Benedict.	" Greenfield Fosdick; " 26, " "	"	35 00
4633		Frederick A. Brunner.	" William Michael; " 26, " "	"	35 00
4634		Richard F. Moloney.	" Thomas J. Johnson; " 26, " "	"	35 00
4635		John F. Whelan.	" John Sullivan; " 26, " "	"	35 00
5144	26	Thomas E. Wall.	" Michael J. Hunt; " 26, " "	"	35 00
5145		Franz Odendahl.	" Henry Duvall; " 26, " "	"	35 00
Total.....					\$2,100 00

For Special Repairs to Steamboat "Franklin Edson."

297	Jan. 8	William Brown and Alexander Miller, composing firm of Brown & Miller.	(New York City Consolidation Act of 1882.) In full of Contract No. 1485, for repairs to steamboat "Franklin Edson"; received Dec. 11, 1895.	1895	\$8,300 00
544	16	John F. K. O'Connor.	Professional services, Superintending Engineer; received Dec. 11, 1895.	"	415 00
Total.....					\$8,715 00

For Bacteriological Laboratory.

205	Jan. 7	Hammacher, Schlemmer & Co.	(New York City Consolidation Act of 1882.) Yale hatch; received Dec. 11, 1895.	1895	\$3 30
325	9	Ernst Leitz.	Microscopes; received Nov. 14, 1895.	"	437 50
326		Emil Greiner.	Incubators, etc.; received Dec. 11, 1895.	"	314 58
855	21	Jackson Holland.	Repairs to laboratory; " 11, " "	"	615 50
1132	25	Emmons Clark, Secretary.	Disbursements; " 11, " "	"	88 17
1290	30	James F. Dougherty.	Guinea pigs, etc.; received Jan. 17, 1896.	"	254 09
1291		Christian Becker.	Chemical balance; " 17, " "	"	120 00
644	31	J. H. Timmerman, City Paymaster.	Medical Inspector, Health Department, Jan. 1896; received Jan. 31, 1896.	1896	1,738 33
1418	Feb. 4	Commonwealth Ice Co.	Ice; received Jan. 17, 1896.	1895	5 79
1419		Berkfeld Filter Co.	Filters, etc.; " 17, " "	"	14 25
1420		Ernst Leitz.	Repairs; " 17, " "	"	75
1421		H. D. Gill.	Veterinary service; received Jan. 17, 1896.	"	132 00
1550	5	Austin Nichols & Co.	Hypodermic needles, etc.; " 17, " "	"	11 85
1551		George Tieman & Co.	Soap; " 17, " "	"	18 00
1552		Hygeia Sparkling Distilled Water Co.	Distilled waters; " 17, " "	"	17 50
1553		George Ermold.	Syringes; " 17, " "	"	6 00
1554		George Langsdorff.	Stop-cocks; " 17, " "	"	6 00
1555		Whitall, Tatum & Co.	Rubber stoppers; " 17, " "	"	67 46
1556		Eimer & Amend.	Acid, etc.; " 17, " "	"	157 05
1557		Martin B. Brown.	Labels; " 17, " "	"	45 55
1627		M. O'Brien & Son.	Carrots; " 17, " "	"	26 25
1628		New York College of Veterinary Surgeons and School of Comparative Medicine.	Care of horses, etc.; " 17, " "	"	466 00
1629		Milton Rathbun.	Feed; " 17, " "	"	5 39
1686	6	Blake & Williams.	Repairs; " 17, " "	"	34 00
1687		Bloomington Bros.	Dry goods; " 17, " "	"	29 87
1759		Merck & Co.	Chemicals; " 17, " "	"	5 91
1757		Seabury & Johnson.	Cotton batting; " 17, " "	"	7 20
1824	11	Consolidated Gas Co. of New York.	Gas; " 17, " "	"	24 13
2025	17	Emil Greiner.	Laboratory supplies; " 17, " "	"	238 91
2232	20	"	Flasks; " 29, " "	"	45 51
2233		Eimer & Amend.	Copper water bath, etc.; " 29, " "	"	18 40
2234		Ernst Leitz.	Apparatus; " 29, " "	"	44 50
2235		Whitall, Tatum & Co.	Rubber corks; " 29, " "	"	25 14
2481	25	Emmons Clark, Secretary.	Disbursements; received Feb. 13, 1896.	"	9 71
2482		Emmons Clark, Secretary.	" " " 13, " "	1896	79 01

2890	Feb. 27	G. Langsdorff.	Stop-cocks; received Feb. 5, 1896.	1895	\$8 00
2891		George Tieman & Co.	Instruments; " 13, " "	"	3 42
2911		Bloomington Bros.	Pans; " 13, " "	1896	45
2912		Austin Nichols & Co.	Pearline; " 13, " "	"	6 20
3145	28	M. O'Brien & Son.	Carrots; " 13, " "	"	32 50
3146		Hawley Box and Lumber Co.	Boxes; " 13, " "	"	8 00
3147		Emil Greiner.	Flasks; " 13, " "	"	19 50
3148		E. B. Estes & Sons.	Boxes; " 13, " "	"	62 20
3194	29	Milton Rathbun.	Feed; " 13, " "	"	11 62
1179	P. R.	J. H. Timmerman, City Paymaster.	Pay-roll of Medical Inspectors, Feb. 1896; received Feb. 29, 1896.	"	1,761 26
3344	Mar. 4	H. D. Gill.	Veterinary services; received Feb. 13, 1896.	"	114 00
3345		Patrick Burns.	Horseshoeing; " 13, " "	"	33 50
3346		George Ermold.	Repairing instruments; " 13, " "	"	5 50
3352		Eimer & Amend.	Chemicals, etc.; " 13, " "	"	42 91
3353		James T. Dougherty.	Guinea pigs, etc.; " 13, " "	"	213 40
3357		Whitall, Tatum & Co.	Thermometers; " 13, " "	"	27 72
3358		Constantine Wagner.	" " " 13, " "	"	6 00
3359		Merck & Co.	Carbolic acid; " 13, " "	"	3 74
3482	5	John Campbell.	Instruments; " 13, " "	"	9 93
3483		Gustav E. Stechert.	Books; " 13, " "	"	2 95
3484		Ernst Leitz.	Paper; " 13, " "	"	5 50
3485		New York College of Veterinary Surgeons and School of Comparative Medicine.	Care and maintenance of animals; received Feb. 13, 1896.	"	466 00
3726	7	Seabury & Johnson.	Cotton; received Feb. 18, 1896.	"	2 40
3898	11	Commonwealth Ice Co.	Ice; " 19, " "	"	5 17
3906	12	Consolidated Gas Co. of New York.	Gas; " 19, " "	"	22 37
4349	18	E. B. Estes & Sons.	Wooden boxes; " 26, " "	"	5 40
4350		Bloomington Bros.	Refrigerators; " 26, " "	"	23 75
5248	27	Emmons Clark, Secretary.	Disbursements; received Mar. 19, 1896.	"	70 49
5249		Robert H. Leslie & Co.	Rubber tubing; " 19, " "	"	1 20
5250		M. O'Brien & Son.	Carrots; " 19, " "	"	32 50
5251		E. R. Squibb & Son.	Limus paper; " 19, " "	"	1 30
5252		Cox & Cameron.	Stamp rack; " 19, " "	"	10 00
5253		Fraser & Co.	Animal tissue; " 19, " "	"	10 00
5254		E. B. Estes & Sons.	Wooden boxes; " 19, " "	"	38 58
1868	31	J. H. Timmerman, City Paymaster.	Pay-roll of Medical Inspectors, Mar., 1896; received Mar. 31, 1896.	"	1,773 33
Total.....					\$9,955 40

THE POLICE DEPARTMENT.

Police Fund.

623	Jan. 31	Treasurer of the Police Commissioners.	(New York City Consolidation Act of 1882.) On account of appropriation for "Police Fund" for 1896, in full of requisition dated Jan. 21, 1896; received Jan. 29, 1896.	1896	\$467,471 02
1262	Feb. 29	Treasurer of the Police Commissioners.	On account of appropriation for "Police Fund" for 1896, in full of requisition dated Feb. 18, 1896; received Feb. 27, 1896.	"	467,471 02
1915	Mar. 31	Treasurer of the Police Commissioners.	On account of appropriation for "Police Fund" for 1896, in full of requisition dated Mar. 17, 1896; received Mar. 28, 1896.	"	467,471 02
Total.....					\$1,402,413 06

Police Station-houses—Rents.

1119	Jan. 25	Christopher D. Cunningham, executor.	(New York City Consolidation Act of 1882.) Rent of premises, southwest cor. Washington ave. and East 160th st., for use of the 33d Precinct Police, Dec., 1895; received Jan. 22, 1896.	1895	\$79 19
1834	Feb. 11	Christopher D. Cunningham, executor.	Rent of premises, southwest cor. Washington ave. and East 160th st., for use of the 33d Precinct Police, Jan., 1896; received Feb. 6, 1896.	1896	79 17
1835		Robert & Ogden Goelet.	Rent of premises No. 34 East 29th st., for use of the 17th Precinct Police, from Nov. 1, 1895, to Feb. 1, 1896; received Feb. 7, 1896.	"	500 00
1836		Joseph H. Godwin.	Rent of premises in the 24th Ward, for use of the 35th Precinct Police, from Nov. 1, 1895, to Feb. 1, 1896; received Feb. 7, 1896.	"	500 00
1837		Andrew H. Green, executor and trustee of William B. Ogden, deceased.	Rent of premises on the easterly side of Sedgwick ave. (Lots Nos. 2, 3, 4, 5 and 6, Block 4), Cliff pl., in the 23d Ward, etc., for use of the 31st Precinct Police, from Nov. 1, 1895, to Feb. 1, 1896; received Feb. 7, 1896.	"	450 00
3394	Mar. 4	Christopher D. Cunningham, executor.	Rent of premises, southwest cor. Washington ave. and East 160th st., for use of the 33d Precinct Police, Feb., 1896; received Feb. 27, 1896.	"	79 16
4297	18	Nereid Engine Co., No. 1, Wakefield.	Rent of 2d floor and portion of 1st floor, known as the jail or lock-up, of the building known as the Nereid Engine House, corner Bronx pl. and White Plains rd., for Jan. and Feb., 1896; received Mar. 7, 1896.	"	83 33
Total.....					\$1,770 85

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

1329	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 1896, in full of requisition dated Jan. 21, 1896; received Jan. 29, 1896.	1896	\$2,916 66
3231	Feb. 29	Treasurer of the Police Commissioners.	On account of appropriation for "Police Station-houses—Alterations, Fitting-up, etc.," for 1896, in full of requisition dated Feb. 18, 1896; received Feb. 27, 1896.	"	2,916 66
5442	Mar. 31	Treasurer of the Police Commissioners.	On account of appropriation for "Police Station-houses—Alterations, Fitting-up, etc.," for 1896, in full of requisition dated Mar. 17, 1896; received Mar. 28, 1896.	"	2,916 66
Total.....					\$8,749 98

Supplies for Police.

1330	Jan. 31	Treasurer of the Police Commissioners.	(New York City Consolidation Act of 1882.) On account of appropriation for "Supplies for Police" for 1896, in full of requisition dated Jan. 21, 1896; received Jan. 29, 1896.	1896	\$9,583 33
3232	Feb. 29	Treasurer of the Police Commissioners.	On account of appropriation for "Supplies for Police" for 1896, in full of requisition dated Feb. 18, 1896; received Feb. 27, 1896.	"	9,583 33
5444	Mar. 31	Treasurer of the Police Commissioners.	On account of appropriation for "Supplies for Police" for 1896, in full of requisition dated Mar. 17, 1896; received Mar. 28, 1896.	"	9,583 33
Total.....					\$28,749 99

Police Fund—Salaries of Clerical Force, etc.

624	Jan. 31	Treasurer of the Police Commissioners.	(New York
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For Twelve Patrol Wagons, including Horses, Harness, Subsistence, Maintenance and Repairs

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
613	1896. Jan. 17	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for 1894, in full of requisition dated Jan. 3, 1896; received Jan. 11, 1896.	1894	\$2,318 47
4558	Mar. 19	Treasurer of the Police Commissioners.....	On account of appropriation for 1894, in full of requisition dated Jan. 28, 1896; received Mar. 11, 1896.	"	2,685 55
		Total			\$5,004 02

Patrol Wagons, Horses, Harness and Subsistence.

2530	Feb. 25	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for 1896, and in full of requisition dated Jan. 21, 1896; received Jan. 29, 1896.	1896	\$599 00
3230	29	Treasurer of the Police Commissioners.....	On account of appropriation for 1896, and in full of requisition dated Feb. 18, 1896; received Feb. 27, 1896.	"	599 00
5443	Mar. 31	Treasurer of the Police Commissioners.....	On account of appropriation for 1896, and in full of requisition dated Mar. 17, 1896; received Mar. 28, 1896.	"	599 00
		Total			\$1,797 00

Placing Telegraph and Telephone Cables Underground.

12	Jan. 3	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for 1895, in full of requisition dated Nov. 12, 1895, and in full of Contract No. 14628, for furnishing the Police Department with electrical conductors, The Safety Insulated Wire and Cable Co., contractor; received Dec. 7, 1895.	1895	\$7,019 75
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BUREAU OF ELECTIONS.

Election Expenses.

9	Jan. 3	John J. Roche.....	(New York City Consolidation Act of 1882.) Disbursements; received Nov. 20, 1895	1895	\$7 05
10		Harry Falkenberg.....	Carting ballot boxes, etc.; received Dec. 31, 1895	"	6 00
11		Martin B. Brown.....	Balance and in full of Contract No. 15232, for supplying the Police Department with printed ballots for election purposes for 1895 (arrears of 1895); received Jan. 3, 1896	1896	4,877 00
144	6	"	Reprinting ballots for Police Department for election held Nov. 5, 1895, as per resolution of the Board of Police Commissioners dated Oct. 25 and 26, 1895 (arrears of 1895); received Jan. 3, 1896	"	9,602 28
854	21	Daniel Tyrrel	Repairing voting booths; received Nov. 20, 1895	1895	470 50
1185	25	Louis Bassert, assignee of J. W. Ernst	In full of Contract No. 15334 (less amount retained for lien), for furnishing voting booths; received Nov. 21, 1895	"	6,381 65
1191	28	New York Mercury	Advertising official canvass; received Jan. 9, 1896	"	3,207 88
1192		"	Advertising list of nominations (arrears); received Dec. 13, 1895	1896	1,352 00
1193		New York Press Co. (Limited)	Advertising list of nominations (arrears); received Dec. 13, 1895	"	1,341 60
1194		New York News Publishing Co.	Advertising list of nominations (arrears); received Dec. 13, 1895	"	1,100 40
1195		Evening Post	Advertising list of nominations (arrears); received Dec. 13, 1895	"	1,014 00
1196		The Sun	Advertising list of nominations (arrears); received Dec. 13, 1895	"	1,433 60
1248	29	The World	Advertising list of nominations (arrears); received Nov. 9, 1895	"	1,111 50
1257		Morning Advertiser	Advertising list of nominations (arrears); received Dec. 13, 1895	"	1,500 80
1266		New York Times Publishing Co.	Advertising list of nominations (arrears); received Jan. 22, 1896	"	1,545 60
625	30	Treasurer of the Police Commissioners.....	On account of appropriation for 1896, in full of requisition dated Jan. 21, 1896; received Jan. 29, 1896.	"	500 00
1524	Feb. 4	New Yorker Staats Zeitung	Advertising list of nominations (arrears); received Dec. 13, 1895	"	214 80
1525		Tribune Association	Advertising list of nominations (arrears); received Dec. 13, 1895	"	928 20
1638	5	Morning Journal Association	Advertising list of nominations (arrears); received Dec. 13, 1895	"	1,283 20
1639		New York Herald	Advertising list of nominations (arrears); received Nov. 4, 1895	"	1,792 00
1707		New York Recorder	Advertising list of nominations (arrears); received Jan. 24, 1896	"	877 50
1265	29	Treasurer of the Police Commissioners.....	On account of appropriation for 1896, in full of requisition dated Feb. 18, 1896; received Feb. 27, 1896.	"	500 00
4197	Mar. 17	Le Roy Clark, assignee of Frederick K. Plumbly	On account of Contract No. 15752, for constructing or procuring polling booths for use in the streets in the election districts where no suitable rooms can be leased; received March 14, 1896	1895	4,050 00
4792	21	Le Roy Clark, assignee of Frederick K. Plumbly	Extra furniture for polling booths used during election held Nov. 5, 1895	1896	254 00
1725	24	J. H. Timmerman, City Paymaster	Inspectors, Poll Clerks, etc., of the Seventeenth Assembly District, Special Election held Mar. 3, 1896.	"	2,136 00
1917	31	Treasurer of the Police Commissioners.....	On account of appropriation for 1896, in full of requisition dated Mar. 17, 1896; received Mar. 28, 1896.	"	500 00
P. R.		Total			\$48,387 56

THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning—Administration.

445	Jan. 21	Henry O. Wolters.....	(New York City Consolidation Act of 1882.) Veterinary services, from Nov. 30 to Dec. 31, 1895; received Jan. 14, 1896	1895	\$75 00
501	27	William Swan.....	Veterinary services, Dec., 1895; received Jan. 24, 1896	"	75 00
P. R.	31	Richard E. Buckley.....	Veterinary services, Dec., 1895; received Jan. 24, 1896	"	75 00
657		J. H. Timmerman, City Paymaster	Pay-roll of Office Force, Jan., 1896; received Jan. 31, 1896	1896	3,929 96
667		J. H. Timmerman, City Paymaster	Pay-roll of Uniformed Force, Jan., 1896; received Jan. 31, 1896	"	13,737 84
668	Feb. 25	William Swan.....	Veterinary services, Jan., 1896; received Feb. 8, 1896	"	75 00
P. R.		Henry O. Wolters.....	Veterinary services, Jan., 1896; received Feb. 11, 1896	"	75 00
1107	29	J. H. Timmerman, City Paymaster	Pay-roll of Clerical Force, Feb., 1896; received Feb. 29, 1896	"	3,889 73
1236		J. H. Timmerman, City Paymaster	Pay-roll of Uniformed Force, Feb., 1896; received Feb. 29, 1896	"	13,724 98
1284	Mar. 9	Richard E. Buckley.....	Veterinary services, Jan., 1895; received Feb. 21, 1896	"	75 00
P. R.	11	William Swan.....	Veterinary services, Feb., 1896; received Mar. 9, 1896	"	75 00
1551		Henry O. Wolters.....	Veterinary services, Feb., 1896; received Mar. 9, 1896	"	75 00
1845	31	J. H. Timmerman, City Paymaster	Pay-roll of Clerical Force, Mar., 1896; received Mar. 31, 1896	"	3,846 63
1943		J. H. Timmerman, City Paymaster	Pay-roll of Uniformed Force, Mar., 1896; received Mar. 31, 1896	"	13,776 55
P. R.		Total			\$53,505 69

Cleaning Streets—Department of Street Cleaning—Sweeping.

114	Jan. 4	Universal Street Sweeping Machine Co.....	(New York City Consolidation Act of 1882.) Use of horses, etc.; received Nov. 20, 1895	1895	\$342 00
115		Chapman Mfg. Co.....	Push brooms; received Dec. 2, 1895	"	333 33
116		C. J. Clements.....	Brooms, etc.; received Nov. 12, 1895	"	1,014 99
117		"	"	"	666 66
118		"	"	"	666 66
102	6	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., five days ending Dec. 31, 1895; received Jan. 6, 1896	1896	13,994 68
197		J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., two days ending Jan. 2, 1896; received Jan. 6, 1896	"	5,290 25
224	7	Chapman Mfg. Co.....	Brooms, etc.; received Dec. 12, 1895	1895	469 53
225		H. L. Herbert & Co.....	Coal; received Dec. 18, 1895	"	6 25
228		Froment & Co.....	Iron and steel; received Dec. 12, 1895	"	31 81
409	13	Hickory Broom Fibre Co.....	Broom blocks; received Nov. 20, 1895	"	975 00
427		William Junghertchen.....	Hired horses; received Jan. 2, 1896	"	8 33
430		James J. Mooney.....	"	"	20 42
357	14	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending Jan. 9, 1896; received Jan. 13, 1896	1896	19,318 76
189	17	John J. Begg.....	Coal; received Jan. 11, 1896	1895	35 42
590		Star Chemical Works.....	Vinegar; received Jan. 2, 1896	"	1 72

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
593	1896.	F. X. Fallon & Co.	Velvet sponges; received Jan. 2, 1896.....	1895	\$4 33
594	Jan. 17	F. W. Devoe & C. T. Reynolds Co.	Paint, etc.; " 2, "	"	5 10
597		A. F. Brombacher & Co.	Rivets, burrs, etc.; " 2, "	"	7 08
598		J. Newton Van Ness Co.	Cart tugs, brooms, etc.; " 2, "	"	13 13
601		Yellow Pine Co.	Lumber; " 2, "	"	19 83
602		H. A. Rogers.	Bolt ends, etc.; " 2, "	"	6 82
605		R. J. Schofield.	Branding irons; " 2, "	"	1 17
606		Manhattan Supply Co.	Curled hair, etc.; " 2, "	"	45 30
609		Murray & Co.	Sand and lime; " 2, "	"	13 33
659	18	T. J. Mooney.	Hired horses; " 2, "	"	6 25
662		Edward Holland & Co.	Patrol service, etc.; " 2, "	"	190 47
717		Chapman Mfg. Co.	Machine broom, etc.; " 2, "	"	24 50
718		John Donohue.	Hired horses; " 2, "	"	7 17
721		George Fox's Sons.	Expanding boiler tubes; " 2, "	"	3 33
722		Goss & Edsall Co.	Cement; " 2, "	"	5 00
443	21	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending Jan. 16, 1896; received Jan. 20, 1896	1896	20,437 44
811		Warren C. Barry.	Charcoal; received Jan. 11, 1896	1895	2 00
812		John Simmons Co.	Gas pipe, etc.; " 14, "	"	2 30
815		Manhattan Trunk Box Factory.	Sawing lumber; " 11, "	"	1 18
816		Charles H. Pleasants.	Pine tar; " 11, "	"	1 83
819		Edward Holland & Co.	Patrol service, etc.; " 11, "	"	475 23
820		Hickory Broom Fibre Co.	Refilling broom blocks; received Dec. 18, 1895.....	"	975 00
936	22	C. J. Clements.	Brooms with scrapers; received Jan. 2, 1896.....	"	676 66
937		John Simmons Co.	Pipe, etc.; " 2, "	"	8 42
940		Alphonse Bouchet.	Iron; " 2, "	"	63 24
941		J. H. Schenck.	Cooked feed; " 2, "	"	25 00
1033	24	J. Newton Van Ness Co.	Harness, etc.; received Dec. 12, 1895.....	"	8 58
1036		Thornton N. Motley & Co.	Rivets, etc.; received Jan. 11, 1896.....	"	16 40
1037		Colwell Lead Co.	Lead; " 11, "	"	2 58
1040		John Early & Co.	Tacks, etc.; " 11, "	"	6 13
1153	25	Lowther & Bro.	Coal; " 11, "	"	13 75
1161		Edward Holland & Co.	Patrol service, etc.; " 23, "	1896	380 94
502	27	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending Jan. 23, 1896; received Jan. 27, 1896	"	20,871 11
P. R.		Thomas Lenane.	On account of Contract No. 15195, for forage; received Jan. 14, 1896.....	1895	1,739 15
1250	29	"	In full of Contract No. 15195, for forage; received Jan. 14, 1896.....	"	508 77
1253		"	Brooms; received Jan. 11, 1896.....	"	666 66
1273	30	C. J. Clements.	Varnish, etc.; " 14, "	"	33 75
1274		H. W. Johns Mfg. Co.	Lumber; " 14, "	"	13 17
1277		Yellow Pine Co.	Leather, etc.; " 11, "	"	33 83
1278		J. Newton Van Ness Co.	Metal polish; " 14, "	"	1 20
1281		Peters & Calhoun Co.	Lumber; " 11, "	"	66 47
1303	31	J. E. Duryee.	Shoeing horses; " 11, "	"	33 42
1340	Feb. 1	John J. Hassett.	Pay-roll of Sweepers, etc., week ending Jan. 30, 1896; received Feb. 3, 1896	1896	20,774 84
807	4	J. H. Timmerman, City Paymaster	Paint; received Jan. 24, 1896.....	"	41 67
P. R.	8	Eckstein Bros.	"	"	123 33
1770		F. W. Devoe & C. T. Reynolds Co.	Pay-roll of Sweepers, etc., week ending Feb. 6, 1896; received Feb. 8, 1896.....	"	21,137 28
928	10	J. H. Timmerman, City Paymaster	Push brooms with scrapers, etc.; received Jan. 24, 1896.....	"	345 83
P. R.	13	C. J. Clements.	Push brooms with scrapers, etc.; received Jan. 24, 1896.....	"	666 66
1874		Hickory Broom Fibre Co.	Scale weights; received Jan. 24, 1896.....	1895	83
1921	14	Fairbanks Co.	Gas pipe; " 24, "	1896	7 30
1926		John Simmons Co.	Windows; " 24, "	"	71
1948	15	Bradley & Currier Co. (Limited)	Varnish; " 24, "	"	17 08
1951		Beckwith Chandler Co.	Cement; " 24, "	"	7 00
1952		William H. Schmohl.	Manila rope; " 24, "	1895	5 66
1955		Baker, Carver & Morrell	Glass; " 24, "	"	2 50
1959		Samuel Aronson.	Horse shoeing, etc.; " 24, "	"	10 17
1960		Thomas F. Woods.	Boarding horses, etc.; " 24, "	"	4 76
1969		J. S. Hennessey.	Hired horses; " 24, "	"	27 08
1973		Philip Collins & Co.	"	"	30 00
1974		Peter Curran.	"	"	110 42
1977		John Donohue.	"	"	21,894 89
1001	17	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending Feb. 13, 1896; received Feb. 17, 1896	1896	
P. R.	20	Warren C. Barry.	Charcoal; received Jan. 24, 1896.....	1895	4 00
2218		F. W. Devoe & C. T. Reynolds Co.	Calcimine and brushes; received Feb. 8, 1896.....	1896	9 33
2306	21	Hickory Broom Fibre Co.	Push brooms; " 8, "	"	1,676 65
2307		J. E. Duryee.	Lumber; " 8, "	"	108 36
1089	25	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending Feb. 20, 1896; received Feb. 24, 1896	"	21,026 67
P. R.		Central Stamping Co.	Galvanized iron pails; received Feb. 8, 1896.....	"	5 33
2496		H. A. Rogers.	Atlantic whitewash brushes, etc.; received Feb. 8, 1896.....	"	26 05
2679	26	William Junghertchen.	Hired horses; received Feb. 11, 1895.....	"	30 00
2682		John Donohue.	"	"	266 25
2683		Peter Curran.	"	"	79 17
2686		Philip Collins & Co.	"	"	42 08
2687		Colwell Lead Co.	Lead, etc.; " 6, "	"	15 75
2690		Thornton N. Motley & Co.	Gasoline, etc.; " 6, "	"	1 52
2691		Goss & Edsall Co.	Cement; " 6, "	"	6 67
2696		Edward Holland & Co.	Patrol service, etc.; " 6, "	"	475 24
2697		J. C. Saxton.	Bolts, etc.; " 6, "	"	4 00
2701		A. F. Brombacher & Co.	Shears, etc.; " 6, "	1895	4 40
2702		H. A. Rogers.	Hammers, etc.; " 6, "	1896	2 73
2923	27	Froment & Co.	Steel and iron; " 8, "	"	33 00
2926		Warren C. Barry.	Charcoal; " 8, "	"	4 00
2927		Thornton N. Motley & Co.	Feather dusters, etc.; " 8, "	"	27 40
2933		A. F. Brombacher & Co.	Spikes, lanterns, etc.; " 8, "	"	8 83
3259	29	William B. Parkinson.	Repairing hansom, etc.; received Jan. 24, 1896.....	1895	25 08
3262		Thomas Lenane.	On account of Contract No. 15384, for forage; received Feb. 11, 1896.....	1896	1,854 62
1336	Mar. 2	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending Feb. 27, 1896; received Feb. 29, 1896	"	20,859 39
P. R.	5	Manhattan Supply Co.	Wire, etc.; received Feb. 8, 1896.....	"	10 09
3486		J. C. Saxton.	Stitching horses; received Feb. 8, 1896.....	"	10 27
3508		Thomas F. Woods.	Shoeing horses, etc.; " 11, "	"	12 00
3732	10	J. Newton Van Ness Co.	Leather, etc.; received Jan. 14, 1896.....	1895	3 17
3797		Edward Holland & Co.	Patrol service, etc.; received Feb. 27, 1896.....	1896	190 47
3801		Froment & Co.	Patrol service; " 21, "	"	190 47
3802		East River Mill and Lumber Co.	Steel; " 21, "	"	6 16
3805		"	Lumber; " 21, "	"	74 33
3806		J. Dobbins.	Coal; " 21, "	"	64 53
3815		Bloomer & Co.	Lime; " 21, "	"	6 50
3818		A. B. & W. T. Westervelt	Stall guards; " 21, "	"	10 50
3821		Manhattan Supply Co.	ash cord, etc.; " 21, "	"	95 25
3822		Murray & Co.	Sand, etc.; " 21, "	"	15 20
1538		J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending Mar. 5, 1896; received Mar. 9, 1896	"	12,493 80
P. R.	11	Hickory Broom Fibre Co.	Push brooms; received Feb. 27, 1896.....	"	666 66
3911		Escoba Mfg. and Supply Co.	"	"	666 67
3912		"	"	"	
4067	13	J. Newton Van Ness Co.	Leather, etc.; " 21, "	"	128 57
4070		William Hogg.	Leather; " 21, "	"	59 64
4071		Paddock & Kleine.	Axle boxes, etc.; " 27, "	"	8 92
4074		Lowther & Bro.	Coal; " 27, "	"	7 07
4075		Peters & Calhoun Co.	Leather, etc.; " 21, "	"	130 16
4078		Thornton N. Motley & Co.	Picks, etc.; " 21, "	"	35 58
4082		A. F. Brombacher & Co.	Tacks, etc.; " 21, "	"	90 01
4083		H. A. Rogers.	Spikes, etc.; " 21, "	"	1 47
4089		Yellow Pine Co.	Lumber; " 21, "	"	150 55
1630	16	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending Mar. 12, 1896; received Mar. 14, 1896	"	17,465 35
P. R.	19	T. J. Mooney.	Hired horses; received Feb. 27, 1896.....	"	30 42
4495		John Bickmann.	Fork handles, etc.; " 6, "	1895	3 33
4496		Patterson Bros.	"	1896	3 25
4044	20	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending Mar. 19, 1896; received Mar. 23, 1896	"	754 55
1726		William B. Parkinson.	Repairing wagon; received Feb. 27, 1896.....	"	8 78
P. R.		Murray & Co.	Broken stone, etc.; " 27, "	"	31 07
4837		Edward Holland & Co.	Patrol service, etc.; received Mar. 9, 1896.....	"	420 00
4841		J. Newton Van Ness Co.	Brushes, etc.; " 9, "	"	49 24
4963	25	American Luol Co.	Oil; " 9, "	"	25 90
4964		Butts & Ordway.	Swinging jar; " 9, "	"	2 83
4968		J. C. Saxton.	Oak felloes; " 9, "	"	108 75
4969		Colwell Lead Co.	Plumbers' supplies; " 9, "	"	4 00
4972		Froment & Co.	Iron; " 9, "	"	8 05
4973		A. F. Brombacher & Co.	Nails; " 9, "	"	86 47
4982		Harold C. Dayton.	Padlocks; " 9, "	"	15 86
4983		H. A. Rogers.	Hardware; " 9, "	"	24 68
4986		J. Edward Ogden.	Washers, etc.; " 9, "	"	28 45
4987		Thornton N. Motley & Co.	Iron; " 9, "	"	108 74
4990		"	"	"	
4991		Manhattan Supply Co.	Rubber wire-wound hose, etc.; received Mar. 9, 1896.....	"	113 67
5329	28	Hickory Broom Fibre Co.	Push brooms with scrapers, etc.; " 9, "	"	1,774 90

(34)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
806	1896.	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Jan. 30, 1896;	1896	\$949 53	828	1896.	Gustavus W. Rader and	Rent of lots south side of West 32d st., bet. 11th and	1895	\$300 00
P. R.	Feb. 4	Paymaster.	received Feb. 3, 1896.			Jan. 21	Michael Schmitt, com-	12th aves., adjoining Stable "B," three months	ending Dec. 31, 1895; received Jan. 11, 1896.		
1691	6	Mutual Co.	Hire of barge, etc.; received Jan. 24, 1896	1895	164 00		Rader & Co.				
1692			Towing, etc.; " 24, " "	1896	829 00	829	22	Finn Bros.	Desk, etc.; received January 11, 1896.	"	33 00
1693	10	Joseph Mercurio	Unloading scows; " 24, " "	"	3,497 00	943	Thomas Mulligan	Rent of store or first floor of No. 441 Brook ave., from	"	75 00	
929		J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Feb. 6, 1896;	"	947 91			Oct. 1 to Dec. 31, 1895; received Jan. 11, 1896.	"		
P. R.		Paymaster.	received Feb. 8, 1896.	"		944	Henry L. Byrnes	Rent of store or first floor of No. 444 West 40th st.	"	75 00	
1856	13	John J. Beggs	Coal; received Feb. 6, 1896.	"	105 00			quarter ending Dec. 31, 1895; received Jan. 11, 1896	"		
1965	15	Robert S. Briggs	Wharfage; received Jan. 24, 1896.	"	5 00	945	Charles Moran	Rent of store and basement of No. 202 East 65th st.	"	120 00	
1966		American Dock and	" 24, " "	"	1 00	946	Siebrand Niewenhaus	quarter ending Dec. 31, 1895; received Jan. 11, 1896	"		
		Trust Co.						Rent of store and basement of No. 202 East 65th st.	"		
1967		Edward Reilly	Hired scows; " 24, " "	1895	15 00			quarter ending Dec. 31, 1895; received Jan. 11, 1896	"		
1968		W. E. Cleary	" 24, " "	"	75 00	947	J. Archibald Murray, as-	Rent of store and basement of No. 202 East 65th st.	"		
1003	17	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Feb. 13, 1896;	1896	892 70		signee of Patrick Mc-	Rent of store and basement of No. 202 East 65th st.	"		
P. R.		Paymaster.	received Feb. 17, 1896.				Kenna and Margaret	quarter ending Dec. 31, 1895; received Jan. 11, 1896	"		
2135	18	C. F. Harms, agent	Hired scows; received Jan. 24, 1896.	1895	714 00		McKenna	Rent of store and basement of No. 202 East 65th st.	"		
2172	19	Mutual Co.	Towing; received Feb. 6, 1896.	1896	2,679 50	1045	24	Metropolitan Telephone	Telephone services; received Jan. 11, 1896.	"	640 53
2173		Joseph Mercurio	Unloading scows; " 6, " "	"	1,854 00	1046	and Telegraph Co.	Rent of three lots on north side of 80th st., 348 feet	"		
2174		Cavanagh Bros.	Rope; " 6, " "	"	207 63		William F. Cunningham	east of Avenue A, quarter ending Dec. 31, 1895;	"		
2175		Barney Dumping Boat	Use of boats Nos. 2, 3, 4, 6 to 13, 15 and 17; received	"	6,120 00			received Jan. 11, 1896.	"		
		Co.	Feb. 11, 1896.	"		1047	Edward Ashforth, doing	Rent of six lots northwest cor. 80th st. and Avenue B,	"		
2176		Barney Dumping Boat	Use of boats Nos. 2, 3, 4, 6 to 13, 15 and 17; received	"	5,460 00		business under the	Dec., 1895; received Jan. 11, 1896.	"		
		Co.	Feb. 6, 1896.	"			name of Ashforth & Co.		"		
2252	20	F. W. Devoe and C. T.	Calamine and brushes; received Feb. 8, 1896.	"	9 33	1216	28	Henry Romeike	Clippings; received Jan. 24, 1896.	"	5 70
2309		Raynolds Co.		"		1217	Henry Romeike	Rent of store on ground floor of No. 601 East 16th st.	"		
1021	21	J. E. Duryee	Lumber; " 8, " "	"	100 80			quarter ending Dec. 31, 1895; received Jan. 24, 1896	"		
P. R.	25	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Feb. 20, 1896;	"	934 16	1218	James W. Ketcham	Rent of store, No. 467 West 34th st., quarter ending	"		
2498		Paymaster.	received Feb. 24, 1896.	"				Dec. 31, 1895; received Jan. 24, 1896.	"		
2704	26	H. A. Rogers	Whitewash brushes, etc.; received Feb. 8, 1896.	"	45 00	1219	Herman Nestrock	Rent of first floor, cellar and yard of premises No. 303	"		
2705		Mutual Co.	Hammers, etc.; " 6, " "	"	14 50			East 110th st., from Oct. 15 to Dec. 31, 1895; received	"		
2706		Joseph Mercurio	Towing and shifting; " 8, " "	"	1,537 50	1220	"	Jan. 24, 1896.	"		
2707			Unloading scows; " 8, " "	"	847 50			Rent of first floor, cellar and yard of premises No. 303	"		
2708		M. Buddendick	Oil; " 6, " "	"	27 54	1221	G. Dessecker	East 110th st., from Jan. 1 to 15, 1896; received Jan.	"		
2709		C. F. Harms, agent	Use of scows; " 11, " "	"	2,000 00			24, 1896.	"		
2710		John Bornae	Hired scows; " 11, " "	"	56 00	1222	"	Rent of No. 150 Elizabeth st., from Oct. 15 to Dec. 31,	"		
2211		L. Mulligan	" 11, " "	"	425 00			1895; received Jan. 24, 1896.	"		
2712		Olaf Dahl	" 11, " "	"	10 00	1694	Feb. 6	Rent of No. 150 Elizabeth st., from Jan. 1 to 15, 1896;	"		
2713		A. Johnson	" 11, " "	"	24 50		Municipal Engineering	received Jan. 24, 1896.	"		
2714		W. E. Cleary	" 11, " "	"	125 00	1858	Co.	Subscription to "Paving and Municipal Engineer-	"		
2715		Barney Dumping Boat	Towing; " 6, " "	"	3,073 00		Manhattan Incandescent	ing"; received Dec. 2, 1895.	"		
		Co.				1859	Light Co.	Lights, etc.; received Jan. 24, 1896.	"		
2716		Barney Dumping Boat	" 8, " "	"	994 00		Consolidated Gas Co. of	Gas; " 24, " "	"		
2717		Barney Dumping Boat	" 11, " "	"	982 00	1860	New York	" " 24, " "	"		
2718		Brooklyn Wharf and	Wharfage; " 6, " "	1895	2 00	1861	Central Gas-light Co.	" " 24, " "	"		
2929	27	Thornton N. Motley &	Feather dusters, etc.; " 18, " "	1896	91 00	1862	Susan W. Bryan	Rent of first, second and fourth floors of No. 120 East	"		
		Warehouse Co.						32d st., from Nov. 1 to Dec. 31, 1895; received Feb.	"		
2930		Mutual Co.	Towing; received Jan. 24, 1896.	"	765 00	1863	Collector of City Revenue	6, 1896.	"		
2931		A. F. Brombacher & Co.	Spikes, lanterns, etc.; received Feb. 8, 1896.	"	260 48		and Superintendent of	Rent of first, second and fourth floors of No. 120 East	"		
2934		S. L. Hommedieu	Towing; " 6, " "	"	300 00	1864	Markets	32d st., Jan., 1896; received Feb. 6, 1896.	"		
1337	Mar. 2	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Feb. 27,	"	875 73		George W. Plunkitt	Rent of 18th Ward Market, Jan., 1896; received Feb.	"		
P. R.		Paymaster.	1896; received Feb. 29, 1896.	"				6, 1896.	"		
3488		Manhattan Supply Co.	Cooking stoves, etc.; received Feb. 8, 1896.	"	12 50	1865		Rent of stables Nos. 621, 627 and 629 West 130th st.,	"		
3489		Maurice Fitzgerald	Towing and unloading scows; " 6, " "	"	835 00			Jan., 1896; received Feb. 6, 1896.	"		
3490			" 8, " "	"	590 00	1866	John Schween	Rent of stables Nos. 625, 627 and 629 West 130th st.,	"		
3491			" 11, " "	"	770 00			from Nov. 1 to Dec. 31, 1895; received Feb. 6, 1896	"		
3734		J. E. Duryee	Lumber; " 21, " "	"	76 56	1867		Rent of store No. 238 Broome st., from Nov. 1 to Dec.	"		
3808	10	East River Mill and	" 21, " "	"	38 39			31, 1895; received Feb. 8, 1896.	"		
		Lumber Co.				1867		Rent of store No. 238 Broome st., Jan., 1896; received	"		
3809		Stephen Foshay	Hired scows; " 21, " "	"	744 00			Feb. 8, 1896.	"		
3810		Joseph Mercurio	Unloading scows; " 27, " "	"	2,014 50	1868	Ferdinand Schaad	Rent of first floor and cellar of No. 339 East 86th st.,	"		
3811		Maurice Fitzgerald	Towing, etc.; " 21, " "	"	640 00			Jan., 1896; received Feb. 6, 1896.	"		
3812		Mutual Co.	" 21, " "	"	1,808 50	1869	Francis J. Schnugg	Rent of first floor and cellar of No. 2731 Eighth ave.,	"		
3813		J. Dobbins	Coal; " 21, " "	"	26 40			Jan., 1896; received Feb. 8, 1896.	"		
1540		J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Mar. 5, 1896;	"	926 81	1870		Rent of first floor and cellar of No. 2731 Eighth ave.,	"		
P. R.		Paymaster.	received Mar. 9, 1896.	"				from Nov. 1 to Dec. 31, 1895; received Feb. 8, 1896.	"		
3915	11	Barney Dumping Boat	Towing; received Feb. 21, 1896.	"	977 00	1871	Henry A. Peck and Wil-	Rent of lots, etc., northwest cor. 38th st. and 1st ave.,	"		
3916		Co.	" 27, " "	"	989 00		liam L. Peck, com-	from Nov. 1 to Dec. 31, 1895; received Feb. 6, 1896.	"		
		Co.					posing firm of Henry		"		
3969	12	Jacob Rice	Use of barges; " 21, " "	"	255 00	1872	A. Peck & Co.	Rent of lots, etc., northwest cor. 38th st. and 1st ave.,	"		
4081		A. F. Brombacher & Co.	Jack, etc.; " 21, " "	"	36 55		Henry A. Peck and Wil-	Jan., 1896; received Feb. 6, 1896.	"		
4085		H. A. Rogers	Spikes, etc.; " 21, " "	"	45 06		liam L. Peck, com-		"		
4086		William S. Bartley	Hired scows; " 21, " "	"	50 00	1962	posing firm of Henry		"		
4087		Yellow Pine Co.	Lumber; " 21, " "	"	191 80	1963	A. Peck & Co.	Boarding horses, etc.; received Jan. 24, 1896.	"		
1632	16	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Mar. 12, 1896;	"	941 05	1964	J. S. Hennessy	Rent of towel supply; " 24, " "	"		
P. R.		Paymaster.	received Mar. 14, 1896.	"		1965	Initial Towel Supply Co.	Meter governors; received Feb. 6, 1896.	"		
4489	19	Leary's Dock	Wharfage; received Feb. 27, 1896.	"	9 00	2130	Vernon & Moore	Rent of store and two back rooms of premises No. 351	"		
4490		Maurice Fitzgerald	Towing and unloading scows; received Feb. 27, 1896.	"	640 00		Walter L. Tyler	East 32d st., quarter ending Dec. 31, 1895; received	"		
4491		Barney Dumping Boat	Use of boats Nos. 2, 3, 4, 6 to 13, 15 and 17; received	"	5,790 00	2137	Wyckoff, Seamans &	Jan. 11, 1896.	"		
		Co.	Feb. 27, 1896.	"			Benedict	Typewriter, cabinet, etc.; received Feb. 20, 1896.	"		
4492		T. J. Cunningham	Hired scow; received Feb. 27, 1896.	"	15 00	2253	20	Henry Romeike	Press clippings; " 11, " "	"	
1728	24	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Mar. 19, 1896;	"	940 25		George E. Waring, Jr.	Contingent expenses of office, etc.; " 7, " "	"		
P. R.		Paymaster.	received Mar. 23, 1896.	"		2254		" 7, " "	"		
4855		Eugene Sullivan	Wharfage; received Mar. 9, 1896.	"	13 50	2255	Patrick Gallagher	Rent of premises No. 28 1/2 Little West 12th st., Nov.	"		
4856		Mary E. McNally	Hired scow; " 9, " "	"	100 00	2256		and Dec., 1895; received Feb. 8, 1896.	"		
4857		John Bornae	" 9, " "	"	101 50	2257		Rent of premises No. 28 1/2 Little West 12th st., Jan.,	"		
4858		Robert S. Briggs	Wharfage; " 9, " "	"	1 00			1896; received Feb. 8, 1896.	"		
4859		Stephen Foshay	Hired scows; " 9, " "	"	696 00	2258	R. I. Brown's Sons, as	Rent of cellar of No. 3346 Third ave., Dec., 1895;	"		
4975		Froment & Co.	Iron; " 9, " "	"	49 97	2499	agents	received Jan. 24, 1896.	"		
4976		Mary E. McNally	Hired scow; " 16, " "	"	80 00	2500	25	Martin B. Brown	Dictionary; received Feb. 11, 1896.	"	
4977		Barney Dumping Boat	Towing, etc.; " 9, " "	"	2,032 50	2501	R. J. Schofield	Rubber stamps, etc.; " 11, " "	"		
		Co.				2502	Thomas C. Dunham	Plate glass; " 6, " "	"		
4978		Maurice Fitzgerald	" 9, " "	"	2,160 00	2503	E. G. Saltmann	Drawing paper, etc.; " 6, " "	"		
4979		Mutual Co.	" 9, " "	"	1,579 00	2504	Central Gas-light Co.	Gas; " 11, " "	"		
4980		A. F. Brombacher & Co.	Rope; " 9, " "	"	57 11	2505	Standard Gas-light Co.	Removal of safe; " 6, " "	"		
4992		Manhattan Supply Co.	Caulking, etc.; " 9, " "	"	4 00	2506	Herring-Hall-Marvin Co.	Disbursements; " 11, " "	"		
5406	28	John J. Beggs	Coal; " 21, " "	"	50 40	3270	Thomas A. Doe	Rent of lots northwest cor. 80th st. and Avenue B,	"		
5407		Joseph Mercurio	Unloading scows " 9, " "	"	1,631 00	3492	Edward Ashforth, doing	Jan., 1896; received Feb. 8, 1896.	"		
1892	31	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Mar. 26, 1896;	"	944 80		business under the		"		
P. R.		Paymaster.	received Mar. 28, 1896.	"			name of Ashforth & Co.		"		
			Total.		\$84,328 77	3493	R. I. Brown's Sons, as	Rent of store and cellar of premises No. 3346 3d ave.,	"		
							agents	Jan., 1896; received Feb. 10, 1896.	"		
						3494	Charles Astor Bristed, as-	Rent of premises Nos. 387 to 391 West 12th st., Jan.,	"		
							signee of Hyman Sonn	1896; received Feb. 8, 1896.	"		
							and Henry Sonn, as-		"		
							signees of Jacob Thur-		"		
							mann, lessor.		"		
						3495	Charles Astor Bristed, as-	Rent of premises Nos. 387 to 391 West 12th st., Nov.	"		
							signee of Hyman Sonn	and Dec., 1895; received Feb. 8, 1896.	"		
							and Henry Sonn, as-		"		
							signees of Jacob Thur-		"		
							mann, lessor.		"		
						3496	Consolidated Gas Co. of	Rent of plot of ground, consisting of ten lots, on block	"		
							New York	bounded by Avenues B and C, East 17th and 18th	"		
								sts., from Nov. 16 to Dec. 31, 1895; received Feb.	"		
								27, 1896.	"		
						3497	Consolidated Gas Co. of	Rent of plot of ground, consisting of ten lots, on block	"		
							New York	bounded by Avenues B and C, East 17th and 18th	"		
								sts., from Jan. 1 to Feb. 15, 1896; received Feb. 27,	"		
								1896.	"		
						3498	James Cherry	Rent of store at No. 94 Greenwich st., Jan., 1896;	"		
								received Feb. 8, 1896.	"		
						3499	"	Rent of store at No. 94 Greenwich st., Nov. and Dec.,	"		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4648	1896. Mar. 20	Collector of City Revenue and Superintendent of Markets.....	Rent of Eighteenth Ward Market, Feb., 1896; received Mar. 9, 1896.....	1896	\$250 00	700	1896. Feb. 1	Henry P. Riley.....	Engine Co. No. 3— Services, Foreman.....	1896	\$178 00
4842	24	Edward Ashforth, doing business under name of Ashforth & Co.....	Rent of six lots northwest cor. 8th st. and Avenue B, Feb., 1896; received Mar. 9, 1896.....	"	50 00	P. R.		Daniel P. Fitzmaurice.....	" Assistant Foreman.....		150 46
4843		R. I. Brown's Sons, as agents.....	Rent of store and cellar of premises No. 3346 Third ave., Feb., 1896; received Mar. 9, 1896.....	"	25 00			Oliver P. Hawkins.....	" Engineer.....		133 52
4844		Ferdinand Schaad.....	Rent of first floor and cellar of premises No. 399 East 86th st., Feb., 1896; received Mar. 9, 1896.....	"	40 00			George MacNair.....	" ".....		133 52
4845		Edward M. Scudder.....	Rent of north store, No. 950 Columbus ave., Jan. and Feb., 1896; received Mar. 16, 1896.....	"	50 00			Thomas B. Green.....	" Fireman, First Grade.....		116 58
4846		"	Rent of north store, No. 950 Columbus ave., Dec. 1895; received Mar. 16, 1896.....	1895	25 00			James H. Dunn.....	" ".....		116 58
4847		Thomas J. McCahill.....	Rent of premises, first floor and cellar, No. 250 East 40th st., Dec. 1895; received Mar. 9, 1896.....	"	50 00			Hugh D. McCabe.....	" ".....		116 58
4848		"	Rent of premises, first floor and cellar, No. 250 East 40th st., Jan. and Feb., 1896; received Mar. 9, 1896.....	1896	700 00			John J. Mulligan.....	" ".....		116 58
4849		Matthew McPhillips and Andrew McPhillips.....	Rent of first floor or store No. 81 King st., Jan. 1896; received Mar. 9, 1896.....	"	50 00			Daniel Duggan.....	" ".....		116 58
4850		Matthew McPhillips and Andrew McPhillips.....	Rent of first floor or store No. 81 King st., Nov. and Dec., 1895; received Mar. 9, 1896.....	1895	100 00			Robert J. Teare.....	" Second Grade.....		99 64
4851		Philip Collins.....	Rent of premises Nos. 44 and 46 Hamilton st., Dec., 1895; received Mar. 9, 1896.....	"	425 00			Louis Loeffler.....	" ".....		99 64
4852		"	Rent of premises Nos. 44 and 46 Hamilton st., Jan. and Feb., 1896; received Mar. 9, 1896.....	1896	850 00			Daniel J. Draught.....	" Third Grade.....		95 27
4853		D. F. McMahon, E. L. Bushe and Peter P. Brady, trustees for B. Theresa Kelly and others.....	Rent of stable Nos. 424 and 426 East 48th st., Ward Nos. 35 and 36, Block 74, 10th Ward, Jan. and Feb., 1896; received Mar. 16, 1896.....	"	666 67			John P. Barrett.....	" ".....		84 70
4854		D. F. McMahon, E. L. Bushe and Peter P. Brady, trustees for B. Theresa Kelly and others.....	Rent of stable Nos. 424 and 426 East 48th st., Ward Nos. 35 and 36, Block 74, 10th Ward, Dec. 1895; received Mar. 16, 1896.....	1895	333 33			Martin Cook.....	Engine Co. No. 4— Services, Foreman.....		\$180 95
4960	25	George E. Waring, Jr.....	Contingent expenses of office of Commissioner of Street Cleaning; received Mar. 19, 1896.....	1896	100 00			James Delaney, No. 2.....	" Assistant Foreman.....		150 46
4995		George W. Plunkitt.....	Rent of stables Nos. 505, 507 and 509 East 16th st., from Dec. 16 to 21, 1895; received Mar. 21, 1896.....	1895	208 33			Thomas J. Burke.....	" Engineer.....		133 52
4996		"	Rent of stables Nos. 505, 507 and 509 East 16th st., from Jan. 1 to Mar. 16, 1896; received Mar. 21, 1896.....	1896	1,041 67			George C. Rand.....	" Fireman, First Grade.....		133 52
5255	27	Andrew Mayer, receiver of William B. Waldron.....	Rent of store No. 7 Gouverneur st., in the Robinson Building, Dec. 1895; received Mar. 16, 1896.....	1895	50 00			Jeremiah Haggerty, No. 2.....	" ".....		116 58
5256		Andrew Mayer, receiver of William B. Waldron.....	Rent of store No. 7 Gouverneur st., in the Robinson Building, Jan. and Feb., 1896; received Mar. 16, 1896.....	1896	100 00			John J. Hannan.....	" ".....		116 58
Total.....					\$23,577 64			George J. Irving.....	" ".....		116 58

THE FIRE DEPARTMENT.
Fire Department Fund—For Salaries.

143	Jan. 3	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Engine Co. No. 43 (Stokers), six days ending Dec. 31, 1895; received Jan. 2, 1896.....	1895	\$60 00			Charles H. Perley.....	Engine Co. No. 6— Services, Foreman.....		\$178 00	
144		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 51 (Stokers), six days ending Dec. 31, 1895; received Jan. 2, 1896.....	"	75 00			William C. Clark.....	" Assistant Foreman.....		150 46	
145		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 57 (Stokers), six days ending Dec. 31, 1895; received Jan. 2, 1896.....	"	60 00			William A. Browne.....	" Engineer.....		133 52	
148	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Hospital Stables six days ending Dec. 31, 1895; received Jan. 2, 1896.....	"	85 00			Dennis Meehan.....	" Fireman, First Grade.....		116 58	
149		J. H. Timmerman, City Paymaster.....	Pay-roll of Repair Shops, six days ending Dec. 31, 1895; received Jan. 2, 1896.....	"	1,092 03			Edward Gallagher.....	" ".....		116 58	
150		J. H. Timmerman, City Paymaster.....	Pay-roll of Hospital Stables, eight days ending Jan. 8, 1896; received Jan. 11, 1896.....	1896	114 00			Frank Cavanagh.....	" ".....		116 58	
313	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 43 (Stokers), eight days ending Jan. 8, 1896; received Jan. 11, 1896.....	"	80 00			William G. Auffarth.....	" ".....		116 58	
314		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 51 (Stokers), eight days ending Jan. 8, 1896; received Jan. 11, 1896.....	"	100 00			Scott Porter.....	" ".....		116 58	
315		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 57 (Stokers), eight days ending Jan. 8, 1896; received Jan. 11, 1896.....	"	80 00			George A. Hannon.....	" Second Grade.....		99 64	
316		J. H. Timmerman, City Paymaster.....	Pay-roll of Repair Shops, eight days ending Jan. 8, 1896; received Jan. 11, 1896.....	"	1,253 72			Charles F. Krupp.....	" ".....		99 64	
319	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Hospital Stables, week ending Jan. 15, 1896; received Jan. 18, 1896.....	"	92 00			George J. Volze.....	" Third Grade.....		96 91	
320		J. H. Timmerman, City Paymaster.....	Pay-roll of Repair Shops, week ending Jan. 15, 1896; received Jan. 18, 1896.....	"	1,153 29			John Schultz.....	" ".....		82 70	
321		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 43 (Stokers), week ending Jan. 15, 1896; received Jan. 18, 1896.....	"	70 00			James W. Kelly.....	" ".....		82 70	1,538 71
322		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 51 (Stokers), week ending Jan. 15, 1896; received Jan. 18, 1896.....	"	87 50			Thomas A. Kenny.....	Engine Co. No. 7— Services, Foreman.....		\$180 95	
323		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 57 (Stokers), week ending Jan. 15, 1896; received Jan. 18, 1896.....	"	70 00			John McCarthy.....	" Assistant Foreman.....		150 46	
324	23	Treasurer of New York Fire Department Relief Fund.....	Fines and assessments, Dec., 1895; received Jan. 18, 1896.....	1895	2,739 59			William Cunningham.....	" Engineer.....		133 52	
325		J. H. Timmerman, City Paymaster.....	Pay-roll of Hospital Stables, week ending Jan. 22, 1896; received Jan. 27, 1896.....	1896	87 00			Albert Reid.....	" Fireman, First Grade.....		116 58	
326		J. H. Timmerman, City Paymaster.....	Pay-roll of Repair Shops, week ending Jan. 22, 1896; received Jan. 27, 1896.....	"	1,170 76			Henry Kraetzer.....	" ".....		116 58	
327		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 43 (Stokers), week ending Jan. 22, 1896; received Jan. 27, 1896.....	"	70 00			John Pilger.....	" ".....		116 58	
328		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 51 (Stokers), week ending Jan. 22, 1896; received Jan. 27, 1896.....	"	87 50			Dennis J. Dee.....	" ".....		116 58	
329		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 57 (Stokers), week ending Jan. 22, 1896; received Jan. 27, 1896.....	"	70 00			James Clark.....	" ".....		116 58	
330		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Fire Alarm Telegraph and Electrical Appliances, week ending Jan. 22, 1896; received Jan. 27, 1896.....	"	243 50			Christopher Kenny.....	" Second Grade.....		99 64	
331		J. H. Timmerman, City Paymaster.....	Pay-roll of Repair Shops, Jan., 1896; received Jan. 31, 1896.....	"	478 00			Edward T. Bermingham.....	" ".....		99 64	
332		J. H. Timmerman, City Paymaster.....	Pay-roll of Hospital Stables, Jan., 1896; received Jan. 31, 1896.....	"	484 33			Martin E. Keeley.....	" ".....		99 64	
333		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Fire Alarm Telegraph and Electrical Appliances, Jan., 1896; received Jan. 31, 1896.....	"	1,016 66			Louis Horack.....	" ".....		99 64	
334		J. H. Timmerman, City Paymaster.....	Pay-roll of Headquarters, Jan., 1896; received Jan. 31, 1896.....	"	5,108 91			Charles Leiser.....	" ".....		99 64	
335		J. H. Timmerman, City Paymaster.....	Pay-roll of Chief of Department, Jan., 1896; received Jan. 31, 1896.....	"	5,016 00			William H. Roche.....	" ".....		99 64	
336		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Combustibles, Jan., 1896; received Jan. 31, 1896.....	"	1,479 32			John A. Bowler, Jr.....	" Third Grade.....		82 70	
337		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Fire Alarm Telegraph and Electrical Appliances, Jan., 1896; received Jan. 31, 1896.....	"	2,715 00			Michael Dean.....	" ".....		82 70	
338		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Fire Alarm Telegraph and Electrical Appliances, week ending Jan. 29, 1896; received Jan. 31, 1896.....	"	246 00			John G. Reinhardt.....	" ".....		84 70	
339		J. H. Timmerman, City Paymaster.....	Pay-roll of Hospital Stables, week ending Jan. 29, 1896; received Jan. 30, 1896.....	"	87 00			David A. Holloran.....	" ".....		84 70	
340		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 43, week ending Jan. 29, 1896; received Jan. 30, 1896.....	"	68 00			John O'Brien.....	Engine Co. No. 8— Services, Foreman.....		\$180 95	1,531 09
341		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 51, week ending Jan. 29, 1896; received Jan. 30, 1896.....	"	81 50			Edward F. Ryan.....	" Assistant Foreman.....		150 46	
342		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 57, week ending Jan. 29, 1896; received Jan. 30, 1896.....	"	70 00			Charles A. McDermott.....	" Engineer.....		133 52	
343	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-rolls of Engine Cos. Nos. 1 to 60, inclusive, Jan., 1896; received Jan. 31, 1896.....	"	1,679 55			Joseph C. Donovan.....	" Fireman, First Grade.....		116 58	
344		James J. McCartney.....	Engine Co. No. 1— Services, Foreman.....		\$180 95			James J. Lennihan.....	" ".....		116 58	
345		George L. Ross.....	" Assistant Foreman.....		150 46			George H. Cowan.....	" ".....		116 58	
346		Thomas McCabe.....	" Engineer.....		133 52			Francis M. Fuchs.....	" ".....		116 58	
347		John Keegan.....	" Fireman, First Grade.....		116 58			George T. F. Harris.....	" ".....		116 58	
348		James J. Butler.....	" ".....		116 58			Timothy J. McAuliffe.....	" ".....		116 58	
349		William H. Weise.....	" ".....		116 58			Thomas McGrath.....	" ".....		116 58	
350		Thomas Kelly.....	" ".....		116 58			Patrick Gannon.....	" ".....		116 58	
351		Walter H. Tompkins.....	" ".....		116 58			Edward Ford.....	" ".....		116 58	
352		Thomas F. Coleman.....	" ".....		116 58			Andrew Gaffney.....	Engine Co. No. 9— Services, Foreman.....		\$180 95	
353		Michael F. Hanley.....	" ".....		116 58			James C. Brogan.....	" Assistant Foreman.....		150 46	
354		John Dempsey.....	" Second Grade.....		99 64			Isaac M. Ford.....	" Engineer.....		133 52	
355		Edward J. McCarthy.....	" Third Grade.....		95 27			William Dunigan.....	" Fireman, First Grade.....		116 58	
356		Howard C. Rush.....	" ".....		82 70			John Knapp.....	" ".....		116 58	
357		James W. Merry.....	" ".....		82 70			James P. Toher.....	" ".....		116 58	
358		William J. Colby.....	Engine Co. No. 2— Services, Foreman.....		\$180 95			Patrick Maher.....	" ".....		116 58	
359		Charles McNamee.....	" Assistant Foreman.....		150 46			William B. Kirchner.....	" ".....		116 58	
360		Thomas King.....	" Engineer.....		133 52			Louis Uhl.....	" ".....		116 58	
361		Frank Shay.....	" Fireman, First Grade.....		116 58			Richard Nitsch.....	" Second Grade.....		99 64	
362		Peter Funck.....	" ".....		116 58			William F. Williams.....	" ".....		99 64	
363		Matthew O'Brien.....	" ".....		116 58			August Hussong.....	" Third Grade.....		82 70	1,562 97
364		Valentine Mitsch.....	" ".....		116 58			Jacob Lehmkuhl.....	" ".....		82 70	
365		Adam E. Blair.....	" ".....		116 58			John J. McNamara.....	Engine Co. No. 10— Services, Foreman.....		\$180 95	
366		Theodore Leimbach.....	" ".....		114 66			William F. Flock.....	" Assistant Foreman.....		150 46	
367		Henry A. Kahlbeck.....	" ".....		116 58			Edward J. Fagan.....	" ".....		150 46	
368		John J. McCue.....	" ".....		116 58			Joseph H. Derry.....	" Engineer.....		133 52	
369		George H. Smalley.....	" ".....		112 75			Dennis M. Maguire.....	" Fireman, First Grade.....		116 58	
370					1,520 07			James J. Geary.....	" ".....		116 58	
371								Daniel Lyons.....	" ".....		116 58	
372								John J. Verry.....	" ".....		116 58	
373								Thomas E. Riordan.....	" ".....		116 58	
374								Thomas F. McCue.....	" ".....		116 58	
375								Joseph Emiro.....	" ".....		114 66	
376								Thomas J. McGowan.....	" ".....		116 58	
377								John J. Kerrigan.....	" ".....		116 58	
378								Peter J. Mitchell.....	" Second Grade.....		99 64	1,779 27
379								Thomas F. Kane.....	Engine Co. No. 11— Services, Foreman.....		\$180 95	
380								Henry F. Mackey.....	" Assistant Foreman.....		150 46	
381								James H. Fredericks.....	" Engineer.....		133 52	
382								Charles S. McArthur.....	" ".....		116 58	
383								Thomas H. Hogan.....	" Fireman, First Grade.....		116 58	
384								Edward F. Haulton.....	" ".....		116 58	
385								John J. Cassidy.....	" ".....		116 58	
386								Timothy Collins.....	" ".....		116 58	
387								Gustav Shaw.....	" ".....		116 58	
388								Henry Deckert.....	" ".....		116 58	
389								William J. Lennon.....	" ".....		116 58	
390								Eugene Silvermann.....	" ".....		82 70	1,497 21
391								John H. White.....	Engine Co. No. 12— Services, Foreman.....		\$178 00	
392								John J. Livingston.....	" Assistant Foreman.....		150 46	
393								John Murphy.....	" ".....		150 46	
394								John F. Shea.....	" Engineer.....		133 52	
395								Frank J. Whidbee.....	" ".....		133 52	
396								Daniel Haggerty.....	" ".....		133 52	
397								Louis W. Riels.....	" ".....		133 52	
398								George McGrath.....	" Fireman, First Grade.....		116 58	
399								Jeremiah Haggerty.....	" ".....		116 58	

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
700 P. R.	1896. Feb. 1	John H. Walker.....	Services, Engineer.....	\$133 52	1896	700 P. R.	1896. Feb. 1	Edward A. Smith.....	Services, Fireman, First Grade.....	\$116 58	1896
		Patrick McGrade.....	" " " ".....	133 52				John T. Hanlon.....	" " " ".....	116 58	
		James McClevey.....	" " " ".....	133 52				William J. Stuster.....	" " " ".....	114 94	
		John B. Sullivan.....	" " " ".....	133 52							\$1,658 05
		Michael Conlan.....	Fireman, First Grade.....	110 58				Daniel N. Callaghan..	Engine Co. No. 41—		
		George J. Klein.....	" " " ".....	116 58				Matthew Hicks.....	Services, Foreman.....	\$180 95	
		Charles G. Motzel.....	" " " ".....	116 58				John Stone.....	Assistant Foreman.....	150 46	
		Daniel J. McCullough..	" " " ".....	99 64				Lawrence Ryan.....	Engineer.....	133 52	
		Frederick Anderson.....	" " " ".....	99 64				William H. Farrell.....	Fireman, First Grade.....	116 58	
		Patrick N. Coyle.....	" " " ".....	99 64				Henry A. Hauck.....	" " " ".....	116 58	
		Thomas S. Connelly.....	" " " ".....	99 64				Henry Albright.....	" " " ".....	116 58	
		Henry W. Walls.....	" " " ".....	99 64				William Lenihan.....	" " " ".....	116 58	
		John Sherry.....	Third Grade.....	82 70				Charles A. Mayer.....	" " " ".....	116 58	
		Bernard J. Coyle.....	" " " ".....	82 70				Patrick Hardy.....	" " " ".....	116 58	
		Walter Jones.....	" " " ".....	82 70				Henry Lerch.....	" " " ".....	116 58	
		John J. Callahan.....	" " " ".....	82 70				John Tramor.....	" " " ".....	51 55	
		Henry B. Helm.....	" " " ".....	82 70							1,466 06
		Richard J. Sullivan.....	" " " ".....	82 70				William H. Landers... Edward O'Brien..... Lawrence J. Reilly... John H. Mertens..... Henry R. Allison..... Joseph N. Hauck..... Edward L. Gard..... John Barringer..... John W. Garside, Jr.. Richard Hyland.....	Engine Co. No. 42— Services, Foreman..... Assistant Foreman..... Engineer..... Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$180 95 180 95 150 46 133 52 133 52 116 58 116 58 116 58 116 58 116 58 116 58	
		John James Cooney.....	Engine Co. No. 32—		\$2,360 09			George W. Erb..... Francis McGinnis..... James Hamilton..... John Whelan..... Thomas McGuire..... John T. Conway..... Charles L. Morris..... Bernard C. Blair..... Thomas Walsh..... Morris Lebas..... George Fraenznick..... John Riordan, No. 2.. Henry Wolflet..... Thomas Treton..... Patrick K. Roche.....	Services, Foreman..... Assistant Foreman..... Engineer..... Acting Engineer..... " " " "..... Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... Pilot..... " " " ".....	\$180 95 150 46 127 50 133 52 116 58 96 63 99 64 99 64 99 64 82 70 82 70 82 70 82 70 99 64 99 64	
		James Flaherty.....	Services, Foreman.....	\$180 95				John J. Golden..... Joseph W. Taylor..... Timothy Regan..... Luke Clavton..... Edward F. Kane..... Thomas J. McGrath..... Patrick Barry..... Christopher Benton... Jenaro Blazna..... Patrick Cranna..... Timothy J. Dwyer.....	Services, Foreman..... Assistant Foreman..... Engineer..... Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$180 95 150 46 133 52 133 52 116 58 116 58 116 58 116 58 116 58 116 58 116 58	
		Charles J. Ward.....	Engineer.....	127 50				James Barry..... William Miller..... George Shaw..... Charles V. Ryer..... Peter Mulvehill..... Thomas E. Schiel..... Justus D. Michell..... Lawrence P. Duffy..... Isaac C. Weeks..... Michael I. Murray..... George S. Bradley..... James H. Ging.....	Services, Foreman..... Assistant Foreman..... Engineer..... Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$180 95 150 46 133 52 133 52 116 58 116 58 116 58 116 58 116 58 116 58 116 58 116 58	
		Charles J. Corsan.....	Fireman, First Grade.....	116 58				Alexander McDonald.. William H. Cox..... Timothy McGrath..... John F. Dietsch..... Lindsay Williamson.. John J. Larkin..... Abraham Storm..... Samuel Wood..... William E. Dodge..... John F. Doran..... James S. Roan.....	Services, Foreman..... Assistant Foreman..... Engineer..... Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$180 95 150 46 133 52 133 52 116 58 116 58 116 58 116 58 116 58 116 58 116 58	
		John P. Breen.....	Engine Co. No. 33—		1,393 30			Louis L. Siegmann... Charles Margison..... James H. Hood..... William H. Rush..... Jas. K. P. Robinson.. Michael Strout..... William R. Corcoran.. William A. Taylor..... George W. Murray..... Henry T. McBride..... Samuel B. Ryer..... William G. Haas.....	Services, Foreman..... Assistant Foreman..... Engineer..... Acting Engineer..... " " " "..... Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$180 95 150 46 133 52 133 52 116 58 116 58 116 58 116 58 116 58 116 58 116 58 116 58	
		John T. Dunker.....	Services, Foreman.....	\$180 95				Peter Vetter, Jr..... William Hennessey.. Edward J. Owens..... Matthew Dalton..... Thomas J. Donnelly.. Bernard Carr..... Daniel F. Searing..... James Delaney..... Thomas Clark..... William D. McCarron..<	Services, Foreman..... Assistant Foreman..... Engineer..... Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$180 95 150 46 133 52 133 52 116 58 116 58 116 58 116 58 116 58 116 58	
		Charles Benedict.....	Engineer.....	127 50				Joseph Poynton..... William Quirk..... Andrew Lynde..... John Clinton..... Richard J. Shannon.. William P. Bowen..... Michael Logan..... Lawrence O'Brien.. John Foley..... James H. Ballentine.. Michael J. Burnes... William F. McGlone.. William H. Woolley.. Anthony Stephenson..	Services, Foreman..... Assistant Foreman..... Engineer..... Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$180 95 150 46 133 52 133 52 116 58 116 58 116 58 116 58 116 58 116 58 116 58 116 58 116 58	
		John J. Madigan.....	Fireman, First Grade.....	116 58				John Ward, No. 1..... Patrick McCarthy..... Gustav G. Nagel..... Thomas B. Shea..... Joseph Stumpf..... Mier A. Weiner..... Robert S. Stewart..... John Shannon..... William Towart..... John Lynagh..... William H. Keenan.. Louis F. Anderson.. John O'Neil..... John Clare.....	Services, Foreman..... Assistant Foreman..... Engineer..... Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$180 95 150 46 133 52 133 52 116 58 116 58 116 58 116 58 116 58 116 58 116 58 116 58 116 58	
		Luke C. Portens.....	Engine Co. No. 34—		2,508 72			Robert Wray..... Richard F. Kenahan.. Matthias T. Kennedy.. Joseph P. Dowdall.. Edward C. Root..... Dixon McQueen..... Jacob Becker..... Luke Welsh..... James J. Potter..... William J. Curtin..... Edward D. Farrell.. Charles Knoepfel..... Morris Shannon.....	Services, Foreman..... Assistant Foreman..... Engineer..... Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$180 95 150 46 133 52 133 52 116 58 116 58 116 58 116 58 116 58 116 58 116 58 116 58 116 58	
		Robert McEvoy.....	Services, Foreman.....	\$180 95							1,845 56
		Frederick J. Simpson..	Engineer.....	127 50							
		Edward C. Veith.....	Fireman, First Grade.....	116 58							
		William C. Thayne.....	Third Grade.....	82 70							
		William H. Nash.....	Engine Co. No. 35—		1,878 92						
		Daniel J. Sheehan.....	Services, Foreman.....	\$180 95							
		Frank J. Hennessy.....	Assistant Foreman.....	150 46							
		Thomas F. Dougherty..	Engineer.....	133 52							
		Hugh Burns.....	Fireman, First Grade.....	116 58							
		William J. McCarthy...	" " " ".....	116 58							
		William Cunningham...	" " " ".....	116 58							
		Daniel J. Conway.....	" " " ".....	116 58							
		Bernard Uniack.....	" " " ".....	116 58							
		Thomas Gilmore.....	" " " ".....	116 58							
		Robert McDonald.....	" " " ".....	116 58							
		Charles Specht.....	" " " ".....	116 58							
		Daniel Rice.....	" " " ".....	116 58							
		James A. McKiever.....	Second Grade.....	99 64							
		Peter E. Burns.....	" " " ".....	99 64							
		William Diehl.....	" " " ".....	99 64							
		Lorenzo Howell.....	" " " ".....	99 64							
		James Flynn.....	Third Grade.....	82 70							
		Charles R. Griffiths...	" " " ".....	82 70							
		Daniel A. Flaherty.....	" " " ".....	82 70							
		Louis Simanskey.....	" " " ".....	82 70							
		Joseph A. Sullivan.....	" " " ".....	51 91							
		Richard J. Norris.....	Engine Co. No. 36—		1,526 22						
		Thomas Coyle.....	Services, Foreman.....	\$180 95							
		Herman Busse.....	Assistant Foreman.....	150 46							
		William Guerin.....	Engineer.....	133 52							
		James Dunn, No. 1.....	Fireman, First Grade.....	116 58							
		Martin F. Callagy.....	" " " ".....	116 58							
		Michael P. Crowley.....	" " " ".....	116 58							
		Eugene J. Fergus.....	" " " ".....	116 58							
		Gustav P. Fenn.....	" " " ".....	116 58							
		Benjamin C. Curren...	" " " ".....	116 58							
		William H. Powers.....	" " " ".....	116 58							
		Edward J. Matthews...	" " " ".....	116 58							
		Joseph H. O'Connor...	" " " ".....	116 58							
		Peter H. Wood.....	" " " ".....	116 58							
		Edward F. White.....	" " " ".....	116 58							
		Fred W. Gooderson, Jr.	Engine Co. No. 37—		1,531 09						
		Walter H. Jones.....	Services, Foreman.....	\$180 95							
		Charles E. Bensel.....	Assistant Foreman.....	150 46							
		James H. Livingston...	Engineer.....	133 52							
		Roland H. Lanzer.....	Fireman, First Grade.....	116 58							
		George Moore, No. 2.. John H. Griffin..... John T. George..... John E. Hyat..... William H. Behler..... John F. Stokes..... Peter J. Starrs.....	" " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	116 58 116 58 116 58 116 58 116 58 116 58 114 66							
		William D. Fraser.....	Engine Co. No. 38—		1,531 09						
		John H. Leonard.....	Services, Foreman.....	\$180 95							
		Philip Romee.....	Assistant Foreman.....	150 46							
		Martin Kelly.....	Engineer.....	133 52							
		John Robertson.....	Fireman, First Grade.....	116 58							
		James Brady.....	" " " ".....	116 58							
		John J. Lutz.....	" " " ".....	116 58							
		Andrew Clarey.....	" " " ".....	116 58							
		Dennis Ryer.....	" " " ".....	116 58							
		John J. O'Neill.....	" " " ".....	116 58							
		Samuel W. Quigley.....	" " " ".....	116 58							
		Thomas S. Woods.....	" " " ".....	116 58							
		Samuel Best.....	Engine Co. No. 39—		1,531 09						
		Edward S. Moore.....	Services, Foreman.....	\$180 95							
		Henry Blessing.....	Assistant Foreman.....	150 46							
		Patrick Doyle.....	Engineer.....	133 52							
		Thomas Coffey, No. 1	Fireman, First Grade.....	116 58							
		Michael Whelan.....	" " " ".....	116 58							
		John H. Landers.....	" " " ".....	116 58							
		Albert Nissen.....	" " " ".....	116 58							
		John W. Fitzmaurice...	" " " ".....	116 58							
		John Ryan.....	" " " ".....	116 58							
		Joseph Smullen.....	" " " ".....	116 58							
		Michael J. Britt.....	" " " ".....	116 58							
		Charles A. Wolf.....	Engine Co. No. 40—		1,828 62						
		Hamilton P. Perley.....	Services, Foreman.....	\$180 95							
		Albert F. Louis.....	Assistant Foreman.....	150 46							
		Henry M. Ahrens.....	Engineer.....	133 52							
		James B. Andrews.....	Fireman, First Grade.....	116 58							
		James Flood.....	" " " ".....	116 58							
		Edward Roe.....	" " " ".....	116 58							
		Bartholomew Foley...	" " " ".....	116 58							
		John Murray.....	" " " ".....	116 58							
		Peter Andrews, Jr....	" " " ".....	116 58							
		John F. Mahon.....	" " " ".....	116 58							
		Philip Pitzer.....	" " " ".....	116 58							
		Thomas F. Ryan.....	" " " ".....	116 58							
		Lawrence McKenna...	" " " ".....	116 58							
		Edward S. Smith.....	Engine Co. No. 41—		1,749 24						
		Charles F. Gunner.....	Services, Assistant Foreman.....	\$150 46							
		Patrick R. McCollum...	Engineer.....	133 52							
		Edward Carney.....	Fireman, First Grade.....	116 58							
		August Levi.....	" " " ".....	116 58							
		Robert H. Levins.....	" " " ".....	116 58							
		John J. Dunbar.....	" " " ".....	116 58							
		John McQueen.....	" " " ".....	116 58							
		Thomas H. Nutley.....	" " " ".....	116 58							
		Fred J. Rothenhauser	" " " ".....	116 58							
		James Kelly, No. 1.....	" " " ".....	116 58							

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1281 P. R.	1896. Feb. 29	Walter Jones.....	Services, Engineer.....	\$125 76	1896	1281 P. R.	1896. Feb. 29	Alfred A. Rough.....	Services, Fireman, First Grade.....	\$109 93	1896
		William Whitten.....	" " " ".....	125 76				Michael Uniack.....	" " " ".....	109 93	
		Henry W. Donnelly.....	" " " ".....	109 93				Thomas Leddy.....	" " " ".....	109 93	
		James Conway.....	" " " ".....	109 93				Henry Krantz.....	" " " ".....	109 93	
		Peter Donnelly.....	" " " ".....	109 93				Frederick Spindler.....	" " " ".....	109 93	
		John F. Walsh.....	" " " ".....	109 93				James F. Kennehan.....	" " " ".....	104 47	
		John T. McCabe, Jr.....	" " " ".....	109 93				Charles J. McCartie.....	" " " ".....	94 08	
		James E. Davis.....	" " " ".....	109 93				Samuel Lilley.....	" " " ".....	23 66	
		Robert Wallace.....	" " " ".....	109 93							\$1,325 15
		Martin J. Oakley, Jr.....	" " " ".....	104 47				William W. Brown.....	Engine Co. No. 15—		
		John Duffy.....	" " " ".....	91 08				Services, Foreman.....	Services, Foreman.....	\$170 15	
		Peter F. Bowen.....	" " " ".....	78 22				Assistant Foreman.....	Assistant Foreman.....	141 62	
		Daniel J. Lynch.....	" " " ".....	78 22				Engineer.....	Engineer.....	125 76	
		Arthur James.....	" " " ".....	78 22				Fireman, First Grade.....	Fireman, First Grade.....	109 93	
		Frederick Seebald.....	" " " ".....	13 66				Cornelius Desmond.....	" " " ".....	109 93	
					\$2,172 81			James F. Roche.....	" " " ".....	109 93	
		Charles H. Perley.....	Engine Co. No. 6—					Thomas J. Hayes.....	" " " ".....	109 93	
		William C. Clark.....	Services, Foreman.....	\$170 15				James T. Doonan.....	" " " ".....	109 93	
		William A. Browne.....	" " " ".....	141 62				Andrew T. Hyde.....	" " " ".....	109 93	
		Dennis Meehan.....	" " " ".....	125 76				Jeremiah T. Lane.....	" " " ".....	102 28	
		Edward Gallagher.....	" " " ".....	108 02				Charles Leiser.....	" " " ".....	102 28	
		Frank Cavanagh.....	" " " ".....	109 93				Harry McKavanagh.....	" " " ".....	94 08	
		William G. Auffarth.....	" " " ".....	109 93							1,521 58
		Scott Porter.....	" " " ".....	109 93				Edward Stack.....	Engine Co. No. 16—		
		George A. Hannon.....	" " " ".....	109 93				Services, Assistant Foreman.....	Services, Assistant Foreman.....	\$170 15	
		Charles F. Krupp.....	" " " ".....	94 08				" " " ".....	" " " ".....	141 62	
		Geo. J. Volze.....	" " " ".....	94 08				William H. Jones.....	" " " ".....	141 62	
		John Schultz.....	" " " ".....	78 22				Felix K. Jewell.....	" " " ".....	125 76	
		James W. Kelly.....	" " " ".....	78 22				John Barrett.....	" " " ".....	125 76	
					1,455 63			Charles W. Lamoreaux.....	" " " ".....	125 76	
		Thomas A. Kenny.....	Engine Co. No. 7—					John F. McAree.....	" " " ".....	125 76	
		John McCarthy.....	Services, Foreman.....	\$170 15				Robert Douglas.....	" " " ".....	109 93	
		William Cunningham.....	" " " ".....	170 15				Cornelius F. Britt.....	" " " ".....	109 93	
		Albert Reid.....	" " " ".....	141 62				Peter Murphy.....	" " " ".....	109 93	
		Henry Kratzer.....	" " " ".....	125 76				James Malone.....	" " " ".....	109 93	
		John Piger.....	" " " ".....	109 93				Thomas McQuade.....	" " " ".....	109 93	
		Dennis J. Dee.....	" " " ".....	109 93				Patrick Boylan.....	" " " ".....	109 93	
		James Clark.....	" " " ".....	109 93				William F. Bennett.....	" " " ".....	109 93	
		Christopher Kenny.....	" " " ".....	109 93				William J. Harris.....	" " " ".....	108 01	
		Edward T. Birmingham.....	" " " ".....	94 08				James B. Kiernan.....	" " " ".....	109 93	
		Martin E. Kealey.....	" " " ".....	94 08				Morris Berla.....	" " " ".....	109 93	
		Louis Herack.....	" " " ".....	94 08				Rudolph F. Illig.....	" " " ".....	94 08	
		William H. Roche.....	" " " ".....	94 08				Charles R. Griffiths.....	" " " ".....	78 22	
		John A. Fowler, Jr.....	" " " ".....	94 08				Joseph A. Sullivan.....	" " " ".....	78 22	
		Michael Dean.....	" " " ".....	78 22							2,304 33
		John G. Reinhardt.....	" " " ".....	78 22				Peter Hanlon.....	Engine Co. No. 17—		
		David A. Halloran.....	" " " ".....	78 22				Services, Foreman.....	Services, Foreman.....	\$167 20	
					1,878 22			James J. Tieran.....	" " " ".....	125 76	
		Thomas F. Freely.....	Engine Co. No. 8—					Joseph G. McKiever.....	" " " ".....	125 76	
		Edward F. Ryan.....	Services, Foreman.....	\$170 15				James T. Moore.....	" " " ".....	109 93	
		Charles A. McDermott.....	" " " ".....	141 62				John Reifer.....	" " " ".....	109 93	
		John C. Donovan.....	" " " ".....	125 76				Henry E. Sullivan.....	" " " ".....	109 93	
		James J. Lenihan.....	" " " ".....	109 93				Frank Schnepf.....	" " " ".....	109 93	
		George H. Cowan.....	" " " ".....	109 93				Daniel F. Burke.....	" " " ".....	94 08	
		Francis M. Fuchs.....	" " " ".....	109 93				John J. Allen.....	" " " ".....	94 08	
		George T. F. Harris.....	" " " ".....	109 93				William Frey.....	" " " ".....	94 08	
		Timothy J. McAuliffe.....	" " " ".....	109 93				Robert Forrest.....	" " " ".....	78 22	
		Thomas McGrath.....	" " " ".....	109 93				Daniel C. Sullivan.....	" " " ".....	78 22	
		Patrick Gannon.....	" " " ".....	109 93							1,897 28
		Edward Ford.....	" " " ".....	109 93				William H. Quinn.....	Engine Co. No. 18—		
					1,442 73			Patrick Foley.....	Services, Assistant Foreman.....	\$141 62	
		Andrew Gaffney.....	Engine Co. No. 9—					John H. Steel.....	" " " ".....	141 62	
		James C. Brogan.....	Services, Foreman.....	\$170 15				James Rogers.....	" " " ".....	125 76	
		Isaac M. Ford.....	" " " ".....	141 62				Philip Cahill.....	" " " ".....	125 76	
		William Dunigan.....	" " " ".....	125 76				Alexander W. Melvin.....	" " " ".....	125 76	
		John Knapp.....	" " " ".....	109 93				Michael J. Arnett.....	" " " ".....	109 93	
		James P. Toher.....	" " " ".....	109 93				William J. Schuster.....	" " " ".....	109 93	
		Patrick Maher.....	" " " ".....	109 93				Bartow J. Galvin.....	" " " ".....	109 93	
		William B. Kirchner.....	" " " ".....	109 93				Parker Halsted.....	" " " ".....	109 93	
		Louis Uhl.....	" " " ".....	106 10				Thomas F. Harris.....	" " " ".....	109 93	
		Richard Nitsch.....	" " " ".....	105 56				Arthur Carroll.....	" " " ".....	102 28	
		William F. Williams.....	" " " ".....	94 08				John Tackney.....	" " " ".....	94 08	
		August Hussong, Jr.....	" " " ".....	94 08				Frank C. Cogan.....	" " " ".....	90 80	
		Jacob Lehmkuhl.....	" " " ".....	78 22				Thomas F. Rice.....	" " " ".....	94 08	
					1,481 05			Henry F. Connolly.....	" " " ".....	78 22	
		John J. McNamara.....	Engine Co. No. 10—					Daniel W. Price.....	" " " ".....	78 22	
		William F. Flock.....	Services, Foreman.....	\$170 15				John L. Dressler.....	" " " ".....	78 22	
		Edward J. Fagan.....	" " " ".....	141 62				Edwin C. Murtha.....	" " " ".....	78 22	
		Joseph H. Derry.....	" " " ".....	125 76							2,030 05
		Dennis M. Maguire.....	" " " ".....	125 76				James McCutchen.....	Engine Co. No. 19—		
		Patrick J. Lenehan.....	" " " ".....	118 12				Henry Burnett.....	Services, Foreman.....	\$170 15	
		James J. Gears.....	" " " ".....	109 93				Louis Hellner.....	" " " ".....	141 62	
		Daniel Lyons.....	" " " ".....	109 93				Timothy J. Coughlan.....	" " " ".....	125 76	
		John J. Verry.....	" " " ".....	109 93				Archibald Robinson.....	" " " ".....	109 93	
		Thomas E. Riordan.....	" " " ".....	108 01				Asa J. Henderson.....	" " " ".....	109 93	
		Thomas F. McCue.....	" " " ".....	109 93				William H. Dennis.....	" " " ".....	109 93	
		Joseph Emuro.....	" " " ".....	109 93				Patrick McLaney.....	" " " ".....	109 93	
		Thomas J. McGowan.....	" " " ".....	109 93				Martin Butler.....	" " " ".....	109 93	
		John J. Kerrigan.....	" " " ".....	109 93				Alfred E. Sheridan.....	" " " ".....	109 93	
		Peter J. Mitchell.....	" " " ".....	104 47				Edward D. Ripple.....	" " " ".....	104 47	
					1,805 02			John Doal.....	" " " ".....	94 08	
		Thomas F. Kane.....	Engine Co. No. 11—					Thomas H. Norton.....	" " " ".....	78 22	
		Henry F. Mackey.....	Services, Foreman.....	\$170 15				John C. Grant, Jr.....	" " " ".....	78 22	
		James H. Fredericks.....	" " " ".....	141 62				John F. Cahill.....	" " " ".....	78 22	
		Charles S. McArthur.....	" " " ".....	125 76							1,656 08
		Thomas H. Hogan.....	" " " ".....	109 93				William Reilly.....	Engine Co. No. 20—		
		Edward F. Haulton.....	" " " ".....	109 93				Patrick Maher, No. 1.....	Services, Foreman.....	\$170 15	
		Timothy Collins.....	" " " ".....	109 93				Francis J. Nolan.....	" " " ".....	139 16	
		Gustav Shaw.....	" " " ".....	109 93				George Lloyd.....	" " " ".....	125 76	
		Henry Deckert.....	" " " ".....	109 93				James Slater.....	" " " ".....	109 93	
		William J. Lennon.....	" " " ".....	109 93				Joseph H. O'Neill.....	" " " ".....	94 08	
		Eugene Silvermann.....	" " " ".....	109 93				John Ruff.....	" " " ".....	94 08	
		Henry Planson.....	" " " ".....	78 22				William L. Corley.....	" " " ".....	78 22	
		William W. Mandrey.....	" " " ".....	13 66				Joseph A. Dooley.....	" " " ".....	78 22	
					1,392 97			William H. Fitzmaurice.....	" " " ".....	78 22	
		John H. White.....	Engine Co. No. 12—					Charles Klett.....	" " " ".....	78 22	
		John J. Livingston.....	Services, Foreman.....	\$170 15				Benjamin H. Boyle.....	" " " ".....	78 22	
		John Murphy.....	" " " ".....	131 78				John J. Smedley.....	" " " ".....	13 66	
		John F. Shea.....	" " " ".....	141 62							1,263 68
		Frank J. Whidbee.....	" " " ".....	125 76				John J. Eagan.....	Engine Co. No. 21—		
		Daniel Haggerty.....	" " " ".....	125 76				Charles H. Stone.....	Services, Foreman.....	\$170 15	
		Louis W. Riels.....	" " " ".....	125 76				William F. McCana.....	" " " ".....	141 62	
		George McGrath.....	" " " ".....	109 93				John J. Frewen.....	" " " ".....	125 76	
		Jeremiah Haggerty.....	" " " ".....	109 93				Edward J. Levy.....	" " " ".....	109 93	
		John P. Gallagher.....	" " " ".....	102 28				Thomas Goss.....	" " " ".....	109 93	
		Michael Donovan.....	" " " ".....	109 93				John B. Conlon.....	" " " ".....	109 93	
		James F. Devanney.....	" " " ".....	109 93				John E. O'Neill.....	" " " ".....	109 93	
		Joseph Behler.....	" " " ".....	109 93				John J. Shevlin.....	" " " ".....	109 93	
		Martin H. O'Leary.....	" " " ".....	94 08				William Gorman.....	" " " ".....	109 93	
		William J. McKeon.....	" " " ".....	94 08				Robert J. Broderick.....	" " " ".....	108 02	
		John Murray.....	" " " ".....	94 08				George J. Fox.....	" " " ".....	109 93	
		Edward Page.....	" " " ".....	78 22							1,440 82
		Philip P. Koehler.....	" " " ".....	78 22				Patrick Donohue.....	Engine Co. No. 22—		
		Edward T. Tracey.....	" " " ".....	78 22				Services, Foreman.....	Services, Foreman.....	\$167 20	
		James McNulty.....	" " " ".....	78 22				Michael Martin.....	" " " ".....	141 62	
					2,193 64			Thomas Sullivan, Jr.....	" " " ".....	125 76	
		Daniel Lawler.....	Engine Co. No. 13—					Robert C. Ruckoldt.....	" " " ".....	125 76	
		Jacob Beekler.....	Services, Foreman.....	\$170 15				Daniel F. O'Neill.....	" " " ".....	109 93	
		John A. McNicol.....	" " " ".....	141 62				Michael Sullivan.....	" " " ".....	109 93	
		George H. La Monte.....	" " " ".....	125 76				James D. Clifford.....	" " " ".....	108 01	
		Charles Frost.....	" " " ".....	125 76				James J. Conway.....	" " " ".....	109 93	
		Joseph Crawley.....	" " " ".....	125 76				Frank E. Corson.....	" " " ".....	109 93	
		William J. Walsh.....	" " " ".....	125 76				Eugene Meyer.....	" " " ".....	109 93	
		William A. Alter.....	" " " ".....	109 93				Jeremiah Kelly.....	" " " ".....	109 93	
		George Coleman.....	" " " ".....	109 93							1,327 93
		William A. Neidhardt.....	" " " ".....	109 93				David Connor.....	Engine Co. No. 23—		
		Michael Wall.....	" " " ".....	109 93				Services, Foreman.....	Services, Foreman.....	\$170 15	
		John H. Halpin.....	" " " ".....								

(42)

SUPPLEMENT.

(43)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1282 P. R.	1896. Feb. 29	Alfred A. Holden.....	Services, Fireman, Third Grade.....	\$78 22	1896	1282 P. R.	1896. Feb. 29	John Falvey.....	Hook and Ladder Co. No. 14— Services, Foreman.....	1896	
		John I. Crennan.....	" " " ".....	78 22				Eugene F. Terpenney.....	" Assistant Foreman.....		\$170 15
		George Dunn.....	" " " ".....	78 22				Thomas Harrison.....	" Fireman, First Grade.....		141 62
		Edward J. Condren.....	" " " ".....	78 22				Luke McSherry.....	" " " ".....		100 93
					\$1,911 04			James E. Nolan.....	" " " ".....		108 01
		Stephen Cartwright.....	Hook and Ladder Co. No. 4— Services, Foreman.....	\$170 15				Edward Powers.....	" " " ".....		109 93
		Patrick J. Brennan.....	" Assistant Foreman.....	141 62				Washington Ryer.....	" " " ".....		109 93
		Daniel McCoy.....	" Fireman, First Grade.....	100 93				William O'Gorman.....	" " " ".....		109 93
		William J. Wieland.....	" " " ".....	100 93				John Fredenberg.....	" " " ".....		109 93
		William J. Martin.....	" " " ".....	100 93				George W. Whelan.....	" " " ".....		108 01
		James McT. Gart.....	" " " ".....	100 93				Thomas I. D. Corrigan.....	" " " ".....		108 01
		Andrew F. Fitzgerald.....	" " " ".....	100 93				George H. La Forrest.....	" " " ".....		109 93
		Owen McKernan.....	" " " ".....	100 93				Alfred O. Pinson.....	" " " ".....		109 93
		Charles H. Farrell.....	" " " ".....	100 93				Barth. T. Sheridan.....	" " " ".....		109 93
		Robert C. Manning.....	" " " ".....	100 93							\$1,625 17
		Frank J. Tissier.....	" " " ".....	100 93				John Finn.....	Hook and Ladder Co. No. 15— Services, Foreman.....		\$170 15
		John Harvey.....	" " " ".....	100 93				John J. Naughton.....	" Assistant Foreman.....		141 62
		Patrick J. Graham.....	" " " ".....	100 93	1,521 00			John Clark.....	" Fireman, First Grade.....		100 93
								John P. Walsh.....	" " " ".....		100 93
		Michael H. Slevin.....	Hook and Ladder Co. No. 5— Services, Assistant Foreman.....	\$141 62				James Windsor.....	" " " ".....		109 93
		William E. Lawrence.....	" Fireman, First Grade.....	100 93				Daniel O'Connor.....	" " " ".....		94 08
		John McNally.....	" " " ".....	100 93				Thomas Kelly, No. 3.....	" " " ".....		94 08
		Martin Grell.....	" " " ".....	100 93				Charles F. Bellosa.....	" " " ".....		94 08
		George W. Creighton.....	" " " ".....	100 98				William F. Biebtrey.....	" " " ".....		94 05
		John J. Kenny.....	" " " ".....	100 93				Alexander Boyd.....	" " " ".....		84 24
		John E. Nickerson.....	" " " ".....	100 93				William Higgs.....	" " " ".....		75 85
		James Gung.....	" " " ".....	100 93				John H. Maguire.....	" " " ".....		78 22
		Charles Gulick.....	" " " ".....	100 93				George K. Burns.....	" " " ".....		78 22
		John McCron.....	" " " ".....	100 93							1,335 41
		William H. McCarthy.....	" " " ".....	100 93				Henry W. McAdams.....	Hook and Ladder Co. No. 16— Services, Foreman.....		\$170 15
		Walter Gorgin.....	" " " ".....	100 93				James Finn.....	" Assistant Foreman.....		141 62
		Edward Walsh.....	" " " ".....	100 93				William F. Beggin.....	" " " ".....		141 62
		Joseph Coyle.....	" " " ".....	100 93				John Davin.....	" Fireman, First Grade.....		100 93
		Thomas Halpin.....	" " " ".....	100 93				Thomas F. Reynolds.....	" " " ".....		100 93
		William D. Rice, Jr.....	" " " ".....	92 44				Alfred Lewis.....	" " " ".....		100 93
		Arthur J. Lott.....	" " " ".....	94 88				Anthony Molloy.....	" " " ".....		100 93
		William Condon.....	" " " ".....	78 22	2,055 31			James McManus, No. 3.....	" " " ".....		100 93
								John F. Finnell.....	" " " ".....		100 93
		John Riordan, No. 1.....	Hook and Ladder Co. No. 6— Services, Foreman.....	\$170 15				Richard P. Moore.....	" " " ".....		100 93
		Martin J. Touhey.....	" Assistant Foreman.....	141 62				Philip C. Harmon, Jr.....	" " " ".....		100 93
		Charles H. Uffelman.....	" Fireman, First Grade.....	100 93				John R. Hade.....	" " " ".....		100 93
		John F. Higgins.....	" " " ".....	100 93				George H. Grabe.....	" " " ".....		150 93
		William F. Wulkinson.....	" " " ".....	100 93				Patrick J. McMahon.....	" " " ".....		100 93
		Charles Sheridan.....	" " " ".....	100 93							1,662 62
		Michael J. Ryan.....	" " " ".....	100 93				Daniel Bradley.....	Hook and Ladder Co. No. 17— Services, Foreman.....		\$170 15
		Robert Walker.....	" " " ".....	94 08				James A. Campbell.....	" Assistant Foreman.....		141 62
		John H. Corr.....	" " " ".....	92 44				John McCarrick.....	" Fireman, First Grade.....		100 93
		Joseph J. Mooney.....	" " " ".....	94 08				George Moore, No. 1.....	" " " ".....		100 93
		George J. Wander.....	" " " ".....	94 08				Henry Kratch.....	" " " ".....		100 93
		James A. Regan.....	" " " ".....	78 22				William H. Hartman.....	" " " ".....		100 93
		Thomas F. Donovan.....	" " " ".....	78 22	1,392 54			Michael J. Dowling.....	" " " ".....		100 93
								John McParlan.....	" " " ".....		100 93
		Malachi Donohue.....	Hook and Ladder Co. No. 7— Services, Foreman.....	\$170 15				Thomas J. O'Neill.....	" " " ".....		106 10
		Thomas F. Skelly.....	" Assistant Foreman.....	141 62				Joseph J. Nimphus.....	" " " ".....		100 93
		James Pearl.....	" Fireman, First Grade.....	100 93				Henry J. Heinz.....	" " " ".....		100 93
		Patrick J. Dunn.....	" " " ".....	80 90				Charles Stripling.....	" " " ".....		100 93
		James E. Skahan.....	" " " ".....	100 93				Eugene O'Sullivan.....	" " " ".....		100 93
		John J. Abberton.....	" " " ".....	100 93							1,517 17
		Richard O'Brien.....	" " " ".....	100 93				Thomas O'Hearn.....	Hook and Ladder Co. No. 18— Services, Foreman.....		\$170 15
		John Ferris.....	" " " ".....	100 93				Joseph Beshinger.....	" Assistant Foreman.....		141 62
		William Cullen.....	" " " ".....	100 93				George Waldeck.....	" Fireman, First Grade.....		100 93
		William Strout.....	" " " ".....	100 93				George C. Reinhardt.....	" " " ".....		100 93
		Thomas R. Langford.....	" " " ".....	100 93				Henry Schweikert.....	" " " ".....		100 93
		John P. Howe.....	" " " ".....	100 93				Daniel P. O'Connell.....	" " " ".....		100 93
		William Ryan.....	" " " ".....	100 93				Frederick O. Peters.....	" " " ".....		100 93
		Patrick Hanbury.....	" " " ".....	100 93	1,607 98			George Quaid.....	" " " ".....		100 93
								James C. Young.....	" " " ".....		94 08
		Thomas J. Van Horn.....	Hook and Ladder Co. No. 8— Services, Foreman.....	\$170 15				Charles Unbekant.....	" " " ".....		78 22
		Michael Commertord.....	" Assistant Foreman.....	141 62				Robert Magill.....	" " " ".....		78 22
		William H. Bouton.....	" Fireman, First Grade.....	100 93				Michael J. Sweeney.....	" " " ".....		78 22
		Edward S. Mulligan.....	" " " ".....	100 93				George W. Dean.....	" " " ".....		78 22
		Daniel Fields.....	" " " ".....	100 93				Charles Jacobs.....	" " " ".....		78 22
		Matthew McBride.....	" " " ".....	100 93							1,456 53
		James Reynolds.....	" " " ".....	100 93				Joseph Moss.....	Hook and Ladder Co. No. 19— Services, Foreman.....		\$170 15
		Charles M. Lauth.....	" " " ".....	100 93				Adolph J. Peterson.....	" Assistant Foreman.....		141 62
		James Early.....	" " " ".....	94 08				Richard Nodine.....	" Fireman, First Grade.....		100 93
		Reuben McGrath.....	" " " ".....	78 22				Matthew Reilly.....	" " " ".....		100 93
		John Spencer.....	" " " ".....	78 22				John Wilson.....	" " " ".....		100 93
		William Devlin.....	" " " ".....	78 22	1,300 09			William H. Lorenze.....	" " " ".....		100 93
								William J. Keahon.....	" " " ".....		100 93
		Charles W. Kruger.....	Hook and Ladder Co. No. 9— Services, Foreman.....	\$170 15				John J. See.....	" " " ".....		100 93
		Thomas Larkin, No. 2.....	" Assistant Foreman.....	141 62				Francis McKiernan.....	" " " ".....		100 93
		John Hughes.....	" Fireman, First Grade.....	100 93							1,081 28
		James Weiner.....	" " " ".....	100 10				Patrick O'Brien, No. 1.....	Hook and Ladder Co. No. 20— Services, Foreman.....		\$170 15
		John J. Lougherty.....	" " " ".....	100 93				John Hern.....	" Assistant Foreman.....		139 16
		Jacob P. Hock.....	" " " ".....	100 73				Henry Ehlert.....	" Fireman, First Grade.....		100 93
		Andrew B. Sweet.....	" " " ".....	100 93				John W. Bearman.....	" " " ".....		100 93
		John P. Shaughnessy.....	" " " ".....	100 36				Frank Murphy.....	" " " ".....		100 93
		James Gonoud.....	" " " ".....	100 10				Wm. E. Lawrence, Jr.....	" " " ".....		108 02
		Edward Tierney.....	" " " ".....	104 18				John J. Kelly.....	" " " ".....		100 93
		Edward F. Hargrove.....	" " " ".....	103 01				Roger Morrison.....	" " " ".....		105 10
		Patrick H. Corey.....	" " " ".....	75 49				Edwin J. Tyler.....	" " " ".....		103 02
		Daniel McBrodie.....	" " " ".....	78 22	1,429 95			John L. McCormack.....	" " " ".....		100 93
								Rbert Oswald.....	" " " ".....		100 93
		John Binns.....	Hook and Ladder Co. No. 10— Services, Foreman.....	\$170 15				Frank Geiger.....	" " " ".....		94 08
		Norman L. Jerolamon.....	" Assistant Foreman.....	141 62				James Buckhout, Jr.....	" " " ".....		94 08
		Patrick Trauer.....	" Fireman, First Grade.....	100 93				John J. Jolly.....	" " " ".....		78 22
		Henry F. Shaughnessy.....	" " " ".....	100 93				Charles Eberhardt.....	" " " ".....		78 22
		Edward T. Galloway.....	" " " ".....	100 93				Timothy O'Connell.....	" " " ".....		78 22
		Edward F. Eckart.....	" " " ".....	100 93				Charles M. Byrnes.....	" " " ".....		78 22
		Thomas J. Tobin.....	" " " ".....	100 93							1,792 07
		John F. Coyle.....	" " " ".....	100 93				George F. Farrell.....	Hook and Ladder Co. No. 21— Services, Foreman.....		\$170 15
		Edward G. Smith.....	" " " ".....	94 08				Michael A. Burnes.....	" Assistant Foreman.....		141 62
		Edward S. Sweeney.....	" " " ".....	94 08				Joseph F. Walsh.....	" " " ".....		141 62
		Bernard Hanratty.....	" " " ".....	94 08				Henry E. Hanley.....	" Fireman, First Grade.....		100 93
		William Clark.....	" " " ".....	78 22				Patrick Smith.....	" " " ".....		100 93
		Joseph Connolly.....	" " " ".....	78 22	1,410 03			Michael Curley.....	" " " ".....		100 93
								Barth. McDermott.....	" " " ".....		100 93
		Thomas Sullivan.....	Hook and Ladder Co. No. 11— Services, Foreman.....	\$170 15				John Walker.....	" " " ".....		100 93
		Peter McBride.....	" Assistant Foreman.....	141 62				Patrick H. Aspell.....	" " " ".....		100 93
		William J. Duffy.....	" Fireman, First Grade.....	100 93				Frank Argue.....	" " " ".....		100 93
		John N. Hartmann.....	" " " ".....	100 93				Lawrence McGuire.....	" " " ".....		100 93
		James J. Byrnes.....	" " " ".....	100 93				John A. Kuch.....	" " " ".....		100 93
		John H. Summerhayes.....	" " " ".....	100 93				Eugene F. Martin.....	" " " ".....		100 93
		Jr.....	" " " ".....	100 93				Michael Hayden.....	" " " ".....		100 93
		Andrew Munn.....	" " " ".....	100 93				Anthony J. Frank.....	" " " ".....		100 93
		John F. Keely.....	" " " ".....	100 93				Henry H. Scherb.....	" " " ".....		100 93
		Henry Snyder.....	" " " ".....	100 93				William McNulty.....	" " " ".....		100 93
		Frederick J. Blumert.....	" " " ".....	100 93							1,992 41
		John Sullivan.....	" " " ".....	100 93				Thomas F. Barrett.....	Hook and Ladder Co. No. 22— Services, Foreman.....		\$170 15
		Patrick J. Regan.....	" " " ".....	100 93				Clement L. Daniels.....	" Assistant Foreman.....		141 62
		Frederick Heckendorf.....	" " " ".....	100 93				Nicholas Powers.....	" Fireman, First Grade.....		100 93
					1,464 15			Michael H. Roach.....	" " " ".....		100 93
		John Farley.....	Hook and Ladder Co. No. 12— Services, Foreman.....	\$170 15				Simon G. Murray.....	" " " ".....		105 10
		John E. Farley.....	" Assistant Foreman.....	141 62				John Regan.....	" " " ".....		100 93
		John Thompson.....	" Fireman, First Grade.....	100 93				William Harrigan.....	" " " ".....		100 93
		William Kehoe.....	" " " ".....	100 93				Thomas J. Bennett.....	" " " ".....		100 93
		Edward Sheridan.....	" " " ".....	100 93				Edward J. Gattland.....	" " " ".....		100 93
		James Kelly, No. 2.....	" " " ".....	100 93				Pierce English.....	" " " ".....		100 93
		James McCullen.....	" " " ".....	100 93				Thomas Mitchell.....	" " " ".....		100 93
		James Pryor.....	" " " ".....	100 93				John B. Heron.....	" " " ".....		100 93
		Thomas Sheridan.....	" " " ".....	100 93				Patrick Healy.....	" " " ".....		100 93
		Charles F. McGuire.....	" " " ".....	100 93							1,517 17
		Michael J. Fitzgerald.....	" " " ".....	104 47				J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau Fire Alarm, Telegraph and Elec- trical Appliances, week ending Mar. 4, 1896; re- ceived Mar. 5, 1896.....	1896	261 00
		William H. Woods.....	" " " ".....	94 08				J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 43 (Stokers), week ending Mar. 4, 1896; received Mar. 5, 1896.....		70 00
		William J. Brazzell.....	" " " ".....	94 0							

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1627 P. R.	1896. Mar. 16	J. H. Timmerman, City Paymaster.....	Pay-roll of Repair Shops, week ending Mar. 11, 1896; received Mar. 14, 1896.....	1896	\$1,198 77	1893 P. R.	1896. Mar. 31	Dennis J. Dee.....	Services, Fireman, First Grade.....	1896	\$116 58
1628 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Hospital Stables (Stablemen), week ending Mar. 11, 1896; received Mar. 14, 1896.....	"	92 00			James Clarke.....	" " " ".....	"	116 58
1629 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau Fire Alarm, Telegraph and Electrical Appliances, week ending Mar. 11, 1896; received Mar. 14, 1896.....	"	266 00			Christopher Kenny.....	" " " ".....	"	116 58
1686 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Hospital Stables (Stablemen), week ending Mar. 18, 1896; received Mar. 19, 1896.....	"	89 00			Edw. F. Bermingham.....	" " " ".....	"	115 49
1687 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 43 (Stokers), week ending Mar. 18, 1896; received Mar. 19, 1896.....	"	70 00			Martin E. Kealey.....	" " " Second Grade.....	"	99 64
1688 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 51 (Stokers), week ending Mar. 18, 1896; received Mar. 19, 1896.....	"	87 50			Louis Horak.....	" " " ".....	"	99 64
1689 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 57 (Stokers), week ending Mar. 18, 1896; received Mar. 19, 1896.....	"	70 00			William H. Roche.....	" " " ".....	"	99 64
1706 P. R.	21	Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments; received Mar. 19, 1896.....	"	1,417 97			John A. Bowler, Jr.....	" " " Third Grade.....	"	82 70
1707 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Fire-alarm Telegraph and Electrical Appliances, week ending Mar. 19, 1896; received Mar. 20, 1896.....	"	261 00			Michael Dean.....	" " " ".....	"	82 70
1721 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Repair Shops, week ending Mar. 19, 1896; received Mar. 20, 1896.....	"	1,209 23			David A. Haloran.....	" " " ".....	"	82 70
1772 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Repair Shops, week ending Mar. 25, received Mar. 26, 1896.....	"	1,242 59			John Barber.....	Engine Co. No. 8—		
1773 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Fire-alarm Telegraph and Electrical Appliances, week ending Mar. 25, 1896; received Mar. 26, 1896.....	"	282 00			Edward F. Ryan.....	Services, Foreman.....	\$180 95	
1774 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Hospital Stables (Stablemen), week ending Mar. 25, 1896; received Mar. 26, 1896.....	"	94 00			Charles A. McDermott.....	" Assistant Foreman.....	150 46	
1775 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 43 (Stokers), week ending Mar. 25, 1896; received Mar. 26, 1896.....	"	68 00			Joseph C. Donovan.....	" Engineer.....	133 52	
1776 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 51 (Stokers), week ending Mar. 25, 1896; received Mar. 26, 1896.....	"	81 50			James J. Lenihan.....	" Fireman, First Grade.....	116 58	
1777 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engine Co. No. 57 (Stokers), week ending Mar. 25, 1896; received Mar. 26, 1896.....	"	70 00			George H. Cowan.....	" " " ".....	116 58	
1831 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Combustibles, Mar., 1896; received Mar. 31, 1896.....	"	1,479 32			Francis M. Fuchs.....	" " " ".....	116 58	
1832 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Chief of Department, Mar., 1896; received Mar. 31, 1896.....	"	5,016 00			George T. F. Harris.....	" " " ".....	116 58	
1833 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Fire Marshal, Mar., 1896; received Mar. 31, 1896.....	"	856 33			Timothy J. McAuliffe.....	" " " ".....	116 58	
1834 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Hospital Stables, Mar., 1896; received Mar. 31, 1896.....	"	484 33			Thomas McGrath.....	" " " ".....	116 58	
1870 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Headquarters, Mar., 1896; received Mar. 31, 1896.....	"	4,957 36			Patrick Gannon.....	" " " ".....	116 58	
1871 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Repair Shops, Mar., 1896; received Mar. 31, 1896.....	"	402 00			Edward Ford.....	" " " ".....	116 58	
1872 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Fire-alarm Telegraph and Electrical Appliances, Mar., 1896; received Mar. 31, 1896.....	"	3,637 30			Andrew Gaffney.....	Engine Co. No. 9—		
1893 P. R.		J. H. Timmerman, City Paymaster.....	Pay-rolls of Engine Companies Nos. 1 to 63, inclusive, Mar., 1896; received Mar. 31, 1896.....	"				James C. Brogan.....	Services, Foreman.....	\$180 95	
		James J. McCartney.....	Engine Co. No. 1—					Isaac M. Ford.....	" Assistant Foreman.....	150 46	
		George L. Ross.....	Services, Foreman.....	\$180 95				William Dunigan.....	" Engineer.....	133 52	
		Thomas McCabe.....	" Assistant Foreman.....	150 46				John Knapp.....	" Fireman, First Grade.....	116 58	
		John Keegan.....	" Engineer.....	133 52				James P. Toher.....	" " " ".....	116 58	
		James J. Butler.....	" Fireman, First Grade.....	116 58				William B. Kirchner.....	" " " ".....	116 58	
		William H. Weise.....	" " " ".....	116 58				Louis Uhl.....	" " " ".....	114 66	
		Thomas Kelley.....	" " " ".....	116 58				Richard Nitsch.....	" " " ".....	116 58	
		Thomas F. Coleman.....	" " " ".....	116 58				William F. Williams.....	" " " Second Grade.....	99 64	
		Michael F. Hannley.....	" " " ".....	116 58				August Hussong, Jr.....	" " " ".....	99 64	
		John Dempsey.....	" " " ".....	116 58				John Lehmkuhl.....	" " " ".....	82 70	
		Walter H. Tompkins.....	" " " ".....	116 58					Engine Co. No. 10—		
		Edward J. McCarthy.....	" " " ".....	116 58				John J. McNamara.....	Services, Foreman.....	\$180 95	
		Howard C. Rush.....	" " " ".....	81 34				Edward J. Fagan.....	" Assistant Foreman.....	150 46	
		James W. Merry.....	" " " ".....	82 70				Joseph H. Derry.....	" Engineer.....	133 52	
		Lawrence J. Logan.....	" " " ".....	71 77				Patrick T. Lenihan.....	" " " ".....	133 52	
		William Tilley.....	" " " ".....	82 70				James J. Gerns.....	" Fireman, First Grade.....	116 58	
		Luke J. Conlan.....	" " " ".....	43 72				John J. Verry.....	" " " ".....	116 58	
		Harry F. Odinet.....	" " " ".....	21 86				Thomas E. Riordan.....	" " " ".....	116 58	
			Engine Co. No. 2—					Thomas F. McCue.....	" " " ".....	116 58	
		William J. Colby.....	Services, Foreman.....	\$180 95				Thomas J. McGowan.....	" " " ".....	97 45	
		Charles McNamee.....	" Assistant Foreman.....	150 46				Edward Goodchild.....	" " " ".....	116 58	
		Thomas King, No. 1.....	" Engineer.....	133 52				John J. Kerrigan.....	" " " Third Grade.....	82 70	
		Frank Shay.....	" " " ".....	133 52					Engine Co. No. 11—		
		Peter Funck.....	" Fireman, First Grade.....	116 58				Thomas F. Kane.....	Foreman.....	\$180 95	
		Matthew O'Brien.....	" " " ".....	116 58				Henry F. Mackey.....	" Assistant Foreman.....	150 46	
		Theodore Leimbach.....	" " " ".....	116 58				James H. Frederick.....	" Engineer.....	133 52	
		Henry A. Kolkebeck.....	" " " ".....	116 58				Charles F. McArthur.....	" " " ".....	133 52	
		John J. McCue.....	" " " ".....	116 58				Thomas H. Hogan.....	" Fireman, First Grade.....	116 58	
		George H. Smalley.....	" " " ".....	116 58				Edward F. Haulton.....	" " " ".....	116 58	
		George J. Voize.....	" " " ".....	99 64				Timothy Collins.....	" " " ".....	116 58	
		Frederick Seebold.....	" " " ".....	82 70				Gustav Shaw.....	" " " ".....	116 58	
			Engine Co. No. 3—					Henry Decker.....	" " " ".....	116 58	
		Henry P. Reilly.....	Services, Foreman.....	\$180 95				William J. Lennon.....	" " " ".....	116 58	
		Daniel P. Fitzmaurice.....	" Assistant Foreman.....	150 46				Eugene Silverman.....	" " " Third Grade.....	82 70	
		Oliver P. Hawkins.....	" Engineer.....	133 52				Henry Planson.....	" " " ".....	82 70	
		George MacNair.....	" " " ".....	133 52					Engine Co. No. 12—		
		Thomas B. Green.....	" Fireman, First Grade.....	116 58				John H. White.....	Services, Foreman.....	\$180 95	
		James H. Dunn.....	" " " ".....	116 58				John J. Livingston.....	" Assistant Foreman.....	150 46	
		Hugh D. McCabe.....	" " " ".....	116 58				John Murphy.....	" " " ".....	130 79	
		John J. Mulligan.....	" " " ".....	116 58				John F. Sney.....	" Engineer.....	133 52	
		Daniel Dugan.....	" " " ".....	116 58				Frank J. Whidbee.....	" " " ".....	133 52	
		Robert J. Seare.....	" " " ".....	116 58				Daniel Haggerty.....	" " " ".....	133 52	
		Louis Loeffler.....	" " " ".....	99 64				Louis M. Richs.....	" " " ".....	133 52	
		Daniel J. Draught.....	" " " ".....	99 64				George McGrath.....	" Fireman, First Grade.....	116 58	
		Arthur Rooney.....	" " " ".....	99 64				Jere Haggerty, No. 1.....	" " " ".....	116 58	
		John P. Barrett.....	" " " ".....	82 70				John P. Gallagher.....	" " " ".....	116 58	
			Engine Co. No. 4—					Michael Donovan.....	" " " ".....	116 58	
		Martin Cook.....	Services, Foreman.....	\$178 00				James F. Devaney.....	" " " ".....	116 58	
		James Delaney, No. 1.....	" Assistant Foreman.....	150 46				Joseph Behler.....	" " " ".....	116 58	
		Thomas J. Burke.....	" Engineer.....	133 52				Martin H. O'Leary.....	" " " Second Grade.....	99 64	
		George C. Rand.....	" " " ".....	133 52				William J. McKeon.....	" " " ".....	99 64	
		John J. Strettle.....	" " " ".....	133 52				Edward Page.....	" " " Third Grade.....	99 64	
		Jeremiah Haggerty, No. 2.....	" Fireman, First Grade.....	116 58				Philip P. Koehler.....	" " " ".....	82 70	
		John J. Hannan.....	" " " ".....	116 58				Edward F. Tracy.....	" " " ".....	82 70	
		George J. Irving.....	" " " ".....	116 58				James McNulty.....	" " " ".....	81 33	
		Joseph P. Greene.....	" " " ".....	114 67					Engine Co. No. 13—		
		Thomas F. Brodie.....	" " " ".....	116 58				Daniel Lawler.....	Services, Foreman.....	\$178 00	
		Henry Conboy.....	" " " ".....	116 58				Jacob Beekler.....	" Assistant Foreman.....	150 46	
		John J. Dougherty.....	" " " ".....	116 58				John A. McNicol.....	" " " ".....	150 46	
		James J. Cusick.....	" " " ".....	112 75				George H. La Monte.....	" Engineer.....	133 52	
			Engine Co. No. 5—					Charles Frost.....	" " " ".....	133 52	
		Michael A. Reilly.....	Services, Foreman.....	\$280 95				Joseph Crawley.....	" " " ".....	133 52	
		Thomas Head.....	" Assistant Foreman.....	150 46				William J. Walsh.....	" Fireman, First Grade.....	116 58	
		Michael E. C. Graham.....	" " " ".....	150 46				William A. Alter.....	" " " ".....	116 58	
		Samuel J. Sandy.....	" Engineer.....	133 52				George Coleman.....	" " " ".....	116 58	
		James J. Henry.....	" " " ".....	133 52				William A. Neidhardt.....	" " " ".....	116 58	
		Walter Jones.....	" " " ".....	124 78				Michael Wall.....	" " " ".....	116 58	
		William Whitten.....	" " " ".....	133 52				John H. Halpin.....	" " " ".....	116 58	
		Henry W. Donnelly.....	" Fireman, First Grade.....	116 58				John F. Clemons.....	" " " ".....	116 58	
		James Conway.....	" " " ".....	116 58				Peter F. Murphy.....	" " " ".....	116 58	
		Peter Donnelly.....	" " " ".....	116 58				Hugh McShane.....	" " " ".....	116 58	
		John F. Walsh.....	" " " ".....	116 58				Richard Lawlor.....	" " " Second Grade.....	99 64	
		John T. McCabe, Jr.....	" " " ".....	112 75				Patrick J. Sutton.....	" " " Third Grade.....	74 50	
		James E. Davis.....	" " " ".....	116 58				Henry Volk.....	" " " ".....	82 70	
		Robert Wallace.....	" " " ".....	116 58				John W. O'Brien.....	" " " ".....	82 70	
		Martin J. Oakley, Jr.....	" " " ".....	116 58				John D. Scannell.....	" " " ".....	43 72	
		John Duffy.....	" " " ".....	99 64				Frederick J. Ernst.....	" " " ".....	21 86	
		Peter F. Bowen.....	" " " ".....	82 70					Engine Co. No. 14—		
		Daniel J. Lynch.....	" " " ".....	82 70				Charles H. Shay.....	Services, Foreman.....	\$180 95	
		Arthur James.....	" " " ".....	82 70				Timothy Ahearn.....	" Assistant Foreman.....	150 46	
			Engine Co. No. 6—					Richard Gorman.....	" Engineer.....	133 52	
		Charles H. Perley.....	Services, Foreman.....	\$180 95				Thomas F. Burke.....	" " " ".....	133 52	
		William C. Clark.....	" Assistant Foreman.....	150 46				Alfred A. Rough.....	" Fireman, First Grade.....	116 58	
		William A. Browne.....	" Engineer.....	133 52				Michael Unack.....	" " " ".....	116 58	
		Dennis Meehan.....	" " " ".....	133 52				Thomas Leddy.....	" " " ".....	116 58	
		Edward Gallagher.....	" Fireman, First Grade.....	116 58				Henry Krantz.....	" " " ".....	116 58	
		Frank Cavanagh.....	" " " ".....	116 58				Frederick Spindler.....	" " " ".....	114 66	
		William G. Auffarth.....	" " " ".....	116 58				James F. Kenahan.....	" " " ".....	116 58	
		Scott Porter.....	" " " ".....	116 58				Charles J. McCarlie.....	" " " Second Grade.....	99 64	
		George A. Hannon.....	" " " ".....	116 58				John C. Grant, Jr.....	" " " Third Grade.....	82 70	
		Charles F. Kopp.....	" " " ".....	99 64				John F. De Size.....	" " " ".....	43 72	
		John Schultz.....	" " " ".....	82 70					Engine Co. No. 15—		
		James W. Kelly.....	" " " ".....	82 70				William W. Brown.....	Services, Foreman.....	\$180 95	
			Engine Co. No. 7—					Charles J. Autenrieth.....	" Assistant Foreman.....	150 46	
		Thomas A. Kenny.....	Services, Foreman.....	\$180 95				Walter Homer.....	" Engineer.....	133 52	
		John McCarthy, No. 2.....	" " " ".....	180 95				John Connolly.....	" " " ".....	133 52	
		William Cunningham.....	" Assistant Foreman.....	150 46				Edward F. Quinn.....	" Fireman, First Grade.....	116 58	
		Albert Reid.....	" Engineer.....	133 52				Cornelius Desmond.....	" " " ".....	116 58	
		Henry Kretzer.....	" " " ".....	133 52				Thomas J. Hayes.....	" " " ".....	116 58	
		John Pilger.....	" Fireman, First Grade.....	116 58				James P. Doonan.....	" " " ".....	116 58	
								Andrew T. Hyde.....	" " " ".....	116 58	
								Jeremiah T. Lane.....	" " " ".....	116 58	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1893 P. R.	1896. Mar. 31	Charles R. Griffiths.....	Services, Fireman, First Grade.....	\$82 70	1896	1893 P. R.	1896. Mar. 31	George J. Lynch.....	Services, Fireman, First Grade.....	\$116 58	1896
		Joseph A. Sullivan.....	" " " ".....	82 70				John F. Fitzgerald.....	" " " ".....	116 58	
		Alfred Gril.....	" " " ".....	43 72				Samuel E. Pol ng.....	" " " ".....	116 58	
					\$2,369 56			Daniel F. Burke.....	" " " ".....	99 64	
		Peter Hanlon.....	Engine Co. No. 17—						Engine Co. No. 27—		
		James J. Tiernan.....	Services, Foreman.....	\$180 95				Robert R. Farrell.....	Services, Foreman.....	\$180 95	
		Joseph G. McKiever.....	Engineer.....	133 52				David Hyde.....	Assistant Foreman.....	150 46	
		James T. Moore.....	Fireman, First Grade.....	116 58				Samuel Banta.....	" " " ".....	150 46	
		John Reider.....	" " " ".....	116 58				John J. Tobin.....	Engineer.....	133 52	
		Henry E. Sullivan.....	" " " ".....	116 58				Thomas Jordan.....	" " " ".....	133 52	
		Frank Schnepf.....	" " " ".....	116 58				John Jennings.....	" " " ".....	133 52	
		William Frey.....	" " " ".....	99 64				Michael F. Power.....	" " " ".....	133 52	
		John J. Allen.....	" " " ".....	99 64				Frederic Smith.....	Fireman, First Grade.....	116 58	
		Robert Forrest.....	" " " ".....	71 77				Jacob Eckes.....	" " " ".....	116 58	
		Daniel C. Sullivan.....	" " " ".....	82 70				John C. Hussey.....	" " " ".....	116 58	
		Charles Fay.....	" " " ".....	21 86				William McCoy.....	" " " ".....	116 58	
		William Brimsdile.....	" " " ".....	21 86				Maurice Foley.....	" " " ".....	116 58	
					1,311 78			Edward F. O'Hare.....	" " " ".....	114 66	
		William H. Quinn.....	Engine Co. No. 18—					John J. McCabe.....	" " " ".....	116 58	
		Patrick Foley.....	Services, Assistant Foreman.....	\$150 46				Michael J. Kendrigan.....	" " " ".....	116 58	
		John H. Steel.....	Engineer.....	133 52				John Kennally.....	" " " ".....	99 64	
		James Rogers.....	" " " ".....	133 52				James F. Gillespie.....	" " " ".....	99 64	
		Philip C. Hill.....	" " " ".....	133 52				James Fitzpatrick.....	" " " ".....	99 64	
		Alexa der W. Melvin.....	" " " ".....	133 52				John Davin.....	" " " ".....	82 70	
		Michael J. Arneith.....	Fireman, First Grade.....	116 58					Engine Co. No. 28—		
		Bartow I. Galvin.....	" " " ".....	116 58				Thomas F. Connelly.....	Services, Foreman.....	\$180 95	
		Parker Halstead.....	" " " ".....	114 66				Edward Meehan.....	Assistant Foreman.....	150 46	
		Thomas F. Harris.....	" " " ".....	116 58				Thomas Finland.....	Engineer.....	133 52	
		Arthur Carroll.....	" " " ".....	116 58				James J. Sullivan.....	" " " ".....	133 52	
		John Tackney.....	" " " ".....	99 64				John Leddy.....	Fireman, First Grade.....	116 58	
		Frank C. Cogan.....	" " " ".....	99 64				Michael Mahoney.....	" " " ".....	116 58	
		Thomas F. Rice.....	" " " ".....	99 64				Gustav Hartmann.....	" " " ".....	114 66	
		Harvey T. Connolly.....	" " " ".....	82 70				George W. Fillhardt.....	" " " ".....	116 58	
		Daniel W. Price.....	" " " ".....	82 70				John W. Gartland.....	" " " ".....	116 58	
		John Dressler.....	" " " ".....	82 70				James H. Breen.....	" " " ".....	116 53	
		Edward C. Murtha.....	" " " ".....	82 70				Louis Gross.....	" " " ".....	116 58	
					2,045 70			John Cassidy.....	" " " ".....	116 58	
		James McCutchen.....	Engine Co. No. 19—					John McLoughlin.....	Third Grade.....	82 70	
		Henry Burnett.....	Services, Foreman.....	\$180 95				Emanuel Trakaval.....	" " " ".....	43 72	
		Louis Hellner.....	Assistant Foreman.....	150 46							
		William Diehl.....	Engineer.....	133 52					Engine Co. No. 29—		
		Archibald Robinson.....	" " " ".....	133 52				Thomas F. Fr. el.....	Services, Foreman.....	\$180 95	
		William H. Dennis.....	Fireman, First Grade.....	116 58				James J. McGrath.....	Assistant Foreman.....	150 46	
		Patrick McLaney.....	" " " ".....	116 58				Samuel Roxbury.....	Engineer.....	133 52	
		Edward Butler.....	" " " ".....	116 58				John Fitzpatrick.....	" " " ".....	133 52	
		Edward D. Ripple.....	" " " ".....	116 58				John F. Conway.....	Fireman, First Grade.....	116 58	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1893 P. R.	1896. Mar. 31	Peter J. Starrs.....	Services, Fireman, First Grade.....	\$116 58	1896	1893 P. R.	1896. Mar. 31	Louis L. Siegmann.....	Engine Co. No. 47—	1896	
		John J. Garrity.....	" " " ".....	116 58				Charles Margison.....	Services, Foreman.....	\$180 95	
		Morris Lebas.....	" " " ".....	116 58				James H. Hood.....	Assistant Foreman.....	150 46	
					\$1,531 09			William H. Rush.....	Engineer.....	133 52	
		William D. Fraser.....	Engine Co. No. 36—	\$180 95				James K. P. Robison.....	Fireman, First Grade.....	116 58	
		John H. Leonard.....	Services, Foreman.....	150 46				Michael Strout.....	" " " ".....	116 58	
		Philip R. mee.....	Assistant Foreman.....	133 52				William R. Corcoran.....	" " " ".....	116 58	
		Martin Kelly.....	Engineer.....	122 60				George W. Murray.....	" " " ".....	116 58	
		John Robertson.....	" " " ".....	116 58				Henry T. McBride.....	" " " ".....	116 58	
		John J. Lutz.....	Fireman, First Grade.....	116 58				Samuel B. Ryer.....	" " " ".....	116 58	
		Andrew Clarey.....	" " " ".....	116 58				William G. Haas.....	" " " ".....	116 58	
		Dennis Ryer.....	" " " ".....	116 58				Adam E. Blair.....	" " " ".....	116 58	
		John J. O'Neill.....	" " " ".....	116 58							\$1,531 09
		Thomas S. Woods.....	" " " ".....	116 58				Peter Vetter, Jr.....	Engine Co. No. 48—	\$180 95	
		Joseph Emiro.....	" " " ".....	114 67				William Hennessy.....	Services, Foreman.....	150 46	
		Alfred E. Sheridan.....	" " " ".....	116 58				Edward J. Owens.....	Assistant Foreman.....	133 52	
					1,518 26			Matthew Dalton.....	Engineer.....	132 52	
		Samuel Best.....	Engine Co. No. 37—	\$180 95				Thomas J. Donnelly.....	Fireman, First Grade.....	116 58	
		Edward S. Moore.....	Services, Foreman.....	150 46				Bernard Carr.....	" " " ".....	116 58	
		Henry Blessing.....	Assistant Foreman.....	133 52				Daniel F. Searling.....	" " " ".....	116 58	
		Patrick Doyle.....	Engineer.....	133 52				James Delaney.....	" " " ".....	116 58	
		Thomas Coffey, No. 1.....	Fireman, First Grade.....	116 58				Thomas Clark.....	" " " ".....	116 58	
		Michael Whelan.....	" " " ".....	116 58				William D. McCarron.....	" " " ".....	116 58	
		John H. Landers.....	" " " ".....	116 58							1,296 93
		Albert Nissen.....	" " " ".....	116 58				Joseph Poynton.....	Engine Co. No. 49—	\$180 95	
		John W. Fitzmaurice.....	" " " ".....	116 58				William Quirk.....	Services, Foreman.....	180 93	
		John Ryan.....	" " " ".....	116 58				Andrew Lynde.....	Assistant Foreman.....	150 46	
		Joseph Smallen.....	" " " ".....	116 58				John Clinton.....	Engineer.....	133 52	
		Valentine Mitsch.....	" " " ".....	116 58				Richard J. Shannon.....	" " " ".....	133 52	
		Patrick Maher.....	" " " ".....	116 58				William P. Bowen.....	" " " ".....	133 52	
					1,647 67			Michael Logan.....	Fireman, First Grade.....	116 57	
		Charles A. Wolf.....	Engine Co. No. 38—	\$180 95				Lawrence O'Brien.....	" " " ".....	116 58	
		Hamilton F. Perley.....	Services, Foreman.....	180 95				John Foley.....	" " " ".....	116 58	
		Albert F. Louis.....	Assistant Foreman.....	150 46				James H. Ballantine.....	" " " ".....	116 58	
		Henry M. Ahrens.....	Engineer.....	133 52				Michael J. Burns.....	" " " ".....	116 58	
		James B. Andrews.....	" " " ".....	133 52				William F. McGlone.....	" " " ".....	116 58	
		James Flood.....	Fireman, First Grade.....	116 58				William H. Woolley.....	" " " ".....	116 58	
		Edward Roe.....	" " " ".....	116 58				Anthony Stephenson.....	" " " ".....	116 58	
		Bartholomew Foley.....	" " " ".....	116 58							1,845 56
		John Murray.....	" " " ".....	116 58				John Ward, No. 1.....	Engine Co. No. 50—	\$180 95	
		Peter Andrews, Jr.....	" " " ".....	116 58				Patrick McCarthy.....	Services, Foreman.....	150 46	
		John F. Mahon.....	" " " ".....	116 58				Gustav G. Nagel.....	Assistant Foreman.....	150 46	
		Michael J. Britt.....	" " " ".....	116 58				Thomas B. Shea.....	Engineer.....	133 52	
		Thomas F. Ryan.....	" " " ".....	116 58				Joseph Stumpf.....	" " " ".....	133 52	
		Lawrence McKenna.....	" " " ".....	116 58				Robert Brewer.....	" " " ".....	133 52	
		William A. Taylor.....	" " " ".....	116 58				Mier A. Weiner.....	Fireman, First Grade.....	116 58	
					1,945 20			Robert S. Stewart.....	" " " ".....	116 58	
		Edward S. Smith.....	Engine Co. No. 39—	\$150 46				John Shannon.....	" " " ".....	116 58	
		Charles F. Gunner.....	Services, Assistant Foreman.....	133 52				William Towart.....	" " " ".....	116 58	
		Patrick R. McCollum.....	Engineer.....	133 52				John Lynch.....	" " " ".....	116 58	
		Edward J. Carney.....	Fireman, First Grade.....	116 58				William H. Keenan.....	" " " ".....	116 58	
		Robert H. Levins.....	" " " ".....	116 58				John O'Neill.....	" " " ".....	116 58	
		John McQueen.....	" " " ".....	116 58				John Clare.....	" " " ".....	116 58	
		Thomas H. Nutley.....	" " " ".....	116 58				John O. Furman.....	" " " ".....	116 58	
		Fred J. Rothen' ausler.....	" " " ".....	116 58							1,931 65
		James Kelly, No. 1.....	" " " ".....	116 58				Robert Wray.....	Engine Co. No. 51—	\$180 95	
		Thomas Hannigan.....	" " " ".....	116 58				Richard F. Kenahan.....	Services, Foreman.....	150 46	
		Edward J. Barry.....	" " " ".....	116 58				Matthias T. Kennedy.....	Assistant Foreman.....	150 46	
		Charles Schwimbersky.....	" " " ".....	116 58				Joseph P. Dowdall.....	Engineer.....	133 52	
		John F. Reilly.....	" " " ".....	114 94				Edward S. Root.....	" " " ".....	133 52	
					1,581 66			Dixon McQueen.....	Fireman, First Grade.....	116 58	
		James Cosgrove.....	Engine Co. No. 40—	\$180 95				Jacob Becker.....	" " " ".....	116 58	
		Francis Carey.....	Services, Foreman.....	150 46				Luke Welsh.....	" " " ".....	116 58	
		Christopher C. Flick.....	Assistant Foreman.....	133 52				James J. Potter.....	" " " ".....	116 58	
		Thomas A. Driscoll.....	Engineer.....	133 52				William J. Curtin.....	" " " ".....	116 58	
		Arthur McCooey.....	Fireman, First Grade.....	116 58				Edward D. Farrell.....	" " " ".....	116 58	
		Thomas C. Lougherty.....	" " " ".....	116 58				Charles Knoepfel.....	" " " ".....	116 58	
		Patrick J. Clarke.....	" " " ".....	116 58				Morris Shannon.....	Acting Engineer.....	118 58	
		John T. Andariese.....	" " " ".....	116 58				Patrick Barker.....	Pilot.....	125 05	
		Edward A. Smith.....	" " " ".....	116 58				Andrew Cockfair.....	" " " ".....	125 05	
		John T. Hanlan.....	" " " ".....	116 58							1,933 65
		Joseph Wheeling.....	" " " ".....	116 58				Owen O'Rourke.....	Engine Co. No. 52—	\$151 44	
		William J. Schuster.....	" " " ".....	116 58				Henry Schuck.....	Services, Foreman.....	150 46	
					1,531 09			Michael Hallacher.....	Assistant Foreman.....	150 46	
		Daniel H. Callaghan.....	Engine Co. No. 41—	\$180 95				Patrick Glynn.....	Engineer.....	133 52	
		Matthew Hicks.....	Services, Foreman.....	150 46				George T. Russell.....	Fireman, First Grade.....	116 58	
		John Stone.....	Assistant Foreman.....	133 32				John Mullen.....	" " " ".....	116 58	
		Lawrence Ryan.....	Engineer.....	133 32				Edward J. Browne.....	" " " ".....	116 58	
		William H. Farrell.....	Fireman, First Grade.....	116 58				John R. Krowl.....	" " " ".....	116 58	
		Henry A. Hauck.....	" " " ".....	116 58				Hugh J. McCauley.....	" " " ".....	116 58	
		Henry Albright.....	" " " ".....	116 58				Peter F. Gillen, Jr.....	" " " ".....	116 58	
		William Lenihan.....	" " " ".....	116 58				Charles Adams.....	" " " ".....	116 58	
		Charles A. Mayer.....	" " " ".....	116 58				William Muller.....	" " " ".....	116 58	
		Patrick Hardy.....	" " " ".....	116 58				Thomas Coffey.....	" " " ".....	116 58	
		Henry Lerch.....	" " " ".....	116 58							1,618 16
		William H. Behler.....	" " " ".....	116 58				Patrick Canaghan.....	Engine Co. No. 53—	\$180 95	
					1,531 09			John T. Needham.....	Services, Foreman.....	150 46	
		William H. Landers.....	Engine Co. No. 42—	\$180 95				Thomas J. Lynch.....	Assistant Foreman.....	134 34	
		Edward O'Brien.....	Services, Foreman.....	180 95				Patrick J. Connolly.....	Engineer.....	133 52	
		Lawrence J. Reilly.....	Assistant Foreman.....	150 46				No. 2.....	" " " ".....	116 58	
		John H. Mertens.....	Engineer.....	133 52				William McClair.....	Fireman, First Grade.....	116 58	
		Henry R. Alison.....	" " " ".....	133 52				Thomas King, No. 2.....	" " " ".....	116 58	
		Joseph N. Hauck.....	Fireman, First Grade.....	116 58				Thomas Carney, No. 2.....	" " " ".....	116 58	
		Edward L. Gard.....	" " " ".....	116 58				Joseph A. O'Connor.....	" " " ".....	116 58	
		John Barringer.....	" " " ".....	116 58				Edward J. Port.....	" " " ".....	116 58	
		Richard Hyland.....	" " " ".....	116 58				Philip P. Kiernan.....	" " " ".....	116 58	
					1,245 72			Patrick P. Slattery.....	" " " ".....	116 58	
		George W. Erb.....	Engine Co. No. 43—	\$51 11				William Cashman.....	" " " ".....	116 58	
		Francis McGinnis.....	Services, Foreman.....	150 46							1,528 91
		James Hamilton.....	Assistant Foreman.....	133 52				William F. Hayes.....	Engine Co. No. 54—	\$180 95	
		John Whealon.....	Engineer.....	133 52				James J. Hayes.....	Services, Foreman.....	150 46	
		Thomas Freston.....	" " " ".....	125 05				Hayward A. Hibberd.....	Assistant Foreman.....	133 52	
		Patrick K. Roche.....	" " " ".....	125 05				James Neely.....	Engineer.....	133 52	
		Thomas McGuire.....	Pilot.....	118 58				James J. Halligan.....	Fireman, First Grade.....	116 58	
		John F. Conway.....	Acting Engineer.....	116 58				John Duffy.....	" " " ".....	116 58	
		Charles L. Morris.....	" " " ".....	116 58				Clarence F. McNeille.....	" " " ".....	116 58	
		Bernard C. Blair.....	Fireman, First Grade.....	116 58				Thomas M. Duffy.....	" " " ".....	116 58	
		Thomas Walsh.....	" " " ".....	32 43				James Ryan.....	" " " ".....	116 58	
		George Fraenznick.....	" " " ".....	116 58				Frank Boos.....	" " " ".....	116 58	
		John Riordan.....	" " " ".....	116 58				Charles A. Leed.....	" " " ".....	116 58	
		Henry Wolfer.....	" " " ".....	116 58				Ernest T. Plate.....	" " " ".....	116 58	
		Daniel Lyons.....	" " " ".....	116 58							1,531 09
					1,685 78			Alexander D. Aiken.....	Engine Co. No. 55—	\$180 95	
		John J. Golden.....	Engine Co. No. 44—	\$180 95				Timothy J. Bresnan.....	Services, Foreman.....	150 46	
		Joseph W. Taylor.....	Services, Foreman.....	150 46				Arthur W. Searle.....	Assistant Foreman.....	133 52	
		Timothy Regan.....	Assistant Foreman.....	133 52				William Grace.....	Engineer.....	124 78	
		Luke Clayton.....	Engineer.....	133 52				William J. Gleason.....	Fireman, First Grade.....	116 58	
		Edward F. Kane.....	Fireman, First Grade.....	116 58				John R. McCollum.....	" " " ".....	116 58	
		Thomas J. McGrath.....	" " " ".....	116 58				Joseph P. Cox.....	" " " ".....	99 64	
		Patrick Barry.....	" " " ".....	116 58				John A. Whately.....	" " " ".....	99 64	
		Christopher Bruton.....	" " " ".....	116 58				Gerhardt E. Weber.....	" " " ".....	99 64	
		Jenaro Blazina.....	" " " ".....	116 58				Frederick A. Richards.....	" " " ".....	99 64	
		Patric. Cranna.....	" " " ".....	116 58				Joseph T. Kavanagh.....	" " " ".....	82 70	
		Timothy J. Dwyer.....	" " " ".....	116 58				William Weber.....	Third Grade.....	82 70	
		Peter J. Mitchell.....	" " " ".....	112 75				Joseph P. Mathis.....	" " " ".....	5 46	
					1,527 26			Frederick A. Lear.....	" " " ".....	21 86	
		James Barry.....	Engine Co. No. 45—	\$180 95							1,414 15
		William Miller.....	Services, Foreman.....	150 46				Michael J. McNamara.....	Engine Co. No. 56—	\$180 95	
		George Shaw.....	Assistant Foreman.....	133 52				William J. DelArmitage.....	Services, Foreman.....	150 46	
		Charles V. Ryer.....	Engineer.....	133 52				James Clare.....	Assistant Foreman.....	133 52	
		Peter Mulvehill.....	Fireman, First Grade.....	116 58				Timothy J. Caughlin.....	Engineer.....	133 52	
		Justus D. Michell.....	" " " ".....	116 58				Robert Geddis.....	Fireman, First Grade.....	116 58	
		Lawrence P. Duffy.....	" " " ".....	116 58				Ri hard Hyde.....	" " " ".....	116 58	
		Isaac C. Weeks.....	" " " ".....	116 58				John Douglas.....	" " " ".....	116 58	
		Michael J. Murray.....	" " " ".....	116 58				Charles Callahan.....	" " " ".....	116 58	
		George S. Bradley.....	" " " ".....								

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1893 P. R.	1896. Mar. 31	Thomas O'Halloran...	Services, Fireman, First Grade.....	\$116 58	1896	1894 P. R.	1896. Mar. 31	Walter Gorgin.....	Services, Fireman, First Grade.....	\$114 66	1896
		John Driscoll.....	" " " ".....	116 58				Edward Walsh.....	" " " ".....	112 75	
		Thomas F. Fannan.....	" " " ".....	116 58				Joseph Coyle.....	" " " ".....	116 58	
		Henry Gosler.....	" " " ".....	116 58				Thomas Halpin.....	" " " ".....	116 58	
		John Nolan.....	" " " ".....	116 58				William Rice, Jr.....	" " " ".....	96 36	
		James A. Gallagher.....	" " " ".....	116 58				Arthur J. Lott.....	" " " ".....	99 64	
		William Quigg.....	" " " ".....	116 58				William Condon.....	" " " ".....	82 70	
		Maurice Stack.....	" " " ".....	116 58							\$2,236 48
		Martin V. Stokes.....	" " " ".....	116 58				John Riordan, No. 1.....	Hook and Ladder Co. No. 6—		
					\$2,195 30			Martin J. Touhey.....	Services, Foreman.....	\$180 95	
		Coleman J. Purke.....	Engine Co. No. 58—					Charles H. Uffelman.....	Assistant Foreman.....	150 46	
		Otto C. Rigel.....	Services, Foreman.....	\$180 95				John F. Higgins.....	Fireman, First Grade.....	116 58	
		Lawrence Hicks.....	" " Engineer.....	133 52				William F. Wilkinson.....	" " " ".....	116 58	
		Thomas Tarry.....	" " " ".....	133 52				Charles Sheridan.....	" " " ".....	114 67	
		George E. Babcock.....	Fireman, First Grade.....	116 58				Michael J. Ryan.....	" " " ".....	116 58	
		Charles H. Thompson.....	" " " ".....	116 58				Robert Walker.....	" " " ".....	99 64	
		Robert E. Farrell.....	" " " ".....	116 58				John H. Corr.....	Second Grade.....	96 36	
		Charles L. Kraemer.....	" " " ".....	116 58				Joseph J. Mooney.....	" " " ".....	99 64	
		Frank Burke.....	" " " ".....	114 66				George J. Wunder.....	" " " ".....	99 64	
		John P. Varian.....	" " " ".....	116 58				James A. Regan.....	Third Grade.....	82 70	
		John J. Cassidy.....	" " " ".....	116 58				Thomas F. Donovan.....	" " " ".....	82 70	
					1,378 71						1,473 08
		John S. Honan.....	Engine Co. No. 59—					Malachi Donohue.....	Hook and Ladder Co. No. 7—		
		Joseph O'Grady.....	Services, Foreman.....	\$180 95				Thomas F. Skelly.....	Services, Foreman.....	\$180 95	
		Peter Smith.....	Assistant Foreman.....	150 46				James Pearl.....	Assistant Foreman.....	150 46	
		Alfred J. Scholer.....	" " Engineer.....	133 52				John J. Abberton.....	Fireman, First Grade.....	116 58	
		John J. Burke.....	" " " ".....	133 52				Richard O'Brien.....	" " " ".....	116 58	
		John Martin.....	Fireman, First Grade.....	116 58				John Ferris.....	" " " ".....	116 58	
		Julien Aloncle.....	" " " ".....	116 58				William Cullen.....	" " " ".....	116 58	
		Duncan Towart.....	" " " ".....	109 66				William Strout.....	" " " ".....	116 58	
		Timothy F. Sullivan.....	" " " ".....	112 75				Thomas R. Langford.....	" " " ".....	116 58	
		Alonzo Boese.....	" " " ".....	116 58				John P. Howe.....	" " " ".....	116 58	
		William E. Stanton.....	" " " ".....	116 58				William Ryan.....	" " " ".....	116 58	
		Joseph F. Wagner.....	" " " ".....	105 10				Patrick Hanbury.....	" " " ".....	116 58	
					1,508 86			George Quaid.....	" " " ".....	116 58	
		Michael McAvoy.....	Engine Co. No. 60—								1,613 79
		Hugh J. Lunny.....	Services, Foreman.....	\$180 95				Thomas J. Van Horn.....	Hook and Ladder Co. No. 8—		
		Patrick J. Lynch.....	Assistant Foreman.....	150 46				Michael Commerford.....	Services, Foreman.....	\$180 95	
		George E. Sembler.....	" " Engineer.....	133 52				William H. Bouton.....	Assistant Foreman.....	150 46	
		James P. Judge.....	" " " ".....	133 52				Edward S. Mulligan.....	Fireman, First Grade.....	116 58	
		Thomas C. Carroll.....	Fireman, First Grade.....	116 58				Daniel Fields.....	" " " ".....	116 58	
		Peter Barrett.....	" " " ".....	116 58				Matthew McBride.....	" " " ".....	116 58	
		Joseph P. Johnson.....	" " " ".....	116 58				James Reynolds.....	" " " ".....	116 58	
		Joseph Quinn.....	" " " ".....	116 58				Charles M. Lauth.....	" " " ".....	116 58	
		James Shields.....	" " " ".....	116 58				James Earely.....	Second Grade.....	99 64	
		Adolph Zorn.....	" " " ".....	116 58				Reuben McGrath.....	Third Grade.....	82 70	
		Paul Brudi.....	" " " ".....	116 58				John Spencer.....	" " " ".....	82 70	
					1,531 09			William Devlin.....	" " " ".....	82 70	
		Michael Gleason.....	Engine Co. No. 61—								1,378 63
		John H. Griffen.....	Services, Fireman, First Grade.....	\$116 58				Charles W. Kruger.....	Hook and Ladder Co. No. 9—		
		Henry W. Romer.....	" " " ".....	116 58				Thomas Larkin, No. 2.....	Services, Foreman.....	\$180 95	
		Philip Pitzer.....	" " " ".....	116 58				John Hughes.....	Assistant Foreman.....	150 46	
		Thomas E. Schiel.....	" " " ".....	116 58				John J. Lougherty.....	Fireman, First Grade.....	116 58	
		John Powers.....	" " " ".....	116 58				Jacob P. Hock.....	" " " ".....	116 58	
		John Crowley.....	" " " ".....	116 58				Andrew B. Sweet.....	" " " ".....	116 58	
		Cornelius T. Britt.....	" " " ".....	116 58				John P. Shaughnessy.....	" " " ".....	116 58	
					932 64			James Gounoa.....	" " " ".....	114 66	
		John R. Day.....	Engine Co. No. 62—					Edward Tierney.....	" " " ".....	112 75	
		James H. McGowan.....	Services, Engineer.....	\$133 52				Edward F. Hargrove.....	" " " ".....	116 58	
		Samuel M. Quigley.....	Fireman, First Grade.....	116 58				Patrick J. Graham.....	" " " ".....	116 58	
		Thomas W. Relyea.....	" " " ".....	116 58				Patrick H. Corey.....	Third Grade.....	82 70	
		Edward Dillon.....	" " " ".....	116 58				Daniel McBride.....	" " " ".....	82 70	
		James F. Roach.....	" " " ".....	116 58							1,540 28
		James J. Smith.....	" " " ".....	116 58							
					833 00			John Binns.....	Hook and Ladder Co. No. 10—		
		John J. Dunbar.....	Engine Co. No. 63—					Norman L. Jerolamon.....	Services, Foreman.....	\$180 95	
		John W. Garside, Jr.....	Services, Fireman, First Grade.....	\$116 58				Patrick Trainor.....	Assistant Foreman.....	150 46	
		Edward Curley.....	" " " ".....	116 58				Henry F. Shaughnessy.....	Fireman, First Grade.....	116 58	
		Paul Bauer.....	" " " ".....	116 58				Edward T. Galloway.....	" " " ".....	116 58	
					582 90			Thomas J. Tobin.....	" " " ".....	116 58	
		J. H. Timmerman, City	Pay-rolls of Hook and Ladder Companies Nos. 1 to 22,	1896				John F. Coyle.....	" " " ".....	114 67	
		Paymaster.....	inclusive, Mar., 1896; received Mar. 31, 1896:					Edward G. Smith.....	" " " ".....	99 64	
			Hook and Ladder Co. No. 1—					Edward S. Sweeney.....	Second Grade.....	99 64	
		John J. Burns.....	Services, Foreman.....	\$180 95				Bernard Hanratty.....	" " " ".....	99 64	
		Peter Sloan.....	Assistant Foreman.....	150 46				William Clark.....	Third Grade.....	82 70	
		John F. King.....	Fireman, First Grade.....	116 58				Joseph Connolly.....	" " " ".....	82 70	
		Joseph Neuroth.....	" " " ".....	116 58				Thomas J. Carter.....	" " " ".....	82 70	
		Dennis E. Dorsey.....	" " " ".....	40 28							1,459 42
		Louis Steckman.....	" " " ".....	116 58				Thomas Sullivan.....	Hook and Ladder Co. No. 11—		
		John J. King.....	" " " ".....	99 64				Peter McBride.....	Services, Foreman.....	\$180 95	
		Michael J. Furlong.....	" " " ".....	99 64				William J. Duffy.....	Assistant Foreman.....	150 46	
		Patrick J. Donovan.....	" " " ".....	99 64				John N. Hartmann.....	Fireman, First Grade.....	116 58	
		James A. Elwood.....	" " " ".....	99 64				James J. Byrnes.....	" " " ".....	116 58	
		John T. Murphy.....	Third Grade.....	82 70				John H. Summerhayes, Jr.....	" " " ".....	116 58	
		Richard C. Fraser.....	" " " ".....	82 70				Andrew Munn.....	" " " ".....	116 58	
		John O'Connell.....	" " " ".....	82 70				John F. Kelly.....	" " " ".....	116 58	
		Henry Reichert.....	" " " ".....	82 70				Henry Snyder.....	" " " ".....	116 58	
					1,433 65			Frederick J. Blumert.....	" " " ".....	116 58	
		John J. Grady.....	Hook and Ladder Co. No. 2—					John Sullivan.....	" " " ".....	116 58	
		James J. Smith, No. 1.....	Services, Foreman.....	\$180 95				Patrick J. Rogan.....	" " " ".....	99 64	
		Thomas W. Geary.....	Assistant Foreman.....	150 46				Frederick Heckerdorn.....	" " " ".....	82 70	
		Michael Salmon.....	Fireman, First Grade.....	116 58							1,557 97
		Richard Attridge.....	" " " ".....	116 58				John Farley.....	Hook and Ladder Co. No. 12—		
		Arthur J. O'Neill.....	" " " ".....	116 58				John E. Farley.....	Services, Foreman.....	\$180 95	
		William K. Beyer.....	" " " ".....	116 58				John Thompson.....	Assistant Foreman.....	150 46	
		William Martin.....	" " " ".....	116 58				William Kehoe.....	Fireman, First Grade.....	116 58	
		William Douth.....	" " " ".....	116 58				Edward Sheridan.....	" " " ".....	116 58	
		John Melia.....	" " " ".....	116 58				James Kelly, No. 2.....	" " " ".....	116 58	
		James Monaghan.....	" " " ".....	116 58				James Pryor.....	" " " ".....	116 58	
		Joseph Arceneau.....	" " " ".....	116 58				Thomas Sheridan.....	" " " ".....	116 58	
		Joseph Kratochvil.....	" " " ".....	116 58				Charles F. McGuire.....	" " " ".....	116 58	
		Charles Ostman.....	" " " ".....	116 58				Michael J. Fitzgerald.....	" " " ".....	116 58	
					1,730 37			William H. Woods.....	" " " ".....	99 64	
		Daniel J. Meagher.....	Hook and Ladder Co. No. 3—					William J. Brazzell.....	" " " ".....	99 64	
		Terrance P. Brennan.....	Services, Foreman.....	\$180 95				Joseph Finger.....	" " " ".....	82 70	
		Thomas Kelly, No. 1.....	Assistant Foreman.....	150 46							1,546 03
		Martin M. Coleman.....	Fireman, First Grade.....	116 58				Joseph Shaw.....	Hook and Ladder Co. No. 13—		
		Samuel P. Lynch.....	" " " ".....	105 10				Thomas P. Gibney.....	Services, Foreman.....	\$180 95	
		Mark Kelley.....	" " " ".....	116 58				John Duane.....	Assistant Foreman.....	150 46	
		Henry Stickel.....	" " " ".....	116 58				Dennis Kilbride.....	Fireman, First Grade.....	116 58	
		Oliver P. Morris.....	" " " ".....	110 84				John D. Banta.....	" " " ".....	116 58	
		Henry Heilos.....	" " " ".....	99 64				William O'Brien.....	" " " ".....	116 58	
		William I. Dayton.....	Second Grade.....	99 64				Thomas Deevy.....	" " " ".....	116 58	
		David Foley.....	" " " ".....	99 64				James F. Sullivan.....	" " " ".....	116 58	
		John S. Mulster.....	" " " ".....	81 34				John J. Sullivan.....	" " " ".....	116 58	
		Manuel J. Garcia.....	Third Grade.....	82 70				Patrick H. O'Keefe.....	" " " ".....	116 58	
		Patrick J. Gilroy.....	" " " ".....	82 70				Andrew J. Coffey.....	" " " ".....	97 45	
		Joseph Fitzgerald.....	" " " ".....	82 70				John C. Trobese.....	" " " ".....		1,478 08
		Alfred A. Holden.....	" " " ".....	82 70							
		John I. Crennan.....	" " " ".....	82 70				John Falvey.....	Hook and Ladder Co. No. 14—		
		George Dunn.....	" " " ".....	82 70				E. F. Terpenhy.....	Services, Foreman.....	\$180 95	
		Edward J. Condren.....	" " " ".....	82 70				Thomas Harrison.....	Assistant Foreman.....	150 46	
					2,006 71			Luke McSherry.....	Fireman, First Grade.....	114 66	
		Stephen Cartwright.....	Hook and Ladder Co. No. 4—					James E. Nolan.....	" " " ".....	116 58	
		Patrick J. Brennan.....	Services, Foreman.....	\$180 95				Edward Powers.....	" " " ".....	116 58	
		Daniel McCoy.....	Assistant Foreman.....	148 00				Washington Ryer.....	" " " ".....	116 58	
		William J. Wieland.....	Fireman, First Grade.....	116 58				William O'Gorman.....	" " " ".....	116 58	
		William J. Martin.....	" " " ".....	116 58				John Fredenberg.....	" " " ".....	116 58	
		James McTaggart.....	" " " ".....	116 58				George W. Whelan.....	" " " ".....	116 58	
		Andrew F. Fitzgerald.....	" " " ".....	116 58				Thomas J. D. Corrigan.....	" " " ".....	114 66	
		Owen McKernan.....	" " " ".....	116 58				George H. LaForrest.....	" " " ".....	116 58	
		Charles H. Farrell.....	" " " ".....	116 58				Alfred A. Pinson.....	" " " ".....	116 58	
		Robert C. Manning.....	" " " ".....	116 58				Barth T. Sheridan.....	" " " ".....	116 58	
		Frank J. Tissier.....	" " " ".....	116 58				James E. Skahan.....	" " " ".....		1,843 11
		John Harvey.....	" " " ".....	112 75							
		James Wiener.....	" " " ".....	114 66				John Finn.....	Hook and Ladder Co. No. 15—		
		Otto Finck.....	" " " ".....	21 86				John J. Naughton.....	Services, Foreman.....	\$180 95	
					1,627 44			John Clark.....	Assistant Foreman.....	150 46	
		William Reilly.....	Hook and Ladder Co. No. 5—					John P. Walsh.....	Fireman, First Grade.....	116 58	
		Michael H. Slevin.....	Services, Foreman.....	\$180 95				James Windsor.....	" " " ".....	116 58	
		William E. Lawrence.....									

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1894 P. R.	1896. Mar. 31	Henry W. McAdam...	Hook and Ladder Co. No. 16—		1896	321 P. R.	1896. Jan. 13	J. H. Timmerman, City	Pay-roll of Headquarters, eight days ending Jan. 8, 1896; received Jan. 11, 1896.	1896	\$251 50
		James Finn...	Services, Foreman	\$180 95		435		George S. Willis...	Rubber buckets; received Dec. 19, 1895.	1895	100 00
		William T. Beggin...	Assistant Foreman	150 40		436		Harry M. Joseph...	Stenographic services; " 31, "	"	203 00
		John Davin...	Fireman, First Grade	116 58		437		Charles J. Chartress...	Repairing girth, etc.; " 31, "	"	22 60
		Thomas F. Reynolds...	"	116 58		438		Margaret Donnelly...	Making sheets; " 31, "	"	23 16
		Alfred Lewis...	"	116 58		439		Charles Long, lienor...	Repairing wagons (payable by consent), on account of bill of A. N. Dods; received Dec. 19, 1895.	"	23 50
		Anthony Molloy...	"	116 58		440		A. N. Dods...	Repairing wagons; received Dec. 19, 1895.	"	99 50
		James McManus, No. 3	"	116 58		569	16	Kane & Roach...	Welder and upsetter; " 13, "	"	120 00
		John F. Finnell...	"	116 58		570		Dunham, Buckley & Co.	Sheeting; " 31, "	"	111 40
		Richard P. Moore...	"	116 58		614	17	Manchester Locomotive Works...	In full of contract No. 15096, for two third size Amos keag steam fire engines; received Dec. 19, 1895.	"	7,600 00
		Philip C. Harmon, Jr.	"	116 58		615		Travers Bros. Co.	Manila rope; received Dec. 31, 1895.	"	37 65
		John R. Hade...	"	116 58		631	18	Sanborn-Perris Map Co. (Limited)...	Corrections made on maps; received Dec. 31, 1896.	"	125 00
		George H. Grabe...	"	116 58		632		J. Newton Van Ness Co.	Blankets; " 31, "	"	254 50
		Patrick J. McMahon...	"	116 58		633		McKesson & Robbins...	Saltpetre; received Jan. 9, 1896.	"	8 65
			Hook and Ladder Co. No. 17—		\$1,764 25	634		Alex. Pollock...	Rubber steam hose; received Jan. 9, 1896.	"	24 00
		Daniel Bradley...	Services, Foreman	\$175 05		635		Patrick F. Ryan...	Disbursements; " 9, "	"	45 80
		James A. Campbell...	Assistant Foreman	150 40		636		D. A. Woodhouse...	Rubber washers; " 9, "	"	40 50
		John McGarrick...	Fireman, First Grade	116 58		637		J. A. Leighton...	Horseshoeing; " 8, "	"	12 00
		George Moore, No. 1...	"	116 58		638		John Lattimore...	" " 8, "	"	42 00
		Henry Kratch...	"	116 58		639		John Lally...	" " 8, "	"	66 00
		William H. Hartman...	"	116 58		640		Oscar Laun...	" " 8, "	"	63 00
		Michael J. Dowling...	"	116 58		641		Patrick McCann & Son...	" " 8, "	"	75 00
		John McParlan...	"	116 58		642		John McNalley...	" " 8, "	"	15 00
		Thomas J. O'Neill...	"	116 58		643		Edward M. Pitt...	" " 8, "	"	48 00
		Joseph J. Nimphius...	"	116 58		644		William McKenna...	" " 8, "	"	84 00
		Henry J. Heinz...	"	116 58		645		Henry Mc Cann...	" " 8, "	"	90 00
		Charles Stripling...	"	116 58		646		Charles J. O'Brien...	" " 8, "	"	12 00
		Eugene O'Sullivan...	"	116 58		647		Martin Sadler...	" " 8, "	"	36 00
			Hook and Ladder Co. No. 18—		1,607 89	648		Paul Weisenstein...	" " 8, "	"	63 00
		Thomas O'Hearn...	Services, Foreman	\$180 95		649		Thomas F. Woods...	" " 8, "	"	3 00
		Joseph Beshinger...	Assistant Foreman	150 40		679		M. J. Garry...	" " 8, "	"	15 00
		George Waldeck...	Fireman, First Grade	116 58		680		William Gleason...	" " 8, "	"	15 00
		George C. Reinhardt...	"	116 58		681		Benjamin F. Graley...	" " 8, "	"	33 75
		Henry Schweikert...	"	116 58		682		George G. Fussell...	Window shades; " 8, "	"	33 55
		Daniel P. O'Connell...	"	116 58		683		Daniel E. Ford...	Horseshoeing; " 8, "	"	24 00
		Frederick O. Peters...	"	116 58		684		Lawrence J. Fagan...	" " 8, "	"	42 00
		James C. Young...	Second Grade	99 64		685		Thomas J. Fitzpatrick...	" " 8, "	"	24 00
		Charles Unbekant...	Third Grade	82 70		686		C. Fox...	" " 8, "	"	15 00
		Robert Magill...	"	82 70		687		Edward Fitzgerald...	" " 8, "	"	21 00
		Michael J. Sweeney...	"	82 70		688		Owen Fallon & Son...	" " 8, "	"	57 00
		George W. Deen...	"	82 70		689		East Side Horseshoeing Establishment...	" " 8, "	"	9 00
		Charles Jacobs...	"	82 70		690		James Dowd...	" " 8, "	"	12 00
			Hook and Ladder Co. No. 19—		1,427 45	691		William J. Donnelly...	" " 8, "	"	30 00
		Joseph Moss...	Services, Foreman	\$180 95		692		William Carlin...	" " 8, "	"	159 00
		Adolph J. Peterson...	Assistant Foreman	150 40		693		Luke H. Courtney...	" " 8, "	"	15 00
		Richard Nodine...	Fireman, First Grade	116 58		694		Patrick Casey...	" " 8, "	"	42 00
		Matthew Reilly...	"	116 58		695		James Creamer...	" " 8, "	"	24 00
		John Wilson...	"	116 58		696		John Hayes...	" " 8, "	"	69 00
		William H. Lorenze...	"	116 58		697		Dennis Hayes...	" " 8, "	"	75 00
		William J. Keahon...	"	116 58		698		Howe Bros...	" " 8, "	"	12 00
		John J. See...	"	116 58		699		John A. Hassler...	" " 8, "	"	12 00
		James McCullen...	"	116 58		700		Paul H. Holmer & J. Dowd...	" " 8, "	"	18 00
			Hook and Ladder Co. No. 20—		1,147 47	701		Thomas Hicks...	" " 8, "	"	36 00
		Patrick O'Brien...	Services, Foreman	\$180 95		702		Richard Kirwan...	" " 8, "	"	33 00
		John Hern...	Assistant Foreman	150 40		703		Hartford Woven Wire Mattress Co.	Iron beds; received Dec. 31, 1895.	"	656 00
		Henry Ehlert...	Fireman, First Grade	116 58		704		Gutta Percha and Rubber Mfg. Co.	Hydrant connections; received Dec. 10, 1895.	"	355 00
		John W. Bearman...	"	116 58		705		E. R. Merrill...	Leaves, etc.; received Jan. 8, 1896.	"	46 36
		Frank Murphy...	"	101 28		706		Alexander White...	Repairing hand gun, etc.; received Jan. 8, 1896.	"	3 50
		Wm. E. Lawrence, Jr.	"	116 58		707		W. W. Graham...	Disbursements; " 8, "	"	5 15
		John J. Kelly...	"	116 58		708		Ficken Bros...	Linen paper, etc.; " 8, "	"	7 70
		Roger Morrison...	"	116 58		709		Eveson & Reed...	Stamp, etc.; " 8, "	"	5 40
		Edwin J. Tyler...	"	116 58		710		Margaret Donnelly...	Hemming counterpanes; " 8, "	"	7 92
		John L. McCormack...	"	116 58		711		Bloomingdale Bros...	Flannel, etc.; " 8, "	"	13 45
		Robert Oswald...	"	116 58		712		J. H. Timmerman, City	Pay-roll of Headquarters, week ending Jan. 15, 1896; received Jan. 18, 1896.	1896	227 00
		Frank M. Geiger...	Second Grade	99 64		713		J. Elliot Smith, Superintendent of Fire Telegraph	Pay-roll No. 1 of Extra Telegraph Force, week ending Jan. 15, 1896; received Jan. 18, 1896.	"	222 50
		James Buckhout, Jr.	Third Grade	82 70		714		George J. Gordon...	Repairs to clocks, etc.; received Jan. 8, 1896.	1895	38 50
		John J. Jally...	"	82 70		715		F. Estelle Briggs...	Services, Typewriter, etc.; received Dec. 19, 1895.	"	45 00
		Charles Eberhardt...	"	82 70		716		Manhattan Electric Light Co. (Limited)...	Electric current; received Jan. 9, 1896.	"	63 20
		Timothy O'Connell...	"	82 70		717		Northern Gas-light Co.	Gas; " 9, "	"	64 00
		Charles M. Byrnes...	"	82 70		718		Maurice Sullivan...	Boarding horse; " 9, "	"	30 00
		Patrick J. Clark...	"	82 70		719		West End Boarding Stable...	" " 9, "	"	30 30
			Hook and Ladder Co. No. 21—		1,978 11	720		John Walker...	" " 9, "	"	30 00
		George F. Farrell...	Services, Foreman	\$180 95		721		Ambrose E. Barnes & Bro.	Leather couch, etc.; " 9, "	"	53 00
		Michael A. Burnes...	Assistant Foreman	148 00		722		Edison Electric Illuminating Co. of New York	Electric current; " 9, "	"	125 33
		Joseph F. Walsh...	Fireman, First Grade	116 58		723		Brush Electric Illuminating Co. of New York	Use of electric lamps; " 9, "	"	18 60
		Henry E. Hanley...	"	116 58		724		M. G. Byers...	Boarding horse; " 9, "	"	30 00
		Patrick Smith...	"	116 58		725		B. Gray...	" " 9, "	"	25 00
		Michael Curley...	"	116 58		726		Equitable Gas-light Co. of New York	Gas; " 9, "	"	556 00
		Barth. McDermott...	"	116 58		727		Central Gas-light Co.	" " 9, "	"	66 00
		John Walker...	"	116 58		728		Yonkers Gas-light Co.	" " 9, "	"	35 68
		Patrick H. Aspell...	"	116 58		729		Samuel Eastman & Co.	Perfection holders; " 9, "	"	384 00
		Frank Argue...	"	116 58		730		Walter Heywood Chair Co.	Chairs; received Dec. 31, 1895.	"	232 75
		Lawrence McGuire...	"	116 58		731		Eimer & Amend...	Drugs, etc.; received Jan. 9, 1896.	"	7 79
		John H. Kuch...	"	116 58		732		Fiss & Doerr...	In full of Contract No. 14437, for horses; received Jan. 8, 1896.	"	3,468 00
		Eugene F. Martin...	"	116 58		733		Arthur Collins & Co.	Repairs and nickel-plating; received Jan. 8, 1896.	"	14 10
		Michael Hayden...	"	116 58		734		Ogden & Wallace...	Cast steel; " 8, "	"	7 49
		Anthony J. Frank...	"	116 58		735		August Zanitz...	Steam gauges repaired; " 8, "	"	42 00
		Henry H. Scherb...	"	116 58		736		New York Stencil Work Corporation of Trinity Church...	Gentle reminders; received Dec. 31, 1895.	"	30 00
		William McNulty...	"	116 58		737		John Peyser & Sons...	Rent of lot No. 253 Spring st., quarter ending Jan. 1, 1896; received Jan. 8, 1896.	"	135 00
		Edward F. Eckhart...	"	116 58		738		John P. Jube & Co.	Blankets, etc.; received Jan. 8, 1896.	"	128 43
		Samuel Lelly...	Third Grade	82 70		739		H. T. Fuller & Co.	Hickory rims, etc.; " 8, "	"	169 78
			Hook and Ladder Co. No. 22—		2,310 81	740		Quilts; " 8, "	" " 8, "	"	108 90
		Thomas F. Barrett...	Services, Foreman	\$180 95		741		George S. Willis...	Samson jacks; " 16, "	"	48 00
		Clement L. Daniels...	Assistant Foreman	150 40		742		Reed & Hewlett...	Dynamo oil; " 16, "	"	11 40
		Nicholas Powers...	Fireman, First Grade	116 58		743		Murphy Varnish Co.	Rubbing varnish, etc.; " 16, "	"	64 00
		Simon G. Murray...	"	116 58		744		Standard Oil Co. of New York	Oil; " 16, "	"	71 30
		John Regan...	"	112 75		745		Crescent Machine Works	Bottom combs, etc.; " 16, "	"	5 85
		William Harrigan...	"	114 66		746		P. McHugh...	Carpet; " 8, "	"	375 88
		Thomas J. Bennett...	"	116 58		747		Hoopes Bros. & Darling-ton.	Wheels; " 8, "	"	140 00
		Edward J. Garland...	"	116 58		748		Walter Heywood Chair Co.	Chair; " 16, "	"	3 25
		Pierce English...	"	116 58		749		Thomas M. Farley...	Hair mattress, etc.; " 8, "	"	967 48
		Thomas Mitchell...	"	116 58		750		Ogden & Wallace...	Burden's best; " 8, "	"	219 94
		John B. Heron...	"	116 58		751		Carl Jussen, Secretary...	Disbursements; " 23, "	"	96 09
		John E. Nickerson...	"	116 58		752		M. L. Hollister...	" " 23, "	1896	6 70
		Michael H. Roach...	"	116 58		753		J. H. Timmerman, City	Pay-roll of Headquarters, week ending Jan. 23, 1896; received Jan. 27, 1896.	1896	237 00
		Patrick Healy...	"	116 58		754		Patterson, Gottfried & Hunter (Ltd.)...	Strap hinges; received Jan. 9, 1896.	1895	21 70
			Hook and Ladder Co. No. 23—		1,722 70	755		Mrs. Robert Birch...	Board of horse; " 16, "	"	8 87
		Thomas F. Barrett...	Services, Foreman	\$180 95		756		George E. Murray...	Disbursements; " 16, "	"	41 55
		Clement L. Daniels...	Assistant Foreman	150 40		757		Watson & Karsch Mfg. Co.	Oak chairs; " 8, "	"	102 90
		Nicholas Powers...	Fireman, First Grade	116 58		758		J. H. Timmerman, City	Pay-roll of Headquarters, week ending Jan. 29, 1896; received Jan. 31, 1896.	1896	227 00
		Simon G. Murray...	"	116 58		759		Fordham Hotel and Livery Stable	Board of horse; received Jan. 16, 1896.	1895	16 13
		John Regan...	"	112 75		760		John Moonan...	On account of Contract No. 15246, for forage; received Jan. 16, 1896.	"	1,218 96
		William Harrigan...	"	114 66		761		Horses; received Jan. 31, 1896.	"	"	816 00
		Thomas J. Bennett...	"	116 58		762		J. H. Schmidt...	Rent of lot in rear of premises occupied by Engine Co. No. 41, west side of Third ave., bet. Courtlandt ave. and 148th st., for 1895; received Jan. 9, 1896.	"	75 00
		Edward J. Garland...	"	116 58		763		F. X. Fallon & Co.	Sponges; received Jan. 23, 1896.	"	116 06
		Pierce English...	"	116 58		764		Otto Koehler...	Drugs; " 16, "	"	1 15
		Thomas Mitchell...	"	116 58		765		Bloomingdale Bros...	Lamps; received Aug. 8, 1895.	"	30 00
		John B. Heron...	"	116 58		766		R. H. Morrison...	Alarm box, keys, etc.; received Jan. 23, 1896.	"	61 89
		John E. Nickerson...	"	116 58		767		J. Newton Van Ness Co.	Harness; " 8, "	"	812 85
		Michael H. Roach...	"	116 58		768		J. H. Timmerman, City	Pay-roll of Headquarters, week ending Feb. 5, 1896; received Feb. 7, 1896.	1896	232 00
		Patrick Healy...	"	116 58		769		Consolidated Gas Co. of New York	Gas; received Jan. 9, 1896.	1895	640 00
			Hook and Ladder Co. No. 24—		1,722 70	770		Buhring Water Purifying Co.	Purifier; " 16, "	"	6 00
		Thomas F. Barrett...	Services, Foreman	\$180 95		771		Frederick Meyer, Jr.	Disbursements; received Jan. 23, 1896.	"	23 21
		Clement L. Daniels...	Assistant Foreman	150 40		772		Norton Can Co.	Cans; " 23, "	"	29 64
		Nicholas Powers...	Fireman, First Grade	116 58		773					
		Simon G. Murray...	"	116 58		774					
		John Regan...	"	112 75		775					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1842	1896. Feb. 13	Gleason & Bailey Mfg Co.	Steel horse colliers; received Jan. 31, 1896.	1895	\$372 50	3829	1896. Mar. 10	Kuhne & Libby	Engine oil; received Feb. 21, 1896.	1895	\$74 00
1843		James S. Barrow & Co.	Scoops, etc.; " 23, " "	"	47 38	3830		William E. Warner & Co.	Dusters, etc.; " 14, " "	1896	144 75
1844		John P. Kane Co.	Lime; " 23, " "	"	2 50	3831		John Egan	Lumber; " 21, " "	"	45 38
1845		Whitehall, Tatum & Co.	Tin boxes; " 23, " "	"	2 25	3832		Consolidated Gas Co. of New York	Gas; " 14, " "	"	601 25
1846		Snow Flake Axle Grease Co.	"Snow Flake"; " 23, " "	"	24 00	3833		McNab & Harlin Mfg Co.	Plumbers supplies; " 21, " "	"	27 41
1847		Philip Stroble & Sons	Oak table; " 23, " "	"	20 50	3834		Russell & Erwin Mfg Co.	Hardware, etc.; " 21, " "	"	35 70
1848		J. H. Timmerman, City	Pay-roll of Headquarters, week ending Feb. 12, 1896;	1896	221 50	3835		Baker, Voorhis & Co.	Session Laws, New York, 1849, etc.; received Feb. 6, 1896.	"	5 25
1849		Paymaster	received Feb. 14, 1896.	"	"	3905	11	Clark & Wilkins	Wood; received Feb. 14, 1896.	1895	100 00
1850		Niles Tool Works Co.	Standard Aurora drill press; received Jan. 9, 1896.	1895	200 00	3906		J. Elliot Smith	Disbursements; received Feb. 21, 1896.	"	1 86
1851		Iron Clad Mfg. Co.	Ash cans, etc.; received Jan. 23, 1896.	"	144 78	3907		Burns & McDermott	Assorting, etc., condemned fire material; received Mar. 2, 1896.	"	48 00
1852		John Powers	Comp. castings; " 23, " "	"	113 80	3908		Peter Manee	Halyards, etc.; received Mar. 2, 1896.	"	36 50
1853		Geo. Reichard & Sons	Soap; " 23, " "	"	150 45	3909	13	James Curran Mfg. Co.	Connecting up radiators; received Mar. 2, 1896.	"	18 04
1854		Wyckoff, Seamans & Benedict	Typewriter, etc.; " 16, " "	"	90 00	3910		Maisch & Scheubner	Repairing copper pipe, etc.; received Feb. 21, 1896.	"	10 00
1855		Ficken Bros.	Lead, etc.; " 23, " "	"	101 91	3911		American Gas Control Co.	Services for governors; " 21, " "	"	78 00
1856		Childs & Childs	Bon ami; " 23, " "	"	27 00	3912		Kühne & Libby	Oil, etc.; " 21, " "	"	5 25
1857		R. M. Stivers	Top wagon; " 8, " "	"	300 00	3913		J. A. Leighton, D. V. S.	Horseshoeing; received Mar. 6, 1896.	"	12 00
1858		Wyckoff, Seamans & Benedict	Exchanging typewriter, etc.; received July 10, 1895.	"	73 00	3914		Oscar Laun	" " 6, " "	"	63 00
1859		Fiss & Doerr	Horses; received Feb. 14, 1896.	"	612 00	3915		John Lally	" " 6, " "	"	66 00
1860		John Moonan	On account of Contract No. 15,246, for forage; received Jan. 31, 1896.	"	1,582 93	3916		John Lattimore	" " 6, " "	"	42 00
1861		Carl Jussen, Secretary	Disbursements; received Feb. 15, 1896.	1896	55 41	3917		Luke Butler	" " 6, " "	"	12 00
1862		New York Law Journal	Subscription; " 6, " "	"	10 00	3918		Patrick Casey	" " 6, " "	"	42 00
1863		Philip Duffy	Keep of horse; " 6, " "	"	25 03	3919		James Creamer	" " 6, " "	"	21 00
1864		Northern Gas-light Co.	Gas; " 6, " "	"	64 07	3920		William Carlin	" " 6, " "	"	137 25
1865		George E. Murray	Disbursements; " 14, " "	"	43 31	3921		Luke H. Courtney	" " 6, " "	"	15 00
1866		Foster Mfg. Co.	Ladders; received Jan. 23, 1896.	1895	260 40	3922		Paul H. Holmer & J. Dowd	" " 6, " "	"	18 00
1867		P. Barrett, Son & Co.	In full of Contract No. 15,014, for seven second size horse wagons; received Jan. 23, 1896.	"	3,447 50	3923		John Hayes	" " 6, " "	"	69 00
1868		Gutta Percha and Rubber Mfg. Co.	In full of Contract No. 15,320, for "Maltese Cross" fire hose; received Jan. 31, 1896.	"	1,650 00	3924		Thomas Hicks	" " 6, " "	"	33 00
1869		J. H. Timmerman, City	Pay-roll of Headquarters, week ending Feb. 19, 1896;	1896	227 00	3925		Howe Bros.	" " 6, " "	"	15 00
1870		Paymaster	received Feb. 24, 1896.	"	42 33	3926		Dennis Hayes	" " 6, " "	"	60 00
1871		M. L. Hollister	Disbursements; received Feb. 14, 1896.	"	4,803 00	3927		John A. Hassler	" " 6, " "	"	12 00
1872		Gutta Percha and Rubber Mfg. Co.	In full of Contract No. 15,321, for "Maltese Cross" fire hose; received Jan. 31, 1896.	1895	4,803 00	3928		Benjamin F. Graley	" " 6, " "	"	33 75
1873		Travers Bros. Co.	Twine, etc.; received Jan. 31, 1896.	"	153 75	3929		William Gleason	" " 6, " "	"	18 00
1874		H. T. Fuller & Co.	Quilts; " 31, " "	"	111 10	3930		M. J. Garry	" " 6, " "	"	15 00
1875		Lebesse Sponge Co.	Sponge; " 31, " "	"	52 62	3931		George Gore	" " 6, " "	"	6 00
1876		John Moonan	Carrots; " 31, " "	"	27 50	3932		D. Gindgold	" " 6, " "	"	9 00
1877		Peter Manee	Painting flag pole; received Feb. 6, 1896.	1896	12 50	3933		Daniel E. Ford	" " 6, " "	"	27 00
1878		Olof Bergmark	Carpenter-work; " 6, " "	"	50 00	3934		Thomas J. Fitzpatrick	" " 6, " "	"	24 00
1879		J. E. Baker	Cleaning carpets, etc.; " 6, " "	"	5 25	3935		L. J. Fagan	" " 6, " "	"	42 00
1880		New York Cab Co.	Keep of horse; " 6, " "	"	30 00	3936		Owen Fallon & Son	" " 6, " "	"	57 00
1881		Frederick Pearce	Mercury; " 6, " "	"	25 00	3937		C. Fox	" " 6, " "	"	15 00
1882		Everson & Reed	Band dater, etc.; " 6, " "	"	5 50	3938		Edward Fitzgerald	" " 6, " "	"	21 00
1883		B. Gray	Keep of horse; " 6, " "	"	25 00	3939		William J. Donnelly	" " 6, " "	"	30 00
1884		George Hayes	Repairing skylight, etc.; " 6, " "	"	12 00	3940		James Dowd	" " 6, " "	"	16 00
1885		Maurice Sullivan	Keep of horse and wagon; " 6, " "	"	30 00	3941		Charles J. O'Brien	" " 6, " "	"	12 00
1886		J. Newton Van Ness Co.	Double harness; " 6, " "	"	70 00	3942		O'Neil & Cavanagh	" " 6, " "	"	6 00
1887		John Walker	Keep of horse; " 6, " "	"	30 00	3943		Paul Weisenstein	" " 6, " "	"	64 75
1888		West End Boarding Stable	" " 6, " "	"	30 30	3944		Martin Sadler	" " 6, " "	"	39 00
1889		John Hunt	Cleaning cesspool; " 6, " "	"	10 00	3945		William McKenna	" " 6, " "	"	24 00
1890		Paul Weisenstein	Horseshoeing; " 8, " "	"	65 00	3946		Edward Moffit	" " 6, " "	"	48 00
1891		Martin Sadler	" " 8, " "	"	39 00	3947		John McNalley	" " 6, " "	"	12 00
1892		J. A. Leighton	" " 8, " "	"	12 00	3948	16	J. H. Timmerman, City	Pay-roll of Headquarters, week ending Mar. 11, 1896;	"	233 00
1893		Oscar Laun	" " 8, " "	"	63 00	3949		Paymaster	received March 14, 1896.	"	48 08
1894		John Lattimore	" " 8, " "	"	42 00	3950		M. Donohue	Ex. rings, etc.; received Feb. 6, 1896.	"	39 00
1895		John Lally	" " 8, " "	"	66 00	3951		Richard Kirwan	Horseshoeing; received Mar. 6, 1896.	"	123 75
1896		Richard Kirwan	" " 8, " "	"	39 00	3952		Charles G. Braxmar	Badges; received Feb. 21, 1896.	1895	251 10
1897		Thomas Hicks	" " 8, " "	"	36 00	3953		J. Newton Van Ness Co.	Harness, etc.; " 21, " "	"	611 62
1898		Howe Bros.	" " 8, " "	"	12 00	3954		John H. Meyer	On account of Contract No. 14,472, for coal; received Mar. 10, 1896.	1896	12 00
1899		John A. Hassler	" " 8, " "	"	12 00	3955	19	James Carroll	Boxes; received Mar. 2, 1896.	"	231 00
1900		Paul H. Holmer & J. Dowd	" " 8, " "	"	18 00	3956	20	J. H. Timmerman, City	Pay-roll of Headquarters, week ending Mar. 18, 1896;	"	38 40
1901		Dennis Hayes	" " 8, " "	"	72 00	3957		Paymaster	received Mar. 19, 1896.	"	7 80
1902		John Hayes	" " 8, " "	"	69 00	3958		John P. Jube & Co.	Draw bolts, etc.; received Mar. 2, 1896.	"	9 00
1903		William Gleason	" " 8, " "	"	15 00	3959		W. W. Graham	Disbursements; " 2, " "	"	905 77
1904		Benjamin F. Graley	" " 8, " "	"	30 00	3960		Gleason & Bailey Mfg Co. (Limited)	Door catches; " 2, " "	"	539 11
1905		M. J. Garry	" " 8, " "	"	15 00	3961		John Moonan	Hay, etc.; " 14, " "	"	60 00
1906		Thomas J. Fitzpatrick	" " 8, " "	"	24 00	3962		John W. Sullivan	" " 10, " "	1895	52 19
1907		C. Fox	" " 8, " "	"	15 00	3963		Columbia Rubber Works	Furnace doors; " 2, " "	"	67 35
1908		Daniel E. Ford	" " 8, " "	"	30 00	3964		New Jersey Car Spring and Rubber Co.	Matting; " 2, " "	"	38 34
1909		Lawrence J. Fagan	" " 8, " "	"	42 00	3965		George E. Murray	Disbursements; received Mar. 10, 1896.	1896	96 00
1910		Owen Fallon & Son	" " 8, " "	"	57 00	3966		Henry McCann	Horseshoeing; " 6, " "	"	62 83
1911		Ed. Fitzgerald	" " 8, " "	"	21 00	3967		Church E. Gates & Co.	Lumber; received Feb. 15, 1896.	1895	1,223 14
1912		East Side Horseshoeing Establishment	" " 8, " "	"	9 00	3968		John Moonan	In full of Contract No. 15,341, for one second size Clapp & Jones steam fire engine; received Mar. 2, 1896.	"	3,700 00
1913		William J. Donnelly	" " 8, " "	"	27 00	3969		American Fire Engine Co.	Bridle fronts, etc.; received Mar. 10, 1896.	"	462 00
1914		James Dowd	" " 8, " "	"	12 00	3970		Niles Tool Works Co.	Lathe, etc.; received Feb. 15, 1896.	"	2,254 50
1915		Patrick Casey	" " 8, " "	"	48 00	3971		Meyer, Denker & Hoerig	On account of Contract No. 14,840, for coal; received Feb. 15, 1896.	"	1,395 00
1916		James Creamer	" " 8, " "	"	24 00	3972		James Tregarthen & Son	In full of Contract No. 15,422, for repairs to fireboat "William F. Havemeyer" (Engine Co. No. 43); received Mar. 2, 1896.	1896	243 00
1917		Luke H. Courtney	" " 8, " "	"	15 00	3973		"	Repairing fireboat "William F. Havemeyer" (Engine Co. No. 43); received Mar. 10, 1896.	"	89 50
1918		Patrick McCann & Son	" " 8, " "	"	75 00	3974		M. Feige & Bros.	Alcohol, etc.; received Mar. 10, 1896.	1895	477 30
1919		John McNalley	" " 8, " "	"	15 00	3975		John P. Jube & Co.	Oak felloes and spokes; received Mar. 10, 1896.	1896	19 75
1920		William McKenna	" " 8, " "	"	24 00	3976		M. L. Hollister	Disbursements; " 14, " "	"	28 00
1921		Edward Moffit	" " 8, " "	"	48 00	3977		Gordon Bros.	Repairing hoisting apparatus; " 10, " "	"	62 50
1922		Henry McCann	" " 8, " "	"	101 25	3978		Central Gas-light Co.	Gas; " 10, " "	"	591 50
1923		Charles J. O'Brien	" " 8, " "	"	12 00	3979		Consolidated Gas Co. of New York	" " 10, " "	"	17 40
1924		O'Neil & Cavanagh	" " 8, " "	"	6 00	3980		Brush Electric Illuminating Co. of New York	Use of electric lamps; " 10, " "	"	40 00
1925		William Carlin	" " 3, " "	"	159 25	3981		Albany Perforated Wrapping Paper Co.	Paper; " 10, " "	"	529 13
1926		Central Gas-light Co.	Gas; " 6, " "	"	73 63	3982		Equitable Gas-light Co. of New York	Gas; " 10, " "	"	84 90
1927		Western Electric Co.	Electric supplies; " 6, " "	"	213 31	3983		John Powers	Repairing hose, etc.; " 10, " "	"	17 10
1928		Standard Gas-light Co.	Gas; " 6, " "	"	93 75	3984		Finken Bros.	Coach black, etc.; " 10, " "	1895	32 84
1929		Equitable Gas-light Co.	Gas; " 6, " "	"	616 03	3985		Standard Oil Co. of New York	Oil; " 10, " "	"	57 50
1930		M. G. Byers	Keep of horses; " 6, " "	"	40 00	3986		New York Cab Co. (Limited)	Boarding horse; " 10, " "	1896	30 00
1931		Brush Electric Illuminating Co. of New York	Use of electric lamps; " 6, " "	"	18 60	3987		Patterson Bros.	Iron pipe, etc.; " 10, " "	"	5 98
1932		Standard Gas-light Co.	Gas; received Jan. 23, 1896.	1895	93 27	3988		John A. Roebing's Sons Co.	Cord, etc.; " 10, " "	"	17 33
1933		American Gas Control Co.	Service charges; received Jan. 23, 1896.	"	78 00	3989		John Simmons Co.	Pipe, etc.; " 10, " "	"	19 74
1934		John Moonan	On account of Contract No. 15,246, for forage; received Feb. 15, 1896.	"	1,524 07	3990		Robert Smack & Co.	Legs, grate-bars, etc.; " 10, " "	"	30 00
1935		29 Crescent Machine Works	Cable and chain for clipper, etc.; received Feb. 15, 1896.	1896	12 85	3991		Maurice Sullivan	Boarding horse, etc.; " 10, " "	"	10 00
1936		William M. Crane & Co.	Vulcan gas furnace; received Feb. 15, 1896.	"	15 00	3992		Wurts Bros.	Photographing Engine House No. 31; received Mar. 10, 1896.	"	30 50
1937		Gutta Percha and Rubber Mfg. Co.	Red hose; " 6, " "	"	20 00	3993		West End Boarding Stables	Boarding horse, etc.; received Mar. 10, 1896.	"	14 20
1938		E. S. Greeley & Co.	Vitriol, etc.; " 15, " "	"	17 95	3994		Holbrook Bros.	Glass; " 10, " "	"	7 73
1939		Ficken Bros.	Frames, etc.; " 15, " "	"	4 76	3995		Gutta Percha and Rubber Mfg. Co.	Steam hose; " 10, " "	"	14 58
1940		Holbrook Bros.	Glass; " 15, " "	"	1 40	3996		William Gibson	Lumber; " 10, " "	"	18 00
1941		Woolley & Co.	Wire guard; " 6, " "	"	8 00	3997		George I. Gordon	Stop-clock, etc.; " 14, " "	"	26 15
1942		J. Newton Van Ness Co.	Halloran's pads; " 15, " "	"	31 20	3998		H. K. Demilt & Co.	Iron; " 10, " "	"	60 00
1943		Manhattan Electric-light Co. (Limited)	Electric current; " 14, " "	"	64 09	3999		Moses G. Byers	Keeping two horses; " 10, " "	"	22 00
1944		William Porter's Sons	Dual chyms, etc.; " 14, " "	"	3 60	4000		August Zanbitz	Repairing steam gauges, etc.; " 10, " "	"	23 40
1945		Platt & Washburn Refining Co.	Engine oil; " 14, " "	1895	74 00	4001		E. P. Geason Mfg. Co.	Squat-globes; received Feb. 14, 1896.	1895	5 50
1946		Revere Rubber Co.	Landing pads; " 14, " "	"	62 40	4002		P. McHugh	Smyrna rug; received Mar. 10, 1896.	1896	5 25
1947		Standard Oil Co. of New York	Oil; " 14, " "	"	22 00	4003		Kuhn & Libby	Oil; " 10, " "	"	25 00
1948		Travers Bros. Co.	Rope; " 14, " "	"	59 50	4004		Philip Duffy	Boarding horse; " 10, " "	"	45 35
1949		Kane & Roach	Monarch hand tire fender; received Feb. 14, 1896.	"	61 25	4005		Arthur Collins & Co.	Nickel-plating, etc.; " 10, " "	"	32 17

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
274	1896. Jan. 8	James Fay.....	Plumbing-work, on account of Contract No. 13782, for erecting a building for an engine company south side of 18th st., 227 feet east of 5th ave.; received Nov. 19, 1895.....	1894	\$250 00
572	16	J. W. Fiske.....	Mangers, etc., furnished on account of Contract No. 13782, for erecting a building for an engine company south side of 18th st., 227 feet east of 5th ave.; received Nov. 19, 1895.....	"	285 00
573	"	"	Mangers, etc., furnished on account of Contract No. 13783, for erecting a building for an engine company south side of 43d st., 400 feet west of 10th ave. (Thomas A. Duffy, Contractor); received Nov. 19, 1895.....	"	275 00
1719	Feb. 7	Don A. Gaylord.....	Wood-work, as per Contract No. 13782, for erecting a building for an engine company south side of 18th st., 227 feet east of 5th ave. (Thomas A. Duffy, Contractor); received Jan. 18, 1896.....	"	600 00
1720	"	Robert V. Mackey.....	Carpenter-work, as per Contract No. 13782, for erecting a building for an engine company south side of 18th st., 227 feet east of 5th ave. (Thomas A. Duffy, Contractor); received Jan. 18, 1896.....	"	320 00
1721	"	Russell & Erwin Mfg. Co.	Hardware, as per Contract No. 13783, for erecting a building for an engine company south side of 43d st., 400 feet west of 10th ave. (Thomas A. Duffy, Contractor); received Jan. 18, 1896.....	"	44 38
1722	"	Don A. Gaylord.....	Wood-work, as per Contract No. 13783, for erecting a building for an engine company south side of 43d st., 400 feet west of 10th ave. (Thomas A. Duffy, Contractor); received Jan. 18, 1896.....	"	600 00
1723	"	R. H. Morrison.....	Hardware, as per Contract No. 13783, for erecting a building for an engine company south side of 43d st., 400 feet west of 10th ave. (Thomas A. Duffy, Contractor); received Jan. 18, 1896.....	"	1 83
1724	"	Drew & Roeser.....	Gas-fixtures, as per Contract No. 13783, for erecting a building for an engine company south side of 43d st., 400 feet west of 10th ave. (Thomas A. Duffy, Contractor); received Jan. 18, 1896.....	"	130 00
1725	"	E. D. Conolly & Son ..	Mason-work, as per Contract No. 13783, for erecting a building for an engine company south side of 43d st., 400 feet west of 10th ave. (Thomas A. Duffy, Contractor); received Jan. 18, 1896.....	"	950 00
1726	"	Robert V. Mackey.....	Carpenter-work, as per Contract No. 13783, for erecting a building for an engine company south side of 43d st., 400 feet west of 10th ave. (Thomas A. Duffy, Contractor); received Jan. 18, 1896.....	"	375 00
2028	17	F. W. Wurster & Co., assignees of Charles Steiber.....	Iron-work, as per Contract No. 13782, for erecting a building for an engine company south side of 18th st., 227 feet east of 5th ave. (Thomas A. Duffy, Contractor); received Jan. 18, 1896.....	"	400 00
2029	"	F. W. Wurster & Co., assignees of Charles Steiber.....	Iron-work, as per Contract No. 13783, for erecting a building for an engine company south side of 43d st., 400 feet west of 10th ave. (Thomas A. Duffy, Contractor); received Jan. 18, 1896.....	"	550 00
2030	"	J. W. Fiske.....	Brass-work, as per Contract No. 13783, for erecting a building for an engine company south side of 43d st., 400 feet west of 10th ave. (Thomas A. Duffy, Contractor); received Jan. 18, 1896.....	"	251 00
2512	25	Russell & Erwin Mfg. Co.	Hanging doors, as per Contract No. 13782, for erecting a building for an engine company south side of 43d st., 400 feet west of 10th ave. (Thomas A. Duffy, Contractor); received Jan. 18, 1896.....	"	64 38
2513	"	Simermeyer & Parry....	Tiling and mosaic work, as per Contract No. 13782, for erecting a building for an engine company south side of 43d st., 400 feet west of 10th ave. (Thomas A. Duffy, Contractor); received Feb. 13, 1896.....	"	230 00
3542	Mar. 5	Patterson & Clarke.....	Insurance, as per Contract No. 13783, for erecting a building for an engine company south side of 43d st., 400 feet west of 10th ave. (Thomas A. Duffy, Contractor); received Feb. 14, 1896.....	"	15 40
Total.....					\$5,891 99

Fire Department Fund—For New Sites for Apparatus Houses.

3975	Mar. 12	Edmund H. Martine....	(New York City Consolidation Act of 1882.) Examination and appraisal of Lot No. 33 West 43d st.; received Oct. 4, 1895.....	1893	\$100 00
3976	"	William W. Fogg.....	Examination and appraisal of Lot No. 33 West 43d st.; received Oct. 4, 1895.....	"	100 00
Total.....					\$200 00

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

141	Jan. 3	J. H. Timmerman, City P. R. Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Headquarters, six days ending Dec. 31, 1895; received Jan. 2, 1896.....	1895	\$39 50
217	7	M. J. McDermott.....	Plumbing, etc.; received Nov. 16, 1895.....	"	85 00
218	"	J. E. Duryee.....	Spruce; received Dec. 10, 1895.....	"	104 75
345	10	Yale & Towne Mfg. Co.	Latches; " 31, ".....	"	12 10
346	"	John Egan.....	Lumber; " 31, ".....	"	59 49
347	"	M. Feigel & Bro.....	Oil, etc.; " 31, ".....	"	36 47
348	"	Church E. Gates & Co.	Lumber; " 31, ".....	"	5 77
349	"	Holbrook Bros.....	Glass; " 31, ".....	"	11 04
406	11	Wm. G. Tucker Mfg. Co.	Cement; " 31, ".....	"	13 60
407	"	Patrick Reynolds.....	Carpenter-work; " 31, ".....	"	10 00
408	"	John Little.....	Glazing; " 31, ".....	"	22 00
442	13	R. H. Morrison.....	Repairing speaking tubes, etc.; received Dec. 31, 1895.....	"	9 10
443	"	McLaughlin & Gleason..	Putting up smoke jack, etc.; received Dec. 31, 1895.....	"	67 00
444	"	Vermaelen & Co.....	New washout water-closet; " 31, ".....	"	35 00
445	"	Bold & Cantwell.....	Galvanized iron-work; " 31, ".....	"	42 00
446	"	E. D. Conolly & Son....	Repairing chimney; " 31, ".....	"	7 25
447	"	J. B. & J. M. Cornell....	Repairing iron grating; " 31, ".....	"	15 00
448	"	M. J. Crowley.....	Galvanized iron-work; " 31, ".....	"	10 00
449	"	George Hayes.....	Repairing skylight; " 31, ".....	"	40 00
571	16	James J. Hughes.....	Stall gratings, etc.; " 31, ".....	"	295 80
616	17	Keuffel & Esser Co.....	Lead pencils, etc.; " 31, ".....	"	52 92
617	"	Peter Mance.....	Painting, etc.; " 31, ".....	"	16 50
650	18	McNab & Harlin Mfg. Co.....	Builders' hardware; " 31, ".....	"	81 09
651	"	F. W. Gooderson.....	Caulking; " 31, ".....	"	5 00
652	"	Trask & Carmichael....	Repairing heater, etc.; " 31, ".....	"	72 50
712	"	Olof Bergmark.....	Carpenter-work, etc.; received Nov. 7, 1895.....	"	535 00
713	"	Furlong & Furlong.....	Outlet on engine-house; received Jan. 9, 1896.....	"	1 00
714	"	James J. Hughes.....	Carpenter-work, etc.; " 9, ".....	"	12 00
1017	23	M. J. McDermott.....	Repairing waste-pipe, etc.; " 8, ".....	"	30 00
1018	"	Graff & Co.....	Repairs; received Dec. 31, 1895.....	"	93 00
1019	"	James Fay.....	received Jan. 8, 1896.....	"	12 00
1020	"	Joseph Maresca.....	Repairs to sidewalk; received Dec. 31, 1895.....	"	240 00
1021	"	Russell & Erwin Mfg. Co.....	Keys; received Jan. 9, 1896.....	"	11 82
1022	"	McNab & Harlin Mfg. Co.....	Pine, etc.; " 9, ".....	"	3 77
1058	24	John Egan.....	Spruce, etc.; " 9, ".....	"	125 15
1059	"	R. H. Morrison.....	Corbin blank key; received Jan. 16, 1896.....	"	1 15
1060	"	Bruce & Cook.....	Solder; " 16, ".....	"	31 13
1204	28	John M. Sheehan.....	Repairs to sidewalks; received Dec. 31, 1895.....	"	74 36
1308	31	William McMahon.....	Mason work; " 31, ".....	"	120 50
1309	"	Trask & Carmichael....	Repairs; received Jan. 8, 1896.....	"	90 50
1424	Feb. 4	James Carroll.....	Carpenter-work; " 23, ".....	"	925 00
1425	"	John M. Sheehan.....	Blue stone, etc.; " 8, ".....	"	16 00
1426	"	James Carroll.....	Carpenter-work; " 23, ".....	"	125 00
1427	"	McNab & Harlin Mfg. Co.....	Boilers, etc.; " 16, ".....	"	147 30
1717	7	James J. Hughes.....	Carpenter-work, etc.; received Jan. 31, 1896.....	"	230 00
1848	13	P. & J. Schaeffer.....	Clinkers; " 23, ".....	"	60 00
1849	"	R. H. Rickaby.....	Charcoal; " 23, ".....	"	24 00
1850	"	James Carroll.....	Carpenter-work; " 31, ".....	"	830 00
1851	"	F. D. Shafer & Co.....	Repairing elevator; " 23, ".....	"	30 00
1852	"	Holbrook Bros.....	Polished plate glass, etc.; " 23, ".....	"	13 06
2508	25	R. H. Morrison.....	Repairing speaking tubes, etc.; " 31, ".....	"	5 50
2509	"	R. N. Shepperd.....	Tin roofing; " 31, ".....	"	8 40
3222	29	Holbrook Bros.....	Glass; received Feb. 13, 1896.....	"	28 33
3540	Mar. 5	Vermaelen & Co.....	Plumbing; received Jan. 31, 1896.....	"	21 20
3634	"	Alex. B. Johnston.....	Low pot, etc.; " 16, ".....	"	191 10
3635	"	E. D. Conolly & Son....	Mason work; received Feb. 14, 1896.....	"	332 00
3907	11	John Dixon.....	Painting; " 14, ".....	"	205 00
3909	13	James J. Hughes.....	Carpenter-work, etc.; received Mar. 9, 1896.....	"	780 00
3990	"	W. McMahon.....	Bluestone-work; received Feb. 21, 1896.....	"	170 00
4196	16	Daniel Dunn.....	Caulking; received Mar. 2, 1896.....	"	85 00
4484	19	James Carroll.....	Carpenter-work, etc.; received Mar. 10, 1896.....	"	885 00
4485	"	L. J. Welch.....	Caulking; " 2, ".....	"	176 89
4486	"	Kumberger, Clements & Co.....	H. P. "Vreeland" gas engine; received Mar. 2, 1896.....	"	750 00
4487	"	Blake & Williams.....	Boiler, etc.; received Mar. 2, 1896.....	"	591 00
4948	25	James Curran Mfg. Co.	Repairing steam-heating apparatus; received Feb. 21, 1896.....	"	165 00
Total.....					\$9,444 04

Fire Department Fund—For Apparatus, Supplies, etc., for Telegraph Supplies and Repairs.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
142	1896. Jan. 4	J. Elliot Smith, Superin- tendent of Fire Tele- graph.....	(New York City Consolidation Act of 1882.) Pay-roll No. 1 of Extra Telegraph Force, six days ending Dec. 31, 1895; received Jan. 2, 1896.....	1895	\$188 00
271	8	Patterson Bros.....	Lead pipe, etc.; received Dec. 19, 1895.....	"	27 60
272	"	J. Elliot Smith.....	Disbursements; " 19, ".....	"	103 16
350	10	Metropolitan Telephone and Telegraph Co.....	Telephone rental; received July 19, 1895.....	"	528 75
351	"	E. S. Greeley & Co.....	Lamps, etc.; received Nov. 16, 1895.....	"	97 24
441	13	A. N. Dods.....	Repairing wagons; received Dec. 19, 1895.....	"	76 00
715	18	E. S. Greeley & Co.....	Carbons, etc.; " 31, ".....	"	244 44
716	"	C. Gallagher.....	Pitch, etc.; received Jan. 8, 1896.....	"	4 25
900	21	New York Cab Co. (Limited).....	Boarding horse; " 9, ".....	"	30 00
935	22	J. Jones & Son.....	Battery elements, etc.; received Jan. 9, 1896.....	"	46 64
1023	23	Western Electric Co.....	Wire gauges, etc.; " 8, ".....	"	32 94
1024	"	Wyckoff, Seamans & Benedict.....	Typewriter head; " 8, ".....	"	87 75
1025	"	Okonite Co. (Limited)....	Okonite; " 8, ".....	"	3 75
1269	29	E. S. Greeley & Co.....	Oil vitriol, etc.; " 9, ".....	"	13 03
1310	31	J. Elliot Smith.....	Disbursements; " 16, ".....	"	82 06
1696	Feb. 6	Metropolitan Telephone and Telegraph Co.....	Rental of telephones, etc.; " 8, ".....	"	62 90
1718	7	Postal Telegraph-Cable Co.....	Repairing, etc., cable; " 23, ".....	"	142 59
1765	8	Patterson Bros.....	Lead pipe, etc.; " 23, ".....	"	26 19
1853	13	Western Electric Co.....	Bichromate of potash, etc.; " 23, ".....	"	85 83
1854	"	Metropolitan Telephone and Telegraph Co.....	Telephone rental; " 23, ".....	"	69 10
2133	18	E. S. Greeley & Co.....	Portable test vat, etc.; " 23, ".....	"	154 60
2318	21	Metropolitan Telephone and Telegraph Co.....	Telephone rental; received Dec. 19, 1895.....	"	248 57
2510	25	Frederick Pearce.....	Repairs, No. 4 Post; received Jan. 31, 1896.....	"	60 10
2511	"	Standard Underground Cable Co.....	Disconnecting cable, etc.; " 31, ".....	"	294 26
2587	"	C. A. Bunner.....	Storage; " 8, ".....	"	30 00
3223	29	Frederick Pearce.....	Combination Post; received Feb. 15, 1896.....	"	29 50
3541	Mar. 5	"	Rewinding magnets, etc.; " 14, ".....	"	89 00
3836	10	J. Elliot Smith.....	Disbursements; " 21, ".....	"	16 50
3837	"	Western Electric Co.....	Nails, etc.; " 21, ".....	"	7 25
3974	12	"	Cross arms, etc.; " 14, ".....	"	379 35
Total.....					\$3,261 35

THE DEPARTMENT OF BUILDINGS.

Department of Buildings—For Salaries.

853	Feb. 6	J. H. Timmerman, City	(New York City Consolidation Act of 1882.)		
P. R.		Paymaster.....	Pay-roll of Department of Buildings, Jan., 1896;		
		Stevenson Constable....	received Feb. 3, 1896:	1896	
		Enoch Vreeland.....	Services, Superintendent.....		\$416 66
		L. F. J. Weiher, Jr.....	1st Deputy Superintendent.....		291 66
		William H. Class.....	2d ".....		291 66
		Thomas H. Flanagan....	Chief Clerk.....		208 33
		William H. James.....	Clerk.....		83 33
		Franklin P. Duffy.....	".....		100 00
		James J. Carroll.....	".....		125 00
		Thomas J. McCabe.....	".....		116 66
		Thomas M. Hart.....	".....		122 91
		D. J. O'Dair.....	".....		100 00
		James Grimes.....	".....		100 00
		James Dunn.....	".....		108 33
		Philip J. McKinley.....	".....		108 33
		Peter C. Spence.....	".....		122 91
		John B. Simon.....	".....		100 00
		Samuel H. Wilkinson..	".....		100 00
		Joseph T. Smith.....	".....		100 00
		Nelson F. McFadden....	".....		100 00
		Stephen A. Ulman.....	".....		116 66
		John H. Stewart.....	".....		100 00
		Harold Gregory.....	(suspended).....		100 00
		William Lattimer.....	".....		108 33
		Albert H. Vreeland....	".....		100 00
		Oscar Wuerz.....	".....		100 00
		Lawrence Veiller.....	".....		100 00
		John J. Sesnan.....	".....		83 33
		Robert F. Newman.....	".....		83 33
		Charles Schaefer, Jr....	".....		83 33
		John W. McGuire.....	".....		83 33
		Henry W. Seabold.....	".....		13 44
		Washington Parker....	".....		100 00
		Charles H. Stromberg..	".....		116 66
		John H. Bergen.....	".....		83 33
		Richard Dawson.....	".....		83 33
		Arthur V. Healy.....	".....		83 33
		Adam Dorr.....	".....		66 66
		St. John Clarke.....	Confidential examiner.....		66 66
		Carl Seiffert.....	Inspector.....		150 00
		Sinclair J. Johnson....	Confidential examiner.....		132 53
		Elmer E. Roy.....	".....		104 84
		Orrin R. Whitney.....	".....		116 66
		W. H. Moore.....	".....		74 19
		Albert E. Hull.....	Stenographer.....		116 66
		Rose J. O'Brien.....	Confidential examiner.....		100 00
		Owen Lynch.....	".....		100 00
		Florence H. Danger- field.....	Stenographer.....		19 35
		Mary E. Dickson.....	".....		100 00
		George Morgan.....	Messenger.....		66 66
		Edward A. Begen.....	".....		100 00
		John P. Boyle.....	".....		100 00
		Philip J. Powers.....	".....		91 66
		James Salmon.....	".....		91 66
		Michael J. Flynn.....	".....		59 14
		John Forshay.....	".....		75 00
		Edward W. Kennedy....	".....		75 00
		James F. Donohue.....	".....		75 00
		Joseph Burke.....	".....		75 00
		T. J. Lane.....	".....		75 00
		John J. McAuliffe.....	".....		75 00
		Joseph H. Johnston....	".....		75 00
		Robert G. Lester.....	".....		75 00
		Joseph Schnieder.....	".....		75 00
		Frederick L. Tripp.....	".....		75 00
		John McKnight.....	".....		75 00
		Farnham Hall.....	".....		75 00
		Edward B. Kneary.....	".....		75 00
		Patrick J. Murray.....	".....		75 00
		Edward McEvoy.....	".....		75 00
		John B. Hunt.....	Telephone Boy.....		20 97
		Mary Tulley.....	Cleaner.....		33 33
		Anna Gaffney.....	".....		33 33
		Frederick E. Wilcox ..	Inspector.....		166 66
		Gustav C. Huning.....	".....		145 16
		William J. Ryan.....	".....		125 00
		August Berustiel.....	".....		150 00
		John O'Connor.....	".....		150 00
		Martin J. Hackett ..	".....		125 00
		Adolph A. Caille.....	".....		125 00
		Michael P. Burns.....	".....		108 33
		John J. Reilly.....	".....		108 33
		John M. Slattery.....	".....		108 33
		James M. B. Robinson.	".....		108 33
		Marshall L. Holmes....	".....		93 55
		John J. McArdle.....	".....		100 00
		Cornelius O'Connor....	".....		16 13
		Daniel J. O'Toole.....	".....		100 00
		Charles F. Danforth....	".....		108 33
		Henry H. Swaburne....	".....		125 00
		Thomas Keller.....	".....		100 00
		Francis M. Rutherford	".....		125 00
		Charles French, Jr....	".....		100 00
		Charles B. Brown.....	".....		91 66
		Charles E. Taylor.....	".....		17 74
		James G. Crowe.....	(suspended).....		91 66
		James B. Dolan.....	".....		91 66
		John J. Montgomery....	".....		91 66
		Thomas Sanderson.....	".....		91 66
		Joseph R. Williams....	".....		85 75
		Edward J. O'Connor....	".....		73 92
		Randolph P. Miller....	".....		91 66
		Robert Auld, Jr.....	".....		91 66
		Denis O'Brien.....	".....		91 66
		Orlando C. Flynn.....	".....		91 66
		Thomas Healey.....	".....		91 66

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Department of Buildings—Contingencies and Emergencies.

		(New York City Consolidation Act of 1882.)			
219	Jan. 7	New York Law Journal	Subscription; received Dec. 23, 1895.	1895	\$10 00
220		National Press Intelligence Co.	Clippings; " 23, " " " "		10 00
221		Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received Dec. 23, 1895.	"	20 00
222		Ridaback & Co.	Cap badges; " 23, " " " "	"	2 25
273		Title Guarantee and Trust Co.	Searches; " 23, " " " "	"	1 50
566	16	William Thompson	Board of horse, etc.; received Oct. 14, 1895.	"	83 00
567			received Sept. 16, 1895.	"	71 50
568		Western Electric Co.	Extension of telephone system; received Dec. 23, 1895	"	24 79
1109	25	Stevenson Constable	Disbursements; received Jan. 10, 1896.	"	221 04
1621	Feb. 5	National Press Intelligence	Clippings, Dec., 1895; " 16, " " " "	"	11 15
1622		Sanborn-Periss Map Co. (Limited).	Corrections to insurance maps; received Jan. 16, 1896	"	65 00
1623		Title Guarantee and Trust Co.	Searches for last owners, Dec., 1895; " 16, " " " "	"	50
1624		Tiffany & Co.	Official seal and press; received Nov. 29, 1895.	"	125 00
1625		Metropolitan Telephone and Telegraph Co.	Month's exchange rental, etc.; received Jan. 16, 1896	"	20 45
1626		William Thompson	Board of horse, etc.; " 16, " " " "	"	110 10
1727	7	Stevenson Constable	Disbursements; " 21, " " " "	"	14 15
2319	21	Metropolitan Telephone and Telegraph Co.	Telephone service; " 21, " " " "	"	11 69
2320		William B. Parkinson	Repairs to wagons; " 16, " " " "	"	58 50
3158	28	National Press Intelligence Co.	Clippings; received Feb. 14, 1896.	1896	14 60
3225	29	John N. Riker	Photographic supplies; received Feb. 14, 1896.	"	6 62
3226		William Thompson	Boarding horse, etc.; " 14, " " " "	"	32 50
3227		Vienna Window Cleaning Co.	Cleaning windows; " 14, " " " "	"	5 10
3228		Ira H. Woolson	Tabulating tests of building materials; received Jan. 21, 1896.	1895	50 00
3543	Mar. 5	P. J. Brennan	Putting up vaults, etc.; received Nov. 6, 1895.	"	579 10
3908	11	Askin & Co.	Lettering; received Feb. 19, 1896.	1896	6 80
3909		Thomas J. Byrne	Gas-fitting, etc.; " 19, " " " "	1895	89 25
3910		John N. Riker	Photographic supplies; received Jan. 21, 1896.	"	13 66
3977	12	Stevenson Constable	Disbursements; received Feb. 14, 1896.	1896	248 28
4354	18	Askin & Co.	Gold lettering, etc.; " 19, " " " "	1895	18 20
5163	26	Thomas Rae	Racks for plans; received Mar. 10, 1896.	"	36 85
5164		James E. Tapping	Carpenter-work; received Oct. 23, 1895.	"	5 00
5165		John N. Riker	Flash lamps; received Mar. 10, 1896.	1896	2 50
5166		Passaic Rolling Mill Co.	Labor, etc., handling beams, etc.; received Mar. 10, 1896.	1895	39 50
5167		William Thompson	Livery of horse and wagon; received Mar. 10, 1896.	1896	32 50
5168		Waterbury Button Co.	Buttons; " 10, " " " "	"	89 62
5169		Wyckoff, Seamans & Benedict	Typewriters, etc.; " 10, " " " "	"	229 50
5170		Metropolitan Telephone and Telegraph Co.	Telephone rental, etc.; " 10, " " " "	"	20 20
			Total	....	\$2,381 30

Contingencies—Department of Taxes and Assessments.

Salaries—Department of Taxes and Assessments.			
		(New York City Consolidation Act of 1882.)	
125 P. R.	Jan. 3	J. H. Timmerman, City Paymaster.....	Supplementary Pay-roll of Department of Taxes and Assessments, from Aug. 26 to Dec. 31, 1895; re- ceived Dec. 31, 1895.....
			1895 \$1,117 75
687 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Department of Taxes and Assessments, Jan., 1896; received Jan. 31, 1896:
			1896
		Edward P. Barker.....	Services, President..... \$666 66
		Theodore Sutro.....	Commissioner..... 583 33
		James L. Wells.....	"..... 583 33
		C. Rockland Tyng.....	"..... 250 00
		Frank J. Bell.....	"..... 250 00
		Edward T. Taggard.....	"..... 250 00
		Twiss Birmingham.....	"..... 225 00
		James C. Strahan.....	"..... 225 00
		James W. Connolly.....	"..... 225 00
		Henry G. Autenrieth.....	"..... 225 00
		Anthony McOwen.....	"..... 225 00
		James L. McCahill.....	"..... 225 00
		Eugene J. McEnroe.....	"..... 225 00
		John C. Schoonenberger.....	"..... 225 00
		John J. Herrick.....	"..... 225 00
		David M. Robinson.....	"..... 225 00
		Charles M. Hammond.....	"..... 225 00
		Richard S. Satterlee.....	"..... 225 00
		Thomas J. Nealis.....	"..... 225 00
		William Kellock.....	"..... 108 87
		Edward Rowell.....	"..... 225 00
		Robert Miller.....	"..... 36 29
		Theodore Weston.....	"..... 36 29
		Augustus M. Field.....	"..... 150 00
		Thomas C. Arnow.....	"..... 150 00
		John H. Blumenberg.....	"..... 150 00
		Oscar C. Naumann.....	"..... 125 00
		Richard G. Newkirk.....	Clerk..... 154 56
		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
		John H. Whitney.....	"..... 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. Cunn- ham.....	"..... 125 00
		Herman Schumacher.....	"..... 125 00
		Maurice Mulcahy.....	"..... 125 00
		George M. Brown.....	"..... 125 00
		Edward F. Condon.....	"..... 125 00
		John F. Tracey.....	"..... 100 00
		Thomas J. Coman.....	"..... 83 33
		David P. Sobel.....	Stenographer..... 83 33
		George E. Hitchins.....	Office Attendants..... 83 33
		Bernard Reilly.....	Map Clerk..... 36 29
		Daniel Harper.....	Assistant Janitor..... 62 50
		Joseph M. Burnap.....	Messenger..... 44 35
		Lloyd R. Hubbs.....	Office Boy..... 48 49
		Henry W. Vogel.....	Surveyor..... 250 00
		James A. Pyne.....	Assistant Surveyor..... 150 00
		James F. Moore.....	"..... 125 00
		George H. Lesley.....	Draughtsman..... 100 00
		Kingsley Lloyd.....	"..... 100 00
		Edward Busath.....	"..... 100 00
		William Selmer.....	"..... 100 00
		Jacob Thoma.....	"..... 100 00
240 P. R.	Feb. 29	J. H. Timmerman, City Paymaster.....	Pay-roll of Department of Taxes and Assessments, Feb., 1896; received Feb. 29, 1896:
		Edward P. Barker.....	Services, President..... \$666 66
			1896 10,685 93

Salaries—Board of Assessors.			
(New York City Consolidation Act of 1882.)			
634 P. R.	Jan. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Board of Assessors, Jan., 1896; received 1896
		Thomas J. Rush.....	Jan. 31, 1896:
		William H. Bellamy....	Services, Assessor..... \$250 00
		John W. Jacobus.....	" " " " " " 250 00
		Edward McCue.....	" " " " " " 250 00
		William H. Jasper.....	" " " " " " 250 00
		Albert H. Baer.....	" " Secretary..... 233 33
		John L. Kiernan.....	" " Clerk..... 100 00
		John R. Salmon.....	" " " " " " 100 00
		Matthew J. Mallahan..	" " Accountant..... 100 00
		William M. Bostwick..	" " " " " " 100 00
185 P. R.	Feb. 29	J. H. Timmerman, City Paymaster.....	Pay-roll of Board of Assessors, Feb., 1896; received 1896
		Thomas J. Rush.....	Feb. 29, 1896:
		William H. Bellamy....	Services, Assessor..... \$250 00
		John W. Jacobus.....	" " " " " " 250 00
		Edward McCue.....	" " " " " " 250 00
		William H. Jasper.....	" " " " " " 250 00
		Albert H. Baer.....	" " Secretary..... 233 33
		John L. Kiernan.....	" " Clerk..... 100 00
		John R. Salmon.....	" " " " " " 100 00
		Matthew J. Mallahan..	" " Accountant..... 100 00
		William M. Bostwick..	" " " " " " 100 00
184 P. R.	Mar. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Board of Assessors, Mar., 1896; received 1896
		Thomas J. Rush.....	Mar. 31, 1896:
		William H. Bellamy....	Services, Assessor..... \$250 00
		John W. Jackson.....	" " " " " " 250 00
		Edward McCue.....	" " " " " " 250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1814 P. R.	1896. Mar. 31	William H. Jasper	Services, Secretary	\$233 33	1896	1703 P. R.	1896. Mar. 21	William C. Hess	Pay-roll of Teachers, Grammar School No. 19 (absence excused), Nov. and Dec., 1895 received Mar. 9, 1896.	1895	\$91 67
		Albert H. Baer	" Clerk	100 00							
		John L. Kiernan	" "	100 00							
		John R. Salmon	" Accountant	100 00		1763 P. R.	26	Cecelia A. Francis	Pay-roll of Teachers, Grammar School No. 77 (absence excused), Feb., 1895; received Mar. 9, 1896.	"	24 20
		Matthew J. Mallahan	" "	100 00				Anson G. McCook as	Amount of deductions for absences of Teachers, Dec., 1895, applicable to the Retirement Fund, pursuant to chapter 296, Laws of 1894; received Feb. 7, 1895	"	4,848 30
		William M. Bostwick	" "	100 00		1764 P. R.		Chamberlain			
										
					\$1,733 33						
			Total		\$5,199 99				Total . . . . .	...	\$945,056 50

THE BOARD OF EDUCATION.

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

		(New York City Consolidation Act of 1882.)			
95 P. R.	Jan. 3	Lillie R. Hopkins	Pay-roll of Teachers, Grammar School No. 42 (absence excused), from Jan. 24 to Mar. 7, 1895; received Dec. 24, 1895.....	1895	\$75 18
96 P. R.		Estate of Emily S. Bathurst, deceased.....	Services, Teachers, Grammar School No. 49 (Female Department), June, 1895; received Dec. 2, 1895.....	"	55 21
116 P. R.		Emily Anson.....	Services, Substituted Teacher, Grammar School No. 69 (Primary Department), from Sept. 16 to 30, 1895; received Dec. 24, 1895.....	"	12 00
117 P. R.		Janet Cauldwell	Pay-roll of Teachers, Grammar School No. 85 (absence excused), May, June and July, 1895; received Dec. 20, 1895.....	"	91 52
118 P. R.		Gertrude A. Lovelyn.....	Difference in salary as Teacher in Primary School No. 44, from Apr. 1 to Nov. 1, 1895; received Dec. 24, 1895.....	"	59 22
119 P. R.		Alice B. Lester	Difference in salary as Teacher in Primary School No. 44, from Oct. 1 to Nov. 1, 1895; received Dec. 24, 1895.....	"	10 82
120 P. R.		Evelyn A. Small.....	Difference in salary as Teacher in Grammar School No. 36, Sept. and Oct., 1895; received Dec. 24, 1895.....	"	11 46
166 P. R.	6	Anson G. McCook, as Chamberlain	Amount of deductions for absences of Teachers in June, July and Aug., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Oct. 23, 1895.....	"	4,724 60
169 P. R.		Anson G. McCook, as Chamberlain	Amount of deductions for absences of Teachers in May, 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Oct. 23, 1895.....	"	4,897 46
170 P. R.		Anson G. McCook, as Chamberlain	Amount of deductions for absences of Teachers in Apr., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Oct. 23, 1895.....	"	6,878 78
174 P. R.		Anson G. McCook, as Chamberlain	Amount of deductions for absences of Teachers in Mar., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Oct. 23, 1895.....	"	6,778 17
175 P. R.		Anson G. McCook, as Chamberlain	Amount of deductions for absences of Teachers in Jan., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Oct. 23, 1895.....	"	10,330 16
179 P. R.		Anson G. McCook, as Chamberlain	Amount of deductions for absences of Teachers in Feb., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Oct. 23, 1895.....	"	7,806 61
182 P. R.		Anson G. McCook, as Chamberlain	Amount of deductions for absences of Teachers in Sept., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Nov. 1, 1895.....	"	4,755 09
185 P. R.		Anson G. McCook, as Chamberlain	Amount of deductions for absences of Teachers in Oct., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Dec. 3, 1895.....	"	5,675 71
262 P. R.	8	Catharine C. Connolly ..	Pay-roll of Teachers, Grammar School No. 42 (absence excused), Jan. and Feb., 1895; received Dec. 24, 1895.....	"	137 02
263 P. R.		Emeline Dowling.....	Difference in salary as Vice-Principal of Grammar School No. 48 (Primary Department), from Jan. 1 to Aug. 31, 1895; received Dec. 24, 1895.....	"	65 82
264 P. R.		Mary A. Magovern.....	Pay-roll of Teachers, Grammar School No. 8 (absence excused), July, 1895; received Dec. 16, 1895.....	"	6 95
265 P. R.		Mary J. Regan.....	Pay-roll of Teachers, Grammar School No. 64 (absence excused), Dec., 1895; received Dec. 16, 1895.....	1890	19 35
311 P. R.	11	Julia M. Griebel.....	Pay-roll of Teachers, Grammar School No. 60 (absence excused), Mar., 1895; received Dec. 24, 1895.....	1895	39 58
317 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Substitute Teachers, Grammar Schools Nos. 13, 19, 25 and 79, Dec., 1895; received Jan. 8, 1896.....	"	120 00
318 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Permanent Substitute Teachers, Grammar Schools Nos. 6, 74, 76, 82, 89, 96, 73, 18, 27, 53, 70 and 77, and Primary School No. 35, Dec., 1895; received Jan. 8, 1896.....	"	436 80
332 P. R.		Sarah Elliott.....	Pay-roll of Teachers, Primary School No. 5 (absence excused), May, 1891; received Dec. 27, 1895.....	1891	14 00
333 P. R.		J. H. Timmerman, City Paymaster.....	Balance of Pay-roll of Teachers, Grammar School No. 97, Dec., 1895; received Jan. 10, 1896.....	1895	169 23
348 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers in Grammar and Primary Schools, Dec., 1895; received Jan. 3 and 11, 1896.....	"	286,610 71
353 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar School No. 98, Dec., 1895; received Jan. 13, 1896.....	"	905 94
361 P. R.		Josephine E. Rogers.....	Pay-roll of Teachers, Grammar School No. 75 (absence excused), Mar., 1895; received Dec. 24, 1895.....	"	75 56
362 P. R.		Alice Jackson.....	Pay-roll of Teachers, Grammar School No. 40 (absence excused), Feb., 1895; received Dec. 24, 1895.....	"	24 20
353 P. R.		Elizabeth J. Reed.....	Services, Temporary Substitute, Grammar School No. 40, Sept., 1895; received Dec. 24, 1895.....	"	1 20
417 P. R.	18	Josephine Kaufman.....	Difference in salary as Teacher in Grammar School No. 77, Sept., 1895; received Dec. 24, 1895.....	"	4 53
418 P. R.		Josephine M. Lyall.....	Difference in salary as Teacher in Grammar School No. 69, Jan. 1 to Apr. 30, 1895; received Dec. 16, 1895.....	"	60 96
419 P. R.		Estate of Kate T. O'Donnell, deceased.....	Pay-roll of Teachers in Female Department, Grammar School No. 18 (absence excused), Jan., Feb. and Mar., 1895; received Jan. 16, 1896.....	"	135 80
852 P. R.	Feb. 6	Mary Hewlett.....	Services, Substitute Teacher, Primary School No. 21, June, July, Sept. and Oct., 1895; received Jan. 18, 1896.....	"	38 40
915 P. R.	10	Nellie Ford.....	Pay-roll of Teachers in Grammar School No. 82 (absence excused), Sept. and Oct., 1895; received Jan. 21, 1896.....	"	85 00
960 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Substitute Teachers, Grammar Schools Nos. 6, 77, 82, 27, 59, 96, 53, 70, 18, 73 and 74, and Primary School No. 35, Jan., 1896; received Feb. 6, 1896.....	1896	543 43
970 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Substitute Teachers for Grammar Schools Nos. 13, 19, 25 and 79, and Primary Schools Nos. 26 and 22, Jan., 1895; received Feb. 10, 1896.....	"	178 80
979 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar and Primary Schools, Jan., 1896; received Feb. 6 and 11, 1896.....	"	291,343 38
981 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar School No. 43, Jan., 1896; received Feb. 10, 1896.....	"	3,147 38
985 P. R.	15	Eva H. Abraham.....	Pay-roll of Teachers, Grammar School No. 4 (absence excused), Apr., May and June, 1895; received Jan. 30, 1896.....	1895	114 70
986 P. R.		Bryan J. Reilly	Pay-roll of Teachers, Grammar School No. 12 (absence excused), July, 1895; received Jan. 30, 1896.....	"	14 41
1099 P. R.	25	Elizabeth B. Denton.....	Pay-roll of Teachers, Grammar School No. 2 (absence excused), July, 1895; received Jan. 30, 1896.....	"	9 31
1100 P. R.		Amelia Heymann.....	Services, Substitute Teacher, Primary School No. 21, June, Sept. and Oct., 1895; received Jan. 18, 1896.....	"	9 91
1101 P. R.		Margaret Hunt.....	Services, Substitute Teacher, Primary School No. 21, June, 1895; received Jan. 18, 1896.....	"	6 88
1102 P. R.		Fanny Merritt	Services, Assistant Teacher, Grammar School No. 14, Female Department, Dec., 1895 (nine days); received Jan. 30, 1896.....	"	21 88
1103 P. R.		Bertha Rosenthal.....	Services, Substitute Teacher, Primary School No. 21, June, July, Sept. and Oct., 1895; received Jan. 18, 1896.....	"	49 21
1104 P. R.		Mary J. Swift.....	Pay-roll of Teachers, Grammar School No. 28 (absence excused), Apr., 1895; received Jan. 30, 1896.....	"	5 88
1105 P. R.		Caroline Tice.....	Services, Substitute Teacher, Primary School No. 21, Sept., 1895 (one day); received Jan. 18, 1896.....	"	1 20
1143 P. R.	27	Anson G. McCook as Chamberlain.....	Amount of deductions for absences of Teachers, Nov., 1895, applicable to the Teachers' Retirement Fund, chapter 296, Laws of 1894; received Jan. 4, 1896.....	"	4,524 41
1542 P. R.	Mar. 10	J. H. Timmerman, City Paymaster.....	Pay-roll of Substitute Teachers, Grammar Schools Nos. 6, 96, 74, 82, 59, 18, 77, 76, 73, 70 and 53, and Primary Schools Nos. 17 and 35, Feb., 1896; received Mar. 7, 1896.....	1896	475 50
1543 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Substitute Teachers, Grammar School's Nos. 13 and 19, Feb., 1896; received Mar. 7, 1896.....	"	50 00
1554 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar and Primary Schools, Feb., 1896; received from Mar. 7 to 10, 1896.....	"	295,914 00
1557 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Primary School No. 8, Feb., 1896; received Mar. 10, 1896.....	"	962 00
1574 P. R.	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar School No. 63; received Mar. 11, 1896.....	"	1,605 00

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

		(New York City Consolidation Act of 1882.)			
349 P. R.	Jan. 13	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar and Primary schools, Dec., 1895; received from Jan. 3 to 11, 1896.....	1895	\$14,453 01
354 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Grammar School No. 98, Dec., 1895; received Jan. 13, 1896.....	"	62 50
483 P. R.	24	Henry C. Van Orden.....	Services, as Watchman, etc., annex, Grammar School No. 85, Nov., 1895; received Jan. 14, 1896.....	"	40 00
407 P. R.	25	John Young.....	Cleaning Primary School No. 22; received Jan. 13, 1896.....	"	133 00
818 P. R.	Feb. 4	Charles H. Roberis. ...	Services, Janitor, etc., Primary School No. 23, from Sept. 8 to Oct. 30, 1895; received Jan. 23, 1896.....	"	224 19
885 P. R.	6	Henry C. Van Orden.....	Services, Watchman, etc., annex, Grammar School No. 85, Dec., 1895; received Jan. 20, 1896.....	"	40 00
980 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors in Grammar and Primary Schools, Jan., 1896; received from Feb. 6 to 11, 1896.....	1896	16,737 00
982 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Grammar School No. 43, Jan., 1896; received Feb. 10, 1896.....	"	171 00
1064 P. R.	20	Blake & Williams.....	Watching and running apparatus at Grammar School No. 96, 81st st. and Avenue A, from Jan. 11 to Feb. 11, 1895; received Jan. 25, 1896.....	1895	100 00
1360 P. R.	Mar. 3	Henry C. Van Orden.....	Services as Temporary Janitor, etc., annex, Grammar School No. 85, Jan., 1896; received Feb. 17, 1896...	1896	40 00
1361 P. R.		William H. Housner, Jr.,	Furnishing help, etc., as Acting Janitor of Primary School No. 22, Sept. 9 to 14, 1895; received Jan. 25, 1896.....	1895	30 00
1383 P. R.	4	John Turner	Cleaning Primary School No. 33; received Jan. 23, 1896.....	"	48 00
1478 P. R.	6	Margaret C. Fargo.....	Services, Acting Janitress, Grammar School No. 88, Jan., 1896; received Mar. 2, 1896.....	1896	150 00
1537 P. R.	10	John H. Fagan.....	Services, Acting Janitor, Grammar School No. 10, from Sept. 7 to Oct. 9, 1895; received Jan. 22, 1896...	1895	186 00
1555 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar and Primary Schools, Feb. 1896; received from Mar. 7 to 10, 1896.....	1896	17,128 70
1558 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Primary School No. 8, Feb., 1896; received Mar. 10, 1896.....	"	53 00
1590 P. R.	12	William F. Kenefick....	Arrears of salary as Janitor of Primary School No. 21, from May 29 to Aug. 31, 1895; received Feb. 24, 1896.....	1895	24 53
1609 P. R.	14	John McBride.....	On account of judgment against the Mayor, etc., filed in Supreme Court, for services as Janitor of Primary School No. 12, from Sept. 1 to Nov. 1, 1892; received Mar. 12, 1896.....	1892	88 04
1636 P. R.	17	Albino Tito.....	Services, Acting Janitor of Public School No. 9, from Oct. 10 to 31, 1895; received Feb. 27, 1896.....	1895	54 00
		Total.....			\$49,762 00

Public Instruction—For Salaries of Teachers and Janitors in the Evening Schools.

		New York City Consolidation Act of 1882.)			
173 P. R.	Jan. 6	Anson G. McCook, as Chamberlain.....	Amount of deductions for absences of Teachers, Mar., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Oct. 23, 1895.....	1895	\$478 25
176 P. R.		Anson G. McCook, as Chamberlain.....	Amount of deductions for absences of Teachers, Jan., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Oct. 23, 1895.....	"	1,334 62
180 P. R.		Anson G. McCook, as Chamberlain.....	Amount of deductions for absences of Teachers, Feb., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Oct. 23, 1895.....	"	1,091 74
184 P. R.		Anson G. McCook, as Chamberlain.....	Amount of deductions for absences of Teachers, Sep., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Nov. 1, 1895.....	"	69 00
188 P. R.		Anson G. McCook, as Chamberlain.....	Amount of deductions for absences of Teachers, Oct., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Dec. 3, 1895.....	"	863 95
347 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers and Janitors in Evening Schools, Dec., 1895; received Jan. 11, 1896.....	"	22,050 28
408 P. R.	17	David Dennehy.....	Services, Janitor in Evening School No. 2, from Dec. 2 to 18, 1895; received Jan. 9, 1896.....	"	33 80
534 P. R.	29	Hannah Wehle.....	Services, Teacher in Junior Evening School No. 17 (22d Ward), Oct. 1895; received Dec. 30, 1895.....	"	27 00
971 P. R.	Feb. 14	J. H. Timmerman, City Paymaster.....	Pay-roll of Evening Schools, Jan., 1896; received Feb. 13, 1896.....	1896	34,204 56
987 P. R.	15	J. H. Timmerman, City Paymaster.....	Pay-roll of 14th Ward Evening School, Jan., 1896; received Feb. 15, 1896.....	"	462 00
1146 P. R.	27	Anson G. McCook, as Chamberlain.....	Amount of deductions for absences of Teachers, Nov., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Jan. 14, 1896.....	1895	597 69
1553 P. R.	Mar. 11	J. H. Timmerman, City Paymaster.....	Pay-roll of Evening Schools, Feb., 1896; received from Mar. 7 to 10, 1896.....	1896	29,782 93
1767 P. R.	26	Anson G. McCook, as Chamberlain.....	Amount of deductions for absences of Teachers, Dec., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Feb. 7, 1896.....	1895	454 54
Total.....					\$91,250 36

Public Instruction—For Salaries of Officers, Clerks and other Employees of the Board of Education.

759 P. R. 1302 P. R.	Feb. 3	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Officers, Clerks, etc., Jan., 1896; re- ceived Jan. 31, 1896.....	1896	\$3,687 69
	Mar. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Officers, Clerks, etc., Feb., 1896; re- ceived Feb. 29, 1896.....	"	3,735 88
			Total.....	...	\$7,423 57

Public Instruction—For Salaries of City Superintendent and Assistants.

(New York City Consolidation Act of 1882.)				
7-8 P. R. 1301 P. R.	Feb. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of City Superintendent and Assistants, Jan., 1896; received Jan. 31, 1896.....	1896 \$3,513 88
	Mar. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of City Superintendent and Assistants, Feb., 1896; received Feb. 29 1896.....	" 3,491 13
		Total		\$7,005 01

Public Instruction—For Enforcement of the Act, chapter 671 of the Laws of 1894, entitled "An Act to Provide for the Compulsory Education of Children"—Salaries of Attendance Officers.

		(New York City Consolidation Act of 1882.)			
121 P. R.	Jan. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Attendance Officers, Board of Education, from Nov. 11 to 30, 1895; received Dec. 6, 1895.....	1895	\$255 00
122 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Attendance Officers, Board of Education, Dec., 1895; received Dec. 31, 1895.....	"	368 34
983 P. R.	Feb. 15	J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Attendance Officers, Board of Education, Jan., 1896; received Feb. 10, 1896.....	1896	300 00
984 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Attendance Officers, Board of Education, Jan., 1896; received Feb. 10, 1896.....	"	1,600 00
1291 P. R.	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Attendance Officers, Board of Education, Feb., 1896; received Feb. 29, 1896.....	"	1,600 00
1303 P. R.	Mar. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Attendance Officers, Board of Education, Feb., 1896; received Feb. 29, 1896.....	"	300 00
			Total.....		\$4,423 34

Public Instruction—For Support of Nautical School—Wages, Current Expenses, Repairs, etc.

1895		1896		1897		1898		1899		1900	
[New York City Consolidation Act of 1882.]											
165	Jan. 6	J. H. Timmerman, City	Pay-roll of Nautical Schol., Dec., 1896; received	1895	\$913 66						
P. R.		Paymaster	Jan. 3, 1896								
674	18	M. Scudero	Onions, etc.; received Jan. 7, 1896		7 80						
951	22	Hull, Grippen & Co.	Hardware, etc.; " 7, " "		40 80						
952		A. G. Belden & Co.	Oil; " 7, " "		40 90						
953		American Baking Co.	Bread, etc.; " 7, " "		11 40						
954		E. George & Co.	Oakum, etc.; " 7, " "		31 00						
1075	25	American Lumber Co.	Lumber; " 11, " "		9 40						
1076		American Baking Co.	Bread, etc.; " 11, " "		14 80						
1077		C. & R. Poillon	Repairs, etc.; " 7, " "		209 00						
1078		William Ottmann & Co.	Beef, etc.; " 11, " "		14 70						
1079		Middleton, Carman & Co.	Fish; " 11, " "		3 00						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1896.						1896.					
1080	Jan. 25	A. M. Meyer	Milk, eggs, etc.; received Jan. 11, 1896	1895	\$22 50	3331	Mar. 3	Daniel Appleton & Co.	Supplies, etc.; received Jan. 16, 1896	1895	\$3 20
1166		William F. Wall Rope Co.	Rope; " 7, " "	"	179 36	3332		A. C. Armstrong & Son.	" " 16, " "	"	12 00
1314		J. Spencer Turner	Duck; " 7, " "	"	193 58	3333		Wm. Beverly Harrison	" " 16, " "	"	2 00
826	Feb. 5	J. H. Timmerman, City	Pay-roll of Nautical School, Jan., 1896; received	1896	1,188 35	3334		Conrad & Lary	" " 16, " "	"	4 16
P. R.		Paymaster	Feb. 4, 1896	"	3335			Leggett & Bro.	" " 16, " "	"	14 40
1643		Bramhall-Deane Co.	Range; received Jan. 7, 1896	1895	190 00	3336		William A. Wheeler, Jr.	" " 16, " "	"	60
2819		William F. Wall Rope Co.	Manila rope, etc.; received Feb. 4, 1896	1895	183 67	3337		Taft, Weller & Co.	" " 16, " "	"	74 81
2820		A. G. Belden & Co.	Oil; " 4, " "	"	13 65	3338		E. Steiger & Co.	" " 16, " "	"	85 40
2821		J. Spencer Turner	Duck, etc.; " 4, " "	"	143 01	3515		L. W. Ahrens Co.	received Feb. 18, " "	1896	2,702 32
1457	Mar. 5	J. H. Timmerman, City	Pay-roll of Nautical School, Feb., 1896; received	"	1,203 25	3516		Maynard, Merrill & Co.	" " 18, " "	"	2,026 45
P. R.		Paymaster	Mar. 4, 1896	"	119 42	3517		H. W. Ellsworth	" " 18, " "	"	300 52
3923		Bramhall-Deane Co.	Copper boiler, etc.; received Feb. 4, 1896	"	21 47	3741		Frederick F. Fleck	On account of Contract No. 15391, for delivering supplies, etc.; received Feb. 29, 1896	"	216 66
4124		E. H. Bornemann	Groceries; received Mar. 5, 1896	"	17 80			L. W. Ahrens Co.	received Mar. 4, 1896	"	3,342 51
4301		A. M. Meyer	Milk, etc.; " 4, " "	"	131 48	3919		William E. Warner & Co.	received Feb. 18, " "	"	106 25
4056		Daniel Winant	Provisions; " 4, " "	"	6 75	3920		Albert Ferguson & Co.	received Mar. 4, " "	"	84 50
4057		William Porter's Sons	Lanterns, etc.; " 4, " "	"	44 00	4360		Prang Educational Co.	" " 4, " "	"	256 87
4058		C. & R. Poillon	Stern posts, etc.; " 4, " "	"	33 72	4376		Spencerian Pen Co.	received Feb. 18, " "	"	80 44
4059		American Baking Co.	Bread; " 4, " "	"	16 30	4377		"	received Mar. 4, " "	"	19 75
4060		Bramhall-Deane Co.	Kitchen supplies; " 4, " "	"	99 29	4378		"	received Feb. 18, " "	"	1 25
4768		C. & R. Poillon	Repairs to steamer "St. Marys"; received Mar. 4, 1896	"	1 37	4379		Longmans, Green & Co.	" " 18, " "	"	15 30
4769		J. M. Horton Ice Cream Co.	Ice cream; received Mar. 4, 1896	"	68 16	4380		"	received Mar. 4, " "	"	8 10
4770		Francis H. Leggett & Co.	Butter, etc.; " 4, " "	"	41 75	4381		A. Lovell & Co.	received Feb. 18, " "	"	109 74
4771		M. Steinheimer	Meat; " 4, " "	"	12 35	4382		"	received Mar. 4, " "	"	205 55
4772		George Waldvogel	Oysters, etc.; " 4, " "	"	41 47	4383		Henry Leidel	received Feb. 18, " "	"	7 38
4773		Acker, Merrill & Condit	Groceries; " 4, " "	"	150 99	4386		Leach, Shervell & Sanborn	" " 4, " "	"	24 90
5319		Hull, Grippen & Co.	Boiler tubes, etc.; " 4, " "	"	173 63	4387		"	received Feb. 18, " "	"	235 63
5320		W. & J. Sloane	Carpet, etc.; " 4, " "	"		4388		Leach, Shervell & Sanborn	" " 4, " "	"	112 32
		Total			\$5,594 84	4389		Williams & Rogers	received Mar. 4, " "	"	115 93
						4390		Charles Zinn & Co.	" " 4, " "	"	92 90
						4391		Louise C. Mariotte	received Feb. 18, " "	"	9 31
						4392		"	received Mar. 4, " "	"	6 09
						4393		West Disinfecting Co.	received Feb. 20, " "	"	80 00
						4394		Francis T. Witte Hardware Co.	received Mar. 4, " "	"	24 00
						4395		J. Van Loan & Co.	" " 4, " "	"	17 75
						4396		Wm. A. Wheeler, Jr.	received Mar. 4, " "	"	42 90
						4397		"	received Feb. 18, " "	"	8 80
						4398		Williams & Rogers	" " 18, " "	"	313 48
						4399		William Wood & Co.	received Mar. 4, " "	"	131 88
						4400		"	received Feb. 18, " "	"	243 60
						4401		Werner School Book Co.	" " 18, " "	"	154 32
						4402		"	received Mar. 4, " "	"	1,153 72
						4403		H. T. Wakeman	" " 4, " "	"	145 48
						4404		"	received Feb. 18, " "	"	6 33
						4405		James B. Wilson	" " 18, " "	"	12 40
						4406		"	received Mar. 4, " "	"	121 36
						4407		Joseph Wild & Co.	" " 4, " "	"	588 62
						4408		"	received Feb. 18, " "	"	20 30
						4409		University Publishing Co.	received Mar. 4, " "	"	1,501 64
						4410		"	received Feb. 18, " "	"	940 04
						4411		E. Steiger & Co.	received Mar. 4, " "	"	134 62
						4412		Christopher Sower Co.	" " 4, " "	"	458 28
						4413		Theodore Seiz	" " 4, " "	"	4 50
						4414		D. A. Tower	received Feb. 18, " "	"	32 40
						4415		"	received Mar. 4, " "	"	4 62
						4416		Taft, Weller & Co.	" " 4, " "	"	85 83
						4417		"	received Feb. 18, " "	"	43 06
						4418		X. Stoutenborough	" " 18, " "	"	22 50
						4419		"	received Mar. 4, " "	"	37 40
						4420		E. G. Stoltmann	" " 4, " "	"	6 80
						4421		"	received Feb. 18, " "	"	6 38
						4422		"	received Mar. 4, " "	"	56 13
						4423		Silver, Burdett & Co.	" " 4, " "	"	260 30
						4424		Sheldon & Co.	received Feb. 18, " "	"	21 00
						4425		"	received Mar. 4, " "	"	7 50
						4426		"	" " 4, " "	"	1,973 45
						4427		Macmillan & Co.	" " 4, " "	"	28 80
						4428		"	received Feb. 18, " "	"	18 00
						4429		Maynard, Merrill & Co.	received Mar. 4, " "	"	2,045 47
						4430		Mutual Book Co.	" " 4, " "	"	130 96
						4431		"	received Feb. 18, " "	"	376 00
						4432		Samuel Lewis	" " 18, " "	"	68 80
						4433		E. Steiger & Co.	" " 18, " "	"	248 35
						4434		E. R. Felton	received Mar. 4, " "	"	179 20
						4435		James Keilly Repair & Supply Co.	" " 4, " "	"	264 60
						4436		James Keilly Repair & Supply Co.	received Feb. 18, " "	"	7 80
						4437		Rand, McNally & Co.	" " 18, " "	"	88 24
						4438		Rand, McNally & Co.	received Mar. 4, " "	"	353 12
						4439		Potter & Putnam	" " 4, " "	"	50 40
						4440		"	received Feb. 18, " "	"	40 80
						4441		Isaac Pitman & Sons	received Mar. 4, " "	"	211 32
						4442		"	received Feb. 18, " "	"	25 92
						4443		New York Ladder Co.	" " 18, " "	"	4 00
						4444		"	received Mar. 4, " "	"	54 60
						4445		New York Silicate Book	" " 18, " "	"	21 00
						4446		Slate Co.	" " 4, " "	"	31 50
						4447		New York Silicate Book	received Feb. 18, " "	"	"
						4448		Slate Co.	" " 4, " "	"	4 50
						4449		Baker & Taylor Co.	received Mar. 4, " "	"	36 36
						4450		Andrews School Furnishing Co.	" " 4, " "	"	"
						4451		John Early & Co.	" " 4, " "	"	16 24
						4452		Goodyear Rubber Co.	" " 4, " "	"	45 00
						4453		Randall P. Barron	" " 4, " "	"	29 25
						4454		H. W. Ellsworth	" " 4, " "	"	311 41
						4455		Albany Perforated Wrapping Paper Co.	" " 4, " "	"	104 00
						4456		Keuffel & Esser Co.	" " 4, " "	"	53 57
						4457		Joseph T. Farrington	" " 4, " "	"	21 85
						4458		C. T. Dillingham & Co.	" " 4, " "	"	41 50
						4459		De Leeuw & Oppenheimer	" " 4, " "	"	28 45
						4460		Industrial Christian Alliance	" " 4, " "	"	172 50
						4461		F. W. Devos & C. T. Reynolds Co.	" " 4, " "	"	5 04
						4462		A. D. Hobbie	" " 4, " "	"	60 00
						4463		Homer P. Beach	received Feb. 18, " "	"	515 15
						4464		Milton Bradley Co.	" " 18, " "	"	23 35
						4465		C. H. Browne	" " 18, " "	"	89 30
						4466		B. Ilfelder & Co.	" " 18, " "	"	155 40
						4467		Wm. Beverly Harrison	" " 18, " "	"	108 40
						4468		Dyren & Pfeiffer	" " 18, " "	"	193 05
						4469		E. H. Butler & Co.	" " 18, " "	"	584 64
						4470		Educational Publishing Co.	received Mar. 4, " "	"	1,184 82
						4471		Educational Publishing Co.	" " 4, " "	"	260 10
						4472		D. Appleton & Co.	received Feb. 18, " "	"	36 00
						4473		"	" " 18, " "	"	19 86
						4474		Homer P. Beach	received Mar. 4, " "	"	17 20
						4475		Daniel Slote & Co.	" " 4, " "	"	466 10
						4476		Ella Baylos	" " 4, " "	"	672 58
						4477		Wm. Beverly Harrison	" " 4, " "	"	7 81
						4478		Harper & Bros.	received Feb. 18, " "	"	114 10
						4479		Houghton, Mifflin & Co.	received Mar. 4, " "	"	16 20
						4480		"	received Feb. 18, " "	"	53 79
						4481		D. C. Heath & Co.	" " 4, " "	"	382 75
						4482		"	received Mar. 4, " "	"	82 28
						4483		Krone Bros.	" " 18, " "	"	428 14
						4484		"	received Feb. 18, " "	"	172 32
						4485		E. Faber	received Mar. 4, " "	"	60 90
						4486		"	received Feb. 18, " "	"	118 30
						4487		Ginn & Co.	" " 4, " "	"	4 40
						4488		"	received Feb. 18, " "	"	300 44
						4489		J. J. Callahan & Co.	" " 18, " "	"	313 21
						4490		"	received Mar. 4, " "	"	2,576 83
						4491		Eimer & Amend	" " 4, " "	"	771 33
						4492		Electric Pen Co.	received Feb. 18, " "	"	56 89
						4493		J. S. Babcock	" " 4, " "	"	51 97
						4494		"	received Mar. 4, " "	"	98 60
						4495		"	received Feb. 18, " "	"	6 13
						4496		"	received Mar. 4, " "	"	34 00
						4497		"	" " 4, " "	"	16 50
						4498		"	" " 4, " "	"	609 80
						4499		"	received Feb. 18, " "	"	21 55
						4500		"	received Mar. 10, " "	"	751 49
						4501		"	received Feb. 18, " "	"	8,551 18
						4502		"	received Mar. 4, " "	"	633 27
						4503		"	" " 19, " "	"	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5070	1896.	American Book Co.	Supplies, etc.; received Jan. 14, 1896.	1895	\$1,122 95
5332	Mar. 26	Ida McM. Austin.	received Mar. 4, 1896.	1896	6 61
5333		Mutual Book Co.	" " " " " "	"	80 74
5334		Thomas Whittaker.	" " " " " "	"	1 20
5335		Levin & Son.	" " " " " "	"	5 00
5336		A. Lovell & Co.	" " " " " "	"	143 01
5337		Longman, Green & Co.	" " " " " "	"	7 20
5338		Samuel Lewis.	" " " " " "	"	410 49
5339		Leggett & Bro.	" " " " " "	"	18 00
5340		Henry Leidel.	" " " " " "	"	32 60
5341		Lasker Bros.	" " " " " "	"	101 85
5342		MacMillan & Co.	" " " " " "	"	28 22
5343		Rand, McNally & Co.	" " " " " "	"	184 54
5344		New York Silicate Book Slate Co.	" " " " " "	"	12 00
5345		New York Silicate Book Slate Co.	" " " " " "	"	141 75
5346		W. A. Olmsted.	" " " " " "	"	68 50
5347		Potter & Putnam.	" " " " " "	"	62 12
5348		E. R. Pelton.	" " " " " "	"	125 28
5349		S. S. Packard.	" " " " " "	"	3 98
5350		G. W. Pettit.	" " " " " "	"	22 75
5351		Isaac Pitman & Sons.	" " " " " "	"	209 34
5352		Sheldon & Co.	" " " " " "	"	17 76
5353		J. W. Schermerhorn & Co.	" " " " " "	"	38 75
5354		G. Schirmer.	" " " " " "	"	44 46
5355		E. G. Soltmann.	" " " " " "	"	4 25
5356		X. Stoutenborough.	" " " " " "	"	22 50
5357		Christopher Sower Co.	" " " " " "	"	93 96
5358		Spencerian Pen Co.	" " " " " "	"	4 00
5359		D. A. Tower.	" " " " " "	"	10 29
5360		University Publishing Co.	" " " " " "	"	913 25
5361		G. S. Woolman.	" " " " " "	"	1 68
5362		William A. Wheeler, Jr.	" " " " " "	"	104 00
5363		H. T. Wakeman.	" " " " " "	"	114 72
5364		James B. Wilson.	" " " " " "	"	127 98
5365		William E. Warner & Co.	" " " " " "	"	148 75
5366		William Wood & Co.	" " " " " "	"	213 99
5367		West Disinfecting Co. of New York.	" " " " " "	"	80 00
5368		Werner Co.	" " " " " "	"	179 64
5369		Charles Zinn & Co.	" " " " " "	"	23 50
5370		Milton Bradley Co.	" " " " " "	"	209 60
5371		Daniel Appleton & Co.	" " " " " "	"	16 80
5372		Albany Perforated Wrapping Paper Co.	" " " " " "	"	104 00
5373		Andrews School Furnishing Co.	" " " " " "	"	15 33
5374		L. W. Ahrens Co.	" " " " " "	"	2,801 70
5375		C. H. Browne.	" " " " " "	"	270 05
5376		E. H. Butler.	" " " " " "	"	411 28
5377		R. P. Barron.	" " " " " "	"	16 51
5378		Homer P. Beach.	" " " " " "	"	988 08
5379		Cavanagh Bros.	" " " " " "	"	577 40
5380		J. J. Callahan & Co.	" " " " " "	"	319 22
5381		DeLeeuw & Oppenheimer.	" " " " " "	"	163 66
5382		Dyksen & P. Effer.	" " " " " "	"	150 80
5383		Chas. T. Dillingham & Co.	" " " " " "	"	91 97
5384		Electric Pen Co.	" " " " " "	"	23 00
5385		William S. Ebbetts.	" " " " " "	"	27 92
5386		Educational Publishing Co.	" " " " " "	"	81 00
5387		Harper & Bros.	" " " " " "	"	5 45
5388		Houghton, Mifflin & Co.	" " " " " "	"	136 68
5389		A. D. Hobbie.	" " " " " "	"	125 70
5390		D. C. Heath & Co.	" " " " " "	"	1,322 36
5391		B. Illfelder & Co.	" " " " " "	"	125 46
5392		Kuhne & Libby.	" " " " " "	"	77 25
5393		Krone Bros.	" " " " " "	"	12 60
Total					\$171,565 16

Public Instruction—For Rents of School Premises and Premises No. 160 Elm Street, for an Annex to the Hall of the Board of Education, and for Erection of Temporary School Buildings.

328	Jan. 9	John Mulqueen.	(New York City Consolidation Act of 1882.) Rent of premises No. 124 Henry st., branch of Grammar School No. 2, quarter ending Dec. 18, 1895; received Dec. 27, 1895.	1895	\$525 00
329		William O'Gorman.	Rent of buildings cor. Brook ave. and 141st st., annex to Grammar School No. 85, three months ending Dec. 15, 1895; received Dec. 27, 1895.	"	250 00
390	11	Joseph Bierhoff.	Rent of Arthur Hall, Nos. 329 and 331 Lenox ave., as annex to Grammar School No. 68, from Feb. 9 to Apr. 30, 1895; received Nov. 4, 1895.	"	267 86
1892	Feb. 13	Chas. B. Jorgenson.	Rent of building and lot on Burnett pl., about 300 feet east of Barry st. (Primary School No. 44), four months ending Jan. 15, 1896; received Jan. 18, 1896.	1896	240 00
2514	25	William A. Martin.	Rent of premises Nos. 263 and 265 West 124th st., quarter ending Feb. 1, 1896; received Jan. 31, 1896.	"	1,250 00
2515		William Schuering.	Rent of premises No. 171 East 114th st., quarter ending Feb. 1, 1896; received Jan. 31, 1896.	"	275 00
2516		Jacob Ruppert.	Rent of premises 2d ave. and 99th st., quarter ending Feb. 1, 1896; received Jan. 31, 1896.	"	950 00
2517		John Peter Walther.	Rent of premises No. 230 East 125th st., annex to Grammar School No. 39, quarter ending Feb. 1, 1896; received Jan. 31, 1896.	"	500 00
2518		Phillips Phoenix and George H. Warren, trustees, or United States Trust Co.	Rent of premises No. 102 Norfolk st., quarter ending Feb. 1, 1896; received Jan. 31, 1896.	"	87 50
2519		William Wallace.	Rent of premises No. 25 Sheriff st., quarter ending Feb. 1, 1896; received Jan. 1, 1896.	"	300 00
2520		Horace S. Ely, agent of Thomas D. Hogg, M.D.	Rent of premises No. 160 Elm st., quarter ending Feb. 1, 1896; received Jan. 31, 1896.	"	425 00
2521		Hebrew Benevolent and Orphan Asylum Society of the City of New York.	Rent of premises 77th st. and 3d ave., quarter ending Feb. 1, 1896; received Jan. 31, 1896.	"	1,750 00
2522		John Just, Carl Just and Elise Baumann, residuary devisees under the last will and testament of Edward H. M. Just, deceased.	Rent of premises 135th st. and 8th ave., quarter ending Feb. 1, 1896; received Jan. 31, 1896.	"	1,000 00
2523		Edwin F. Carey.	Rent of premises Nos. 13, 15 and 17 East 125th st., quarter ending Feb. 1, 1896; received Jan. 31, 1896.	"	1,250 00
2524		Max Erlanger, assignee of Edward Rothschild.	Rent of Nos. 179 and 181 East 124th st., quarter ending Feb. 1, 1896; received Jan. 31, 1896.	"	937 50
2525		Fanny Kerry.	Rent of premises 155th st., west of 10th ave., for annex to Grammar School No. 46, quarter ending Feb. 1, 1896; received Jan. 31, 1896.	"	700 00
2526		Ernst O. Bernet.	Rent of premises Nos. 509 to 517 East 120th st., quarter ending Feb. 1, 1896; received Jan. 31, 1896.	"	987 50
2527		William A. Martin.	Rent of premises No. 1941 Madison ave., quarter ending Feb. 1, 1896; received Jan. 31, 1896.	"	1,125 00
2528		Edward D. Farrell.	Rent of premises No. 225 East 110th st., quarter ending Feb. 1, 1896; received Jan. 31, 1896.	"	250 00
2529		William J. Winghart.	Rent of premises Webster ave. and Suburban st., Jan. 1, 1896; received Jan. 31, 1896.	"	65 00
5074	Mar. 26	John Mulqueen.	Rent of premises No. 124 Henry st., (branch of Grammar School No. 2), quarter ending Mar. 18, 1896; received Mar. 20, 1896.	"	525 00
5075		William O'Gorman.	Rent of buildings corner Brook ave. and 141st st., annex to Grammar School No. 85, for quarter ending Mar. 15, 1896; received Mar. 20, 1896.	"	250 00
5318	27	Charles T. Barney.	Rent of premises Boulevard and 82d st., quarter ending Feb. 1, 1896; received Jan. 31, 1896.	"	800 00
Total					\$14,710 36

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

124	Jan. 3	J. H. Timmerman, City Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll of Weighers of Coal, Dec., 1895; received Jan. 2, 1896.	1895	\$160 00
378	11	Clark & Wilkins.	On account of Contract No. 14772, for wood; received Dec. 23, 1895.	"	576 30
749		Samuel G. French.	On account of Contract No. 15253, for coal; received Jan. 13, 1896.	"	962 88
750		"	On account of Contract No. 15253, for coal; received Jan. 13, 1896.	"	322 24
751		"	On account of Contract No. 14803, for coal; received Jan. 13, 1896.	"	325 13
752		"	On account of Contract No. 14803, for coal; received Jan. 13, 1896.	"	5,122 46
1162	25	Clark & Wilkins.	On account of Contract No. 14772, for coal; received Jan. 13, 1896.	"	336 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
710	1896.	J. H. Timmerman, City Paymaster.	Pay-roll of Weighers of Coal, Jan., 1896; received Jan. 31, 1896.	1896	\$160 00
2322	21	Samuel G. French.	On account of Contract No. 14803, for coal; received Feb. 11, 1896.	"	9,940 00
2323		Leonard & Youngman.	Amounts deducted from payments on Contract No. 13032, for over-deliveries of coal; received Feb. 13, 1896.	1894	283 05
2324		"	Amounts deducted from payments on Contract No. 13032, for over-deliveries of coal; received Feb. 13, 1896.	1895	58 43
1293	29	J. H. Timmerman, City Paymaster.	Pay-roll of Weighers of Coal, Feb., 1896; received Feb. 29, 1896.	1896	160 00
3742	Mar. 7	William J. Riley.	Removing coal, Grammar School No. 66; received Feb. 25, 1896.	1895	49 50
3743		Page, Dennis & Co.	Platform bearing, etc.; received Feb. 18, 1896.	1896	2 50
3922	11	"	Wagon scale; received Feb. 20, 1896.	1895	235 00
4531	19	Samuel G. French.	On account of Contract No. 14803, for coal; received Feb. 20, 1896.	"	59 40
4532		Clark & Wilkins.	On account of Contract No. 14772, for wood; received Feb. 18, 1896.	1896	140 04
4766	21	Samuel G. French.	On account of Contract No. 14803, for coal; received Mar. 2, 1896.	"	315 46
4767		"	On account of Contract No. 14803, for coal; received Mar. 2, 1896.	"	5,076 72
5432	28	L. J. Kavanagh.	Repairs to platforms of scales, etc.; received Nov. 25, 1895.	1895	26 00
Total					\$24,311 11

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

380	Jan. 11	Henry Winthrop Gray, Receiver of Thomson-Houston Electric Co. of New York.	(New York City Consolidation Act of 1882.) Electric current; received Oct. 30, 1895.	1894	\$61 77
381		Henry Winthrop Gray, Receiver of Thomson-Houston Electric Co. of New York.	" " " " " "	1895	87 81
3521	Mar. 5	Edison Electric Illuminating Co. of New York.	" received Feb. 19, 1896.	"	446 90
3522		Equitable Gas-light Co. of New York.	Gas; " " " " " "	"	303 38
3523		Edison Electric Illuminating Co. of New York.	Electric current; " " " " " "	"	143 07
3744	7	Standard Gas-light Co. of New York.	Gas; received Feb. 19, 1896.	"	91 75
3745		New York Mutual Gas-light Co. of New York.	" " " " " "	"	23 99
3924	11	Equitable Gas-light Co. of New York.	" Primary School No. 22; received Feb. 19, 1896.	"	98 25
3925		Central Gas-light Co. of New York.	" received Feb. 19, 1896.	"	233 01
4122	14	Consolidated Gas Co. of New York.	" " " " " "	"	3,297 99
4123		Consolidated Gas Co. of New York.	" " " " " "	"	1,362 87
4237	17	Consolidated Gas Co. of New York.	" " " " " "	"	3,812 00
Total					\$9,962 79

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

384	Jan. 11	Boyd's City Despatch.	(New York City Consolidation Act of 1882.) Delivering annual reports; received Dec. 30, 1895.	1894	\$12 90
385		M. Grill & Co.	Stamps; " " " " " "	1895	2 55
386		Henry Gerber.	Carbon paper; " " " " " "	"	15 00
387		Thomas J. Ryan.	Newspapers; " " " " " "	"	3 90
388		C. W. Cameron.	Car-fare; " " " " " "	"	1 35
450	13	J. Mullen & Co.	Feed for horses; " " " " " "	"	17 04
451		School News Co.	Subscription; " " " " " "	"	2 00
452		Albert Ravkes & Son.	Gas-fitting, etc.; " " " " " "	"	35 44
453		Harry Marks.	Typewriter ribbons; " " " " " "	"	13 50
454		Wyckoff, Seamans & Benedict.	Paper for typewriter; " " " " " "	"	16 50
455		Yost Writing Machine Co.	Paper, etc., for typewriter; " " " " " "	"	8 20
456		J. S. Babcock.	Copying ink; " " " " " "	"	3 00
457		Joseph T. Farrington.	Books; " " " " " "	"	27 05
458		Henry Seibert & Bro. Co.	Tube brushes, etc.; " " " " " "	"	3 25
459		De Leeuw & Oppenheimer.	Printing; " " " " " "	"	42 00
460		School News Co.	" " " " " "	"	276 75
461		School News Co.	Subscription; " " " " " "	"	2 00
618	17	Thomas J. Ryan.	Newspapers; " " " " " "	1895	7 80
755	18	De Leeuw & Oppenheimer.	Printing; received Jan. 3, 1896.	"	232 05
848	21	Thomas J. Dunn.	Repairing sidewalk in front of No. 146 Grand st.; received Jan. 16, 1896.	"	30 00
1070	25	John Spruce.	Repairing pump; received Jan. 16, 1896.	"	59 00
1071		Goodyear Rubber Co.	Light bands; " " " " " "	"	18 00
1072		Sheppard Knapp & Co.	Linol um, e c; " " " " " "	"	76 80
1073		A. C. Martinez.	Badges; received Dec. 26, 1895.	"	24 00
1312	31	S. A. French.	" " " " " "	"	8 00
1488	Feb. 4	A. T. Schaffer.	Disbursements; received Jan. 16, 1896.	"	9 32
1489		James Lee.	" " " " " "	"	9 32
1490		James Godwin.	" " " " " "	"	6 32
1600	28	William Oland Bourne.	" received Feb. 20, 1896.	1896	143 07
3690	Mar. 7	De Leeuw & Oppenheimer.	Printing, etc.; " " " " " "	1895	917 13
3868	10	M. Grill & Co.	ating stamp; " " " " " "	1896	6 00
3869		R. C. Ives Bindery.	Files; " " " " " "	"	12 50
3870		Holmes, Booth & Haydens.	Brass fasteners; " " " " " "	"	6 56
3871		Carl Smith's Son.	Removing manure; " " " " " "	1895	1 50
4109	14	D. A. Tower.	Pap r weights; " " " " " "	1896	5 00
4110		Goodyear Rubber Co.	Rubber bands; " " " " " "	"	13 37
4151		John McBride.	On account of judgment against The Mayor, etc., filed Feb. 1, 1896, in the Supreme Court, for services as Janitor of Primary school No. 12, from Sept. 1 to Nov. 1, 1892; received Mar. 12, 1896.	1892	39 96
4219	17	Richard Evans.	Books; received Feb. 24, 1896.	1895	78 25
4220		Metropolitan Telephone and Telegraph Co.	Telephone service; received Feb. 24, 1896.	"	200 00
4221		William Oland Bourne.	Disbursements; received Mar. 6, 1896.	1896	91 02
4222		Knickerbocker Ice Co.	Ice; received Feb. 24, 1896.	1895	39 60
4223		Catharine Higgins.	Cleaning towels; received Feb. 24, 1896.	"	12 00
4224		Benjamin F. Graley.	Horseshoeing; " " " " " "	"	30 00
4225		D. Dorman.	Sprinkling streets; " " " " " "	"	42 43
4226		Business Address Co.	Delivering packages; " " " " " "	"	28 25
4227		J. Mullen & Co.	Hay, etc.; " " " " " "	"	17 03
4228		Wyckoff, Seamans & Benedict.	Paper; " " " " " "	"	10 80
4763	21	Homer P. Beach.	Pencils; " " " " " "	"	42 00
4764		Thomas J. Ryan.	Newspapers; " " " " " "	"	3 90
5310	27	William Oland Bourne.	Disbursements; " " " " " "	"	126 25
5317		J. S. Babcock.	Stationery, etc.; " " " " " "	1896	39 05
Total					\$2,868 71

Public Instruction—For Incidental Expenses of Evening Schools.

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1896.		[New York City Consolidation Act of 1882.]			3572	Mar. 6	Henry H. Wilkins.....	Repairs, etc., Primary School No. 35; received Feb. 17, 1896.....	1895	\$14 81
88	Jan. 4	Richmond School Furniture Co.....	Changing furniture, Primary School No. 2; received Dec. 13, 1895.....	1895	\$14 00	3573		Alfred Nugent & Son.....	Repairs, Primary School No. 40; received Feb. 17, 1896.....	"	25 00
89		Wm. H. Housner, Jr.....	Repairs, etc., Grammar Schools Nos. 13, 25 and 79; received Dec. 13, 1895.....	"	51 23	3574		S. H. Mapes.....	Repairs, Primary School No. 18; received Feb. 17, 1896.....	"	53 00
90		Gerald FitzGibbon.....	Plumbing, Grammar School No. 7; received Dec. 16, 1895.....	"	1 75	3575		A. Van Erom.....	Repairs to chairs, Grammar School No. 79; received Feb. 17, 1896.....	"	3 75
91		Philip Bauer.....	Tuning, etc., pianos, Grammar Schools Nos. 15 and 88; received Dec. 13, 1895.....	"	4 00	3576		Morris Levin.....	Glazing, Grammar Schools Nos. 73 and 82; received Feb. 17, 1896.....	"	71 65
92		Philip Steinman.....	Varnishing, etc., Grammar School No. 59; received Dec. 23, 1895.....	"	40 00	3577		Alex. Leitch.....	Glazing, etc., Grammar School No. 6; received Feb. 17, 1896.....	"	20 87
93		D. E. Powers.....	Repairing heating apparatus, Grammar School No. 66; received Dec. 23, 1895.....	"	3 55	3578		Albert L. Schwartz.....	Glazing, Primary School No. 16; received Feb. 17, 1896.....	"	5 72
94		Mahony Bros.....	Repairing doors, Grammar School No. 7; received Dec. 23, 1895.....	"	25 00	3579		".....	Glazing, Grammar Schools Nos. 10, 25 and 79 and Primary School No. 26; received Feb. 17, 1896.....	"	75 47
95		John E. O'Connor.....	Painting, etc., Grammar School No. 20; received Dec. 7, 1895.....	"	100 00	3580		Sol. Gold.....	Glazing, Grammar School No. 38; received Feb. 17, 1896.....	"	6 18
96		Ansenia Clock Co.....	Repairing clocks, Grammar School No. 77; received Dec. 23, 1895.....	"	1 75	3581		R. Harris.....	Glazing, Grammar School No. 96; received Feb. 17, 1896.....	"	2 08
97		Jackson Architectural Iron Works.....	Repairing gate, etc., Grammar School No. 96, received Dec. 20, 1895.....	"	9 90	3582		William Horne.....	Moving vestibule doors, etc., Grammar School No. 52; received Feb. 17, 1896.....	"	12 00
330	9	James Young.....	Sash and repairs, Grammar School No. 38; received Dec. 13, 1895.....	"	75 66	3583		Edward Murphy.....	Moving closet, etc., Grammar School No. 14 and Primary School No. 16; received Feb. 17, 1896.....	"	7 80
331		Henry Clark.....	Repairs, Grammar School No. 63; received Dec. 13, 1895.....	"	98 99	3584		Richmond School Furniture Co.....	Chairs, etc., Primary School No. 2; received Feb. 17, 1896.....	"	35 70
339	11	F. Grossman.....	Glazing, Grammar School No. 44 and Primary School No. 11; received Jan. 2, 1896.....	"	11 10	3585		Blake & Williams.....	Repairing belt on fans, Primary School No. 21; received Feb. 17, 1896.....	1894	4 37
463	13	John Ford.....	Plumbing, etc., Grammar School No. 44 and Primary School No. 11; received Jan. 2, 1896.....	"	15 62	3577	7	Rider Engine Co.....	Repairs, etc., Grammar Schools Nos. 23 and 79; received Feb. 17, 1896.....	1895	27 47
533	15	George Williams.....	Whitewashing, Grammar School No. 14; received Jan. 7, 1896.....	"	100 00	3578		F. A. Pfister.....	Repairs, Grammar School No. 85; received Feb. 17, 1896.....	"	16 00
534		J. C. Byrne.....	Repairs, etc., Grammar School No. 87; received Dec. 16, 1895.....	"	54 75	3579		P. Carraher, Jr.....	Repairs, etc., Primary School No. 14; received Feb. 17, 1896.....	"	10 00
673	18	Peter Roberts.....	Repairs, etc., Grammar School No. 44 and Primary School No. 11; received Jan. 2, 1896.....	"	68 23	3580		Owen McGinnis.....	Repairing gas-pipe, etc., Primary School No. 10 and Grammar School No. 34; received Feb. 17, 1896.....	"	46 90
849	21	Edward T. Flinn.....	Repairs, Grammar School No. 3; received Jan. 14, 1896.....	"	21 74	3581		Gerald Fitzgibbon.....	Repairing boiler, etc., Grammar School No. 7; received Feb. 7, 1896.....	"	39 63
850		Patrick Sullivan.....	Repairs, Primary School No. 30; received Jan. 14, 1896.....	"	49 23	3582		Joseph W. O'Brien.....	Plumbing, Grammar School No. 8; received Feb. 17, 1896.....	"	10 73
949	22	M. Donohoe.....	Furniture, etc., Grammar Schools Nos. 73 and 76; received Jan. 14, 1896.....	"	109 73	3583		Matthew Monaghan.....	Plumbing, etc., Grammar School No. 3; received Feb. 17, 1896.....	"	7 00
950		O. S. Dickson.....	Glazing, Grammar School No. 29; received Jan. 16, 1896.....	"	34 40	3584		M. J. McDermott.....	Plumbing, Grammar School No. 64; received Feb. 17, 1896.....	"	70 00
1067	25	H. S. Gordon.....	Tuning, etc., pianos, Grammar School No. 56; received Jan. 16, 1896.....	"	5 00	3585		Dorn & Bro.....	Plumbing, etc., Grammar School No. 71; received Feb. 17, 1896.....	"	5 35
1068		George Steele.....	Plumbing, Primary School No. 44; received Jan. 16, 1896.....	"	12 10	3586		D. E. Powers.....	Hydrant, etc., Primary School No. 47; received Feb. 17, 1896.....	"	17 71
1069		D. E. Powers.....	Repairs, Grammar School No. 65 and Primary School No. 47; received Jan. 14, 1896.....	"	12 60	3587		John Neal's Sons.....	Bearer bars, etc., Primary School No. 16; received Feb. 17, 1896.....	"	16 70
1141		Westerfield Range Establishment.....	Repairs, Grammar School No. 87; received Jan. 14, 1896.....	"	12 00	3588		John J. Duffy.....	Gas-fitting, etc., Grammar Schools Nos. 11 and 55; received Feb. 17, 1896.....	"	8 32
1142		Benjamin Rosenberg.....	Glazing, Grammar School No. 47; received Jan. 14, 1896.....	"	7 20	3589		George Steele.....	Steam-fitting, etc., Grammar Schools Nos. 60, 60 and 91; received Feb. 17, 1896.....	"	99 68
1143		Thomas McKay.....	Repairs, Grammar School No. 41; received Jan. 14, 1896.....	"	20 60	3573	10	George Stolz.....	Plumbing, Grammar School No. 62; received Feb. 20, 1896.....	"	60 26
1144		Matthew Monaghan.....	Plumbing, etc., Grammar Schools Nos. 41, 16, 3; received Jan. 16, 1896.....	"	54 56	3574		Joseph P. Reynolds.....	Plumbing, etc., Grammar School No. 73; received Feb. 18, 1896.....	"	32 88
1145		C. H. Browne.....	Desks, etc., Grammar School No. 64; received Jan. 14, 1896.....	"	56 00	3575		John J. Duffy.....	Plumbing, Grammar Schools Nos. 45 and 56; received Feb. 21, 1896.....	"	3 13
1146		T. J. Blair.....	Repairs, etc., Grammar School No. 63; received Jan. 14, 1896.....	"	54 42	3576		Dorn & Bro.....	Plumbing, Grammar School No. 71; received Feb. 21, 1896.....	"	40 82
1147		J. C. Byrne.....	Repairs, Grammar School No. 87; received Jan. 14, 1896.....	"	26 00	3577		George H. Coppers.....	Plumbing, etc., Grammar School No. 1 and Primary School No. 14; received Feb. 27, 1896.....	"	28 34
1148		John P. Bloomer.....	Repairs, etc., Primary School No. 25; received Jan. 14, 1896.....	"	7 00	3578		Pierce & Miller Engineering Co.....	Steam-chest, Grammar School No. 96; received Feb. 24, 1896.....	"	27 50
1149		Ash & Buckbee.....	Plumbing, Grammar School No. 20; received Jan. 14, 1896.....	"	8 79	3579		Edward Murphy.....	Steam-fitting, etc., Grammar School No. 49; received Feb. 17, 1896.....	"	48 67
1184		James R. O'Neill.....	Repairs, etc., Grammar School No. 75; received Jan. 11, 1896.....	"	41 63	3580		Joseph P. Reynolds.....	Gas-fitting, etc., Primary School No. 35; received Feb. 17, 1896.....	"	23 70
1254	29	J. M. Smith.....	Locks, Primary School No. 25; received Jan. 18, 1896.....	"	6 60	3581		J. M. Smith.....	Repairing electric bells, etc., Grammar School No. 35; received Feb. 17, 1896.....	"	7 45
1311	31	William H. Housner, Jr.....	Repairs, Grammar Schools Nos. 13, 19, 25 and 79, and Primary Schools Nos. 22 and 26; received Jan. 14, 1896.....	"	112 83	3582		G. Knauss.....	Repairing roofs, etc., Grammar Schools Nos. 79 and 25; received Feb. 17, 1896.....	"	44 15
1485	Feb. 4	Gustaveson & Sons.....	Repairs, Grammar School No. 62; received Jan. 16, 1896.....	"	194 09	3583		S. May.....	Bell work, Grammar Schools Nos. 45, 55 and 56; received Feb. 17, 1896.....	"	13 15
1486		John Roache.....	Calcuttining, etc., Primary School No. 8; received Jan. 16, 1896.....	"	82 90	3584		George Margraf.....	Shades, etc., Grammar Schools Nos. 13, 79; received Feb. 17, 1896.....	"	90 57
1487		Sol. Gold.....	Glazing, Grammar School No. 8; received Jan. 16, 1896.....	"	8 62	3585		Lucian Wolf.....	Shades, etc., Grammar School No. 36; received Feb. 17, 1896.....	"	15 93
1977	15	Wm. Klein.....	Repairs, Grammar School No. 36; received Jan. 25, 1896.....	"	34 60	3586		James Curran Mfg. Co.....	Steam-gauges, etc., Grammar School No. 33; received Feb. 17, 1896.....	"	12 54
1978		Kenzel & McBride.....	Repairs, Grammar School No. 8; received Jan. 25, 1896.....	"	17 82	3587		O. S. Dickson.....	Repairs, Grammar School No. 29; received Feb. 17, 1896.....	"	96 22
1979		Dorn & Bros.....	Gas-fitting, Grammar School No. 22; received Jan. 25, 1896.....	"	4 84	3588		William F. Crockett.....	Repairs, etc., Grammar School No. 59; received Feb. 17, 1896.....	"	24 71
1980		Richmond School Furniture Co.....	Desks, Grammar School No. 15 and Primary School No. 8; received Jan. 25, 1896.....	"	30 25	3921	11	C. H. Browne.....	Clock, Grammar School No. 63; received Feb. 17, 1896.....	"	6 50
2097	18	Treasurer of Board of Police.....	Testing boilers, Grammar School No. 75; received Jan. 25, 1896.....	"	2 00	4111	14	Federroll & Bernhards.....	Gas-fitting, etc., Grammar Schools Nos. 26 and 32; received Feb. 17, 1896.....	"	36 49
2098		I. C. Schultz.....	Tuning pianos, Grammar School No. 4; received Jan. 25, 1896.....	"	7 00	4201	17	Thomas Brady.....	Repairs, etc., Grammar Schools Nos. 40 and 50; received Feb. 25, 1896.....	"	24 71
2814	26	Treasurer of the Police Department of the City of New York.....	Testing boilers, Grammar Schools Nos. 5 and 10 and Primary School No. 21; received Feb. 13, 1896.....	"	10 00	4202		Gustaveson & Sons.....	Repairs, etc., Grammar School No. 85; received Feb. 25, 1896.....	"	61 12
2815		Albert Ravekes.....	Repairs, Grammar Schools Nos. 42 and 75; received Feb. 3, 1896.....	"	57 93	4203		Vance & Maguire.....	Repairs, etc., Grammar Schools Nos. 53 and 76; received Feb. 25, 1896.....	"	8 68
3161	28	George E. Stone.....	Mason Work, Grammar School No. 65; received Feb. 17, 1896.....	"	75 56	4204		Lewis Dunham.....	Repairing flag-pole, Grammar School No. 41; received Feb. 25, 1896.....	"	10 00
3162		Charles Zerbarini.....	Repairing locks, Grammar School No. 23; received Feb. 17, 1896.....	"	1 95	4205		Hugh Nesbitt.....	Glazing, Grammar Schools Nos. 34 and 92; received Feb. 17, 1896.....	"	27 70
3163		Robert Lange.....	Repairs, etc., Grammar School No. 20; received Feb. 17, 1896.....	"	16 00	4206		W. H. Luyster.....	Furniture work, etc., Grammar Schools Nos. 9, 28 and 58 and Primary School No. 41; received Feb. 25, 1896.....	"	148 64
3164		W. W. McAdoo.....	Stripping blackboard, Grammar School No. 20; received Feb. 17, 1896.....	"	1 50	4207		Herbert Greason.....	Blow-off pipe, Primary School No. 41; received Feb. 25, 1896.....	"	49 00
3239	29	B. Lohmann.....	Repairing locks, Grammar Schools Nos. 26, 32, 33, 48; received Feb. 17, 1896.....	"	50 15	4208		H. O'Neill & Co.....	Flag, Grammar School No. 69; received Feb. 25, 1896.....	"	2 35
3240		D. E. Powers.....	Repairing roof, etc., Grammar School No. 66 and Primary School No. 46; received Feb. 17, 1896.....	"	23 60	4209		A. C. Manning & Co.....	Refilling batteries on gas engines, Grammar School No. 25; received Feb. 25, 1896.....	"	7 00
3241		William H. Housner, Jr.....	Repairs, etc., Grammar Schools Nos. 35 and 47 and Primary School No. 25; received Feb. 17, 1896.....	"	57 07	4210		John McCarthy.....	Range, Grammar School No. 1; received Feb. 25, 1896.....	"	25 00
3242		George B. Riggins.....	Repairs, etc., Grammar Schools Nos. 24, 36, 71 and 88; received Feb. 20, 1896.....	"	48 07	4211		John A. Schipf.....	Repairing range, Grammar School No. 54; received Feb. 25, 1896.....	"	3 00
3243		Isaac Cohen.....	Glazing, Grammar School No. 7 and Primary School No. 37; received February 17, 1896.....	"	39 42	4212		P. Greene.....	Gas-fitting, etc., Grammar Schools Nos. 6 and 53; received Feb. 25, 1896.....	"	19 30
3244		John W. Davis.....	Glazing, Grammar Schools Nos. 18 and 96 and Primary School No. 17; received Feb. 17, 1896.....	"	29 13	4213		John Keppel.....	Plumbing, Primary School No. 25; received Feb. 25, 1896.....	"	8 05
3245		Garrett D. King.....	Glazing, etc., Grammar Schools Nos. 12 and 31 and Primary School No. 36; received Feb. 17, 1896.....	"	34 43	4214		Hess & Fries.....	Plumbing, Primary School No. 30 and Grammar School No. 21; received Feb. 25, 1896.....	"	17 93
3552	Mar. 6	Emil Jemm.....	Upholstery, etc., Grammar School No. 85; received Feb. 17, 1896.....	"	47 75	4215		M. Harrison & Son.....	Roof work, Grammar School No. 73; received Feb. 25, 1896.....	"	52 23
3553		J. C. Proudman.....	Cleaning, etc., clock, Grammar School No. 45; received Feb. 17, 1896.....	"	2 00	4216		William Hudson.....	Bell work, Grammar School No. 66; received Feb. 25, 1896.....	"	6 60
3554		T. M. Stewart.....	Cleaning, etc., carpets, Grammar School No. 75; received Feb. 17, 1896.....	"	12 18	4217		Edwin J. Coppers.....	Plumbing, etc., Grammar School No. 1; received Feb. 25, 1896.....	"	4 20
3555		".....	Cleaning, etc., carpets, Grammar Schools Nos. 33 and 26; received Feb. 17, 1896.....	"	15 27	4218		George H. Coppers.....	Plumbing, etc., Grammar School No. 1; received Feb. 25, 1896.....	"	4 13
3556		".....	Cleaning, etc., carpets, Grammar School No. 74; received Feb. 17, 1896.....	"	7 07	4220		Horace Waters & Co.....	Tuning pianos, Grammar School No. 35; received Feb. 25, 1896.....	"	4 00
3557		William Lohmann.....	Tuning piano, Grammar School No. 19; received Feb. 17, 1896.....	"	1 50	4230		James Yorkston.....	Bell work, Grammar School No. 3 and Primary School No. 7; received Feb. 25, 1896.....	"	21 10
3558		".....	Tuning pianos, Grammar Schools Nos. 18 and 82; received Feb. 17, 1896.....	"	6 25	4231		Henry Reubert.....	Tuning pianos, Grammar School No. 28; received Feb. 25, 1896.....	"	3 00
3559		".....	Tuning pianos, Grammar Schools Nos. 27, 53, 59, 70, 73, 74, 76 and 77 and Primary Schools Nos. 17 and 35; received Feb. 17, 1896.....	"	23 75	4232		F. A. Pfister.....	Repairs, Grammar School No. 85; received Feb. 25, 1896.....	"	10 85
3560		Henry Reubert.....	Tuning piano, Grammar School No. 33; received Feb. 17, 1896.....	"	3 00	4233		S. Mays.....	Bell work, Grammar School No. 69; received Feb. 25, 1896.....	"	25 65
3561		H. S. Gordon.....	Tuning piano, Grammar School No. 45; received Feb. 17, 1896.....	"	2 00	4234		James Lawlor.....	Lettering, Grammar School No. 35; received Feb. 25, 1896.....	"	1 60
3562		John W. Davis.....	Furniture work, Grammar School No. 96; received Feb. 17, 1896.....	"	1 90	4527	19	J. Franklin.....	Glazing, Grammar School No. 3 and Primary Schools Nos. 13 and 7; received Feb. 25, 1896.....	"	18 55
3563		James R. O'Neill.....	Furniture work, Grammar School No. 75; received Feb. 17, 1896.....	"	50 54	4528		Paul Fischer.....	Tuning pianos, Grammar Schools Nos. 40 and 50 and Primary Schools Nos. 4 and 29; received Feb. 25, 1896.....	"	11 75
3564		William F. Crockett.....	Furniture work, Grammar Schools Nos. 96, 59 and 76 and Primary School No. 17; received Feb. 17, 1896.....	"	99 74	4549	20	J. W. Davis.....	Repairs, Grammar Schools Nos. 40 and 50; received Feb. 20, 1896.....	"	107 31
3565		J. C. Byrne.....	Furniture repairs, Grammar School No. 69; received Feb. 17, 1896.....	"	27 00	4650		Gustaveson & Sons.....	Repairs, etc., Grammar School No. 62; received Mar. 2, 1896.....	"	51 94
3566		George H. Coppers.....	Repairing sink, etc., Primary School No. 12; received Feb. 17, 1896.....	"	5 10	4651		William Hepburn.....	Printing, etc., Grammar Schools Nos. 67 and 84; received Feb. 27, 1896.....	"	52 83
3567		Francis J. Hasselmeyer.....	Repairing wardrobe locks, etc., Grammar School No. 2; received Feb. 17, 1896.....	"	9 00	4652		P. Greene.....	Gas-fitting, Grammar Schools Nos. 27 and 74; received Feb. 27, 1896.....	"	9 33
3568		William Hudson.....	Repairing bells, etc., Grammar School No. 65; received Feb. 17, 1896.....	"	12 20	4653		A. C. Manning & Co.....	Refilling batteries, Grammar School No. 19; received Feb. 27, 1896.....	"	7 00
3569		Charles Hoenninger.....	Repairing clocks, Grammar School No. 49 and Primary School No. 16; received Feb. 17, 1896.....	"	11 00	4654		John A. Schipf.....	Repairs, Grammar School No. 43 and Primary School No. 28; received Feb. 27, 1896.....	"	25 16
3570		P. C. Collignon.....	Chairs, Grammar School No. 75; received Feb. 17, 1896.....	"	7 50	4759	21	Charles Schuler.....	Repairs, etc., Grammar School No. 19 and Primary School No. 26; received Feb. 17, 1896.....	"	106 23
3571		Fisher Bros.....	Repairs, Grammar School No. 29; received Feb. 17, 1896.....	"	12 85	4760		Herman Zeh & Co.....	Repairs to furniture, Grammar School No. 74; received Feb. 27, 1896.....	"	285 00
						4761		A. Miller.....	Painting, etc., Grammar School No. 47; received Feb. 25, 1896.....	"	75 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4762	1896. Mar. 21	George A. Haggerty....	Bell work, Grammar School No. 56; received Feb. 18, 1896.	1895	\$82 94	2637	1896. Feb. 25	Alfred Nugent & Son....	Repairs, etc., Primary School No. 37; received Jan. 25, 1896.	1895	\$127 80
5055	26	P. Greene.....	Globes, etc., Grammar School No. 74; received Mar. 9, 1896.	"	14 59	2638		Axtmann & Co.....	Stoves, etc., Grammar School No. 95; received Feb. 14, 1896.	"	70 00
5056		Garrett D. King.....	Carpet, etc., Primary School No. 20; received Mar. 9, 1896.	"	26 36	2639		"	Repairing roof, Grammar School No. 86; received Feb. 14, 1896.	"	19 03
5057		John Kear.....	Plumbing, etc., Grammar School No. 80; received Mar. 9, 1896.	"	42 36	2640		Joseph Lutz.....	Emptying cesspool, Primary School No. 33; received Feb. 6, 1896.	"	45 00
5058		Wesley Brown.....	Repairing range, etc., Grammar School No. 90; received Mar. 9, 1896.	"	5 15	2641		John H. Van Tine.....	Excavating, etc., Grammar School No. 83; received Feb. 6, 1896.	"	30 00
5059		John C. Grant's Sons....	Painting and glazing, Grammar School No. 85; received Mar. 9, 1896.	"	71 65	6391	Mar. 7	Estate of Thomas Falvey, deceased.....	Whitewashing, etc., Grammar School No. 78; received Feb. 15, 1896.	"	125 00
5060		David McCloskey.....	Cleaning carpet, Grammar School No. 40; received Mar. 9, 1896.	"	5 85	6392		George Steele.....	Plumbing, etc., Grammar School No. 91; received Feb. 15, 1896.	"	69 20
5061		Alexander Leitch.....	Blinds, Grammar School No. 6; received Mar. 9, 1896.	"	35 00	6393		Alexander B. Martin....	Repairing roof, Grammar School No. 44; received Feb. 15, 1896.	"	28 75
5302	27	John W. Davis.....	Repairs, Primary School No. 17; received Mar. 11, 1896.	"	42 03	6394		Blake & Williams.....	Taking up belts, etc., Primary School No. 21; received Feb. 15, 1896.	"	46 75
5303		James Youngs.....	Repairs, etc., Grammar School No. 38; received Mar. 11, 1896.	"	37 88	6395		C. H. Browne.....	Slate blackboards, Grammar School No. 69; received Dec. 20, 1895.	1893	192 00
5304		Federroll & Bernhardt..	Repairs, etc., Grammar School No. 48 and Primary School No. 27; received Mar. 11, 1896.	"	50 19	3864	10	D. E. Powers.....	Stove work, Primary School No. 47; received Feb. 20, 1896.	1895	21 00
5305		Garrett D. King.....	Repairs, Grammar Schools Nos. 24 and 92 and Primary Schools Nos. 10 and 20; received Mar. 11, 1896.	"	62 55	3865		James Curran Mfg. Co....	Repairs, Primary School No. 27; received Feb. 24, 1896.	"	50 00
5306		Sigmund Barber.....	Cleaning clocks, etc., Grammar Schools Nos. 83 and 93 and Primary School No. 3; received Mar. 11, 1896.	"	16 10	3866		Blake & Williams.....	Repairs, etc., Primary School No. 21; received Feb. 20, 1896.	"	62 77
5307		Charles Schuler.....	Repairing roof, Primary School No. 26; received Mar. 11, 1896.	"	18 00	3867		P. Carraher, Jr.....	Heating cl-sets, Primary School No. 14; received Feb. 6, 1896.	"	103 00
5308		William Lohmann.....	Tuning pianos, Primary Schools Nos. 22, 32 and 42; received Mar. 11, 1896.	"	4 00	3917	11	Andrews Mfg. Co.....	Furniture, Grammar School No. 18; received Feb. 6, 1896.	"	144 44
5309		"	Tuning pianos, etc., Grammar Schools Nos. 10, 37, 39, 43, 54, 57, 68, 72, 78, 83, 85, 89 and 93 and Primary Schools Nos. 3, 9, 19; received Mar. 11, 1896.	"	42 75	3978	12	Estate of Thomas Falvey, deceased.....	Carpet, etc., Grammar School No. 57 and Primary School No. 42; received Feb. 9, 1896.	"	94 20
5310		Paul Fischer.....	Repairing, etc., pianos, Grammar School No. 2; received Mar. 11, 1896.	"	6 50	3979		C. H. Browne.....	Desks, Grammar Schools Nos. 68, 95, 26 and 65; received Feb. 6, 1896.	"	533 25
5311		George Margraf.....	Shade, Grammar School No. 79; received Mar. 11, 1896.	"	1 00	4104	14	M. Abbott's Sons.....	Heating, Grammar School No. 45; received Feb. 20, 1896.	1893	27 00
5312		Mulligan Bros.....	Painting, etc., Grammar School No. 26; received Mar. 11, 1896.	"	24 00	4105		Albert Ravekes.....	Pointing up walls, etc., Grammar School No. 21; received Mar. 3, 1896.	1894	20 50
5313		Jacob Schuster.....	Carpenter work, etc., Grammar Schools Nos. 26 and 33; received Mar. 11, 1896.	"	31 35	4106		S. H. Mapes.....	Carpenter work, etc., Grammar School No. 64; received Mar. 3, 1896.	"	35 62
5314		Lewis Dunham.....	Locks, etc., Grammar Schools Nos. 16 and 41; received Mar. 11, 1896.	"	8 92	4107		John Keppel.....	Gas-fitting, Grammar School No. 47; received Feb. 20, 1896.	1895	33 00
5315		William H. Housner, Jr..	Boxes, Grammar School No. 25; received Mar. 11, 1896.	"	14 00	4108		John Neal's Sons.....	Repairs, Grammar School No. 37; received Feb. 20, 1896.	"	46 63
5429	28	William Hepburn.....	Painting, etc., Primary School No. 16; received Mar. 18, 1896.	"	134 00	4355	18	M. Harrison & Son.....	Roof work, Grammar School No. 59; received Feb. 25, 1896.	1893	195 64
5430		Estate of Thos. Falvey, deceased.....	Repairs, Grammar Schools Nos. 27, 53, 70 and 76; received Mar. 11, 1896.	"	314 19	4356		George Stolz.....	Repairs, Grammar School No. 62; received Feb. 25, 1896.	1894	74 00
5431		Hugh Nesbitt.....	Shades, etc., Grammar Schools Nos. 34 and 92 and Primary Schools Nos. 10, 20 and 40; received Mar. 11, 1896.	"	19 54	4357		Manhattan School and Church Furniture Works.....	Desks, etc., Primary School No. 20; received Feb. 13, 1896.	1895	93 60
			Total.....		\$6,246 23	4358		C. H. Browne.....	Blinds, Grammar School No. 35; received Feb. 25, 1896.	"	26 16
Public Instruction—For Buildings—Contingent Fund.											
83	Jan. 4	John J. Leddy.....	(New York City Consolidation Act of 1882.) Painting, etc., Grammar School No. 91; received Dec. 24, 1895.	1895	\$165 00	4359		Richmond School Furniture Co.....	Furniture, Grammar School No. 45; received Feb. 21, 1896.	"	317 30
84		William Aitken.....	New door, Grammar School No. 91; received Dec. 20, 1895.	"	15 00	4522	19	C. H. Browne.....	Chairs, etc., Grammar School No. 39; received Mar. 3, 1896.	1894	79 50
85		Dorn & Bros.....	Plumbing, Grammar School No. 36; received Dec. 20, 1895.	"	26 28	4523		Francis Druhe.....	Cleaning vaults, Grammar School No. 63; received Mar. 2, 1896.	"	18 90
86		Charles Edel.....	Roof work, etc., Grammar School No. 91; received Dec. 20, 1895.	"	20 00	4524		John A. Schipf.....	Stove, etc., Grammar School No. 95; received Mar. 3, 1896.	"	175 51
87		Thomas M. Nugent & Son	Painting, repairing, etc., Primary School No. 29; received Dec. 13, 1895.	"	199 58	4525		"	Stove work, etc., Primary School No. 19; received Feb. 29, 1896.	1895	117 28
131		John Regan.....	Hot-air engine, Grammar School No. 79; received Dec. 16, 1895.	"	200 00	4526		Estate of Edwin J. Copers.....	Plumbing, Grammar School No. 1 and Primary School No. 12; received Feb. 25, 1896.	"	64 90
132		John Spence.....	Gas fixtures, etc., Grammar Schools Nos. 1 and 58; received Dec. 13, 1895.	"	149 00	5071	26	Garrett D. King.....	Repairs, etc., Grammar School No. 2 and Primary School No. 36; received Mar. 3, 1896.	1894	196 23
133		W. Bryan.....	Plumbing, Grammar School No. 70; received Dec. 18, 1895.	"	175 00	5072		A. Miller.....	Painting, Grammar School No. 47; received Feb. 25, 1896.	1895	75 00
230	7	John Casey.....	Supporting wall, etc., Grammar School No. 37; received Dec. 23, 1895.	"	180 00	5321	27	John McCarthy.....	Roof work, etc., Primary School No. 14; received Mar. 12, 1896.	"	90 00
231		A. H. Coulter & Son....	Repairs, etc., Primary School No. 16; received Dec. 5, 1895.	"	200 00	5322		William Hepburn.....	Roof work, etc., Grammar School No. 94; received Mar. 12, 1896.	"	95 00
232		John Buchanan.....	Repairs, etc., Grammar School No. 84; received Dec. 16, 1895.	"	200 00	5427	28	Richard Entwistle.....	Painting, Grammar School No. 62; received Mar. 12, 1896.	"	28 00
299	8	Thomas Brady.....	Plumbing, etc., Grammar School No. 40; received Dec. 20, 1895.	"	122 00	5428		Manhattan School and Church Furniture Works.....	Desks, etc., Grammar School No. 34; received Feb. 6, 1896.	"	167 60
300		Henry Clark.....	Repairs, etc., Grammar School No. 63 and Primary School No. 45; received Dec. 13, 1895.	"	193 00	Public Instruction—For Salaries of the Clerks of the Board of School Trustees.					
301		William Klien.....	Repairs, etc., Grammar School No. 36; received Dec. 20, 1895.	"	161 45	(New York City Consolidation Act of 1882.)					
382	11	"	Carpenter work, etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895.	"	675 00	484	Jan. 24	John F. Townley.....	Services, Clerk to Board of Trustees, 7th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.	1895	\$53 65
383		Chandler Adjustable Chair and Desk Co....	Desks, etc., Grammar School No. 5; received Dec. 16, 1895.	1894	150 00	485		Andrew J. Whiteside...	Services, Clerk to Board of Trustees, 8th Ward, from Jan. 1 to Dec. 31, 1895; received Jan. 16, 1896.	"	54 09
464	13	John Neal's Sons.....	Repairing heating apparatus, Grammar School No. 21; received Dec. 13, 1895.	1895	108 00	486		N. P. Beers.....	Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896.	"	25 81
465		Henry Schmidt & Son....	Stove work, Grammar School No. 6; received Dec. 30, 1895.	"	70 00	487		David E. Gaddis.....	Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.	"	259 12
466		John J. White.....	Repairing blinds, Grammar School No. 84; received Dec. 27, 1895.	"	31 00	488		Charles F. Hartman....	Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.	"	70 11
467		George C. Flint Co.....	Chair, Grammar School No. 8; received Jan. 2, 1896.	"	30 00	489		J. Noble Emley.....	Services, Clerk to Board of Trustees, 15th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.	"	26 23
468		C. H. Browne.....	Carpet, etc., Grammar School No. 43; received Dec. 27, 1895.	"	31 25	490		Robert H. Pettigrew....	Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.	"	81 01
469		James Curran Mfg. Co....	Screens, etc., Grammar School No. 79; received Dec. 31, 1895.	"	33 00	491		Joseph G. Furey.....	Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.	"	32 57
470		William H. Housner, Jr..	Carpenter work, etc., Grammar Schools Nos. 19, 13, 25 and 79; received Dec. 13, 1895.	"	336 21	492		Wilbur F. Hudson.....	Services, Clerk to Board of Trustees, 19th Ward, quarter ending Dec. 31, 1895; received Jan. 16, 1896.	"	87 21
532	15	Christopher Nally.....	Water-closet, etc., Primary School No. 14; received Dec. 24, 1895.	"	98 00	493		Hugh Carlisle.....	Services, Clerk to Board of Trustees, 20th Ward, six months ending Dec. 31, 1895; received Jan. 16, 1896.	"	55 43
574	16	D. G. Pecora.....	Mason work, Grammar School No. 60; received Dec. 20, 1895.	"	85 00	494		James R. Pettigrew....	Services, Clerk to Board of Trustees, 21st Ward, year ending Dec. 31, 1895; received Jan. 16, 1896.	"	87 73
575		Manhattan School and Church Furniture Works.....	Desks, Grammar School No. 19; received Dec. 23, 1895.	"	161 50	495		John D. Robinson.....	Services, Clerk to Board of Trustees, 22d Ward, Dec., 1895; received Jan. 16, 1896.	"	21 82
576		Richmond School Furniture Co.....	School furniture, Grammar Schools Nos. 47, 90, 49 and 14; received Dec. 23, 1895.	"	585 88	496		Elijah D. Clark.....	Services, Clerk to Board of Trustees, 23d Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.	"	82 42
577		Philip Steinman.....	Painting walls, Grammar School No. 59; received Dec. 20, 1895.	"	100 00	497	25	Benj. D. L. Southerland	Services, Clerk to Board of Trustees, 9th Ward, year ending Dec. 31, 1895; received Jan. 16, 1896.	"	104 09
578		C. H. Browne.....	Carpet, chairs, etc., Grammar School No. 57; received Dec. 20, 1895.	"	195 05	498	Feb. 18	Edgar Vanderbilt.....	Services, Clerk to Board of Trustees, 16th Ward, six months ending Dec. 31, 1895; received Jan. 25, 1896.	"	47 71
671	18	C. Cochran.....	Elevator, Grammar School No. 58; received Dec. 31, 1895.	"	150 00	499		William J. O'Shea.....	Services, Clerk to Board of Trustees, 10th Ward, quarter ending Dec. 31, 1895; received Feb. 15, 1896.	"	44 85
672		John H. Van Tine.....	Grading yard, etc., Grammar School No. 86; received Dec. 31, 1895.	"	200 00	500	Mar. 5	L. B. Bigelow.....	Services, Clerk to Board of Trustees, 24th Ward, Nov. and Dec., 1895; received Feb. 20, 1896.	"	11 52
753		"	Repairing stone steps, Grammar School No. 43; received Dec. 23, 1895.	"	150 00	501	6	James G. Smith.....	Services, Clerk to Board of Trustees, 1st Ward, for 1895; received Feb. 20, 1896.	"	33 76
754		Ash & Buckbee.....	Repairs, Grammar Schools Nos. 42 and 20; received Dec. 30, 1895.	"	138 00	502		Hugh P. O'Neil.....	Services, Clerk to Board of Trustees, 6th Ward, six months ending Dec. 31, 1895; received Feb. 20, 1896.	"	28 41
837	21	George E. Riggins.....	Plumbing, Grammar School No. 88; received Jan. 14, 1896.	"	65 00	503	17	"	Services, Clerk to Board of Trustees, 4th Ward, six months ending Dec. 31, 1895; received Feb. 25, 1896.	"	23 05
838		James Power.....	Repairs, Grammar School No. 1 and Primary School No. 14; received Dec. 13, 1895.	"	140 00	504	20	Samuel Morehouse.....	Services, Clerk to Board of Trustees, 5th Ward, for 1895; received March 3, 1896.	"	39 95
839		C. E. Farley.....	Shed, Primary School No. 42; received Jan. 14, 1896.	"	50 00	Total.....					
840		William H. Housner, Jr..	Repairs, Grammar School No. 19; received Jan. 14, 1896.	"	25 00	Public Instruction—For Pianos and Repairs of.					
1064	25	John H. Van Tine.....	Plumbing, Primary School No. 21; received Jan. 14, 1896.	"	50 00	843	Jan. 21	Peck & Son.....	(New York City Consolidation Act of 1882.) Repairing piano, etc., Grammar School No. 84; received Dec. 11, 1895.	1895	\$35 00
1065		Thomas Falvey.....	Repairs, Primary Schools Nos. 3 and 28; received Jan. 13, 1896.	"	139 51	3696	Mar. 7	Decker Bros.....	Piano, Grammar School No. 64; received Dec. 11, 1895.	"	250 00
1315	31	Peter Steyn.....	Roof work, Grammar School No. 53; received Jan. 14, 1896.	"	198 50	3697		Behring Piano Co.....	Piano, Primary School No. 28; received Oct. 21, 1895.	"	140 00
1316		Mahony Bros.....	Fences, etc., Primary School No. 3; received Jan. 13, 1896.	"	150 00	3981	12	William Knabe & Co....	Piano, Grammar School No. 58 (Male); received Dec. 2, 1895.	"	275 00
1327		Thomas McKay.....	Sidewalk elevator, Grammar School No. 13; received Jan. 14, 1896.	"	157 00	5073	26	Weber Piano Co.....	Piano, Grammar School No. 11 (Male); received Dec. 11, 1895.	1894	250 00
1728	Feb. 7	Alfred Nugent & Son....	Repairs, Grammar School No. 18; received Jan. 20, 1896.	"	60 00	Total.....					
1729		Manhattan School and Church Furniture Works.....	Supply case, etc., Grammar School No. 58; received Jan. 25, 1896.	"	80 00	Public Instruction—For Workshop.					
1730		George Steele.....	Plumbing, Grammar School No. 91; received Jan. 20, 1896.	"	73 10	310	Jan. 11	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Workshop, Dec., 1895; received Jan. 10, 1896.	1895	\$225 24
1893	13	E. Rutzler.....	Heating apparatus, Grammar School No. 53; received Jan. 25, 1896.	"	164 51	Public Instruction—For Repairs to Buildings.					
1981	15	Hess & Fries.....	Plumbing, Primary School No. 16; received Jan. 25, 1896.	"	17 00	(New York City Consolidation Act of 1882.)					
1982		William H. Housner, Jr..	Storm doors, Grammar School No. 13; received Jan. 25, 1896.	"	80 00	100	Jan. 4	William Klein.....	Repairs, etc., Grammar School No. 88 and Primary School No. 31; received Dec. 13, 1895.	1895	\$295 91
2099	18	George E. Stone.....	Concreting Primary School No. 45; received Jan. 14, 1896.	"	155 00	101		James Power.....	Repairs, etc., Grammar School No. 1 and Primary Schools Nos. 12 and 14; received Dec. 13, 1895.	"	385 00
2100		John J. Duffy.....	Gas-fitting, Grammar School No. 45; received Feb. 6, 1896.	"	50 00	233	7	William H. Housner, Jr..	Repairs, etc., Grammar Schools Nos. 19 and 25 and Primary School No. 25; received Dec. 13, 1895.	"	581 39
2101		John H. Van Tine.....	Plumbing, etc., Grammar School No. 54; received Jan. 25, 1896.	"	119 01	302	8	P. K. Lantry.....	In full of Contract No. 1497, for repairs, etc., to Grammar School Building No. 50; received Dec. 18, 1895.	"	1,050 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
303	1896. Jan. 8	William Horne.....	In full of Contract No. 14169, for repairs, etc., to Grammar School Building No. 47; received Dec. 16, 1895.....	1895	\$700 00	1456 P. R. 3918	1896. Mar. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Feb., 1896; received Mar. 4, 1896.....	1896	\$275 00
304	"	"	In full of Contract No. 14968, for repairs, etc., to Grammar School Building No. 56; received Dec. 18, 1895.....	"	950 00	4235	17	Andrews Mfg. Co.....	In full of Contract No. 15041, for oak furniture for Grammar School No. 28; received Mar. 3, 1896.....	1895	588 00
287 P. R. 289 P. R. 530	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Draughtsmen, Dec., 1895; received Jan. 8, 1896.....	"	299 00	4765	21	Manhattan School and Church Furniture Works.....	In full of Contract No. 15045, for oak furniture for Grammar School No. 55; received Mar. 3, 1896.....	"	303 00
531	15	Alfred Nugent & Son....	Pay-roll of Inspectors, three weeks ending Dec. 28, 1895; received Jan. 8, 1896.....	"	464 00				In full of Contract No. 14924, for oak furniture for Primary School No. 11; received Mar. 11, 1896.....	"	241 00
579	16	Charles Wille.....	In full of Contract No. 14987, for repairs, etc., to Grammar School Building No. 65; received Dec. 18, 1895.....	"	630 00				Total.....		\$6,374 44
619	17	P. K. Lantry.....	In full of Contract No. 14983, for repairs, etc., to Grammar School Building No. 48; received Dec. 30, 1895.....	"	784 00	Public Instruction—For Heating and Ventilating Apparatus, Changes and Repairs of.					
422 P. R. 424 P. R. 835 836	20	J. H. Timmerman, City Paymaster.....	In full of Contract No. 14971, for repairs, etc., to Grammar School Building No. 26; received Dec. 18, 1895.....	"	969 00	99	Jan. 4	John McCarthy.....	(New York City Consolidation Act of 1882.) Heating apparatus work, Primary School No. 12; received Dec. 2, 1895.....	1895	\$80 00
1074	21	William Klein.....	Repairs; received Dec. 30, 1895.....	1896	247 50	844	21	John Neal's Sons.....	Repairs, Grammar Schools Nos. 13 and 16 and Primary School No. 25; received Dec. 13, 1895.....	"	328 00
1257	29	Mahony Bros.....	Pay-roll of Inspectors, from Jan. 1 to 11, 1896; received Jan. 17, 1896.....	1895	42 87	845		Ash & Buckbee.....	Repairs to heating apparatus, Grammar School No. 20; received Dec. 30, 1895.....	"	34 00
1258		John Law.....	In full of Contract No. 14967, for repairs, etc., to Grammar School Building No. 11; received Oct. 26, 1895.....	"	1,000 00	846		William F. Conran.....	Repairs to heating apparatus, Primary School No. 31; received Jan. 2, 1896.....	"	35 00
611 P. R. 1492	31	J. H. Timmerman, City Paymaster.....	Repairs, Grammar School Building No. 2; received Dec. 31, 1895.....	"	100 00	948	22	Edison Electric Illuminating Co. of New York.	Electric current to Grammar Schools Nos. 7 and 23; received Jan. 11, 1896.....	"	51 03
828 P. R. 897 P. R. 2105 2106	5	J. H. Timmerman, City Paymaster.....	Repairs, Grammar School Building No. 7; received Jan. 2, 1896.....	"	195 00	1027	23	Axtmann & Co.....	Stove work, Grammar School No. 39 and Primary Schools Nos. 32 and 42; received Jan. 3, 1896.....	"	204 40
2107	7	J. H. Timmerman, City Paymaster.....	In full of Contract No. 14979, for repairs, etc., to Grammar School Building No. 70; received Dec. 30, 1895.....	1896	318 00	1163	25	Mitchell & Boyeson....	Repairing heating apparatus, Grammar Schools Nos. 11 and 56; received Nov. 18, 1895.....	"	195 00
1029 P. R. 2326	19	J. H. Timmerman, City Paymaster.....	On account of Contract No. 15307, for altering and fitting up building No. 225 East 110th st., as an annex to Grammar School Building No. 83; received Jan. 18, 1896.....	1895	700 00	1491	Feb. 4	William Kuhne.....	Stove work, etc., Primary School No. 23; received Dec. 30, 1895.....	"	140 00
2642	25	John Roache.....	Pay-roll of Inspectors, two weeks ending Jan. 25, 1896; received Jan. 28, 1896.....	1896	318 00	2109	18	Edison Electric Illuminating Co. of New York.	Electric current to motor, Grammar School No. 23; received Jan. 27, 1896.....	"	41 81
2643		P. Sullivan.....	On account of Contract No. 15307, for altering and fitting up building No. 225 East 110th st., as an annex to Grammar School Building No. 83; received Jan. 18, 1896.....	1895	700 00	1031 P. R. 2816	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending Feb. 15, 1896; received Feb. 18, 1896.....	1896	117 00
2644		Christopher Nally.....	Pay-roll of Inspectors, week ending Feb. 1, 1896; received Feb. 4, 1896.....	1896	159 00	2817	26	Edison Electric Illuminating Co. of New York.	Electric current; received Feb. 14, 1896.....	1895	59 40
3246	29	Estate of Thomas Falvey, deceased.....	Pay-roll of Assistant Draughtsmen, Jan., 1896; received Feb. 4, 1896.....	"	307 50	2818		Axtmann & Co.....	Repairs, etc., Grammar School No. 52; received Feb. 14, 1896.....	"	69 32
3327	Mar. 3	John F. Johnson.....	Testing machine; received Jan. 25, 1896.....	1895	198 25	1455 P. R. 3746	Mar. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending Feb. 29, 1896; received Mar. 4, 1896.....	1896	108 00
3328		"	Repairs, Grammar Schools Nos. 45 and 55; received Feb. 3, 1896.....	"	399 45	4066	7	William T. Nealis.....	Repairs, Grammar Schools Nos. 12 and 31; received Feb. 3, 1896.....	1895	150 00
3329		Robert Macbeth.....	Repairs, Primary School No. 5; received Dec. 30, 1895.....	"	11 63	13	George B. Riggins.....	In full of Contract No. 15394, for heating apparatus for Grammar School No. 15; received Feb. 21, 1896.....	"	233 00	
3330		Mahony Bros.....	Pay-roll of Inspectors, two weeks ending Feb. 15, 1896; received Feb. 18, 1896.....	1896	318 00	1693 P. K.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending Mar. 14, 1896; received Mar. 18, 1896.....	1895	108 00
1453 P. R. 3518	5	J. H. Timmerman, City Paymaster.....	In full of Contract No. 14850, for improving sanitary condition of Primary School No. 9; received Jan. 30, 1896.....	1895	600 00				Total.....		\$1,983 77
3519	25	John Roache.....	Varnishing, etc., Grammar School No. 23; received Jan. 30, 1896.....	"	46 40	Public Instruction—For Sanitary Work, Changes and Repairs of.					
3520		P. Sullivan.....	Repairs, Grammar School No. 73; received Feb. 3, 1896.....	"	200 00	102	Jan. 4	Gerald Fitzgibbon.....	(New York City Consolidation Act of 1882.) Sanitary work, Grammar School No. 7; received Nov. 19, 1895.....	1895	\$193 03
3551		Christopher Nally.....	On account of Contract No. 15307, for altering and fitting up building No. 225 East 110th st., as an annex to Grammar School Building No. 83; received Feb. 14, 1896.....	"	700 00	103		Dorn & Bro.....	Sanitary work, Grammar School No. 71; received Dec. 13, 1895.....	"	200 00
1496 P. R. 3747	6	J. H. Timmerman, City Paymaster.....	Repairs, Grammar Schools Nos. 39, 54 and 78 and Primary Schools Nos. 21, 32 and 42; received Jan. 13, 1896.....	"	716 34	308	8	P. K. Lantry.....	In full of Contract No. 14931, for sanitary work, etc., Grammar School No. 26; received Dec. 18, 1895.....	"	1,255 00
3862	10	A. Campbell, lienor....	In full of Contract No. 14956, for repairs, etc., to Grammar School Building No. 59; received Jan. 30, 1896.....	"	820 00	288 P. R. 250 P. R. 423 P. R. 425 P. R. 1164	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Draughtsmen, Dec., 1895; received Jan. 8, 1896.....	"	108 33
3863		Charles Wille.....	On account of Contract No. 15302, for repairs, etc., to Grammar School Building No. 101; received Feb. 15, 1896.....	"	1,150 00	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, three weeks ending Dec. 28, 1895; received Jan. 8, 1896.....	"	162 00	
3980	12	William Horne.....	In full of Contract No. 14854, for repairs, etc., to Grammar School Building No. 37; received Jan. 30, 1896.....	"	852 52	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors for Dec. 30 and 31, 1895; received Jan. 17, 1896.....	"	16 00	
4121	14	George B. Riggins.....	Repairs, Grammar School No. 52; received Jan. 13, 1896.....	"	200 00	25	Herbert Greason.....	Sanitary work, Grammar School No. 58; received Dec. 31, 1895.....	1896	90 00	
4236	17	James G. Wilson.....	Pay-roll of Inspectors, two weeks ending Feb. 29, 1896; received Mar. 4, 1896.....	1896	314 00	29	Owen McGinnis.....	Sanitary work, Primary School No. 20; received Dec. 31, 1895.....	1895	192 00	
4533	19	John Spence.....	On account of estimate and in full of Contract No. 14991, for repairs, etc., to Grammar School Building No. 35, at No. 60 West 13th st. (Kyritz & Valentine, contractors), paid by consent; received Jan. 30, 1896.....	"	953 00	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending Jan. 25, 1896; received Jan. 28, 1896.....	"	162 74	
1691 P. R. 4655	20	J. H. Timmerman, City Paymaster.....	Balance of estimate and in full of Contract No. 14991, for repairs, etc., to Grammar School Building No. 35, at No. 60 West 13th st.; received Jan. 30, 1896.....	"	750 00	Feb. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, one week ending Feb. 1, 1895; received Feb. 4, 1896.....	1896	108 00	
		John F. Johnson.....	On account of Contract No. 15302, for repairs, etc., to Grammar School Building No. 101; received Feb. 15, 1896.....	"	1,150 00	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Draughtsmen, Jan., 1896; received Feb. 4, 1896.....	"	54 00	
			In full of Contract No. 14854, for repairs, etc., to Grammar School Building No. 37; received Jan. 30, 1896.....	"	852 52	898 P. P. 1983	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Draughtsmen, Jan., 1896; received Feb. 4, 1896.....	"	112 50
			Repairs, Grammar School No. 52; received Jan. 13, 1896.....	"	200 00	1984	15	Alfred Nugent & Son.....	In full of Contract No. 14909, for sanitary work, etc., Grammar School No. 27; received Dec. 18, 1895.....	1895	994 00
			Pay-roll of Inspectors, two weeks ending Feb. 29, 1896; received Mar. 4, 1896.....	1896	314 00	2108	18	John F. Johnson.....	Amount retained to secure lien of Smith & Lyon, filed against Contract No. 14910, for sanitary work, etc., for Grammar School No. 42, Nov. 9, 1895; received Jan. 9, 1896.....	"	130 00
			On account of estimate and in full of Contract No. 14991, for repairs, etc., to Grammar School Building No. 35, at No. 60 West 13th st. (Kyritz & Valentine, contractors), paid by consent; received Jan. 30, 1896.....	"	953 00	1030 P. R. 2325	19	J. H. Timmerman, City Paymaster.....	In full of Contract No. 14857, for sanitary improvements to Grammar School No. 72; received Jan. 30, 1895.....	"	2,197 00
			Balance of estimate and in full of Contract No. 14991, for repairs, etc., to Grammar School Building No. 35, at No. 60 West 13th st.; received Jan. 30, 1896.....	"	750 00	2645	25	Ash & Buckbee.....	Pay-roll of Inspectors, two weeks ending Feb. 15, 1896; received Feb. 18, 1896.....	1896	108 00
			On account of Contract No. 15393, for repairs, etc., to Grammar School Building No. 97 (Annexed District); received Feb. 14, 1896.....	"	750 00	2646	21	P. K. Lantry.....	In full of Contract No. 14850, for improving sanitary condition of Primary School No. 9; received Jan. 30, 1896.....	1895	900 00
			Pay-roll of Assistant Draughtsmen, Feb., 1896; received Mar. 4, 1896.....	1896	285 00	2647			Sanitary work, Grammar School No. 75; received Jan. 25, 1896.....	"	136 75
			Scaffolding, etc., Grammar School No. 17; received Feb. 3, 1896.....	1894	189 00	2648		John H. Van Tine.....	Sanitary work, annex to Grammar School No. 46; received Jan. 25, 1896.....	"	195 11
			On account of estimate and in full of Contract No. 14982, for repairs, etc., to Grammar School Building No. 14, at No. 225 East 27th st. (Charles Wille, contractor), payable by consent; received Jan. 30, 1896.....	1895	526 41	1454 P. R. 1497 P. R. 3748	Mar. 5	J. H. Timmerman, City Paymaster.....	Plumbing, Primary School No. 23; received Jan. 13, 1896.....	"	198 21
			Balance of estimate and in full of Contract No. 14982, for repairs, etc., to Grammar School No. 14; received Jan. 30, 1896.....	"	544 59	4200	6	J. H. Timmerman, City Paymaster.....	Amount retained on Contract No. 14855, for sanitary improvements to Grammar School No. 39, for defective work; received Feb. 11, 1896.....	"	300 00
			In full of Contract No. 14898, for repairs, etc., to Grammar School Building No. 16; received Oct. 26, 1895.....	"	745 00		6	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending Feb. 29, 1896; received Mar. 4, 1896.....	1896	108 00
			Steam-fitting, etc., Grammar School No. 15; received Feb. 20, 1896.....	"	90 93		7	John H. Van Tine.....	Pay-roll of Assistant Draughtsmen, Feb., 1896; received Mar. 4, 1896.....	"	114 17
			Rolling partitions, District School No. 1, Westchester; received Mar. 2, 1896.....	"	845 00		17	David F. Gibb, or James Kearney, attorney....	Sanitary work, Grammar School No. 93 and Primary School No. 19; received Dec. 31, 1895.....	1895	400 00
			Repairs, etc., Hall of the Board; received Feb. 14, 1896.....	1894	48 06		20	J. H. Timmerman, City Paymaster.....	For judgment against The Mayor, etc., filed Feb. 13, 1896, in Supreme Court, for amount due on Contract No. 14209, for sanitary work, etc., Primary Department of Grammar School No. 60; received Mar. 14, 1896.....	1894	725 00
			Pay-roll of Inspectors, two weeks ending Mar. 14, 1896; received Mar. 18, 1896.....	1896	313 50	1692 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending Mar. 14, 1896; received Mar. 18, 1896.....	1896	108 00
			On account of Contract No. 15392, for repairs to Grammar School No. 101, 24th Ward; received Mar. 7, 1896.....	1895	1,150 00				Total.....		\$9,289 84
			Total.....		\$25,889 25	Public Instruction—For Technical, Manual and Industrial Education.					
						(New York City Consolidation Act of 1882.)					

Public Instruction—For Furniture and Repairs of.

98	Jan. 4	William H. Housner, Jr.	(New York City Consolidation Act of 1882.) Furniture work, Grammar School No. 19; received Dec. 13, 1895.....	1895	\$149 90
134		Andrews Mfg. Co.....	In full of Contract No. 15042, for cherry furniture, for Grammar School No. 69; received Dec. 17, 1895.....	"	708 00
305	8	William Klein.....	Slate blackboards, Grammar School No. 36; received Dec. 13, 1895.....	"	81 00
306		Richmond School Furniture Co.....	Desk, etc., Primary School No. 44; received Dec. 16, 1895.....	"	54 00
307		Manhattan School and Church Furniture Works.....	In full of Contract No. 14925, for furniture for Grammar School No. 38; received Dec. 17, 1895.....	"	632 75
297 P. R. 379	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Dec., 1895; received Jan. 9, 1896.....	"	232 50
841	21	Andrews School Furnishing Co.....	In full of Contract No. 15044, for cherry furniture, Grammar School No. 77; received Dec. 27, 1895.....	"	338 00
842		Thomas Falvey.....	Furniture, Grammar School No. 19; received Dec. 24, 1895.....	1894	157 00
1028	23	Richmond School Furniture Co.....	Furniture work, Grammar School No. 24; received Dec. 13, 1895.....	1895	117 84
810 P. R. 1731	Feb. 5	J. H. Timmerman, City Paymaster.....	In full of Contract No. 15317, for furniture for Grammar School No. 35; received Jan. 14, 1896.....	"	270 00
2102	7	Albert Ravekes & Son.....	Pay-roll of Inspectors, Jan., 1896; received Feb. 4, 1896.....	1896	297 00
2103	18	Manhattan School and Church Furniture Works.....	Repairing furniture, etc., Primary School No. 22; received Dec. 24, 1895.....	1895	99 95
2104		Manhattan School and Church Furniture Works.....	In full of Contract No. 14921, for furniture for Grammar School No. 26; received Jan. 30, 1896.....	"	325 00
2321	21	C. H. Browne.....	In full of Contract No. 14957, for furniture for Grammar School No. 16; received Jan. 30, 1896.....	"	875 00
			In full of Contract No. 14918, for furniture for Primary School No. 31; received Jan. 30, 1896.....	"	489 00
			Chairs, etc., Grammar School No. 57 and Primary Schools Nos. 9 and 32; received Feb. 3, 1896.....	"	140 50

Public Instruction—For Technical, Manual and Industrial Education.

104	Jan. 4	Hammacher, Schlemmer & Co.....	(New York City Consolidation Act of 1882.) Supplies, Grammar School No. 43; received Nov. 30, 1895.....	1895	\$72 10
105		Abraham Steers Lumber Co.....	Supplies, Grammar School No. 43; received Dec. 2, 1895.....	"	100 00
167 P. R.	6	Anson G. McCook, as Chamberlain.....	Amount of deductions for absence of Teachers in June, July and August, 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Oct. 23, 1895.....	"	3 89
168 P. R.		Anson G. McCook, as Chamberlain.....	Amount of deductions for absence of Teachers in May, 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Oct. 23, 1895.....	"	15 00
171 P. R.		Anson G. McCook, as Chamberlain.....	Amount of deductions for absence of Teachers in April, 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Oct. 23, 1895.....	"	3 59
172 P. R.		Anson G. McCook, as Chamberlain.....	Amount of deductions for absence of Teachers in March, 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Oct. 23, 1895.....	"	44 16
177 P. R.		Anson G. McCook, as Chamberlain.....	Amount of deductions for absence of Teachers in Jan., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Oct. 23, 1895.....	"	24 01
181 P. R.		Anson G. McCook, as Chamberlain.....	Amount of deductions for absence of Teachers in Feb., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Oct. 23, 1895.....	"	19 82
183 P. R.		Anson G. McCook, as Chamberlain.....	Amount of deductions for absence of Teachers in Sept., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Nov. 1, 1895.....	"	43 67
186 P. R.		Anson G. McCook, as Chamberlain.....	Amount of deductions for absence of Teachers in Oct., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Dec. 3, 1895.....	"	3 19
350 P. R. 535	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Technical, Manual and Industrial Education, Dec., 1895; received Jan. 3, 1896.....	"	2,081 11
	15	H. O'Neill & Co.....	Supplies, Grammar School No. 13; received Dec. 30, 1895.....	"	12 88

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
851	1896. Jan. 21	Louise C. Marriotte...	Supplies, Grammar School No. 50; received Dec. 30, 1895	1895	\$4 64
852		Ida McM. Austin.....	Supplies, Grammar Schools Nos. 13 and 77; received Dec. 30, 1895	"	3 77
1732	Feb. 7	Ella Baylos	Supplies, Grammar School No. 23; received Dec. 27, 1895	"	3 96
1894	13	J. S. Babcock	Supplies; received Jan. 30, 1896	"	128 21
1895		Peckham, Little & Co....	" " " " " " " " " " " "	"	147 20
2110	18	Mary E. Williams.....	Supplies, Grammar Schools Nos. 41, 43 and 5; received Jan. 30, 1896	"	56 81
2111		Ella Baylos.....	Supplies, Grammar School No. 23; received Jan. 30, 1896	"	4 62
2112		Ida McM. Austin.....	Supplies, Grammar Schools Nos. 47, 13 and 77; received Jan. 30, 1896	"	11 75
2113		Daniel Slote & Co.....	Supplies; received Jan. 30, 1896	"	157 50
2114		Louise C. Marriotte.....	Supplies, Grammar Schools Nos. 1, 50, and 71; received Jan. 30, 1896	"	14 61
2328	21	L. W. Ahrens Stationery and Printing Co.....	Supplies; received Jan. 30, 1896	"	812 50
2652	25	John Leslie.....	Supplies, Grammar School No. 1; received Jan. 30, 1895	"	45 00
2653		C. H. Browne.....	Supplies; received Jan. 30, 1896	"	16 65
2654		Milton Bradley Co.....	" " " " " " " " " " " "	"	59 23
2655		Homer P. Beach.....	" " " " " " " " " " " "	"	14 50
2656		J. J. Callahan & Co.....	" " " " " " " " " " " "	"	38 06
2657		J. A. Delatour.....	Supplies, Grammar School No. 23; received Jan. 30, 1896	"	32 51
2658		Eberhard Faber.....	Supplies; received Jan. 30, 1896	"	12 47
2659		Hammacher, Schlemmer & Co.....	Supplies, Grammar Schools Nos. 23 and 35; received Jan. 30, 1896	"	104 52
2660		E. G. Soltmann.....	Supplies; received Jan. 30, 1896	"	37 39
2661		E. Steiger & Co.....	" " " " " " " " " " " "	"	456 47
2822	26	Hammacher, Schlemmer & Co.....	Supplies, Grammar School No. 77; received Oct. 21, 1896	"	250 00
1144	27	Anson G. McCook, as Chamberlain.....	Amount of deductions for absence of Teachers in Nov., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Jan. 4, 1896	"	8 00
3339	Mar. 3	Richard Lindner.....	Supplies, etc.; received Jan. 30, 1896	"	67 53
3340		Francis T. Witte Hardware Co.....	" " " " " " " " " " " "	"	9 30
3341		Tefft, Weller & Co.....	" " " " " " " " " " " "	"	16 79
3749	7	J. S. Babcock.....	" received Feb. 18, 1896	"	319 00
3930	11	John H. Van Tine.....	Kitchen sink, Grammar School No. 43; received Feb. 18, 1896	"	44 00
4364	18	G. S. Woolman.....	Supplies; received Feb. 18, 1896	"	102 00
4534	19	Eberhard Faber.....	" " " " " " " " " " " "	"	59 16
4535		E. Steiger & Co.....	" " " " " " " " " " " "	"	481 25
1795	26	Anson G. McCook, as Chamberlain.....	Amount of deductions for absence of Teachers in Dec., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Feb. 7, 1896	"	10 39
Total.....					\$6,013 21

Public Instruction—For Lectures to Workingmen and Workingwomen—Free.

106	Jan. 4	M. H. Kerner	(New York City Consolidation Act of 1882.) Illustrating lectures; received Dec. 23, 1895	1895	\$42 50
107		Louis Clarence Bennett.....	" " " " " " " " " " " "	"	255 00
108		S. K. De Blois.....	" " " " " " " " " " " "	"	102 00
109		William T. Gregg.....	" " " " " " " " " " " "	"	192 00
110		Arthur P. Van Gelder.....	" " " " " " " " " " " "	"	119 00
111		P. Greene.....	Repairs, etc., Grammar Schools Nos. 14, 27, 74 and 82; received Dec. 4, 1895	"	259 00
234	7	Harlem Branch Young Men's Christian Association.....	Rent of Lecture Hall; received Dec. 23, 1895	"	320 00
235		Mahony Bros.....	Alterings, etc., playground, Grammar School No. 92; received Dec. 13, 1895	"	392 00
236		".....	Alterations, etc., Grammar School No. 54; received Dec. 4, 1895	"	379 00
332	9	John J. Coady.....	Rent of Columbus Hall; received Dec. 23, 1895	"	375 00
333		Charles Beseler.....	Illustrating lectures; " " " " " " " " " " " "	"	93 50
471	13	L. C. Landy.....	" received Jan. 2, 1896	"	40 00
472		T. A. Tisdell.....	" " " " " " " " " " " "	"	136 00
473		H. M. Leipziger.....	Disbursements; " " " " " " " " " " " "	"	46 35
474		John Spence.....	Transparencies, etc.; received Dec. 4, 1895	"	236 00
475		John H. Van Tine.....	Gas-fitting, etc.; " " " " " " " " " " " "	"	125 00
476		Educational Alliance.....	Rent of Hebrew Institute for fifteen nights, from Oct. 28 to Dec. 16, 1895; received Jan. 2, 1896	"	375 00
581	16	Gould W. Hart.....	Illustrating lectures; received Dec. 23, 1895	"	212 50
675	18	J. S. Babcock.....	Attendance book; received Jan. 2, 1896	"	16 50
676		Warren A. Rockwood.....	Illustrating lectures; " " " " " " " " " " " "	"	127 50
757		A. D. Fisk.....	" " " " " " " " " " " "	"	130 00
758		E. H. Terwilliger.....	" " " " " " " " " " " "	"	102 03
759		Thomas G. Allen, Jr.....	" " " " " " " " " " " "	"	25 50
760		William Klein.....	Work and material, Grammar Schools Nos. 5, 10, 14, 66, 96, 92, 74, 75 and 26; received Jan. 2, 1896	"	156 00
761		Charles Beseler.....	Institute, stereopticon; received Jan. 2, 1896	1893	120 00
853	21	James Power.....	Carpenter work, Primary School No. 14; received Jan. 16, 1896	1895	40 00
1081	25	Berkerly C. Austin.....	Illustrating lectures; received Jan. 16, 1896	"	25 50
1082		Martha Binion.....	Services, Assistant to Superintendent of Lectures; received Jan. 16, 1896	"	2 75
1083		W. B. Floyd.....	Illustrating lectures; received Jan. 15, 1896	"	25 50
1084		Geo. B. Riggins.....	Repairing lanterns, Grammar School No. 15; received Jan. 16, 1896	"	10 00
1085		Charles Off.....	Illustrating lectures; received Jan. 16, 1896	"	45 00
1086		Edward McDonald.....	Services, Assistant to Superintendent of Lectures at Melrose Lyceum; received Jan. 16, 1896	"	30 00
1260	29	Frost Veneer Seating Co.....	Folding chairs, Grammar School No. 10; received Jan. 16, 1896	"	75 00
1261		H. W. Smith.....	Services, Local Superintendent of Lectures at Hebrew Institute; received Jan. 16, 1896	"	45 00
1262		J. Lightowler.....	Illustrating lectures; received Jan. 16, 1896	"	119 00
1891	Feb. 13	John P. Martin.....	Advertising lectures; received Feb. 4, 1896	"	1,754 78
2327	21	School News Co.....	" received Jan. 16, 1896	"	235 85
2662	25	Louis H. Landy.....	Illustrating lectures; received Feb. 5, 1896	"	5 00
2663		Fleming & Oliver.....	Gas-fitting, Grammar School No. 66; received Feb. 5, 1896	"	20 00
2664		Albert S. Bickmore.....	Lantern slides, etc.; received Feb. 5, 1896	"	109 90
2665		Masten & Hund.....	Screen lengthened, Grammar School No. 33; received Feb. 5, 1896	"	5 28
1109	26	Caleb K. Birdvall.....	Services, Janitor, Grammar School No. 5; received Feb. 4, 1896	"	22 00
P. K.		J. C. Lester.....	Services, Janitor, Grammar School No. 10; received Feb. 4, 1896	"	30 00
1110		Peter Moran.....	Services, Janitor, Grammar School No. 5; received Feb. 4, 1896	"	8 00
P. K.		Henry M. Leipziger.....	Disbursements; received Feb. 4, 1896	1896	25 50
1449	Mar. 5	Edward W. Searing.....	Delivering lectures; received Mar. 4, 1896	"	20 00
1519	9	J. Lightowler.....	Illustrating lectures; " " " " " " " " " " " "	"	65 00
P. K.		Marion G. Rice.....	Services, accompanist to lecturer; received Feb. 29, 1896	1895	15 00
1520		A. G. Tisdell.....	Illustrating lectures; received Mar. 5, 1896	1896	49 00
P. K.		Gould W. Hart.....	" " " " " " " " " " " "	"	148 50
3753		Louis Clarence Bennett.....	" " " " " " " " " " " "	"	168 00
3754		William T. Gregg.....	" " " " " " " " " " " "	"	133 00
3755		John F. Martin.....	Advertising lectures; " " " " " " " " " " " "	"	935 37
3756		H. E. W. Campbell.....	Delivering lectures; " " " " " " " " " " " "	"	40 00
3757	11	Thomas G. Allen, Jr.....	" " " " " " " " " " " "	"	60 00
3927		H. J. Brower.....	Illustrating lectures; " " " " " " " " " " " "	"	112 00
3928		Warren A. Rockwood.....	" " " " " " " " " " " "	"	71 00
3929		Henry M. Leipziger.....	Disbursements; " " " " " " " " " " " "	"	87 00
4112	14	W. M. Latham.....	Illustrating lectures; " " " " " " " " " " " "	"	128 00
4365	18	De Leeuw & Oppenheimer.....	Printing; " " " " " " " " " " " "	1895	514 46
4538	19	E. P. Gleason Mfg. Co.....	Gas-fitting, Grammar Schools Nos. 3, 33, 51 and 64; received Mar. 4, 1896	"	29 00
4539		Central Gas and Electric Fixture Co.....	Gas-fixtures, Grammar School No. 66; received Mar. 4, 1896	"	26 00
4540		Derby Desk Co.....	Letter press, etc.; received Mar. 4, 1896	"	17 00
4541		Masten & Hurd.....	Screens, etc., Grammar School No. 54; received Mar. 4, 1896	"	30 00
5076	26	William Klein.....	Carpenter work, etc., Grammar School No. 57; received Mar. 5, 1896	1896	14 50
5077		Educational Alliance.....	Rent of Institute Hall; received Mar. 5, 1896	"	300 00
5078		E. P. Gleason Mfg. Co.....	Gas-fixtures, Primary School No. 14; received Mar. 4, 1896	1895	81 25
5079		De Leeuw & Oppenheimer.....	Printing, etc.; received Mar. 12, 1896	"	396 27
Total.....					\$10,459 76

Public Instruction—For Purchase of the Necessary Apparatus for and for Instruction in Physical Exercise.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
178	1896. Jan. 6	Anson G. McCook, as Chamberlain.....	(New York City Consolidation Act of 1882.) Amount of deductions for absence of Teachers in Jan., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Oct. 23, 1895	1895	\$15 00
189		Anson G. McCook, as Chamberlain.....	Amount of deductions for absence of Teachers in Oct., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Dec. 3, 1895	"	22 50
351	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Instructors in Physical Exercise, Grammar and Primary Schools, Dec., 1895; received from Jan. 3 to 17, 1896	"	128 25
1145	Feb. 27	Anson G. McCook, as Chamberlain.....	Amount of deductions for absence of Teachers in Nov., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Jan. 4, 1896	"	29 25
1766	Mar. 26	Anson G. McCook, as Chamberlain.....	Amount of deductions for absence of Teachers in Dec., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Feb. 7, 1896	"	51 75
Total.....					\$246 75

Public Instruction—For Transportation of Pupils in the Twenty-third and Twenty-fourth Wards.

1493	Feb. 4	David R. Bolster.....	(New York City Consolidation Act of 1882.) In full of Contract No. 15270, for conveying pupils to and from Primary School No. 45; received Jan. 18, 1896	1895	\$255 00
4363	Mar. 18	".....	On account of Contract No. 15271, for conveying pupils to and from Primary School No. 18; received Feb. 25, 1896	"	62 82
4362		".....	In full of Contract No. 15271, for conveying pupils to and from Primary School No. 18; received Feb. 25, 1896	"	59 33
4536	19	".....	For conveying pupils to and from Primary School No. 18, for Dec., 1895; received Feb. 25, 1896	"	59 33
4537		".....	For conveying pupils to and from Primary School No. 18, from Nov. 11 to 27, 1895; received Feb. 25, 1896	"	45 37
Total.....					\$481 85

Public Instruction—For Placing Fire-alarm Telegraph Wires in the Subway.

1494	Feb. 4	John A. Roebling's Sons Co.....	(New York City Consolidation Act of 1882.) In full of Contract No. 15094, for fire-alarm for Grammar School Building No. 71, at Nos. 108 to 192 7th st.; received Dec. 30, 1895	1895	\$433 12
5433	Mar. 28	Standard Underground Cable Co.....	Connecting with fire-alarm Grammar School No. 20 and Primary School No. 1; received Feb. 20, 1896	"	150 65
Total.....					\$580 77

Public Instruction—For Libraries.

1640	Feb. 5	Anson G. McCook, as Chamberlain.....	(New York City Consolidation Act of 1882.) Amount appropriated for Libraries, etc., by Board of Estimate and Apportionment, in Final Estimate for 1896, transferred to Public School Library Fund; received February 3, 1896	1896	\$12,437 66
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THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York.

			(New York City Consolidation Act of 1882.)		
93	Jan. 3	Clarence Galicenstein.....	Services, Temporary Tutor, Dec. 12 to 24, 1895; received Dec. 30, 1895.....	1895	\$36 00
P. R.		Harry C. Krowl.....	Services, Temporary Tutor, Dec., 1895; received Dec. 31, 1895.....	"	83 33
94		M. F. Bonney.....	Washing towels; received Dec. 24, 1895.....	"	12 40
112	4	Charles P. Schmid, Jr.....	Work on charts; " " " " " " " " " " " "	"	17 70
113		Arthur McMullin.....	Services, Secretary to Board of Trustees, quarter ending Dec. 31, 1895; received Jan. 3, 1896.....	"	187 50
158		C. B. J. Snyder.....	Services, Superintendent of Repairs, quarter ending Dec. 31, 1895; received Jan. 3, 1896.....	"	125 00
P. R.		Edward E. Van Saun.....	Services, Assistant Secretary to Board of Trustees, quarter ending Dec. 31, 1895; received Jan. 3, 1896.....	"	62 50
160		Louis Verhaegen, Jr.....	Services, Helper in Laboratories, Dec., 1895; received Jan. 3, 1896.....	"	30 00
P. R.		William Stuart.....	Services, Assistant in Department of Natural History, Dec., 1895; received Jan. 3, 1896.....	"	30 00
237	7	Chas. F. Dressler & Bro.....	Repairing scientific apparatus; received Dec. 24, 1895.....	"	22 95
238		Hugh McGowan.....	Plumbing and gas-fitting; " " " " " " " " " " " "	"	15 45
239		Bausch & Lomb Optical Co.....	Shutter repaired; " " " " " " " " " " " "	"	1 75
210		American Carbonate Co.....	Carbonate; " " " " " " " " " " " "	"	4 00
258	8	Mercantile Press.....	Printing; " " " " " " " " " " " "	"	5 50
259		New York Mutual Gas-light Co.....	Gas; " " " " " " " " " " " "	"	84 75
260		Palette Art Co.....	Picture mats, etc.; " " " " " " " " " " " "	"	7 00
261		Scoville & Adams Co.....	Rubber bulbs, etc.; " " " " " " " " " " " "	"	36 94
262		Consolidated Gas Co. of New York.....	Gas; " " " " " " " " " " " "	"	18 25
263		American Book Co.....	Text books; " " " " " " " " " " " "	"	105 00
264		Bensinger Duplicator Co.....	Express duplicator supplies; " " " " " " " " " " " "	"	6 00
P. R.	10	William Hyland.....	Services, Fireman, Dec., 1895; received Jan. 3, 1896.....	"	57 00
352		O. B. Dowd.....	Lumber; received Dec. 24, 1895.....	"	14 17
353		Eimer & Amend.....	Chemical supplies; received Dec. 24, 1895.....	"	37 13
354		J. J. Adams & Co.....	Brushes; " " " " " " " " " " " "	"	5 44
355		Charles Beseler.....	Gas, etc.; " " " " " " " " " " " "	"	4 16
356		Anthony H. Mainzer.....	Work on card catalogue; " " " " " " " " " " " "	"	10 70
357		M. S. Thompson.....	Garden work; " " " " " " " " " " " "	"	50 00
358		Albany Perforated Wrapping Paper Co.....	Case Diamond brand paper; " " " " " " " " " " " "	"	16 00
582	16	New Yorker Staats-Zeitung.....	Advertising resolutions on the death of George B. Newcamp; received Nov. 29, 1895.....	"	19 80
620	17	F. A. O. Schwarz.....	Building blocks; received Nov. 25, 1895.....	"	5 00
737	18	Ignatius O'Reardon.....	Work on charts; received Dec. 24, 1895.....	"	19 26
738		Hull, Grippen & Co.....	Lining north gutter, etc.; " " " " " " " " " " " "	"	99 77
1168	25	Alexander S. Webb.....	Cleaning offices, etc.; received Jan. 8, 1896.....	"	28 55
1249	29	The World.....	Advertising, etc.; " " " " " " " " " " " "	"	16 25
P. R.	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of College of the City of New York, Jan., 1896; received Jan. 31, 1896.....	1896	10,551 11
767	3	William Hyland.....	Services, Fireman, January, 1896; received Feb. 1, 1896.....	"	58 00
P. R.	4	Louis Verhaegen, Jr.....	Services, Helper in Laboratories, Jan. 1 to 9, 1896; received Jan. 28, 1896.....	"	8 71
825	5	William Stuart.....	Services, Helper in Natural History Hall, Jan., 1896; received Feb. 4, 1896.....	"	30 00
P. R.	17	John F. Leavy.....	Services, Helper in Laboratories, from Jan. 13 to 31, 1896; received Feb. 1, 1896.....	"	18 38
2598	25	Anthony H. Mainzer.....	Services in the President's Office, from Oct. 11 to Dec. 20, 1895; received Feb. 11, 1896.....	1895	11 45
2599		Samuel Lee.....	Pine, etc.; received Feb. 11, 1896.....	"	23 99
2600		Alfred A. Hart.....	Lantern slides; " " " " " " " " " " " "	"	8 40
2601		J. H. De Groodt.....	Paper, etc.; " " " " " " " " " " " "	"	8 38
2602		Consolidated Gas Co. of New York.....	Gas; " " " " " " " " " " " "	"	18 12
2603		Bausch & Lomb Optical Co.....	Scientific apparatus; " " " " " " " " " " " "	"	80 25
2604		M. F. Bonney.....	Washing towels; " " " " " " " " " " " "	"	6 00
2605		J. S. Babcock.....	Drawing bowls; " " " " " " " " " " " "	"	139 14
2606		New York Mutual Gas-light Co.....	Gas; " " " " " " " " " " " "	"	89 13
2607		Richard Kny & Co.....	Dissecting case; " " " " " " " " " " " "	"	15 00
2608		Eimer & Amend.....	Chemicals, etc.; " " " " " " " " " " " "	"	9 42
2609		De Leeuw & Oppenheimer.....	Printing; " " " " " " " " " " " "	"	47 00
2610		William Stratford.....	Disbursements; " " " " " " " " " " " "	"	118 50
3080	27	George B. Riggins.....	Steam-fittings, etc.; " " " " " " " " " " " "	"	6 27
3081		A. V. Benoit.....	Lamson paper; " " " " " " " " " " " "	"	15 00
3082		Scovill & Adams Co. of New York.....	Scientific apparatus; " " " " " " " " " " " "	"	10 80
3083		McDonald & Clyne.....	Daries; " " " " " " " " " " " "	"	3 75
1250	29	J. H. Timmerman, City Paymaster.....	Pay-roll of College of the City of New York, Feb., 1896; received Feb. 29, 1895.....	1896	10,551 11
P. R.	Mar. 4	William Hyland.....	Services, Fireman, Feb., 1896; received Mar. 3, 1896.....	"	54 00
1405		William Stuart.....	Services, Helper in Natural History Hall, Feb., 1896; received Mar. 3, 1896.....	"	30 00
P. R.	5	Eimer & Amend.....	Test tubes, etc.; received Feb. 11, 1896.....	1895	141 23
3527		John Neal's Sons.....	Steam fitting, etc.; " " " " " " " " " " " "	"	166 85
3528		Bryan-Marsh Co.....	Incandescent lamps; " " " " " " " " " " " "	"	30 00
3529		Cornelius Manning.....	Relaying, flagging, etc.; " " " " " " " " " " " "	"	625 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2533	1896, Feb. 25	New York Law Journal Publishing Co.	On account of Contract No. 10070, for publishing calendars of the Courts of Records, Jan., 1896; received Feb. 17, 1896.	1896	\$333 33	1200	1896, Feb. 29	Emil Bach.	Services, Clerk.	1896	\$100 00
2588		Tower Mfg. and Novelty Co.	Shears and paper files; received Jan. 30, 1896.	1895	1 48	P. R.		Mamie Cadley.	"		75 00
2589		Everson & Reed.	Rubber stamps; " 30, "	"	3 20			Charles W. Fisher.	"		75 00
2590		F. W. Devoe & C. T. Reynolds Co.	Tracing paper, etc.; " 30, "	"	49 87			Lewis Steinert.	"		62 50
2591		Geo. F. Nesbitt & Co.	Cash book; " 30, "	"	7 25			Francis Collingwood.	Examiner		208 33
2592		Samuel J. Brown.	Rubber stamps, etc.; " 30, "	"	10 00			A. H. Brown.	"		83 33
2593			Printing; " 30, "	1896	48 00			Charles B. Jessup.	"		83 33
2594		Wyckoff, Seamans & Benedict.	Copying ribbons; " 30, "	"	5 40			Alfred S. Haughton.	"		75 17
2595		Everson & Reed.	Rubber stamps; received Feb. 17, 1896.	"	2 30			Henry Bennett.	Office Boy.		25 00
2596		M. F. Conway.	" 17, "	"	75			Frederick G. Ireland.	Examiner.		230 00
2597		Peck Press.	Printing; received Jan. 30, 1896.	"	8 00			Benjamin F. Vosburgh.	"		90 00
3172	28	Homer Lee Bank Note Co.	" 30, "	"	558 50	3343	Mar. 4	American District Telegraph Co.	Messenger service; received Feb. 13, 1896.	1896	\$2,079 32
1230	29	James McAniney.	Services, Expressman, City Record Office, Jan., 1896; received Feb. 25, 1896.	"	91 66	3442	5	S. William Briscoe.	Contingent expenses; received Mar. 2, 1896.	"	150 00
1231		"	Services, Expressman, City Record Office, Feb., 1896; received Feb. 29, 1896.	"	97 42	4560	20	J. H. Timmerman, City Paymaster.	Pay-roll of Civil Service Supervisory and Examining Boards, Mar., 1896; received Mar. 31, 1896.	"	133 97
1232		Gustav A. Schurmann.	Rebinding books, etc., City Record Office, Feb., 1896; received Feb. 29, 1896.	"	100 00	P. R.	31	S. William Briscoe.	Services, Secretary.		\$208 33
1233		John F. Morris.	Rebinding books, etc., City Record Office, Feb., 1896; received Feb. 29, 1896.	"	100 00			Daniel M. Simpson.	Clerk.		150 00
1234		Washington H. Hettler.	Services, Storekeeper, etc., City Record Office, Feb., 1896; received Feb. 29, 1896.	"	100 00			Frank A. Spencer.	Labor Clerk.		100 00
1235		Henry J. Goggin.	Rebinding books, etc., Register's Office, Feb., 1896; received Feb. 29, 1896.	"	100 00			William Chilvers.	Stenographer.		83 33
3365	Mar. 4	John F. Hahn.	On account of Contract No. 14417, for printing, etc., Indexes to Records of Births, etc., kept by the Health Department; received Feb. 14, 1896.	1895	216 15			Lewis Steinert.	"		62 50
3366		Francis & Loutrel Co.	Printing, etc.; received Jan. 10, 1896.	"	8 55			Emil Bach.	Clerk.		100 00
1462	5	Joseph Fehr.	Rebinding books, etc., Finance Department, week ending Feb. 8, 1896; received Mar. 4, 1896.	1896	21 00			Mamie Cadley.	"		75 00
1463		"	Rebinding books, etc., Finance Department, week ending Feb. 15, 1896; received Mar. 4, 1896.	"	17 50			Charles W. Fisher.	"		75 00
1464		"	Rebinding books, etc., Finance Department, week ending Feb. 22, 1896; received Mar. 4, 1896.	"	17 50			Frederick G. Ireland.	Chief Examiner.		300 00
1465		"	Rebinding books, etc., Finance Department, week ending Feb. 29, 1896; received Mar. 4, 1896.	"	21 00			Francis Collingwood.	Examiner.		208 33
1466		William H. Levett.	Rebinding books, etc., Register's Office, week ending Feb. 8, 1896; received Mar. 4, 1896.	"	21 00			A. H. Brown.	"		83 33
1467		"	Rebinding books, etc., Register's Office, week ending Feb. 15, 1896; received Mar. 4, 1896.	"	17 50			Charles B. Jessup.	"		83 33
1468		James Shanessy.	Rebinding books, etc., Register's Office, week ending Feb. 22, 1896; received Mar. 4, 1896.	"	17 50			Alfred S. Haughton.	"		100 00
1469		"	Rebinding books, etc., Register's Office, week ending Feb. 29, 1896; received Mar. 4, 1896.	"	21 00			George H. Eberle.	Junior Clerk.		22 58
1470		John McMahon.	Rebinding books, etc., Receiver of Taxes' Office, week ending Feb. 8, 1896; received Mar. 4, 1896.	"	21 00			Henry Bennett.	Office Boy.		25 00
1471		"	Rebinding books, etc., Receiver of Taxes' Office, week ending Feb. 15, 1896; received Mar. 4, 1896.	"	17 50			Benjamin F. Vosburgh.	Examiner.		90 00
1472		"	Rebinding books, etc., Receiver of Taxes' Office, week ending Feb. 22, 1896; received Mar. 4, 1896.	"	21 00			Danforth N. B. Sturgis.	"		30 00
1473		"	Rebinding books, etc., Receiver of Taxes' Office, week ending Feb. 29, 1896; received Mar. 4, 1896.	"	21 00			John H. Fitzpatrick.	"		210 00
3738	7	Richard Evans.	Rebinding law books; received Jan. 31, 1896.	"	33 80			George N. Messiter.	"		80 00
4103	14	Jordan Stationery Co.	Books of complaints; received Feb. 25, 1896.	"	67 50			Charles P. Howland.	"		150 00
4125		John F. Hahn.	On account of Contract No. 14417, for printing, etc., Indexes to Records of Births, etc., kept by the Health Department; received Mar. 4, 1896.	1895	234 30						
4126		"	Printing, etc.; received Jan. 31, 1896.	"	4 50						
4127		Clasp Envelope Co.	Envelopes; received Feb. 17, 1896.	"	1 00						
1606		Joseph Fehr.	Rebinding books, etc., Finance Department, week ending Mar. 7, 1896; received Mar. 12, 1896.	"	21 00						
1607		John McMahon.	Rebinding books, etc., Receiver of Taxes' Office, week ending Mar. 7, 1896; received Mar. 12, 1896.	"	21 00						
1608		James Shanessy.	Rebinding books, etc., Register's Office, week ending Mar. 7, 1896; received Mar. 12, 1896.	"	21 00						
4244	17	Martin B. Brown.	Printing, etc.; received Mar. 12, 1896.	1895	600 00						
4245		"	Printing; received Mar. 4, 1896.	"	6 50						
4246		"	Printing, etc.; received Mar. 4, 1896.	"	46 05						
4247	18	"	" received Feb. 25, 1896.	1895	1,632 42						
4248		"	" received Mar. 25, "	1896	12 50						
4249		"	" received Mar. 4, 1896.	"	1,097 87						
4250		"	Printing; received Mar. 12, 1896.	"	184 60						
4300		Samuel J. Brown.	Printing, etc.; received Mar. 13, 1896.	"	49 25						
4301		New York Law Journal Publishing Co.	On account of Contract No. 10070, for publishing calendars of the Courts of Record, Feb., 1896; received Mar. 12, 1896.	"	333 33						
5172	27	Wynkoop - Hallenbeck-Crawford Co.	Printing, etc.; received Mar. 4, 1896.	1895	42 00						
5173		Wynkoop - Hallenbeck-Crawford Co.	" 4, "	1896	1,090 00						
5174		Wynkoop - Hallenbeck-Crawford Co.	" 4, "	"	95 00						
5175		Wynkoop - Hallenbeck-Crawford Co.	" 12, "	"	542 80						
1780	28	Joseph Fehr.	Rebinding books, etc., Finance Department, week ending Mar. 14, 1896; received Mar. 26, 1896.	"	21 00						
1781		"	Rebinding books, etc., Finance Department, week ending Mar. 21, 1896; received Mar. 26, 1896.	"	21 00						
1782		John McMahon.	Rebinding books, etc., Receiver of Taxes' Office, week ending Mar. 14, 1896; received Mar. 26, 1896.	"	21 00						
1783		"	Rebinding books, etc., Receiver of Taxes' Office, week ending Mar. 21, 1896; received Mar. 26, 1896.	"	21 00						
1784		James Shanessy.	Rebinding books, etc., Register's Office, week ending Mar. 14, 1896; received Mar. 26, 1896.	"	21 00						
1785		"	Rebinding books, etc., Register's Office, week ending Mar. 21, 1896; received Mar. 26, 1896.	"	21 00						
1846	31	Henry J. Goggin.	Rebinding books, etc., Register's Office, Mar., 1896; received Mar. 31, 1896.	"	100 00						
1847		Washington H. Hettler.	Services, Storekeeper, etc., City Record Office, Mar., 1896; received Mar. 31, 1896.	"	100 00						
1848		John F. Morris.	Rebinding books, etc., City Record Office, Mar., 1896; received Mar. 31, 1896.	"	100 00						
1849		James McAniney.	Services, Expressman, City Record Office, Mar., 1896; received Mar. 31, 1896.	"	100 00						
1850		Gustav A. Schurmann.	Rebinding books, etc., Register's Office, Mar., 1896; received Mar. 31, 1896.	"	100 00						
Total.					\$25,124 40						

MUNICIPAL SERVICE EXAMINING BOARDS.

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
477	Jan. 14	Lee Phillips.	Disbursements; received Jan. 4, 1896.	1895	\$101 83
631	31	J. H. Timmerman, City Paymaster.	Pay-roll of Civil Service Supervisory and Examining Boards, Jan., 1896; received Jan. 31, 1896.	1896	
		S. William Briscoe.	Services, Secretary.		\$120 96
		Daniel M. Simpson.	Clerk.		150 00
		Mamie Cadley.	"		14 51
		Emil Bach.	"		53 22
		A. H. Brown.	Physical Examiner.		100 00
		Francis Collingwood.	Examiner.		83 33
		Charles B. Jessup.	"		150 00
		Alfred S. Haughton.	Medical Examiner.		93 33
		S. William Briscoe.	Clerk.		60 00
		Lewis Steinert.	"		52 42
		Charles W. Fisher.	"		27 10
		William Chilvers.	"		27 42
		Henry Bennett.	Stenographer and Typewriter.		33 87
		J. H. Timmerman, City Paymaster.	Pay-roll of Examiners, Jan., 1896; received Jan. 31, 1896.	1896	1,038 15
682	Feb. 4	Metropolitan Telephone and Telegraph Co.	Telephone service; received Jan. 16, 1896.	1895	740 00
1431		American District Telegraph Co.	Messenger service; " 16, "	"	20 40
907	8	J. H. Timmerman, City Paymaster.	Supplementary pay-roll of Examiners; received Feb. 5, 1896.	1896	16 71
2024	17	S. William Briscoe.	Disbursements.	"	6 45
2666	26	Metropolitan Telephone and Telegraph Co.	Telephone rental.	"	131 60
1290	29	J. H. Timmerman, City Paymaster.	Pay-roll of Civil Service Supervisory and Examining Boards, Feb., 1896; received Feb. 29, 1896.	1896	20 20
P. R.		S. William Briscoe.	Services, Secretary.		\$208 33
		Daniel M. Simpson.	Clerk.		150 00
		Frank A. Spencer.	Labor Clerk.		100 00
		William Chilvers.	Stenographer.		83 33

THE CORONERS.

Coroners—Salaries and Expenses.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
163	Jan. 4	William H. Dobbs.	Contingent expenses; received Jan. 2, 1896.	1895	\$222 16
P. R.		William O'Meagher.	" " 2, "	"	217 76
164	9	Edward T. Fitzpatrick.	" " 8, "	"	250 26
P. R.	20	Emil W. Hoeber.	" " 10, "	"	286 61
440	16	Frank Ferguson.	Professional services, examination of stomach of George Baugh, post-mortem examination; received Jan. 10, 1896.	"	250 00
378	22	"	Professional services in examination of stomach of John Ledoune, post-mortem examination; received Jan. 10, 1896.	"	250 00
P. R.	31	J. H. Timmerman, City Paymaster.	Pay-roll of Coroners' Office, Jan., 1896; received Jan. 31, 1896.	1896	
		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. Huber.	"		250 00
		Edward F. Reynolds.	Clerk.		291 00
		George W. Cook.	Assistant Clerk.		208 33
		Frederick A. Baker.	Stenographer.		208 33
		Francis J. Hawkes.	Replevin Clerk.		183 33
729	Feb. 3	William H. Dobbs.	Contingent Expenses; received Jan. 31, 1896.	1896	3,474 96
P. R.		William O'Meagher.	" " 31, "	"	236 12
730	5	Edward T. Fitzpatrick.	" received Feb. 4, "	"	231 47
841	21	Emil W. Hoeber.	" " 11, "	1895	249 07
1077		"	" " 11, "	1896	10 00
1078	29	J. H. Timmerman, City Paymaster.	Pay-roll of Coroners' Office, Feb., 1896; received Feb. 29, 1896.	"	279 07
P. R.		William H. Dobbs.	Services, Coroner.		\$416 66
		Edward T. Fitzpatrick.	"		416 66
		William O'Meagher.	"		344 83
		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. Huber.	"		250 00
		Edward F. Reynolds.	Clerk.		291 00
		George W. Cook.	Assistant Clerk.		125 00
		Frederick A. Baker.	Stenographer.		208 33
		Francis J. Hawkes.	Replevin Clerk.		183 33
1363	Mar. 2	William H. Dobbs.	Contingent expenses; received Mar. 2, 1896.	1896	3,403 13
P. R.		Edward T. Fitzpatrick.	" " 5, "	"	235 84
1477	6	Emil W. Hoeber.	" " 5, "	"	249 34
1505		"	" " 5, "	"	270 59
P. R.			Total.		\$10,116 38

THE COMMISSIONERS OF ACCOUNTS.

Salaries—Commissioners of Accounts.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
478	Jan. 14	Edward Owen.	Disbursements; received Jan. 3, 1896.	1895	\$75 32
379	16	Drummond Detective Agency.	Services, investigating misconduct of City employees; received Dec. 11, 1895.	"	171 30
380		Pinkerton National Detective Agency.	Services, in case of the New York Dock Department; received Dec. 11, 1895.	"	254 29
657	18	Typewriter Inspection Co.	Inspection; received Jan. 7, 1896.	"	4 05
658		The Protective Ventilator Co.	Ventilators; " 3, "	"	63 00
746		E. L. Richardson.	Car-fare, etc.; received Dec. 9, 1895.	"	45 13
961	22	Joseph Brennan.	Newspaper; received Jan. 9, 1896.	"	10 54
962		Martin B. Brown.	Engraving; " 3, "	"	5 38
973	23	P. Elbert Nostrand.	Services; " 3, "	"	282 50
974	25	E. W. Sells.	Disbursements; " 3, "	"	17 12
1139		"	received Dec. 5, 1895.	"	183 75
1140		Adams, Curtis & Morrison.	Stenographic services; received Jan. 8, 1896.	"	272 10
1190	28	R. W. Hildreth & Co.	Professional services, etc., in investigating the method of computing dredging in Department of Docks; received Dec. 2, 1895.	"	422 50
637	31	J. H. Timmerman, City Paymaster.	Pay-roll of office of Commissioners of Accounts, Jan., 1896; received Jan. 31, 1896.	1896	
P. R.		Seth Sprague Terry.	Services, Commissioner.		\$416 66
		Rodney S. Dennis.	"		416 66
		Edward Owen.	Chief Clerk.		250 00
		Charles W. Haskins.	Examiner.		416 66
		Albert E. Little.	"		166 66
		Frank P. White.	"		166 66
		John L. M. Allen.	"		166 66
		Charles O. Andrus.	"		166 66
		W. D. Loudoun.	"		166 66
		M. J. Mack.	"		166 66
		W. Farrington.	"		166 66

(63)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	
1862 P. R.	1896. Mar. 31	George B. Gifford.... Frank W. Geraty..... Adolph E. Lux.....	Services, Assistant to Deputy Sheriff..... " " " "	\$83 33 83 33 83 33	1896 \$4,416 58	
1863 P. R.		J. H. Timmerman, City Paymaster..... Max G. Wildenauer... Edward H. Warker... Charles W. Brandt... Wm. H. McCormick... George A. Weaver... William B. Davis George Strassner Charles F. Wells Hans E. Kutscher .. Martin L. Stemme ... Conrad Muller, Jr. ... Philip C. Kullman ... Frederick Green..... Timothy F. Barry..... James Rickard..... M. Beville..... K. McGinley..... August Fischer.....	Pay-roll of Clerks, etc., Sheriff's Office, Mar., 1896; received Mar. 31, 1896: Services, Auditor Clerk " Entry Clerk " Cashier " Jury Clerk..... " Arrest Clerk..... " Bond Clerk..... " Secretary..... " Clerk..... " Assistant Entry Clerk " Sheriff's Jury Clerk..... " Under Sheriff's Clerk..... " Clerk..... " "..... " Stenographer..... " Messenger..... " Cleaner..... " "..... " Accountant.....	\$208 33 238 33 166 66 213 33 125 00 166 66 125 00 133 33 125 00 100 00 83 33 83 33 85 00 65 00 85 00 30 00 25 00 50 00	1896	2,108 30
1864 P. R.		J. H. Timmerman, City Paymaster..... Daniel J. Kelly..... August Becker..... William Schneider.... Frederick Bering..... Edward Engel..... Ferdinand Von Deesten Alvis Behr..... Fritz Meier.....	Pay-roll of Prison Guards and Van Drivers, Mar., 1896; received Mar. 31, 1896: Services, Prison Guard..... " " " " " " " " " " " " " " " " " Van Driver..... " ".....	\$125 00 125 00 100 00 100 00 100 00 83 33 70 00 70 00	1896	773 33 \$28,314 77
		Total				

Incidental Expenses of the Sheriff's Office and the County Jail, etc.

			(New York City Consolidation Act of 1882.)			
246	Jan. 7	Edward J. H. Tamsen, Sheriff.....	Disbursements; received Dec. 9, 1895.....	1895	\$98	20
831	21	Etzel & Son.....	Cold; received Jan. 11, 1896.....	"	70	00
832		John Kroog.....	Soda, etc.; " 11, ".....	"	12	05
833		August Weber.....	Soft soap; " 11, ".....	"	4	50
1120	25	Rapid Safety Filter Co. of New York.....	Rent of filter; " 11, ".....	"	2	50
1121		Edward J. H. Tamsen, Sheriff.....	Disbursements; received Jan. 13, 1896.....	"	87	12
1265	29	Donovan Bros.....	Plumbing, etc.; " 11, ".....	"	53	90
1319	31	A. Tursky.....	Calcuttining, etc.; " 11, ".....	"	95	00
1375	Feb. 3	Metropolitan Telephone and Telegraph Co.....	On account of Contract No. 12245, for telephone service, County Jail, Dec., 1895; received Jan. 11, 1896.....	"	20	00
1376		Metropolitan Telephone and Telegraph Co.....	On account of Contract No. 12244, for telephone service, Sheriff's Office; Dec., 1895; received Jan. 11, 1896.....	"	20	00
1377		Metropolitan Telephone and Telegraph Co.....	Toll service, Sheriff's Office, Nov. and Dec., 1895; received Jan. 11, 1896.....	"	2	55
2332	21	Edward J. H. Tamsen, Sheriff.....	Disbursements; received Feb. 11, 1896.....	1896	128	63
2333		John Kroog.....	Whisk brooms, etc.; " 13, ".....	"	16	79
3091	27	August Weber.....	Soft soap; " 13, ".....	"	4	50
3092		May Carr-Gulick.....	Typewriting, etc.; " 13, ".....	"	44	20
3093		Duparquet, Huot & Mo- neuse Co.....	Repairing range, etc.; " 13, ".....	"	32	81
3094		Edward Ridley & Sons.....	Snow shovels, etc.; " 13, ".....	"	44	03
3095		Rapid Safety Filter Co. of New York.....	Rent of filter; " 13, ".....	"	2	50
3391	Mar. 4	Rufus Wildman.....	Services as temporary and additional Stenographer, etc., from Jan. 27 to Feb. 1, 1896; received Feb. 13, 1896.....	"	18	00
3392		Metropolitan Telephone and Telegraph Co.....	On account of Contract No. 12244, for rent of telephone, Sheriff's Office, Jan., 1896; received Feb. 13, 1896.....	"	20	00
3393		Metropolitan Telephone and Telegraph Co.....	On account of Contract No. 12245, for telephone service, County Jail, Jan., 1896; received Feb. 13, 1896.....	"	20	00
3688	12	A. W. Weismann.....	Prescriptions; received Feb. 13, 1896.....	"	3	30
4684	20	Rapid Safety Filter Co. of New York.....	Rent of filter; received Mar. 13, 1896.....	"	2	50
4685		Edward J. H. Tamsen, Sheriff.....	Disbursements; " 4, ".....	"	84	97
4875	24	John Kroog.....	Pearline, etc.; " 13, ".....	"	7	80
4876		Metropolitan Telephone and Telegraph Co.....	On account of Contract No. 12245, for rent of telephone, County Jail, Feb., 1896; received Mar. 13, 1896.....	"	20	00
4877		Metropolitan Telephone and Telegraph Co.....	On account of Contract No. 12244, for telephone service, Sheriff's Office, Feb., 1896; received Mar. 13, 1896.....	"	20	00
4878		Metropolitan Telephone and Telegraph Co.....	Toll service, Sheriff's Office, Jan., 1896; received Mar. 13, 1896.....	"	20	00
			Total.....		\$936	66

Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.

(New York City Consolidation Act of 1882.)						
656	Jan. 18	Tower & Lyon.....	Handcuffs; received Jan. 11, 1896.....	1895		\$36 00
1169	25	M. Perry & Bro.....	Horseshoeing; " 11, ".....	"		"
1320	31	V. Neuberger.....	Keep of horses; " 11, ".....	"		4 00
3173	Feb. 28	M. Perry & Bro.....	Horseshoeing; received Feb. 13, 1896.....	1896		4 00
3174		V. Neuberger.....	Keep of horses; " 13, ".....	"		50 00
4682	Mar. 20		" received Mar. 13, 1896.....	"		50 00
4683	20	M. Perry & Bro.....	Horseshoeing; " 13, ".....	"		4 00
Total.....						\$198 00

Salaries—County Jail.

571 P. R.		Jan. 31		New York City Consolidation Act of 1882. Pay-roll of Warden, Keepers, Physician, Engineers and Employees, Jan., 1896: received Jan. 31, 1896:		1896	
J. H. Timmerman, City Paymaster.....				Services, Warden	\$250 00		
William J. Roe.....				Keeper.....	83 33		
James Finn.....				"	83 33		
Henry Rump.....				"	83 33		
Joseph Bennett.....				"	83 33		
Frederick A. Buchanan ..				"	83 33		
Herman Bauer ..				"	83 33		
Michael J. Roche ..				"	83 33		
Henry Cunningham ..				"	83 33		
Louis Fisher.....				Clerk	83 33		
Herman Hackerling.....				Physician	83 33		
John H. Buttner.....				Engineer	83 33		
Michael Spellman.....				Assistant Engineer	66 66		
William J. Flynn.....				Cleaner	75 00		
Henry Paul				"	75 00		
Julius T. Lens.....				"	60 00		
Rose Taylor.....				Cook	25 00		
Annie M. Meyer.....				"	25 00		
Rose Mallon.....				Assistant Cook	20 00		
Mary Sachs				"	19 00		
Catherine Hughes				Laundress.....	22 00		
1184 P. R.		Feb. 29		Pay-roll of Warden, Keepers, Physician, Engineers and Employees, Feb., 1896: received Feb. 29, 1896:		1,470 00	
J. H. Timmerman, City Paymaster.....				Services, Warden	\$250 00		
William J. Roe.....				Keeper.....	83 33		
James Finn.....				"	83 33		
Henry Rump.....				"	48 85		
Joseph Bennett.....				"	34 48		
Martin Flanagan.....				"	68 96		
Frederick A. Buchanan ..				"	14 37		
Abraham Finkelstein..				"	83 33		
Herman Bauer.....				"	48 85		
Michael J. Roche ..				"	34 48		
James Galbraith ..				"	83 33		
Henry Cunningham ..				"	83 33		
Louis Fisher.....				Clerk	83 33		
Herman Hackerling ..				Physician	83 33		
John H. Buttner.....				Engineer	83 33		
Michael Spellman.....				Assistant Engineer	66 66		
William J. Flynn.....				Cleaner	75 00		
Henry Paul				"	75 00		
Julius T. Lens.....				"	60 00		
Rose Taylor.....				Cook	25 00		
Annie M. Meyer.....				"	25 00		
Rose Mallon.....				Assistant Cook	20 00		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1184 P. R.	1896. Feb. 29	Mary Sachs	Services, Assistant Cook.....	\$19 00	1896
		Catherine Hughes	" Laundress.....	22 00	
1865 P. R.	Mar. 31	J. H. Timmerman, City Paymaster	Pay-roll of Warden, Keepers, Physician, Engineers and Employees, Mar. 1896; received Mar. 31, 1896 :	.....	\$1,470 96
		William J. Roe.....	Services, Warden.....	\$250 00	1896
		James Finn.....	" Keeper	83 33	
		Henry Rump.....	" ".....	83 33	
		Martin Flanagan.....	" ".....	83 33	
		Abraham Finkelstein.....	" ".....	83 33	
		Herman Bauer.....	" ".....	83 33	
		James Galbraith.....	" ".....	83 33	
		Henry Cunningham.....	" ".....	83 33	
		Louis Fisher.....	" Clerk.....	83 33	
		Herman Hackerling.....	" Physician.....	83 33	
		John H. Buttner.....	" Engineer.....	83 33	
		Michael Spellman.....	" Assistant Engineer.....	66 66	
		William J. Flynn.....	" Cleaner.....	75 00	
		Henry Paul.....	" ".....	75 00	
		Julius T. Lens.....	" ".....	60 00	
		Rose Taylor.....	" Cook.....	25 00	
		Annie M. Meyer.....	" ".....	25 00	
		Rose Mallon.....	" Assistant Cook.....	20 00	
		Mary Sachs.....	" ".....	19 00	
		Catherine Hughes.....	" Laundress.....	22 00	
			Total.....	.....	1,470 96
					\$4,412 88

Support of Indigent Prisoners in County Jail, at Seventy Cents per Day per Capita.

		(New York City Consolidation Act of 1882.)			
361	Jan. 10	John Kroog	Groceries; received Dec. 12, 1895	1895	\$45 76
362		Knickerbocker Ice Co.	Ice;		4 42
363		L. Klute	Milk;		21 24
364		Frank Breitkopf	Meat;		102 06
365		John F. Bauer	Bread;		73 28
366		George S. Cornell	Fish;		16 08
1122	25	Frank C. White	Mince pies; received Jan. 13, 1896		14 10
1123		Knickerbocker Ice Co.	Ice;		4 42
1124		L. Klute	Milk;		22 32
1125		John Kroog	Groceries;		51 19
1126		George S. Cornell	Cod-fish;		13 88
1127		John F. Bauer	Bread;		82 40
1128		Frank Breitkopf	Meat;		123 21
4477	Mar. 19	John Kroog	Groceries; received Feb. 14, 1896	1896	75 78
4478		John F. Bauer	Bread;		102 56
4479		Frank Breitkopf	Meat;		146 19
4480		George S. Cornell	Fish;		23 20
4481		Knickerbocker Ice Co.	Ice		4 50
4482		L. Klute	Milk;		24 12
4686	20	John Kroog	Groceries; received Mar. 15, 1896		60 63
4687		L. Klute	Milk;		25 62
4688		Knickerbocker Ice Co.	Ice;		4 46
4689		George S. Cornell	Fish;		16 24
4690		John F. Bauer	Bread;		98 40
4691		Frank Breitkopf	Meat;		149 56
		Total			\$1,305 02

THE REGISTER.
Contingencies—Register's Office.

(New York City Consolidation Act of 1882.)					
765	Jan. 18	Ferdinand Levy, Register	Postage stamps; received Jan. 3, 1896.....	1895	\$13 86
2335	Feb. 21	William Sohmer, Register	" received Feb. 17, 1896.....	1895	19 92
4293	Mar. 17	William Sohmer, Register	" received Mar. 4, 1896	"	20 42
Total .....				....	\$54 20

Salaries—Register's Office.

		(New York City Consolidation Act of 1882.)			
662	Jan. 31	J. H. Timmerman, City	Pay-roll of Recording Clerks (Folio Clerks), Regis-	1896	\$2,667 35
P. R.		Paymaster.....	ter's Office, Jan., 1896; received Jan. 31, 1896.....		
669		J. H. Timmerman, City	Pay-roll of Register's Office, Jan., 1896; received	"	
P. R.		Paymaster.....	Jan. 31, 1896:		
		William Sohmer.....	Services, Register.....	\$1,000 00	
		John Von Glahn.....	Deputy Register.....	333 33	
		John E. Fitzgerald.....	Assistant Deputy Register.....	225 00	
		James A. Hanley.....	Chief Clerk.....	225 00	
		Frank P. Young.....	Satisfaction Clerk.....	225 00	
		Michael Grady.....	Tickler Clerk.....	125 00	
		Charles E. Baldwin.....	Search Clerk.....	100 00	
		George Achenbach.....	Account Clerk.....	100 00	
		Benjamin W. Barlow.....	Delivery Clerk.....	100 00	
		Joseph A. J. Drew.....	".....	100 00	
		Patrick F. Glennen.....	Chattel Mortgage Clerk.....	150 00	
		Lazarus Shapiro.....	Grantee Clerk.....	100 00	
		William H. Sinnott.....	Daily Index Clerk.....	100 00	
		John A. Boyle.....	Searcher.....	133 33	
		George F. Brennan.....	".....	133 33	
		Edward T. Egbert.....	".....	133 33	
		Edward J. Keech.....	".....	133 33	
		David F. O'Connor.....	".....	133 33	
		William Crosby.....	Chief Block Index Clerk.....	133 33	
		George E. Best.....	Verification Clerk.....	70 96	
		Jürgen Johansen.....	Record Clerk.....	100 00	
		Edward F. Smith.....	Assistant Record Clerk.....	100 00	
		John H. Andrews.....	Examiner.....	83 33	
		William C. Murtha.....	".....	83 33	
		John J. Coyle.....	Reader.....	83 33	
		Henry W. Murphy.....	Index Clerk.....	100 00	
		Eugene J. Reilly.....	".....	83 33	
		John H. Curley.....	".....	83 33	
		Morris Gersten.....	".....	83 33	
		Thomas J. Pockridge.....	".....	64 54	
		James A. Hamilton.....	".....	83 33	
		Bernard McFarland.....	".....	75 00	
		Patrick H. Sullivan.....	".....	83 33	
		Louis I. Musliner.....	".....	67 00	
		Ferdinand Hezel.....	".....	75 00	
		John P. Trainor.....	Draughtsman.....	100 00	
		Eugene K. McEnroe.....	Map Clerk.....	80 64	
		Francis J. Grimes.....	Certified Copy Clerk.....	41 12	
		Matthew H. Moore.....	Custodian.....	100 00	
		Nathan Laufer.....	".....	83 33	
		Matthew Gilligan.....	".....	75 00	
		John McDonough.....	".....	75 00	
		John J. Moloney.....	".....	75 00	
		Philip V. Walsh.....	".....	41 12	
		John Hernan.....	".....	75 00	
		Philip J. Fitzgibbon.....	Watchman.....	83 33	
		James Langan.....	Night Watchman.....	83 33	
		Adam Pregenzer.....	Messenger.....	64 51	
		Matthias J. McCosker.....	".....	45 16	
		Benjamin Hirsch.....	".....	47 31	
		William J. Harrington.....	Clerk.....	100 00	
		Jacob Harris.....	".....	75 00	
		James B. Kavanagh.....	".....	66 66	
		Max Littenberg.....	Clerk on Discharge of Mortgages.....	75 00	
		Charles Miller.....	".....	60 48	
		Maurice Hughes.....	".....	53 22	
		James W. Carson.....	".....	53 22	
1197	Feb. 29	J. H. Timmerman, City	Pay-roll of Register's Office, Feb., 1896; received	1896	6,556 3
P. R.		Paymaster.....	Feb. 29, 1896:		
		William Sohmer.....	Services, Register.....	\$1,000 00	
		John Von Glahn.....	Deputy Register.....	333 33	
		John E. Fitzgerald.....	Assistant Deputy Register.....	225 00	
		James A. Hanley.....	Chief Clerk.....	225 00	
		Frank P. Young.....	Satisfaction Clerk.....	225 00	
		Michael Grady.....	Tickler Clerk.....	125 00	
		Charles E. Baldwin.....	Search Clerk.....	100 00	
		George Achenbach.....	Account Clerk.....	34 48	
		Edward J. Duffy.....	".....	65 52	
		Benjamin W. Barlow.....	Delivery Clerk.....	100 00	
		Joseph A. J. Drew.....	".....	100 00	
		Patrick F. Glennen.....	Chattel Mortgage Clerk.....	150 00	
		Lazarus Shapiro.....	Grantee Clerk.....	100 00	
		William H. Sinnott.....	Daily Index Clerk.....	100 00	
		John A. Boyle.....	Searcher.....	133 33	
		George F. Brennan.....	".....	133 33	
		Edward T. Egbert.....	".....	133 33	
		Edward J. Keech.....	".....	133 33	
		David F. O'Connor.....	".....	133 33	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1197 P. R.	1896. Feb. 29	William Crosby.....	Services, Chief Block Index Clerk.....	\$133 33	1896
		George E. Best.....	Verification Clerk.....	100 00	
		Jurgen Johansen.....	Record Clerk.....	100 00	
		William Hart.....	Assistant Record Clerk.....	75 00	
		Edward F. Smith.....	Examiner.....	100 00	
		John H. Andrews.....	".....	83 33	
		William C. Murtha.....	Reader.....	83 33	
		John J. Coyle.....	".....	83 33	
		Henry W. Murphy.....	Index Clerk.....	100 00	
		Eugene J. Reilly.....	".....	83 33	
		John H. Curley.....	".....	83 33	
		Morris Gersten.....	".....	83 33	
		Thomas J. Pockridge.....	".....	83 33	
		James A. Hamilton.....	".....	83 33	
		Bernard McFarland.....	".....	83 33	
		Patrick H. Sullivan.....	".....	83 33	
		Louis I. Musliner.....	".....	83 33	
		Louis D. Schivettters.....	".....	75 00	
		Joseph F. Prendergast.....	".....	75 00	
		Sherman B. Parker.....	".....	75 00	
		Michael Breslin.....	".....	75 00	
		John P. Trainor.....	Draughtsman.....	100 00	
		Eugene K. McEnroe.....	Map Clerk.....	83 33	
		Francis J. Grimes.....	Certified Copy Clerk.....	75 00	
		Ferdinand Hezel.....	General Clerk.....	83 33	
		Matthew H. Moore.....	Custodian.....	100 00	
		Nathan Laufer.....	".....	83 33	
		Thomas Shannon.....	".....	75 00	
		Matthew Gilligan.....	".....	75 00	
		John McDonough.....	".....	75 00	
		John J. Moloney.....	".....	75 00	
		Philip V. Walsh.....	".....	75 00	
		John Hernan.....	".....	75 00	
		John Mulholland.....	".....	66 66	
		Philip J. Fitzgibbon.....	Watchman.....	83 33	
		James Langan.....	Night Watchman.....	83 33	
		Adam Pregoner.....	Messenger.....	83 33	
		Matthias J. McCosker.....	".....	66 66	
		Benjamin Hirsch.....	".....	66 66	
		William J. Harrington.....	Clerk.....	100 00	
		Jacob Harris.....	".....	75 00	
		Thomas J. Tully.....	".....	75 00	
		Frederick M. Moore.....	".....	75 00	
		Patrick Fitzgerald.....	".....	75 00	
		James B. Kavanagh.....	".....	66 66	
		Max Littenberg.....	Clerk on Discharge of Mortgages.....	75 00	
		Charles Miller.....	".....	75 00	
		Maurice Hughes.....	".....	75 00	
		James W. Carson.....	".....	75 00	
				.....	\$7,566 66
1239 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Recording Clerks (Folio Clerks), Register's Office, Feb., 1896; received Feb. 29, 1896.....	1896	2,376 50
1919 P. R.	Mar. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Register's Office, Mar., 1896; received Mar. 31, 1896.....	"	"
		William Sohmer.....	Services, Register.....	\$1,000 00	
		John Von Glahn.....	Deputy Register.....	333 33	
		John E. Fitzgerald.....	Assistant Deputy Register.....	225 00	
		James A. Hanley.....	Chief Clerk.....	225 00	
		Frank P. Young.....	Satisfaction Clerk.....	225 00	
		Michael Grady.....	Tickler Clerk.....	125 00	
		Charles E. Baldwin.....	Search Clerk.....	100 00	
		Edward J. Duffy.....	Account Clerk.....	100 00	
		Benjamin W. Barlow.....	Delivery Clerk.....	100 00	
		Joseph A. J. Drew.....	".....	100 00	
		Patrick F. Glennen.....	Chattel Mortgage Clerk.....	150 00	
		Lazarus Shapiro.....	Grantee Clerk.....	100 00	
		William H. Sinnott.....	Daily Index Clerk.....	100 00	
		John A. Boyle.....	Searcher.....	133 33	
		George F. Brennan.....	".....	133 33	
		Edward T. Egbert.....	".....	133 33	
		Edward J. Keech.....	".....	133 33	
		David F. O'Connor.....	".....	133 33	
		William Crosby.....	Chief Block Index Clerk.....	133 33	
		George E. Best.....	Verification Clerk.....	100 00	
		Jurgen Johansen.....	Record Clerk.....	100 00	
		William Hart.....	Assistant Record Clerk.....	75 00	
		Edward F. Smith.....	Examiner.....	100 00	
		John H. Andrews.....	".....	83 33	
		William C. Murtha.....	Reader.....	83 33	
		John J. Coyle.....	".....	83 33	
		Henry W. Murphy.....	Index Clerk.....	100 00	
		Eugene J. Reilly.....	".....	83 33	
		John H. Curley.....	".....	83 33	
		Morris Gersten.....	".....	83 33	
		Thomas J. Pockridge.....	".....	83 33	
		James A. Hamilton.....	".....	83 33	
		Bernard McFarland.....	".....	83 33	
		Patrick H. Sullivan.....	".....	83 33	
		Louis I. Musliner.....	".....	83 33	
		Louis D. Schivettters.....	".....	75 00	
		Joseph F. Prendergast.....	".....	75 00	
		Sherman B. Parker.....	".....	75 00	
		Michael Breslin.....	".....	75 00	
		John P. Trainor.....	Draughtsman.....	100 00	
		Eugene K. McEnroe.....	Map Clerk.....	83 33	
		Francis J. Grimes.....	Certified Copy Clerk.....	75 00	
		Ferdinand Hezel.....	General Clerk.....	83 33	
		Matthew H. Moore.....	Custodian.....	100 00	
		Nathan Laufer.....	".....	83 33	
		Thomas Shannon.....	".....	75 00	
		Matthew Gilligan.....	".....	75 00	
		John McDonough.....	".....	75 00	
		John J. Moloney.....	".....	75 00	
		Philip V. Walsh.....	".....	75 00	
		John Hernan.....	".....	75 00	
		John Mulholland.....	".....	66 66	
		Philip J. Fitzgibbon.....	Watchman.....	83 33	
		James Langan.....	Night Watchman.....	83 33	
		Adam Pregoner.....	Messenger.....	83 33	
		Matthias J. McCosker.....	".....	66 66	
		Benjamin Hirsch.....	".....	66 66	
		William J. Harrington.....	Clerk.....	100 00	
		Jacob Harris.....	".....	75 00	
		Thomas J. Tully.....	".....	75 00	
		Frederick M. Moore.....	".....	75 00	
		Patrick Fitzgerald.....	".....	75 00	
		James B. Kavanagh.....	".....	66 66	
		Max Littenberg.....	Clerk on Discharge of Mortgages.....	75 00	
		Charles Miller.....	".....	75 00	
		Maurice Hughes.....	".....	75 00	
		James W. Carson.....	".....	75 00	
				.....	7,566 56
1944 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Recording Clerks (Folio Clerks), Mar., 1896; received Mar. 31, 1896.....	1896	2,016 75
			Total.....	.....	\$28,750 03

ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

Children's Aid Society.

1795	Feb. 10	Children's Aid Society..	(New York City Consolidation Act of 1882.) On account of appropriation for the year 1896, from the City of New York, for expenditures from Jan. 1 to Apr. 30, 1896; received Feb. 4, 1896.....	1896	\$23,333 33
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Children's Fold of the City of New York.

1896	Feb. 14	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 Dec. 31, 1895; received Jan. 10, 1896.....	1895	\$4,128 57
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New York Foundling Hospital.

970	Jan. 23	New York Foundling Hospital.....	(New York City Consolidation Act of 1882.) Maintenance of children and homeless and needy mothers, and for obstetrical attendance, Dec., 1895 (balance of appropriation for 1895); received Jan. 21, 1896.....	1895	\$13,153 30
971		New York Foundling Hospital.....	Maintenance of children and homeless and needy mothers, and for obstetrical attendance, Dec., 1895 (deficiency of 1895); received Jan. 21, 1896.....	1896	11,693 30
972		New York Foundling Hospital.....	Maintenance of children and homeless and needy mothers, and for obstetrical attendance, Dec., 1894 (deficiency of 1894); received Jan. 21, 1896.....	"	3,552 30
1903	Feb. 14	New York Foundling Hospital.....	Maintenance of children and homeless and needy mothers, and for obstetrical attendance, Jan., 1896; received Feb. 11, 1896.....	"	24,833 69

5437	1896. Mar. 30	New York Foundling Hospital.....	Maintenance of children and homeless and needy mothers, and for obstetrical attendance, Feb., 1896; received Mar. 26, 1896.....	1896	\$23,582 75
			Total.....	.....	\$76,815 34

Hebrew Benevolent and Orphan Asylum Society.

2141	Feb. 19	Hebrew Benevolent and Orphan Asylum Society.....	(New York City Consolidation Act of 1882.) Care, education and maintenance of orphan and half-orphan and indigent children, quarter ending Dec. 31, 1895; received Feb. 18, 1896.....	1895	\$18,987 51
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Hudson River State Hospital.

967	Jan. 23	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 Dec. 31, 1895; received Jan. 10, 1896.....	1895	\$1,112 68
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Institution for the Improved Instruction of Deaf Mutes.

1897	Feb. 14	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 Dec. 31, 1895; received Feb. 4, 1896.....	1895	\$4,661 26
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New York Institution for the Instruction of the Deaf and Dumb.

1711	Feb. 7	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 Dec. 31, 1895 (balance of appropriation for 1895); received Feb. 3, 1896.....	1895	\$4,647 97
1712		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 Dec. 31, 1895 (deficiency of 1895); received Feb. 3, 1896.....	1896	2,795 86
			Total.....	.....	\$7,443 83

New York Juvenile Asylum.

3037	Feb. 27	New York Juvenile Asylum.....	(New York City Consolidation Act of 1882.) Support, instruction and care of children, Nov. and Dec., 1895; received Feb. 24, 1896.....	1895	\$17,283 79
4711	Mar. 21	New York Juvenile Asylum.....	Support, instruction and care of children, Jan. and Feb., 1896; received Mar. 19, 1896.....	1896	16,896 92
			Total.....	.....	\$34,180 71

New York Infant Asylum.

2275	Feb. 20	New York Infant Asylum.....	(New York City Consolidation Act of 1882.) On account for maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum, from July 1 to Dec. 31, 1895; received Feb. 19, 1896.....	1895	\$15,000 00
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New York Catholic Protectory.

2418	Feb. 24	New York Catholic Protectory.....	(New York City Consolidation Act of 1882.) Maintenance of children, Nov., 1895; received Feb. 20, 1896.....	1895	\$20,675 82
2419		New York Catholic Protectory.....	Maintenance of children, Dec., 1895; received Feb. 20, 1896.....	"	21,293 88
2537	25	New York Catholic Protectory.....	Maintenance of children, Jan., 1896; received Feb. 20, 1896.....	1896	21,103 19
			Total.....	.....	\$63,072 89

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

1335	Jan. 31	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 Dec. 31, 1895; received Jan. 10, 1896.....	1895	\$6,203 01
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New York Infirmary for Women and Children.

485	Jan. 14	New York Infirmary for Women and Children..	(New York City Consolidation Act of 1882.) Care of homeless and needy mothers and obstetrical attendance, Nov., 1895; received Dec. 18, 1895.....	1895	\$200 00
968	23	New York Infirmary for Women and Children..	Care of homeless and needy mothers and obstetrical attendance, Dec., 1895; received Jan. 10, 1896.....	"	325 00
2226	Feb. 20	New York Infirmary for Women and Children..	Care of homeless and needy mothers and obstetrical attendance, Dec., 1894 (deficiency of 1894); received Feb. 18, 1896.....	1896	250 00
2227		New York Infirmary for Women and Children..	Care of homeless and needy mothers and obstetrical attendance, Jan., 1896; received Feb. 18, 1896.....	"	325 00
4474	Mar. 19	New York Infirmary for Women and Children..	Care of homeless and needy mothers and obstetrical attendance, Feb., 1896; received Mar. 17, 1896.....	"	225 00
			Total.....	.....	\$1,325 00

Nursery and Child's Hospital.

2	Jan. 3	Nursery and Child's Hospital.....	(New York City Consolidation Act of 1882.) Support and maintenance of children and destitute women, Nov., 1895; received Dec. 23, 1895.....	1895	\$5,870 58
1803	Feb. 11	Nursery and Child's Hospital.....	Support and maintenance of children and destitute women, Dec., 1895; received Jan. 27, 1896.....	"	6,489 61
2225	20	Nursery and Child's Hospital.....	Support and maintenance of children and destitute women, Jan., 1896; received Feb. 18, 1896.....	1896	6,378 38
5440	Mar. 31	Nursery and Child's Hospital.....	Support and maintenance of children and destitute women, Feb., 1896; received Mar. 19, 1896.....	"	5,819 13
			Total.....	.....	\$24,557 70

Protestant Episcopal House of Mercy.

1048	Jan. 24	Protestant Episcopal House of Mercy.....	(New York City Consolidation Act of 1882.) Support, treatment and care of inmates, three months ending Dec. 31, 1895 (balance of appropriation for 1895); received Jan. 10, 1896.....	1895	\$2,497 20
1049		Protestant Episcopal House of Mercy.....	Support, treatment and care of inmates, three months ending Dec. 31, 1895 (deficiency of 1895); received Jan. 10, 1896.....	1896	578 89
			Total.....	.....	\$3,076 09

Roman Catholic House of the Good Shepherd.

1898	Feb. 14	Roman Catholic House of the Good Shepherd.....	(New York City Consolidation Act of 1882.) Support of inmates, quarter ending Dec. 31, 1895; received Jan. 16, 1896.....	1895	\$4,828 25
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Middletown State Homeopathic Hospital.

1801	Feb. 11	Middletown State Homeopathic Hospital..	(New York City Consolidation Act of 1882.) Maintenance of patients from the County of New York, quarter ending Sept. 30, 1895; received Jan. 21, 1896.....	1895	\$1,300 96
1802		Middletown State Homeopathic Hospital..	Maintenance of patients from the County of New York, quarter ending Dec. 31, 1895; received Jan. 21, 1896.....	"	1,290 25
			Total.....	.....	\$2,591 21

The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.

1899	Feb. 14	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 1895, to be applied to the objects and purposes of this corporation, quarter ending Dec. 31, 1895; received Jan. 22, 1896.....	1895	\$1,250 00
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St. Joseph's Institute for Improved Instruction of Deaf Mutes.

1900	Feb. 14	St. Joseph's Institute for Improved Instruction of Deaf Mutes.....	(New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from the County of New York, and clothing of pupils from the State of New York, quarter ending Dec. 31, 1895 (balance of appropriation, 1895); received Jan. 20, 1896.....	1895	\$6,046 69
1901		St. Joseph's Institute 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 Dec. 31, 1895 (deficiency of 1895); received Jan. 20, 1896.....	1896	500 00
1902		St. Joseph's Institute 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 Dec. 31, 1894 (deficiency of 1894); received Jan. 20, 1896.....	"	74 52
			Total.....	.....	\$6,621 21

Five Points House of Industry.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2205	1896. Feb. 19	Five Points House of Industry	(New York City Consolidation Act of 1882.) Support of orphan, half orphan and destitute children, quarter ending Dec. 31, 1895; received Feb. 18, 1896.	1895	\$41 74

Association for Befriending Children and Young Girls.

966	Jan. 23	Association for Befriending Children and Young Girls	(New York City Consolidation Act of 1882.) Support, instruction, rescue and care of inmates in house, Dec., 1895; received Jan. 10, 1896.	1895	\$370 43
1800	Feb. 11	Association for Befriending Children and Young Girls	Support, instruction, rescue and care of inmates in house, Nov., 1895; received Dec. 20, 1895.	"	331 86
2126	18	Association for Befriending Children and Young Girls	Support, instruction, rescue and care of inmates in house, Jan., 1896; received Feb. 11, 1896.	1896	368 14
4475	Mar. 19	Association for Befriending Children and Young Girls	Support, instruction, rescue and care of inmates in house, Feb., 1896; received Mar. 17, 1896.	"	332 43
Total					\$1,402 86

Hebrew Sheltering Guardian Society.

2420	Feb. 24	Hebrew Sheltering Guardian Society	(New York City Consolidation Act of 1882.) Support of children, etc., Nov., 1895; received Dec. 9, 1895.	1895	\$6,612 12
2536		Hebrew Sheltering Guardian Society	Support of children, etc., Jan., 1896; received Feb. 20, 1896.	1896	6,672 76
3068		Hebrew Sheltering Guardian Society	Support of children, etc., Dec., 1895 (balance of appropriation, 1895); received Feb. 20, 1896.	1895	3,791 07
3069		Hebrew Sheltering Guardian Society	Support of children, etc., Dec., 1895 (deficiency of 1895); received Feb. 20, 1896.	1896	3,023 35
4864		Hebrew Sheltering Guardian Society	Support of children, etc., Feb., 1896; received Mar. 20, 1896.	"	6,060 99
Total					\$26,160 29

Utica State Hospital.

969	Jan. 23	Utica State Hospital	(New York City Consolidation Act of 1882.) Clothing and maintenance of patients from the County of New York, quarter ending Dec. 31, 1895; received Jan. 17, 1896.	1895	\$49 29
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The Babies' Hospital.

1197	Jan. 28	Babies' Hospital	(New York City Consolidation Act of 1882.) Maintenance of children and women, quarter ending Sept. 30, 1895; received Oct. 3, 1895.	1895	\$1,408 28
2535	Feb. 25	"	Maintenance of children and women, quarter ending Dec. 31, 1895; received Jan. 17, 1896.	"	1,009 04
Total					\$2,417 32

New York Female Asylum for Lying-in Women.

3750	Mar. 9	Old Marion Street Maternity Hospital, formerly New York Female Asylum for Lying-in Women	(New York City Consolidation Act of 1882.) Obstetrical attendance to homeless and needy mothers in the Lying-in Wards of the Asylum, quarter ending Dec. 31, 1895 (balance of appropriation, 1895); received Feb. 27, 1896.	1895	\$650 00
3751		Old Marion Street Maternity Hospital, formerly New York Female Asylum for Lying-in Women	Obstetrical attendance to homeless and needy mothers in the Lying-in Wards of the Asylum, quarter ending Dec. 31, 1895 (deficiency of 1895); received Feb. 27, 1896.	1896	475 00
Total					\$1,125 00

New York Medical College and Hospital for Women.

1336	Jan. 31	New York Medical College and Hospital for Women	(New York City Consolidation Act of 1882.) Care of needy mothers, and for obstetrical attendance, quarter ending Dec. 31, 1895 (balance of appropriation, 1895); received Jan. 14, 1896.	1895	\$263 81
1337		New York Medical College and Hospital for Women	Care of needy mothers, and for obstetrical attendance, quarter ending Dec. 31, 1895 (deficiency of 1895); received Jan. 14, 1896.	1896	1,500 00
Total					\$1,763 81

Matteawan State Hospital.

1198	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 Dec. 31, 1895 (balance of appropriation of 1895); received Jan. 10, 1896.	1895	\$948 22
1199		"	Maintenance and medical attendance to patients from the County of New York, quarter ending Dec. 31, 1896 (deficiency of 1895); received Jan. 10, 1896.	1896	2,023 03
Total					\$2,951 25

Peabody Home for Aged and Indigent Women.

1804	Feb. 11	Peabody Home for Aged and Indigent Women	(New York City Consolidation Act of 1882.) Support of inmates, quarter ending Dec. 31, 1895; received Jan. 22, 1896.	1895	\$871 23
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Babies' Wards of the Post-Graduate Hospital.

1270	Jan. 30	Babies' Wards of the Post-Graduate Hospital	(New York City Consolidation Act of 1882.) For maintenance of children, quarter ending Dec. 31, 1895 (balance of appropriation, 1895); received Jan. 28, 1896.	1895	\$784 66
1271		Babies' Wards of the Post-Graduate Hospital	For maintenance of children, quarter ending Dec. 31, 1895 (deficiency of 1895); received Jan. 28, 1896.	1896	504 30
Total					\$1,288 96

Mothers and Babies' Hospital.

1214	Jan. 28	Mothers and Babies' Hospital	(New York City Consolidation Act of 1882.) Care of homeless and needy mothers and obstetrical attendance, quarter ending Dec. 31, 1895; received Jan. 16, 1896.	1895	\$885 00
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St. John's Guild.

2421	Feb. 24	St. John's Guild	(New York City Consolidation Act of 1882.) On account of appropriation from the City of New York for 1896, to be applied to the maintenance and operations of the Hospitals of the Guild; received Feb. 17, 1896.	1896	\$10,000 00
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New York Society for the Prevention of Cruelty to Children.

4476	Mar. 19	New York Society for the Prevention of Cruelty to Children	(New York City Consolidation Act of 1882.) On account of appropriation to the New York Society for the Prevention of Cruelty to Children, for uses and purposes of said Society; received Mar. 17, 1896.	1896	\$10,000 00
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New York Post-Graduate Medical School and Hospital.

1272	Jan. 30	New York Post-Graduate Medical School and Hospital	(New York City Consolidation Act of 1882.) On account of appropriation from the City of New York for 1896, for the charitable uses and purposes of said School and Hospital; received Jan. 22, 1896.	1895	\$5,000 00
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THE JUDICIARY.

Salaries—City Courts.

566	Jan. 31	J. H. Timmerman, City Paymaster	New York City Consolidation Act of 1882.) Pay-roll of First District Civil Court, Jan., 1896; received Jan. 31, 1896.	1896	
P. R.		Wauhope Lynn	Services, Justice	\$500 00	
		Michael C. Murphy	" Clerk	250 00	
		John Purcell	" Assistant Clerk	250 00	
		William W. Vaughn	" Stenographer	166 66	
		Bruno Bocks	" Interpreter	100 00	
		Michael Brennan	" Attendant	83 33	
		John McGrath	" " "	83 33	
		Denis McGinty	" Janitor	75 00	
					\$1,508 32

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
567	1896. Jan. 31	J. H. Timmerman, City Paymaster	Pay-roll of Second District Civil Court, Jan., 1896; received Jan. 31, 1896.	1896	
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 Taggart	" Attendant	83 33	
		John T. Martin	" " "	83 33	
		James McCullough	" Janitor	75 00	
					\$1,508 32
568		J. H. Timmerman, City Paymaster	Pay-roll of Fourth District Civil Court, Jan., 1896; received Jan. 31, 1896.	1896	
P. R.		George F. Roesch	Services, Justice	\$500 00	
		John E. Lynch	" Clerk	250 00	
		Alexander Bremer	" Assistant Clerk	250 00	
		Caleb H. Redfern	" Stenographer	166 66	
		Joseph Roesch	" Interpreter	100 00	
		Francis McNicol	" Attendant	83 33	
		Joseph F. Blackgrove	" " "	83 33	
		Emil Bayer	" Janitor	75 00	
					1,508 32
569		J. H. Timmerman, City Paymaster	Pay-roll of Third District Civil Court, Jan., 1896; received Jan. 31, 1896.	1896	
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 Weill	" Interpreter	100 00	
		Michael Bergin	" Attendant	83 33	
		Daniel B. Murphy	" " "	83 33	
		Daniel Mooney	" Janitor	75 00	
					1,508 32
580		J. H. Timmerman, City Paymaster	Pay-roll of Seventh District Civil Court, Jan., 1896; received Jan. 31, 1896.	1896	
P. R.		John B. McKean	Services, Justice	\$500 00	
		Joseph C. Wolff	" Clerk	250 00	
		Patrick McDavitt	" Assistant Clerk	250 00	
		George A. Moulton	" Stenographer	166 66	
		Frederick Fischer	" Interpreter	100 00	
		Patrick Cunningham	" Attendant	83 33	
		Edward T. Foran	" " "	83 33	
		William Farley	" Janitor	75 00	
					1,508 32
581		J. H. Timmerman, City Paymaster	Pay-roll of Eighth District Civil Court, Jan., 1896; received Jan. 31, 1896.	1896	
P. R.		Joseph H. Stiner	Services, Justice	\$500 00	
		Thomas Costigan	" Clerk	250 00	
		Robert J. Cook	" Assistant Clerk	250 00	
		Thomas F. Smith	" Stenographer	166 66	
		Henry Merzbach	" Interpreter	100 00	
		William Heim	" Attendant	83 33	
		John Nunnery	" " "	83 33	
		James McDonald	" " "	83 33	
		David T. Hickey	" Janitor	75 00	
					1,591 65
582		J. H. Timmerman, City Paymaster	Pay-roll of Ninth District Civil Court, Jan., 1896; received Jan. 31, 1896.	1896	
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
583		J. H. Timmerman, City Paymaster	Pay-roll of Tenth District Civil Court, Jan., 1896; received Jan. 31, 1896.	1896	
P. R.		William G. McCrea	Services, Justice	\$500 00	
		William H. Germaine	" Clerk	250 00	
		Richard D. Hamilton	" Assistant Clerk	250 00	
		Charles F. Tinkham	" Stenographer	166 66	
		Robert Vollbracht	" Interpreter	100 00	
		William W. Burgoyne	" Attendant	83 33	
		Joseph H. Batey	" " "	83 33	
		Michael J. Sullivan	" Janitor	75 00	
					1,508 32
584		J. H. Timmerman, City Paymaster	Pay-roll of Eleventh District Civil Court, Jan., 1896; received Jan. 31, 1896.	1896	
P. R.		James A. O'Gorman	Services, Justice	\$500 00	
		James J. Galligan	" Clerk	250 00	
		Hugh Grant	" Assistant Clerk	250 00	
		William C. Booth	" 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
626		J. H. Timmerman, City Paymaster	Pay-roll of Sixth District Civil Court, Jan., 1896; received Jan. 31, 1896.	1896	
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 Alshemer	" Interpreter	100 00	
		Albert Gootman	" Attendant	83 33	
		Laurence Collins	" " "	83 33	
		Hugh P. Finnegan	" Janitor	75 00	
					1,508 32
635		J. H. Timmerman, City Paymaster	Pay-roll of City Magistrates, Clerks, etc., Jan., 1896; received Jan. 31, 1896.	1896	
P. R.		Charles A. Flammer	Services, City Magistrate	\$583 33	
		Henry A. Brann	" " "	583 33	
		Robert C. Cornell	" " "	583 33	
		Leroy B. Crane	" " "	583 33	
		Joseph M. Deuel	" " "	583 33	
		Herman C. Kudlich	" " "	583 33	
		John O. Mott	" " "	583 33	
		Charles E. Simms, Jr.	" " "	583 33	
		Thomas F. Wentworth	" " "	583 33	
		John S. Tebbets	" Secretary	83 33	
		Philip Bloch	" Police Clerk	208 33	
		Eben Demarest	" " "	208 33	
		David M. Doremus	" " "	208 33	
		James McCabe	" " "	208 33	
		John S. Tebbets	" " "	208 33	
		Ludwig Thoma	" " "	208 33	
		Charles A. Adams	" Police Clerk's Assistant	166 66	
		Charles Anthes	" " "	166 66	
		Edgar J. Bird	" " "	166 66	
		Thomas A. Church	" " "	166 66	
		David Crocheron	" " "	166 66	
		George W. Cregier	" " "	166 66	
		William G. Davis	" " "	166 66	
		James E. Doran	" " "	166 66	
		James C. Doyer	" " "	166 66	
		John Gavigan	" " "	166 66	
		Eugene H. Healey	" " "	166 66	
		Nathan Klein	" " "	166 66	
		Harry Merz	" " "	166 66	
		William H. Steinkamp	" " "	166 66	
		Samuel Williamson	" " "	166 66	
		John H. Andrews	" Stenographer	166 66	
		Edmund T. Davis	" " "	166 66	
		Waterman L. Ormsby, Jr.	" " "	166 66	
		James Nugent	" " "	166 66	
		Michael J. Treacy	" " "	166 66	
		Charles E. Anchise	" Interpreter	100 00	
		Arthur Erdofy	" " "	100 00	
		Bernard Herc	" " "	100 00	
		Maurice Schwarz	" " "	100 00	
		Gustave St. Albe	" " "	100 00	
		Frederick Weil	" " "	100 00	
		Simon S. Klapper	" Attendant	100 00	
					10,616 48
721	Feb. 1	J. H. Timmerman, City Paymaster	Pay-roll of Fifth District Civil Court, Jan., 1896; received Jan. 31, 1896.	1896	
P. R.		Henry M. Goldfogle	Services, Justice	\$500 00	
		Jeremiah Hayes	" Clerk	250 00	
		James H. Sheils	" Assistant Clerk	250 00	
		Arthur F. Ducret	" Stenographer	166 66	
		Jacob Katz	" Interpreter	100 00	
		James McAlarney	" Attendant	83 33	
		James Lavery	" " "	83 33	
		Charles J. Newman	" Janitor	75 00	
					1,508 32

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1187 P. R.	1896. Feb. 29	J. H. Timmerman, City Paymaster.....	Pay-roll of Second District Civil Court, Feb., 1896; received Feb. 29, 1896:	1896		1252 P. R.	1896. Feb. 29	J. H. Timmerman, City Paymaster.....	Pay-roll of Ninth District Civil Court, Feb., 1896; received Feb. 29, 1896:	1896	
		Herman Bolte.....	Services, Justice.....		\$500 00			Joseph P. Fallon.....	Services, Justice.....		\$500 00
		Francis Mangin.....	" Clerk.....		250 00			William J. Kennedy.....	" Clerk.....		250 00
		James P. Divver.....	" Assistant Clerk.....		250 00			Francis McMullen.....	" Assistant Clerk.....		250 00
		Benjamin F. Spellman.....	" Stenographer.....		166 66			Edward M. Ryan.....	" Stenographer.....		34 48
		Diedrich Knabe.....	" Interpreter.....		100 00			George Zieger.....	" Interpreter.....		132 18
		Hugh Taggart.....	" Attendant.....		83 33			John Theiss.....	" Interpreter.....		100 00
		John T. Martin.....	" ".....		83 33			Charles L. Lambert.....	" Attendant.....		83 33
		James McCullough.....	" Janitor.....		75 00			James Farrell.....	" ".....		83 33
					\$1,508 32			John Golden.....	" Janitor.....		75 00
1188 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Third District Civil Court, Feb., 1896; received Feb. 29, 1896:	1896		1816 P. R.	Mar. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of First District Civil Court, Mar., 1896; received Mar. 31, 1896:	1896	
		William F. Moore.....	Services, Justice.....		\$500 00			Wauhope Lynn.....	Services, Justice.....		\$500 00
		Daniel Williams.....	" Clerk.....		250 00			Michael C. Murphy.....	" Clerk.....		250 00
		Thomas E. Gorman.....	" Assistant Clerk.....		250 00			John Purcell.....	" Assistant Clerk.....		250 00
		Valencourt S. Lillie.....	" Stenographer.....		166 66			William W. Vaughn.....	" Stenographer.....		166 66
		Joseph Weill.....	" Interpreter.....		100 00			Bruno Bocks.....	" Interpreter.....		100 00
		Daniel B. Murphy.....	" Attendant.....		83 33			John McGrath.....	" Attendant.....		83 33
		Michael Bergin.....	" ".....		83 33			Michael Brennan.....	" ".....		83 33
		Daniel Mooney.....	" Janitor.....		75 00			Denis McGinty.....	" Janitor.....		75 00
					1,508 32						1,508 32
1189 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Fourth District Civil Court, Feb., 1896; received Feb. 29, 1896:	1896		1817 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Second District Civil Court, Mar., 1896; received Mar. 31, 1896:	1896	
		George F. Roesch.....	Services, Justice.....		\$500 00			Herman Bolte.....	Services, Justice.....		\$500 00
		John E. Lynch.....	" Clerk.....		250 00			Francis Mangin.....	" Clerk.....		250 00
		Alexander Bremer.....	" Assistant Clerk.....		250 00			James P. Divver.....	" Assistant Clerk.....		250 00
		Caleb H. Redfern.....	" Stenographer.....		166 66			Benjamin F. Spellman.....	" Stenographer.....		166 66
		Joseph Roesch.....	" Interpreter.....		100 00			Diedrich Knabe.....	" Interpreter.....		100 00
		Francis McNicol.....	" Attendant.....		83 33			Hugh Taggart.....	" Attendant.....		83 33
		Joseph F. Blackgrove.....	" ".....		83 33			John T. Martin.....	" ".....		83 33
		Emil Bayer.....	" Janitor.....		75 00			James McCullough.....	" Janitor.....		75 00
					1,508 32						1,508 32
1190 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Fifth District Civil Court, Feb., 1896; received Feb. 29, 1896:	1896		1818 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Third District Civil Court, Mar., 1896; received Mar. 31, 1896:	1896	
		Henry M. Goldfogle.....	Services, Justice.....		\$500 00			William F. Moore.....	Services, Justice.....		\$500 00
		Jeremiah Hayes.....	" Clerk.....		250 00			Daniel Williams.....	" Clerk.....		250 00
		James H. Sheils.....	" Assistant Clerk.....		250 00			Thomas E. Gorman.....	" Assistant Clerk.....		250 00
		Arthur F. Ducret.....	" Stenographer.....		166 66			Valencourt S. Lillie.....	" Stenographer.....		166 66
		Jacob Katz.....	" Interpreter.....		100 00			Joseph Weill.....	" Interpreter.....		100 00
		James McAlarney.....	" Attendant.....		83 33			Daniel B. Murphy.....	" Attendant.....		83 33
		James Lavery.....	" ".....		83 33			Michael Bergin.....	" ".....		83 33
		Charles J. Newman.....	" Janitor.....		75 00			Daniel Mooney.....	" Janitor.....		75 00
					1,508 32						1,508 32
1191 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Sixth District Civil Court, Feb., 1896; received Feb. 29, 1896:	1896		1819 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Fourth District Civil Court, Mar., 1896; received Mar. 31, 1896:	1896	
		Daniel F. Martin.....	Services, Justice.....		\$500 00			George F. Roesch.....	Services, Justice.....		\$500 00
		Abram Bernard.....	" Clerk.....		250 00			John E. Lynch.....	" Clerk.....		250 00
		Philip Ahern.....	" Assistant Clerk.....		250 00			Alexander Bremer.....	" Assistant Clerk.....		250 00
		George C. Kiesel.....	" Stenographer.....		166 66			Caleb H. Redfern.....	" Stenographer.....		166 66
		Henry Alsheimer.....	" Interpreter.....		100 00			Joseph Roesch.....	" Interpreter.....		100 00
		Lawrence Collins.....	" Attendant.....		83 33			Francis McNicol.....	" Attendant.....		83 33
		Albert Goettman.....	" ".....		83 33			Joseph F. Blackgrove.....	" ".....		83 33
		Hugh P. Finnegan.....	" Janitor.....		75 00			Emil Bayer.....	" Janitor.....		75 00
					1,508 32						1,508 32
1192 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Seventh District Civil Court, Feb., 1896; received Feb. 29, 1896:	1896		1820 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Fifth District Civil Court, Mar., 1896; received Mar. 31, 1896:	1896	
		John B. McKean.....	Services, Justice.....		\$500 00			Henry M. Goldfogle.....	Services, Justice.....		\$500 00
		Joseph C. Wolff.....	" Clerk.....		250 00			Jeremiah Hayes.....	" Clerk.....		250 00
		Patrick McDavitt.....	" Assistant Clerk.....		250 00			James H. Sheils.....	" Assistant Clerk.....		250 00
		George A. Moulton.....	" Stenographer.....		166 66			Arthur F. Ducret.....	" Stenographer.....		166 66
		Frederick Fischer.....	" Interpreter.....		100 00			Jacob Katz.....	" Interpreter.....		100 00
		Edward T. Foran.....	" Attendant.....		83 33			James McAlarney.....	" Attendant.....		83 33
		Patrick Cunningham.....	" ".....		83 33			James Lavery.....	" ".....		83 33
		William Farley.....	" Janitor.....		75 00			Charles J. Newman.....	" Janitor.....		75 00
					1,508 32						1,508 32
1193 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Eighth District Civil Court, Feb., 1896; received Feb. 29, 1896:	1896		1821 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Seventh District Civil Court, Mar., 1896; received Mar. 31, 1896:	1896	
		Joseph H. Stiner.....	Services, Justice.....		\$500 00			John B. McKean.....	Services, Justice.....		\$500 00
		Thomas Costigan.....	" Clerk.....		250 00			Joseph C. Wolff.....	" Clerk.....		250 00
		Robert J. Cook.....	" Assistant Clerk.....		250 00			Patrick McDavitt.....	" Assistant Clerk.....		250 00
		Thomas F. Smith.....	" Stenographer.....		166 66			George A. Moulton.....	" Stenographer.....		166 66
		Henry Merzbach.....	" Interpreter.....		100 00			Frederick Fischer.....	" Interpreter.....		100 00
		William Heim.....	" Attendant.....		83 33			Edward T. Foran.....	" Attendant.....		83 33
		John Nunnery.....	" ".....		83 33			Patrick Cunningham.....	" ".....		83 33
		James McDonald.....	" ".....		83 33			William Farley.....	" Janitor.....		75 00
		David T. Hickey.....	" Janitor.....		75 00						1,508 32
					1,591 65						1,508 32
1194 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Tenth District Civil Court, Feb., 1896; received Feb. 29, 1896:	1896		1822 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Ninth District Civil Court, Mar., 1896; received Mar. 31, 1896:	1896	
		William G. McCrea.....	Services, Justice.....		\$500 00			Joseph P. Fallon.....	Services, Justice.....		\$500 00
		William H. Germaine.....	" Clerk.....		250 00			William J. Kennedy.....	" Clerk.....		250 00
		Richard D. Hamilton.....	" Assistant Clerk.....		250 00			Francis McMullen.....	" Assistant Clerk.....		250 00
		Charles F. Tinkham.....	" Stenographer.....		166 66			George Zieger.....	" Stenographer.....		166 66
		Robert Volbracht.....	" Interpreter.....		100 00			John Theiss.....	" Interpreter.....		100 00
		William W. Burgoyne.....	" Attendant.....		83 33			Charles L. Lambert.....	" Attendant.....		83 33
		Joseph H. Batey.....	" ".....		83 33			James Farrell.....	" ".....		83 33
		Michael J. Sullivan.....	" Janitor.....		75 00			John Golden.....	" Janitor.....		75 00
					1,508 32						1,508 32
1195 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Eleventh District Civil Court, Feb., 1896; received Feb. 29, 1896:	1896		1823 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Tenth District Civil Court, Mar., 1896; received Mar. 31, 1896:	1896	
		James A. O'Gorman.....	Services, Justice.....		\$500 00			William G. McCrea.....	Services, Justice.....		\$500 00
		James J. Galligan.....	" Clerk.....		250 00			William H. Germaine.....	" Clerk.....		250 00
		Hugh Grant.....	" Assistant Clerk.....		250 00			Richard D. Hamilton.....	" Assistant Clerk.....		250 00
		William C. Booth.....	" Stenographer.....		166 66			Charles F. Tinkham.....	" Stenographer.....		166 66
		Martin Senger.....	" Interpreter.....		100 00			Robert Volbracht.....	" Interpreter.....		100 00
		Cornelius Foley.....	" Attendant.....		83 33			William W. Burgoyne.....	" Attendant.....		83 33
		Thomas Campbell.....	" ".....		83 33			Joseph H. Batey.....	" ".....		83 33
		Patrick Sexton.....	" Janitor.....		75 00			Michael J. Sullivan.....	" Janitor.....		75 00
					1,508 32						1,508 32
1196 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of City Magistrates, Clerks, etc., Feb., 1896; received Feb. 29, 1896:	1896		1837 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Sixth District Civil Court, Mar., 1896; received Mar. 31, 1896:	1896	
		Charles A. Flammer.....	Services, City Magistrate.....		\$583 33			Daniel F. Martin.....	Services, Justices.....		\$500 00
		Henry A. Brann.....	" ".....		583 33			Abram Bernard.....	" Clerk.....		250 00
		Robert C. Cornell.....	" ".....		583 33			Philip Ahern.....	" Assistant Clerk.....		250 00
		Leroy B. Crane.....	" ".....		583 33			George C. Kiesel.....	" Stenographer.....		166 66
		Joseph M. Deuel.....	" ".....		583 33			Henry Alsheimer.....	" Interpreter.....		100 00
		Herman C. Kudlich.....	" ".....		583 33			Lawrence Collins.....	" Attendant.....		83 33
		John O. Mott.....	" ".....		583 33			Albert Goettman.....	" ".....		83 33
		Charles E. Simms, Jr.....	" ".....		583 33			Hugh P. Finnegan.....	" Janitor.....		75 00
		Thomas F. Wentworth.....	" ".....		583 33						1,508 32
		John S. Tebbetts.....	" Secretary.....		83 33			J. H. Timmerman, City Paymaster.....	Pay-roll of Eighth District Civil Court, Mar., 1896; received Mar. 31, 1896:	1896	
		Philip Bloch.....	" Police Clerk.....		208 33			Joseph H. Stiner.....	Services, Justice.....		\$500 00
		Eben Demarest.....	" ".....		208 33			Thomas Costigan.....	" Clerk.....		250 00
		David M. Doremus.....	" ".....		208 33			Robert J. Cook.....	" Assistant Clerk.....		250 00
		James McCabe.....	" ".....		208 33			Thomas F. Smith.....	" Stenographer.....		166 66
		John S. Tebbetts.....	" ".....		208 33			Henry Merzbach.....	" Interpreter.....		100 00
		Ludwig Thoma.....	" ".....		208 33			William Heim.....	" Attendant.....		83 33
		Charles A. Adams.....	" Police Clerk's Assistant.....		166 66			John Nunnery.....	" ".....		83 33
		Charles Anthes.....	" ".....		166 66			James McDonald.....	" ".....		83 33
		Edgar J. Bird.....	" ".....		166 66			David T. Hickey.....	" Janitor.....		75 00
		Thomas A. Church.....	" ".....		166 66						1,591 65
		David Crocheron.....	" ".....		166 66			J. H. Timmerman, City Paymaster.....	Pay-roll of Eleventh District Civil Court, Mar., 1896; received Mar. 31, 1896:	1896	
		George W. Cregier.....	" ".....		166 66			James A. O'Gorman.....	Services, Justice.....		\$500 00
		William G. Davis.....	" ".....		166 66			James J. Galligan.....	" Clerk.....		250 00
		James E. Doran.....	" ".....		166 66			Hugh Grant.....	" Assistant Clerk.....		250 00
		James G. Doyer.....	" ".....		166 66			William C. Booth.....	" Stenographer.....		166 66
		John Gavigan.....	" ".....		166 66			Martin Senger.....	" Interpreter.....		100 00
		Eugene H. Healey.....	" ".....		166 66			Cornelius Foley.....	" Attendant.....		83 33
		Nathan Kline.....	" ".....		166 66			Thomas Campbell.....	" ".....		83 33
		Harry Merz.....	" ".....		166 66			Patrick Sexton.....	" Janitor.....		75 00
		William H. Steinkamp.....	" ".....		166 66						1,508 32
		Samuel Williamson.....	" ".....		166 66			J. H. Timmerman, City Paymaster.....	Pay-roll of City Magistrates, Clerks, etc., Mar., 1896; received Mar. 31, 1896:	1896	
		John H. Andrews.....	" Stenographer.....		166 66			Charles A. Flammer.....	Services, City Magistrate.....		\$583 33
		Edmund T. Davis.....	" ".....		166 66			Henry A. Brann.....	" ".....		583 33
		Waterman L. Ormsby, Jr.....	" ".....		166 66			Robert C. Cornell.....	" ".....		583 33
		James Nugent.....	" ".....		166 66			Leroy B. Crane.....	" ".....		583 33
		Michael J. Treacy.....	" ".....		166 66			Joseph M. Deuel.....	" ".....		583 33
		Charles E. Anchise.....	" Interpreter.....		100 00			Herman C. Kudlich.....	" ".....		583 33
		Arthur Erdofy.....	" ".....		100 00			John O. Mott.....	" ".....		583 33
		Bernard Hero.....	" ".....		100 00			Charles E. Simms, Jr.....	" ".....		583 33
		Maurice Schwarz.....	" ".....		100 00			Thomas F. Wentworth.....	"		

(68)

(69)

[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1259 P. R.	1896. Feb. 29	J. H. Timmerman, City Paymaster.....	Pay-roll Attendants, Court of General Sessions, Feb., 1896; received Feb. 29, 1896:	1896		1283 P. R.	1896. Feb. 29	William C. Huson.....	Services, Stenographer, Cr. Term, Part I	208 33	1896
		Lawrence A. Curry.....	Services, Attendant.....	\$100 00				William A. Donnell.....	" " Trial Term, " II	208 33	
		Charles Knight.....	" " " " " III	100 00				Edwin N. Robbins.....	" " " " " IV	208 33	
		William J. McNeill.....	" " " " " IV	100 00				Edwin A. Kingsley.....	" " " " " V	208 33	
		Thomas F. Morris.....	" " " " " V	100 00				John Cotter.....	" " " " " VI	208 33	
		John S. Phillips.....	" " " " " VI	100 00				Peter J. Lo ghlin.....	" " " " " VII	208 33	
		Peter Seaman.....	" " " " " VII	100 00				Barth. Maynahan.....	" " " " " VIII	208 33	
		Moses Weil.....	" " " " " VIII	100 00				James E. Munson.....	" " " " " IX	208 33	
		John Clune.....	" " " " " IX	83 33				John Standfast.....	" " " " " X	208 33	
		Richard Dougherty.....	" " " " " X	83 33				Edward J. Shalvey.....	" " " " " XI	208 33	
		Frank P. Glennan.....	" " " " " XI	83 33				William F. Bonyngne.....	Spec'l Term, " I	208 33	
		John H. Hart.....	" " " " " XII	83 33				Albert E. Cochran.....	" " " " " II	208 33	
		James F. Kelly.....	" " " " " XIII	83 33				James J. Nealis.....	" " " " " III	208 33	
		Michael Looney.....	" " " " " XIV	83 33				John P. Martin.....	" " " " " IV	208 33	
		Richard McLaughlin.....	" " " " " XV	83 33				Robert Macklin.....	" " " " " V	208 33	
		Patrick O'Brien.....	" " " " " XVI	83 33				Henry H. Alexander.....	" " " " " VI	208 33	
		John O'Reilly.....	" " " " " XVII	83 33				Clifton B. Bull.....	" " " " " VII	208 33	
		Peter Rush.....	" " " " " XVIII	83 33				Robert Bonyngne.....	" " " " " VIII	208 33	
		Louis Schmoll.....	" " " " " XIX	83 33				Henry G. Smith.....	" " " " " IX	208 33	
		Alfred Walker.....	" " " " " XX	83 33				Hugo Schulties.....	Interpreter.....	208 33	
		Thomas E. Kearney.....	" " " " " XXI	83 33				John H. Loos.....	Assistant Clerk.....	125 00	
		Robert Andrews.....	" " " " " XXII	83 33				Joseph H. Brown.....	" " " " " XXIII	125 00	
		Lawrence V. Conover, Jr.....	" " " " " XXIV	83 33				John W. Guntzer.....	" " " " " XXIV	125 00	
		William G. Deane.....	" " " " " XXV	83 33				William P. Richardson David J. Lees.....	Stationery Clerk.....	125 00	
		William Diekmann.....	" " " " " XXVI	83 33				Peter McAleer.....	Clerk to Judge.....	208 33	
		Isaac Eckstein.....	" " " " " XXVII	83 33				David R. Daly.....	" " " " " XXV	150 00	
		Edmund R. Gibbons.....	" " " " " XXVIII	83 33				Samuel Shortridge.....	" " " " " XXVI	166 66	
		Patrick Hartnett.....	" " " " " XXIX	83 33				John Prentiss Browning	" " " " " XXVII	150 00	
		Alonzo L. Mason.....	" " " " " XXX	83 33				Frederic Kropp.....	" " " " " XXVIII	150 00	
		William McCabe.....	" " " " " XXXI	83 33				A. Sidney Norton.....	" " " " " XXIX	208 33	
		James M. McCauley.....	" " " " " XXXII	83 33				William J. A. McKinn.....	" " " " " XXX	208 33	
		Cedric Rappleye.....	" " " " " XXXIII	83 33				Thomas F. Keogh.....	" " " " " XXXI	208 33	
		Alexander Schwab.....	" " " " " XXXIV	83 33				Reginald H. Williams.....	" " " " " XXXII	150 00	
		Thomas Shiels.....	" " " " " XXXV	83 33				John Birmingham.....	" " " " " XXXIII	208 33	
		T. Harry Ward.....	" " " " " XXXVI	83 33				Obed H. Sanderson.....	" " " " " XXXIV	208 33	
		Giles Wanmaker.....	" " " " " XXXVII	83 33				Arthur D. Truax.....	" " " " " XXXV	208 33	
		Charles H. Wheelock.....	" " " " " XXXVIII	83 33				Gerald H. Gray.....	" " " " " XXXVI	150 00	
		George W. Wylie.....	" " " " " XXXIX	83 33				Frank A. Eusin.....	" " " " " XXXVII	208 33	
		William S. McTaggart.....	" " " " " XL	83 33				Lewis H. Freedman.....	" " " " " XXXVIII	150 00	
		George Jefferys.....	" " " " " XLI	83 33							
		Samuel Scheuer.....	" " " " " XLII	43 10							
1260 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of District Attorney's Office, Feb., 1896; re- ceived Feb. 29, 1896:	1896	\$3,409 66	1287 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants, Supreme Court, Feb., 1896; received Feb. 29, 1896:	1896	\$13,424 75
		John R. Fellows.....	Services, District Attorney.....	\$1,000 00				George W. Nash.....	Services, Attendant.....	\$83 33	
		Bartow S. Weeks.....	" " " " " II	625 00				John H. Bambach.....	" " " " " III	83 33	
		Vernon M. Davis.....	" " " " " III	625 00				Julius B. Breen.....	" " " " " IV	83 33	
		John F. McIntyre.....	" " " " " IV	625 00				John J. Doyle.....	" " " " " V	83 33	
		John M. Lewis.....	" " " " " V	625 00				Michael Martin.....	" " " " " VI	100 00	
		John D. Lindsay.....	" " " " " VI	625 00				Michael Brophy.....	" " " " " VII	83 33	
		James W. Osborne.....	" " " " " VII	625 00				Philip Furlong.....	" " " " " VIII	83 33	
		Robert Townsend.....	" " " " " VIII	625 00				Henry Q. Howe.....	" " " " " IX	83 33	
		Stephen J. O'Hare.....	" " " " " IX	625 00				Alex. J. McConnell.....	" " " " " X	83 33	
		George Gordon Battle	Deputy Assistant District Attorney	416 66				Thomas Brennan.....	" " " " " XI	83 33	
		Francis V. S. Oliver.....	" " " " " XII	375 00				Michael L. Burke.....	" " " " " XII	83 33	
		Forbes J. Hennessey.....	" " " " " XIII	333 33				James McGuire.....	" " " " " XIII	83 33	
		Randolph B. Martine.....	" " " " " XIV	333 33				Thomas F. O'Connor.....	" " " " " XIV	83 33	
		Henry C. Allen.....	" " " " " XV	270 83				Joseph P. Strack.....	" " " " " XV	83 33	
		Alfred Lauterbach.....	" " " " " XVI	270 83				John J. McDermott.....	" " " " " XVI	83 33	
		Terence J. McManus.....	" " " " " XVII	229 16				George Schan.....	" " " " " XVII	83 33	
		Jacob Berlinger.....	" " " " " XVIII	200 00				Charles Dremel.....	" " " " " XVIII	83 33	
		Henry S. Davis.....	" " " " " XIX	166 66				George I. Woolley.....	" " " " " XIX	83 33	
		Edward T. Flynn.....	Secretary.....	316 66				Redmond Keating.....	" " " " " XX	83 33	
		Henry W. Unger.....	Deputy Assistant District Ator- ney and Chief Clerk.....	416 66				James H. Scott.....	" " " " " XXI	83 33	
		William J. McKenna.....	" " " " " XXII	250 00				William Hannah.....	" " " " " XXII	83 33	
		Andrew Fay.....	" " " " " XXIII	166 66				Patrick Daly.....	" " " " " XXIII	83 33	
		William H. Rachau.....	" " " " " XXIV	166 66				Alexander B. Smith.....	" " " " " XXIV	83 33	
		James Smith.....	" " " " " XXV	125 00				William P. Meehan.....	" " " " " XXV	83 33	
		Cornelius Leary.....	" " " " " XXVI	100 00				Thomas J. McCormick.....	" " " " " XXVI	83 33	
		John J. Madden.....	" " " " " XXVII	62 07				James Owens, Jr.....	" " " " " XXVII	83 33	
		William Gallagher.....	" " " " " XXVIII	100 00				Edward H. Tierney.....	" " " " " XXVIII	53 22	
		Edmund V. Green.....	" " " " " XXIX	100 00				Jeremiah F. Collins.....	" " " " " XXIX	43 10	
		David H. Sheerin.....	" " " " " XXX	100 00				Hugo Kraemer.....	" " " " " XXX	83 33	
		John F. Brennan.....	" " " " " XXXI	100 00				Henry H. Henze.....	" " " " " XXXI	83 33	
		John J. Carroll.....	" " " " " XXXII	108 33				Rudolph Proll.....	" " " " " XXXII	83 33	
		Thomas F. Maguire.....	" " " " " XXXIII	108 33				Robert Blum.....	" " " " " XXXIII	83 33	
		John O'Connor.....	" " " " " XXXIV	103 00				Theodore J. Henry.....	" " " " " XXXIV	100 00	
		John J. Buckley.....	" " " " " XXXV	104 16				Thomas Sweeney.....	" " " " " XXXV	100 00	
		David Anderson.....	" " " " " XXXVI	116 66				John W. Jones.....	" " " " " XXXVI	83 33	
		James A. Donegan.....	" " " " " XXXVII	83 33				Aaron M. Ehrlich.....	" " " " " XXXVII	83 33	
		Adolph Sanger.....	" " " " " XXXVIII	125 00				Matthew Patten.....	" " " " " XXXVIII	83 33	
		Alfred Herring.....	Copyist.....	39 58				George A. Tallman.....	" " " " " XXXIX	83 33	
		Valentine Carleton.....	Indictment Clerk.....	100 00				George L. Greene.....	" " " " " XL	83 33	
		Charles J. Gossweiler.....	Grand Jury Clerk.....	108 33				James P. Rogers.....	" " " " " XLI	83 33	
		Jeremiah F. Kennaly.....	Register Clerk.....	104 16				Andrew Hanneman.....	" " " " " XLII	83 33	
		John W. Reilly.....	Office Clerk.....	100 00				James Murphy.....	" " " " " XLIII	83 33	
		Robert E. Nichols.....	Stenographer.....	108 33				John Schutz.....	" " " " " XLIV	100 00	
		Mabelle E. Shortridge	" " " " " XLV	100 00				John McQuade.....	" " " " " XLV	83 33	
		Kate Gould.....	" " " " " XLVI	83 33				Albert Stern.....	" " " " " XLVI	83 33	
		William H. Broderick.....	Chief Subpoena Server.....	116 66				John E. Fitzpatrick.....	" " " " " XLVII	83 33	
		Joseph F. O'Neill.....	Subpoena Server.....	100 00				James Campbell.....	" " " " " XLVIII	100 00	
		Eugene Coffey.....	" " " " " XLIX	100 00				John J. McCarthy.....	" " " " " XLIX	83 33	
		Jefferson F. O'Reilly.....	" " " " " L	100 00				Adolph Schilling.....	" " " " " L	83 33	
		Michael Roche.....	" " " " " LI	100 00				John W. Martin.....	" " " " " LI	100 00	
		Frank Dowling.....	" " " " " LII	100 00				David Cahn.....	" " " " " LII	83 33	
		Harry Bickart.....	" " " " " LIII	100 00				John Rottkamp.....	" " " " " LIII	83 33	
		Pierce N. Poole.....	" " " " " LIV	100 00				Joseph Houghton.....	" " " " " LIV	83 33	
		Theodore Schoeppler.....	" " " " " LV	100 00				William G. Clark.....	" " " " " LV	83 33	
		James F. Seery.....	" " " " " LVI	100 00				Morgan J. Skiddy.....	" " " " " LVI	17 24	
		Cornelius Roche.....	" " " " " LVII	100 00				Robert J. Browne.....	" " " " " LVII	43 10	
		Patrick Brady.....	" " " " " LVIII	100 00				J. Louis Strahan.....	" " " " " LVIII	83 33	
		Charles Becker.....	" " " " " LIX	100 00				Thomas J. Dolan.....	" " " " " LIX	83 33	
		John J. Moore.....	" " " " " LX	83 33				Daniel A. Sheehan.....	" " " " " LX	83 33	
		Thomas E. Holland.....	" " " " " LXI	83 33				John Garnett.....	" " " " " LXI	83 33	
		Richard Couch.....	" " " " " LXII	83 33				Peter W. McGuire.....	" " " " " LXII	83 33	
		Joseph A. Redmond.....	" " " " " LXIII	83 33				Frederick Merz.....	" " " " " LXIII	100 00	
		James Owens.....	" " " " " LXIV	83 33				Martin Seibert.....	" " " " " LXIV	83 33	
		John H. Donohue.....	Chief Messenger.....	108 33				Edward R. Watson.....	" " " " " LXV	83 33	
		Tony McCarthy.....	Messenger.....	100 00				Albert F. Wehle.....	" " " " " LXVI	83 33	
		John Thistle.....	" " " " " LXVII	62 50				John F. Berrigan.....	" " " " " LXVII	83 33	
		Joseph McCue.....	" " " " " LXVIII	54 16				John D. Newman.....	" " " " " LXVIII	83 33	
		Harold Halliday.....	" " " " " LXIX	53 33				Joseph O. Davis.....	" " " " " LXIX	83 33	
		Richard Battersly.....	" " " " " LXX	47 91				John G. Roesch.....	" " " " " LXX	83 33	
1283 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Stenographers, etc., Supreme Court, Feb., 1896; received Feb. 29, 1896:	1896	14,248 59	1288 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants, Supreme Court, Feb., 1896; received Feb. 29, 1896:	1896	6,383 12
		Edward J. Stapleton.....	Services, Law Clerk.....	\$291 66				Nathaniel A. Jarvis.....	Services, Attendant.....	\$83 33	
		George H. Fahrback.....	" " " " " II	291 66				Andrew B. McDonald.....	" " " " " III	83 33	
		William G. Scott.....	" " " " " III	166 66				Edward J. Hastings.....	" " " " " IV	83 33	
		William J. Lynch.....	" " " " " IV	166 66				John K. Arnold.....	" " " " " V	100 00	
		John F. Carroll.....	" " " " " V	166 66				Joseph H. Treanor.....	" " " " " VI	83 33	
		J. Lewis Lyon.....	Spec'l Clerk, Cr. Term, Part I	166 66				James E. McVeane.....	" " " " " VII	100 00	
		James J. Duffy.....	" " " " " II	208 33				John McCartney.....	" " " " " VIII	83 33	
		John Lerscher.....	" " " " " III	166 66				Michael Sullivan.....	" " " " " IX	83 33	
		George F. Lyon.....	" " " " " IV	166 66				James Green.....	" " " " " X	83 33	
		Walter A. Brady.....	" " " " " V	166 66				Hiram Van Tassel.....	" " " " " XI	83 33	
		Cornelius J. Kane.....	" " " " " VI	166 66				James E. Ricketts.....	" " " " " XII	83 33	
		Dennis A. McLaughlin.....	" " " " " VII	166 66				Lynn W. Thompson.....	" " " " " XIII	83 33	
		Willis P. Miner.....	Special Deputy Clerk, "VIII	166 66				Jay A. Gibbs.....	" " " " " XIV	83 33	
		Peter L. Halpin.....	" " " " " IX	166 66				Thomas Kane.....	" " " " " XV	83 33	
		Isaiah Kaiser.....	" " " " " X	166 66				William H. Tisdale.....	" " " " " XVI	83 33	
		Hugh Donnelly.....	" " " " " XI	166 66				John G. Westfall.....	" " " " " XVII	83 33	
		Henry C. Reilly.....	Special Deputy Clerk, Appellate Term.....	166 66							
		Ambrose O. McCall.....	" " " " " Special Term								

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1881 P. R.	1896. Mar. 6	Wyckoff, Seamans & Benedict	Services, Typewriter, Court of General Sessions, contingencies, rent of telephone, Feb., 1896; received Feb. 14, 1896	1895	\$126 75	1857 P. R.	1896. Mar. 31	J. H. Timmerman, City Paymaster	Pay-roll of Justices, etc., Court of Special Sessions, Mar. 1896; received Mar. 31, 1896:	1896	
3725	7	W. J. Sloane	Matting, etc., furnished, contingencies, rent of telephone; received Feb. 19, 1896	1896	35 75			Elizur B. Hinsdale	Services, Justice		\$750 00
1588 P. R.	12	Albert Elterich	Services, Temporary Deputy Clerk, contingencies, rent of telephone, Jan., 1896; received Jan. 31, 1895	"	250 00			Wm. Travers Jerome	"		750 00
1580 P. R.	"	"	Services, Temporary Deputy Clerk, contingencies, rent of telephone, Feb., 1896; received Feb. 29, 1896	"	250 00			Ephraim A. Jacobs	"		750 00
1600 P. R.	13	Clara A. True	Services, Special Stenographer, contingencies, rent of telephone, Jan., 1896; received Jan. 31, 1896	"	100 00			John Hayes	"		750 00
1601 P. R.	"	"	Services, Special Stenographer, contingencies, rent of telephone, Feb., 1896; received Feb. 29, 1896	"	100 00			Wm. C. Halsbrock	"		750 00
4703	20	Martin B. Brown	Postage stamps, Commissioner of Jurors' Office; received Mar. 2, 1896	"	56 75			W. L. Trafford	"		125 00
4704	"	Fred. O'Byrne	Disbursements, Commissioner of Jurors' Office; received Mar. 4, 1896	"	31 69			David S. Veitch	"	Assistant Clerk	125 00
4705	"	"	Disbursements, Commissioner of Jurors' Office; received Mar. 3, 1896	"	23 10			Gustav Simonson	"	Stenographer	200 00
4872	24	Ed. W. Bonyng	Disbursements, Surrogates' Office; received Mar. 5, 1896	"	48 35			James W. Brinck	"	Interpreter	166 66
4873	"	Edward J. H. Tamsen, Sheriff	Serving Surrogates' citations; received Mar. 5, 1896	"	1 43	1858 P. R.	Mar. 31, 1896	John A. O'Brien	"	Subpoena Clerk	100 00
1768 P. R.	26	George F. Flack	Services, Special Temporary Stenographer, Court of General Sessions, contingencies, rent of telephone, Jan., 1896; received Jan. 31, 1896	"	208 33			James F. McLaughlin	"	Clerk of Court	333 33
1769 P. R.	"	"	Services, Special Temporary Stenographer, Court of General Sessions, contingencies, rent of telephone, Feb., 1896; received Feb. 29, 1896	"	208 33			Thomas F. O'Brien	"	Deputy Clerk of Court	166 66
5439	30	H. K. Brewer Co.	Blank books, etc., contingencies, Court of Special Sessions; received Feb. 5, 1896	"	5 75			Edward F. Underhill	"	Stenographer	250 00
1824 P. R.	31	James Fitzgerald	Services, Judge of the Court of General Sessions, Mar., 1896; received Mar. 31, 1896	"	1,000 00			Wayland Turner	"	Assistant Stenographer	125 00
1825 P. R.	"	M. T. McMahon	Services, Judge of the Court of General Sessions, Mar., 1896; received Mar. 31, 1896	"	1,000 00			Jacob Washburn	"	Probate Clerk	333 33
1826 P. R.	"	Joseph E. Newburger	Services, Judge of the Court of General Sessions, Mar., 1896; received Mar. 31, 1896	"	1,000 00			Benjamin A. Jackson	"	First Assistant Probate Clerk	166 66
1827 P. R.	"	Rufus B. Cowing	Services, City Judge, Mar., 1896; received Mar. 31, 1896	"	1,000 00			James O'Hara	"	Second Assistant Probate Clerk	87 50
1828 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Justices, Stenographers, etc., City Court, Mar., 1896; received Mar. 31, 1896:	"				O. E. Scher	"	Surrogates' Stenographer	116 66
		Robert A. Van Wyck	Services, Chief Justice		\$83 33			Gustav Gumprecht	"	Certificate Clerk	125 00
		James M. Fitzsimons	"		83 33			Mortimer F. Shea	"	Accounting Clerk	158 33
		John P. Schuchman	"		83 33			Bryan P. Henry	"	Assistant Accounting Clerk	133 33
		John H. McCarthy	"		83 33			George F. Scannell	"	Administration Clerk	183 33
		Edward F. O'Dwyer	"		83 33			Ernest A. Wolff	"	First Assistant Administration Clerk	166 66
		Lewis J. Conlin	"		83 33			John H. Hayes	"	Second Assistant Administration Clerk	100 00
		Frederick J. Warburton	"		208 33			Andrew C. Otto	"	Third Assistant Administration Clerk	100 00
		Michael J. Kelly	"		208 33			Benjamin B. Dall	"	Superintendent of Recording Clerks	150 00
		Farrell O'Dowd	"		208 33			William H. McIntyre	"	Calendar Clerk and Superintendent of Supplies	166 66
		John R. Potts	"		208 33			John T. Mooney	"	Guardian Clerk	125 00
		Philip F. Schmitt	"		125 00			John J. Bazzoni	"	Assistant Guardian Clerk	83 33
1829 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Attendants, City Court, Mar., 1896; received Mar. 31, 1896:	1896	5,958 30			William H. Downs	"	Special Searcher	125 00
		Frederick Tourelle	Services, Attendant		\$83 33			Moritz Ellinger	"	Searcher	100 00
		Moses Levi	"		83 33			James M. Lynde	"	Chief Examiner	125 00
		Edward Brucks	"		83 33			Thomas Early	"	Assistant Examiner	100 00
		Frank P. Dunlap	"		83 33			David Doren	"	Librarian	125 00
		John D. Wicking	"		83 33			Frederick O. Swain	"	Entry Clerk	133 33
		John Courtney	"		83 33			Thomas F. McDavitt	"	Guardian Clerk	100 00
		William Arbuthnot	"		83 33			Thomas M. Marsac	"	Clerk of Records	108 33
		John F. Scully	"		83 33			Louis H. Muller	"	"	83 33
		John C. McDermott	"		83 33			Mortimer J. Gross	"	Recording Clerk	83 33
		William H. Keegan	"		83 33			James T. Meagher	"	"	83 33
		Theodore A. Hamilton	"		83 33			James T. Curtin	"	"	83 33
		Frederick Straus	"		83 33			Carl Cohen	"	"	83 33
		Leon Phillips	"		83 33			Lewis H. McAlbee	"	"	83 33
1830 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Office of Commissioner of Jurors, Mar., 1896; received Mar. 31, 1896:	1896	1,083 29			Edward S. Connell	"	"	83 33
		William Plimley	Services, Commissioner		\$416 66			Richard Patrick	"	"	83 33
		Patrick H. Dunn	"		200 00			Edward J. O'Keefe	"	"	83 33
		Frederick O'Byrne	"		150 00			John J. O'Connell	"	"	83 33
		Nicholas A. Knox	"		116 66			Nicholas P. Murray	"	"	83 33
		Harry W. Baldwin	"		116 66			Harry J. Sneadaira	"	Examiner	83 33
		Joseph C. Ryan	"		100 00			Luke J. Hackett	"	"	83 33
		Andrew Doyle	"		100 00			M. V. Sinnott	"	Records Bond Clerk	83 33
		John T. Carmody	"		100 00			William C. Malone	"	"	83 33
		George B. Loud	"		100 00			Robert Hastings	"	Court Attendant	100 00
		Daniel F. Crowley	"		83 33			John Mackin	"	"	83 33
		Julius Katz	"		83 33			Bernard O'Neill	"	"	83 33
		Augustus G. Moyer	"		83 33			Thomas Connor	"	Messenger	75 00
		James Denholm	"		75 00			Michael Parker	"	"	75 00
		William E. Birch	"		75 00			Edward McLaughlin	"	Copyist	83 33
		Walter F. Dalton	"		75 00			Sadie Curran	"	"	83 33
		James Mallon	"		75 00			Elizabeth A. Blake	"	"	83 33
		David C. Taylor	"		75 00			E. E. Glennon	"	"	66 66
		William Patten	"		75 00			Philip J. Sinnott	"	"	83 33
		Peter Engelhart	"		75 00			Henry A. Playter	"	Stenographer's Amanuensis	75 00
		Daniel Jernan	"		75 00			Henry J. Comasky	"	Clerk of Additional Part	208 33
		William F. Thompson	"		75 00			Paul Jones	"	Stenographer	208 33
		Daniel Sullivan	"		66 66			J. Henry Ferguson	"	Clerk to Additional Surrogate	125 00
		Thomas Morgan	"		66 66			I. M. Galloway	"	Recording Clerk	83 33
		John J. Houghton	"		66 66			Jeremiah W. Walsh	"	"	83 33
		Thomas Crouley	"		66 66			William Byrne	"	Court Attendant	100 00
		Alfred E. Smith	"		66 66			Patrick Harris	"	"	100 00
		John H. Dougherty	"		50 00			John Burns	"	"	100 00
1840 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Courts of General Sessions and Oyer and Terminer, Mar., 1896; received Mar. 31, 1896:	1896	2,691 60	1904 P. R.	Mar. 31, 1896	J. H. Timmerman, City Paymaster	Pay-roll of Justices, Supreme Court, Mar., 1896; received Mar. 31, 1896:	1896	
		John F. Carroll	Services, Clerk		\$416 66			Charles H. Van Brunt	Services, Justice		\$958 33
		Edward J. Hall	"		250 00			George C. Barrett	"	"	958 33
		William N. Penney	"		250 00			Edward Patterson	"	"	958 33
		Thomas W. Osborn	"		208 33			Morgan J. O'Brien	"	"	958 33
1841 P. R.	"	J. H. Timmerman, City Paymaster	Additional pay-roll of Court of General Sessions, Mar., 1896; received Mar. 31, 1896:	1896	1,124 99			George L. Ingraham	"	"	958 33
		Henry Welsh	Services, Deputy Clerk		\$250 00	1905 P. R.	Mar. 31, 1896	J. H. Timmerman, City Paymaster	Pay-roll of Justices, Clerks and Stenographers, Supreme Court, Mar., 1896; received Mar. 31, 1896:	1896	
		John P. Brophy	"		250 00			Abraham R. Lawrence	Services, Justice		\$958 33
		Michael D. Gallagher	"		250 00			George P. Andrews	"	"	958 33
		Frank S. Beard	"		250 00			Frederick Smyth	"	"	958 33
		Peter P. McLoughlin	"		208 33			Charles F. McLean	"	"	958 33
		Philip Dollin	"		208 33			Charles H. Truax	"	"	958 33
		Benedetto Morossi	"		166 66			Joseph F. Daly	"	"	1,458 33
		Lawrence F. Dowling	"		166 66			Miles Beach	"	"	1,458 33
1842 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Attendants, Court of General Sessions, Mar., 1896; received Mar. 31, 1896:	1896	1,666 64			Henry W. Bookstaver	"	"	1,458 33
		Lawrence A. Curry	Services, Attendant		\$100 00			Henry Bischoff, Jr.	"	"	1,458 33
		Charles Knight	"		100 00			Roger A. Pryor	"	"	1,458 33
		William J. McNeill	"		100 00			Leonard A. Giegerich	"	"	1,458 33
		Thomas F. Morris	"		100 00			John Sedgwick	"	"	1,458 33
		John S. Phillips	"		100 00			John J. Freedman	"	"	1,458 33
		Peter Seaman	"		100 00			P. Henry Dugro	"	"	1,458 33
		Moses Weil	"		100 00			David McAdam	"	"	1,458 33
		Richard Dougherty	"		83 33			Henry A. Gildersleeve	"	"	1,458 33
		Frank P. Glennan	"		83 33			Henry R. Beckman	"	"	1,458 33
		John H. Hart	"		83 33	1906 P. R.	Mar. 31, 1896	J. H. Timmerman, City Paymaster	Pay-roll of Attendants, Supreme Court, Mar., 1896; received Mar. 31, 1896:	1896	
		James F. Kelly	"		83 33			Nathaniel A. Jarvis	Services, Attendant		\$83 33
		Michael Looney	"		83 33			Andrew B. McDonald	"	"	83 33
		Richard McLaughlin	"		83 33			Edward J. Hastings	"	"	83 33
		Patrick O'Brien	"		83 33			John Arnold	"	"	100 00
		John O'Reilly	"		83 33			Joseph H. Treanor	"	"	83 33
		Peter Rush	"		83 33			James E. McVeaney	"	"	100 00
		Louis Schmoll	"		83 33			John McCartney	"	"	83 33
		Alfred Walker	"		83 33			Michael Sullivan	"	"	83 33
		Thomas E. Kearney	"		83 33			James Green	"	"	83 33
		Robert Andrews	"		83 33			Herman Van Tassell	"	"	83 33
		Lawrence V. Conover, Jr.	"		83 33			James E. Ricketts	"	"	83 33
		William G. Deane	"		83 33			Lynn W. Thompson	"	"	83 33
		William Diekmann	"		83 33			Jay A. Gibbs	"	"	83 33
		Isaac Eckstein	"		83 33			Thomas Kane	"	"	83 33
		Edmund R. Gibbons	"		83 33			William H. Tisdale	"	"	83 33
		Patrick Hartnett	"		83 33			John G. Westfall	"	"	83 33
		Alonzo L. Mason	"		83 33	1907 P. R.	Mar. 31, 1896	J. H. Timmerman, City Paymaster	Pay-roll of Clerks, Stenographers, etc., Supreme Court, Mar., 1896; received Mar. 31, 1896:	1896	
		William McCabe	"		83 33			Thomas S. Hume	Services, Librarian		\$208 33
		James M. McCauley	"		83 33			William H. Ricketts	"	Crier	208 33
		Cedric Rappleye	"		83 33			William Lamb, Jr.	"	Deputy Clerk	208 33
		Alexander Schwab	"		83 33			Frederick D. Storey	"	Stenographer	208 33
		Thomas Shiels	"		83 33			Benjamin H. Doane	"	"	208 33
		T. Harry Ward	"		83 33			Marcus W. Hebbard	"	Clerk to Justice	150 00
		Giles Wanamaker	"		83 33			George F. Campbell	"	"	150 00
		Charles H. Wheelock	"		83 33			Augustus H. Murphy	"	"	150 00
		George W. Wylie	"		83 33			Samuel D. Davis	"	"	208 33
		William S. McTaggart	"		83 33			Robert P. Williams	"	"	208 33
		George Jefferys	"		83 33			David Rumsey	"	"	208 33
		Samuel Scheuer	"		83 33			Raymond D. Thurber	"	"	150 00
					3,449 89						2,266 64

(73)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1934 P. R.	1896. Mar. 31	Joseph O. Davis	Services, Attendant.....	\$53 76	1896	2631	1896. Feb. 25	Morgen Journal.....	Advertising notice to printers (arrears); received July 9, 1894.....	1896	\$11 25
		John G. Roesch	" "	83 33		2632		The Sun.....	Advertising confirmation of assessment; received Feb. 3, 1896.....	"	16 80
		James Cherry	" "	83 33		2633		"	Advertising confirmation of assessment; received Feb. 11, 1896.....	"	12 00
		James P. Wallace	" "	83 33		2634		Tribune Association.....	Advertising confirmation of assessment; received Feb. 11, 1896.....	"	9 00
		John F. Reilly	" "	83 33		2635		New York News Publishing Co.....	Advertising confirmation of assessment; received Feb. 11, 1896.....	"	9 90
		James W. Ledwith	" "	83 33		2636		New York News Publishing Co.....	Advertising assessment notices; received Feb. 3, 1896.....	"	13 50
		Henry Dyer	" "	83 33		3168	28	Morgen Journal	Advertising notice (arrears); received July 6, 1894.....	"	117 00
		Albert Sanders	" "	83 33		3544	Mar. 5	New York Press Co. (Limited)	" " received Feb. 15, 1896.....	"	57 20
		William A. Whelpley	" "	83 33		3545		Commercial Advertiser.....	Advertising proposals (arrears); received Feb. 15, 1896.....	"	44 00
					\$6,686 86	3739	7	The World.....	Advertising notice; received Feb. 15, 1896.....	"	2 10
					\$341,576 63	3740		"	Advertising notice (arrears); received Feb. 15, 1896.....	"	15 50
					116 75	3933	11	New York Herald	" " received Dec. 17, 1895.....	"	36 00
						3934		New York Press Co. (Limited)	" " received Jan. 20, 1896.....	"	156 00
					\$341,459 88	3935		New York Press Co. (Limited)	" " " 7, " "	"	20 00
						3936		New York Times Publishing Co.....	Advertising change of maps and sewerage plans (arrears); received Jan. 20, 1896.....	"	153 60
						3937		Tribune Association.....	Advertising notice (arrears); received Sept. 25, 1895.....	"	3 60
						5176	27	Commercial Advertiser.....	Advertising notice of assessment for opening Decatur ave.; received Feb. 18, 1895.....	"	12 00
						5177		"	Advertising notice; received Mar. 3, 1896.....	"	114 00
						5178		Irish American.....	" " received Feb. 28, 1896.....	"	340 80
						5179		Arkell Weekly Co.....	Advertising notice of assessments; received March 3, 1896.....	"	345 00
						5180		New Yorker Staats-Zeitung	Advertising notice; received Mar. 3, 1896.....	"	77 40
						5181		New Yorker Staats-Zeitung	Advertising notice of assessments for opening Decatur ave., etc.; received Feb. 13, 1896.....	"	2 50
						5182		The Sun.....	Advertising notice; received Mar. 3, 1896.....	"	12 00
						5183		Tribune Association.....	" " " 3, " "	"	77 40
						5184		Evening Telegram.....	Advertising sealed proposals (arrears); received Feb. 15, 1896.....	"	2 75
						5185		New York News Publishing Co.....	Advertising proposals (arrears); received Feb. 15, 1896.....	"	34 20
									Total.....		\$6,728 35
MISCELLANEOUS PURPOSES.											
Advertising.											
146	Jan. 6	New Yorker Staats-Zeitung	Advertising notice; received Oct. 1, 1895.....	1895	\$2 40						
147		The World.....	" " received Sept. 26, 1895.....	"	6 60						
148		Mail and Express.....	" " " 26, " "	"	8 00						
280	8	New Yorker Staats-Zeitung	Advertising notice (arrears of 1895); received Oct. 9, 1895.....	1896	7 50						
281		New Yorker Staats-Zeitung	Advertising notice (arrears of 1895); received Nov. 4, 1895.....	"	3 25						
282		New Yorker Staats-Zeitung	Advertising notice (arrears of 1895); received Oct. 16, 1895.....	"	7 50						
283		The Sun.....	Advertising jurors' notice (arrears of 1895); received Oct. 23, 1895.....	"	2 80						
284		Evening Post.....	Advertising notice (arrears of 1895); received Sept. 27, 1895.....	"	5 40						
285		New York Press Co. (Limited)	Advertising notice (arrears of 1895); received Oct. 16, 1895.....	"	33 60						
286		New York Mercury	Advertising notice (arrears of 1895); received Sept. 11, 1895.....	"	30 00						
287		Mail and Express	Advertising notice (arrears of 1895); received Oct. 16, 1895.....	"	55 20						
288		Commercial Advertiser.....	Advertising notice (arrears of 1895); received Oct. 9, 1895.....	"	39 60						
289		Evening Telegram.....	Advertising notice (arrears of 1895); received Nov. 4, 1895.....	"	9 75						
290		"	Advertising notice (arrears of 1895); received Oct. 9, 1895.....	"	23 25						
291		Tribune Association	Advertising notice (arrears of 1895); received Sept. 26, 1895.....	"	4 80						
292		"	Advertising notice (arrears of 1895); received Oct. 16, 1895.....	"	46 80						
293		New York Times Publishing Co.....	Advertising notice (arrears of 1895); received Oct. 11, 1895.....	"	40 80						
294		The World.....	Advertising jurors' notice (arrears of 1895); received Oct. 14, 1895.....	"	1 80						
295		"	Advertising notice (arrears of 1895); received Oct. 16, 1895.....	"	21 00						
296		Weekly Union.....	Advertising notice (arrears of 1895); received Oct. 23, 1895.....	"	44 40						
334	9	New York Herald	Advertising notice (arrears of 1895); received Feb. 1, 1896.....	"	334 80						
432	13	Arkell Weekly Co.....	Advertising notice (arrears of 1895); received Oct. 1, 1895.....	"	21 00						
433		The World.....	Advertising Sheriff's proclamation (arrears of 1895); received Dec. 4, 1895.....	"	27 60						
434		Mail and Express Publishing Co.....	Advertising Sheriff's proclamation (arrears of 1895); received Dec. 13, 1895.....	"	36 80						
1321	31	Commercial Advertiser.....	Advertising notice (arrears of 1895); received Dec. 7, 1895.....	"	18 00						
1322		"	Advertising notice to taxpayers (arrears of 1895); received Jan. 7, 1896.....	"	100 00						
1323		"	Advertising notice to taxpayers (arrears of 1895); received Oct. 9, 1895.....	"	22 80						
1324		New York Press Co. (Limited)	Advertising notice (arrears of 1895); received Dec. 5, 1895.....	"	302 40						
1325		Commercial Advertiser.....	Advertising notice; received Jan. 21, 1896.....	"	295 20						
1496	Feb. 4	Mail and Express.....	Advertising notice to taxpayers (arrears of 1895); received Oct. 9, 1895.....	"	22 80						
1497		"	Advertising notice to taxpayers (arrears of 1895); received Dec. 13, 1895.....	"	96 00						
1498		New York Press Co. (Limited)	Advertising notice to taxpayers (arrears of 1895); received Jan. 13, 1896.....	"	100 00						
1499		New York Press Co. (Limited)	Advertising notice (arrears of 1895); received Oct. 16, 1895.....	"	22 80						
1500		New York Press Co. (Limited)	Advertising notice (arrears of 1895); received Nov. 9, 1895.....	"	16 80						
1501		New York Press Co. (Limited)	Advertising notice (arrears of 1895); received Dec. 13, 1895.....	"	16 80						
1502		New Yorker Staats-Zeitung	Advertising notice to taxpayers (arrears of 1895); received Dec. 16, 1895.....	"	16 10						
1503		New Yorker Staats-Zeitung	Advertising notice to taxpayers (arrears of 1895); received Oct. 4, 1895.....	"	5 00						
1504		New Yorker Staats-Zeitung	Advertising notice (arrears of 1895); received Dec. 2, 1895.....	"	3 75						
1505		New York News Publishing Co.....	Advertising proposals for bonds, etc. (arrears of 1895); received Jan. 27, 1896.....	"	213 00						
1506		New York News Publishing Co.....	Advertising notice to taxpayers (arrears of 1895); received Jan. 17, 1896.....	"	101 10						
1507		Morning Journal Association.....	Advertising notice to taxpayers (arrears of 1895); received Oct. 9, 1895.....	"	24 00						
1508		Evening Post.....	Advertising notice to taxpayers (arrears of 1895); received Oct. 7, 1895.....	"	17 10						
1509		"	Advertising notice to taxpayers (arrears of 1895); received Dec. 13, 1895.....	"	72 00						
1510		The Sun.....	Advertising assignment of terms, etc., of City Court (arrears of 1895); received Jan. 21, 1896.....	"	537 60						
1511		"	Advertising notice to taxpayers (arrears); received Oct. 14, 1895.....	"	22 80						
1512		New York Times Publishing Co.....	Advertising assignments of terms, etc., of City Court (arrears); received Jan. 21, 1896.....	"	288 00						
1513		New York Times Publishing Co.....	Advertising notice (arrears); received Dec. 2, 1895.....	"	20 40						
1514		New York Times Publishing Co.....	Advertising notice to taxpayers (arrears); received Oct. 11, 1895.....	"	22 80						
1515		New York Times Publishing Co.....	Advertising notice to taxpayers (arrears); received Dec. 12, 1895.....	"	108 00						
1516		The World.....	Advertising notice to taxpayers (arrears); received Dec. 16, 1895.....	"	81 00						
1517		Tribune Association.....	Advertising notice to taxpayers (arrears); received Oct. 4, 1895.....	"	17 10						
1518		"	Advertising notice to taxpayers (arrears); received Dec. 13, 1895.....	"	78 00						
1519		"	Advertising notice to taxpayers (arrears); received Nov. 18, 1895.....	"	97 20						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2625	1896.	William F. Bonyng.....	Stenographic services, etc.; received Jan. 9, 1896....	1896	\$57 65	655	1896.	William H. Willis	Services, Commissioner, in case of David Hannigan; received Dec. 26, 1895.....	1895	\$175 00
2626	Feb. 25	John F. Carroll	Compiling criminal statistics for quarter ending Dec. 31, 1895; received Jan. 27, 1896.....	"	120 00	748	Jan. 18	George G. Frelinghuysen	Services, Commissioner, in case of David Hannigan; received Dec. 26, 1895.....	"	175 00
2627		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received Jan. 10, 1896....	"	556 87	2334	Feb. 21	Edward J. Shalvey.....	Services, Stenographer, in case of Sophia C. Smith; received Jan. 16, 1896.....	"	99 20
2628		Metropolitan Telephone and Telegraph Co.....	Toll service; " 21, "	"	8 95	4997	Mar. 25	Leopold Turk, plaintiff and attorney in person	Judgment against The Mayor, etc., filed Feb. 14, 1896, in the Supreme Court, for services as member of Commission appointed by the Court of General Sessions to inquire into the sanity of Sophia C. Smith, indicted for grand larceny; received Mar. 11, 1896.....	"	150 00
2629		Thomas Little.....	Services, etc., Witness in case of People vs. Tamsen; received Jan. 29, 1896.....	"	39 30	Total..... \$802 95					
3169	28	E. B. Dunn.....	Expert testimony given before Grand Jury, in case of People vs. Lemon; received Feb. 6, 1896.....	"	25 00						
3179		Adrian M. Rea.....	Stenographic services; received Feb. 6, 1896.....	"	4 50						
3250	29	A. Storms.....	Meals furnished witnesses in case of People vs. Louis Gordon; received Jan. 10, 1896.....	"	19 24						
3588	Mar. 6	F. W. Smith.....	Services in case of People vs. Jared Flagg, Jr.; received Feb. 18, 1896.....	"	12 00						
3987	12	Typewriter Inspection Co.....	Inspection, etc.; received Mar. 3, 1896.....	"	1 70						
4242	17	Wilmer & Canfield.....	Disbursements in case of People vs. William H. Hildreth; received Jan. 9, 1896.....	"	1,055 12						
4790	21	James F. Pruden.....	Transcript of testimony in Mittelmark matter; received Mar. 5, 1896.....	"	8 25						
4791		Bernard McConville.....	Disbursements; received Mar. 3, 1896.....	"	13 10						
5203	27	A. M. Dederer.....	Services in case of People vs. Louis Gordon; received Feb. 24, 1896.....	"	3 50						
5204		Bloomington Bros.	Sale; received Jan. 21, 1896.....	"	39 00						
5205		Oliver H. Bernard.....	Expenses in case of People vs. George Williams; received Mar. 9, 1896.....	"	14 00						
5206		Coudert Bros.....	Disbursements in case of People vs. May Wallace Bogle; received Jan. 8, 1896.....	"	654 50						
5207		Abraham Hyman.....	Disbursements in case of People vs. Louis Gordon; received Feb. 24, 1896.....	"	37 00						
					\$16,280 88						
					120 00						
					Total.....	\$16,160 88					
<i>Jurors' Fees, Including Expenses of Jurors in Civil and Criminal Trials.</i>											
New York City Consolidation Act of 1882.)											
167	Jan. 6	Anson G. McCook, as City Chamberlain.....	Balance of appropriation for "Jurors' Fees, etc.," for 1895; received Jan. 6, 1896.....	1895	\$3,483 34	168		Anson G. McCook, as City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc.," for 1896 (averages of 1895); received Jan. 6, 1896.....	1896	724 66
169	7	Alfred Storms.....	Meals for jurors, etc. (averages of 1895); received Dec. 30, 1895.....	"	25 50	1200	28	Anson G. McCook, as City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc.," for 1895; received Jan. 24, 1896.....	"	9,584 00
1523	Feb. 4	Alfred Storms.....	Meals furnished jurors, etc.; received Jan. 20, 1896.....	"	51 00	2224	20	Anson G. McCook, as City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc.," for 1896; received Feb. 18, 1896.....	"	7,866 00
2534	25	Holtz & Freystadt Co..	Meals furnished jurors, etc.; received Jan. 30, 1896.....	"	46 24	4871	Mar. 24	Anson G. McCook, as City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc.," for 1896; received Mar. 19, 1896.....	"	6,900 00
					\$28,704 54						

Contingencies—District Attorney's Office.

245	Jan. 7	Owen Walsh.....	(New York City Consolidation Act of 1882.) Repairing locks, etc.; received Dec. 24, 1895.....	1895	\$3 25
419	11	Forbes J. Hennessy	Expenses in case of People vs. Thomas Ryan, etc.; received Dec. 24, 1895.....	"	6 00
528	15	James Jackson.....	Expenses as witness in case of Edward Miller; received Jan. 7, 1896.....	"	5 00
540	16	John T. Cuff.....	Car-fare, etc.; received Jan. 9, 1896.....	1896	5 05
541		Wesley Hall.....	" 7, "	1895	16 80
543		Frank Dowling.....	Disbursements; " 7, "	"	55 24
543		James F. Seery.....	" 7, "	"	59 16
740	18	Chas. Lichtenberg & Co.	Wood blocks; " 7, "	"	7 65
741		Charles F. Weitling.....	Clean towel service; " 7, "	"	11 40
742		M. F. Conway.....	Stamp and pad; " 7, "	"	6 00
743		Harry Bickart.....	Car-fare; " 7, "	"	18 15
885	21	Terence J. McManus.....	Expenses in case of Horace J. Hoffmann; received Jan. 9, 1896.....	"	11 60
886		City National Bank of Bridgeport, Conn.	Disbursements and services in case of People vs. Hirsch; received Jan. 9, 1896.....	"	27 00
957	22	George L. Aiken.....	Expenses in case of People vs. Morris Schoenholz; received Jan. 9, 1896.....	"	9 15
1004	23	Frank H. Sigerson.....	Transcribing Stenographer's minutes in case of People vs. David Hannigan, etc.; received Jan. 7, 1896.....	"	25 45
1135	25	Robert M. Naught.....	Disbursements; received Jan. 21, 1896.....	1896	107 65
1136		John T. Cuff.....	" 21, "	"	120 00
620	31	Isaac W. Edsall.....	Services, Special Subpoena Server, Jan. 1896; received Jan. 31, 1896.....	"	83 33
P. R.		Matthew F. Lynch.....	Services, Special Subpoena Server, Jan. 1896; received Jan. 31, 1896.....	"	83 33
621		James Owens.....	Services, Special Subpoena Server, from Jan. 16 to 31, 1896; received Jan. 31, 1896.....	"	43 01
P. R.	Feb. 5	William Gallagher.....	Disbursements; received Jan. 21, 1896.....	"	16 50
1044	8	Wyckoff, Seamans & Benedict.....	Typewriter paper; " 21, "	"	3 90
1772		A B C Guide Co.....	Subscription; " 21, "	"	6 00
1976	15	Frank Dowling.....	Disbursements; received Feb. 6, 1896.....	"	58 94
2177	19	Charles Becker, Jr.....	Car-fare, etc.; " 6, "	"	21 95
2178		James F. Seery.....	" 6, "	"	40 30
2223	20	Henry W. Unger.....	Postage, car-fare, etc.; " 6, "	"	153 78
2618	25	New York Law Journal.....	Subscription; " 6, "	"	42 00
2619		Bates Mfg. Co.....	Numbering machine; " 6, "	"	18 00
2620		W. L. Ormsby, Jr.....	Transcript of Stenographer's minutes; received Jan. 29, 1896.....	"	8 00
3171	28	Joseph C. Thoms.....	Services, Chinese Interpreter; received Feb. 10, 1896.....	"	15 00
1221	29	Isaac W. Edsall.....	Services, Special Subpoena Server, Feb. 1896; received Feb. 29, 1896.....	"	83 33
P. R.		James Diegnan.....	Services, Special Appraiser, Feb. 1896; received Feb. 29, 1896.....	"	100 00
1222		Matthew F. Lynch.....	Services, Special Subpoena Server, Feb. 1896; received Feb. 29, 1896.....	"	83 33
P. R.		John Redmond.....	Services, Special Messenger, Feb. 1896; received Feb. 29, 1896.....	"	62 50
1224		Wyckoff, Seamans & Benedict.....	Exchange of typewriter; received Apr. 2, 1895.....	1895	117 50
P. R.	3248	Wm. J. O'Sullivan.....	On account of services as Counsel in case of People vs. Mary Alice Almont Fleming; received Feb. 28, 1896.....	1896	500 00
3249		Hugh R. McFadden.....	Services, Special Subpoena Server, from Feb. 15 to 29, 1896; received Mar. 2, 1896.....	"	37 36
1414	6	Wm. Gallagher.....	Disbursements; received Feb. 18, 1896.....	"	42 10
3586		Charles F. Weitling.....	Cleaning towels; " 18, "	"	5 00
3587		F. W. Smith.....	Stenographer's services; " 24, "	"	50 17
3931	11	Frank Dowling.....	Disbursements; received Mar. 2, 1896.....	"	59 53
3932		John F. McIntyre.....	" 3, "	"	16 20
3933	12	Joseph A. Redmond.....	Car-fare; " 3, "	"	5 80
3984		Richard A. Craig.....	Services, etc., in case of People vs. Louis Hermanu; received Mar. 5, 1896.....	"	40 00
3985		Typewriter Inspection Co.....	Inspection, etc.; received Mar. 3, 1896.....	"	3 40
4092	13	Robert McNaught.....	Disbursements; " 3, "	"	14 44
4093		James F. Seery.....	" 3, "	"	83 25
4094		Wm. Gallagher.....	" 3, "	"	5 40
4103	16	"	received Feb. 24, "	"	9 70
4104		John Farley.....	" 24, "	"	4 55
4238	17	A. Storms.....	Meals furnished witnesses; received Feb. 24, 1896.....	"	24 30
4239		Austin G. Fox.....	On account of professional services as Special Counsel in case of People vs. Wm. S. Devery; received Mar. 2, 1896.....	"	1,000 00
4240		Daniel G. Rollins.....	On account of professional services as Special Counsel in case of People vs. Wm. S. Devery; received Mar. 2, 1896.....	"	1,000 00
4241		John Haas.....	Meals furnished witnesses; received Mar. 2, 1896.....	"	29 50
4366	18	Frank H. Sigerson.....	Stenographer's services; " 13, "	"	52 85
4602	20	Frank H. Loucks.....	Disbursements; received Mar. 5, 1896.....	"	16 78
4695		Henry W. Unger.....	" 2, "	"	129 54
4785	21	Bernard McConville.....	" 3, "	"	14 35
4786		Vernon M. Davis.....	Disbursements in case of People vs. Hirschkopf; received Mar. 5, 1896.....	"	59 65
4787		F. W. Smith.....	Stenographer's minutes; received Mar. 5, 1896.....	"	83 16
4788		Terence J. McManus.....	Disbursements; " 5, "	"	6 45
4789		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; " 7, "	"	98 19
5197	27	W. L. Ormsby, Jr.....	Copy of minutes in case of Bott vs. Fletcher; received Mar. 10, 1896.....	"	2 00
5198		John H. McCarthy, U. S. Marshal.....	Services; received Mar. 10, 1896.....	"	51 20
5199		George W. Sherman & Co.	Hand stamps, etc.; received Mar. 10, 1896.....	"	6 00
5200		O. J. Ward, M. D.....	Professional services in case of People vs. McGowan; received Mar. 20, 1896.....	"	150 00
5201		August Geib.....	Preparing statement of State Union Fire, Lloyd's account; received Mar. 10, 1896.....	"	5 00
5202		Frank H. Sigerson.....	Stenographer's services, etc.; received Mar. 5, 1896.....	1895	54 97
5208		George Gordon Battle.....	Disbursements; received July 18, 1895.....	1896	8 52
1929	31	Isaac W. Edsall.....	Services, Temporary Special Subpoena Server, Mar. 1896; received Mar. 31, 1896.....	1896	83 33
P. R.		John Redmond.....	Services, Temporary Special Messenger, Mar. 1896; received Mar. 31, 1896.....	"	62 50
1930		Matthew F. Lynch.....	Services, Temporary Special Subpoena Server, Mar. 1896; received Mar. 31, 1896.....	"	83 33
P. R.		James Diegnan.....	Services, Temporary Special Real Estate Appraiser, Mar. 1896; received Mar. 31, 1896.....	"	100 00
1932		Total.....			\$5,541 77

Disbursements and Fees of County Officers and Witnesses, etc.

653	Jan. 18	Francis J. Keenan.....	(New York City Consolidation Act of 1882.) Transcript of testimony in larceny proceedings in case of David Hannigan; received Jan. 6, 1896.....	1895	\$28 75
654		Fredk. Peterson, M.D.....	Services, Commissioner, in case of David Hannigan; received Dec. 26, 1895.....	"	175 00

Jurors' Fees, Including Expenses of Jurors in Civil and Criminal Trials.

167	Jan. 6	Anson G. McCook, as City Chamberlain.....	Balance of appropriation for "Jurors' Fees, etc.," for 1895; received Jan. 6, 1896.....	1895	\$3,483 34
168		Anson G. McCook, as City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc.," for 1896 (averages of 1895); received Jan. 6, 1896.....	1896	724 66
169	7	Alfred Storms.....	Meals for jurors, etc. (averages of 1895); received Dec. 30, 1895.....	"	25 50
1200	28	Anson G. McCook, as City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc.," for 1895; received Jan. 24, 1896.....	"	9,584 00
1523	Feb. 4	Alfred Storms.....	Meals furnished jurors, etc.; received Jan. 20, 1896.....	"	51 00
2224	20	Anson G. McCook, as City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc.," for 1896; received Feb. 18, 1896.....	"	7,866 00
2228		Holtz & Freystadt Co.....	Meals furnished jurors, etc.; received Jan. 30, 1896.....	"	46 24
2534	25	"	Meals furnished jurors, etc., in case of People vs. Antonio Lowera & Spero; received Feb. 7, 1896.....	"	23 80
4871	Mar. 24	Anson G. McCook, as City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc.," for 1896; received Mar. 19, 1896.....	"	6,900 00
Total.....					\$28,704 54

Salaries—Commissioners of the Sinking Fund.

(New York City Consolidation Act of 1882.)					
155 P. R.	Jan. 3	John W. Goff.....	Services, Member of Sinking Fund Commission, Dec., 1895; received Dec. 31, 1895.....	1895	\$83 37
716 P. R.	Feb. 1	"	Services, Member of Sinking Fund Commission, Jan., 1896; received Jan. 31, 1896.....	1896	83 33
1205 P. R.	29	"	Services, Member of Sinking Fund Commission, Feb., 1896; received Feb. 29, 1896.....	"	83 33
1923 P. R.	Mar. 31	"	Services, Member of Sinking Fund Commission, Mar., 1896; received Mar. 31, 1896.....	"	83 33
Total .....				....	\$333 36

Salaries—Board of Revision and Correction of Assessments.

(New York City Consolidation Act of 1882.)					
154 P. R.	Jan. 3	John W. Goff.....	Services, Member of Board of Revision and Correction of Assessments, Dec., 1895; received Dec. 31, 1895	1895	\$83 37
715 P. R.	Feb. 1	"	Services, Member of Board of Revision and Correction of Assessments, Jan., 1896; received Jan. 31, 1896.	1896	83 33
1214 P. R.	29	"	Services, Member of Board of Revision and Correction of Assessments, Feb., 1896; received Feb. 29, 1896.	"	83 33
1924 P. R.	Mar 31	"	Services, Member of Board of Revision and Correction of Assessments, Mar. 1896; received Mar. 31, 1896	"	83 33
Total.....					\$333 36

For the Preservation of Public Records.

(New York City Consolidation Act of 1882.)					
607 P. R.	Jan. 31	J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Surrogates' Office, Jan., 1896; received Jan. 31, 1896.....	1896	\$925 00
608 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in County Clerk's Office, Jan., 1896; received Jan. 31, 1896.....	"	1,089 54
609 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Register's Office, Jan., 1896; received Jan. 31, 1896.....	"	766 64
1108 P. R.	Feb. 29	J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Register's Office, Feb., 1896; received Feb. 29, 1896.....	"	1,009 96
1109 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Surrogates' Office, Feb., 1896; received Feb. 29, 1896.....	"	925 00
1200 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in County Clerk's Office, Feb., 1896; received Feb. 29, 1896.....	"	1,037 81
1900 P. R.	Mar. 31	J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Surrogates' Office, Mar., 1896; received Mar. 31, 1896.....	"	925 00
1901 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Register's Office, Mar., 1895; received Mar. 31, 1896.....	"	1,078 45
1902 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in County Clerk's Office, Mar., 1896; received Mar. 31, 1896.....	"	1,116 96
Total.....					\$8,964 36

Salaries of Inspectors and Sealers of Weights and Measures.

			(New York City Consolidation Act of 1882.)		
3 P. R.	Jan. 2	John C. H. Smith.....	Services, Inspector of Weights and Measures, First District, Dec., 1895; received Dec. 31, 1895.....	1895	\$125 00
4 P. R.		Joseph F. Cook.....	Services, Sealer of Weights and Measures, First District, Dec., 1895; received Dec. 31, 1895.....	"	100 00
5 P. R.		Peter Ryan.....	Services, Inspector of Weights and Measures, Second District, Dec., 1895; received Dec. 31, 1895.....	"	125 00
6 P. R.		Henry Bloom.....	Services, Sealer of Weights and Measures, Second District, Dec., 1895; received Dec. 31, 1895.....	"	100 00
722 P. R.	Feb. 1	John C. H. Smith.....	Services, Inspector of Weights and Measures, First District, Jan., 1896; received Jan. 31, 1896.....	1896	125 00
723 P. R.		Joseph F. Cook.....	Services, Sealer of Weights and Measures, First District, Jan., 1896; received Jan. 31, 1896.....	"	100 00
724 P. R.		Peter Ryan.....	Services, Inspector of Weights and Measures, Second District, Jan., 1896; received Jan. 31, 1896.....	"	125 00
725 P. R.		Henry Bloom.....	Services, Sealer of Weights and Measures, Second District, Jan., 1896; received Jan. 31, 1896.....	"	100 00
1305 P. R.	Mar. 2	John C. H. Smith.....	Services, Inspector of Weights and Measures, First District, Feb., 1896; received Feb. 29, 1896.....	"	125 00
1306 P. R.		Joseph F. Cook.....	Services, Sealer of Weights and Measures, First District, Feb., 1896; received Feb. 29, 1896.....	"	100 00
1307 P. R.		Peter Ryan.....	Services, Inspector of Weights and Measures, Second District, Feb., 1896; received Feb. 29, 1896.....	"	125 00
1308 P. R.		Henry Bloom.....	Services, Sealer of Weights and Measures, Second District, Feb., 1896; received Feb. 29, 1896.....	"	100 00
		Total			\$1,350 00

Warrant No.	DATE	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
144	1896. Jan. 6	School District No. 12 (formerly No. 13) of the Towns of Bedford and Newcastle, or The Mercantile Trust Co.	Parcel No. 36, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	\$13,469 88	350	1896. Jan. 16	John C. Connor, or The Mercantile Trust Co.	Award for Parcel No. 25, as per order of the Supreme Court, dated May 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	\$5,770 80
145			Parcel No. 38, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	1,695 00	351		William Bigham and Bridget Bigham, or The Mercantile Trust Co.	Award for Parcel No. 27, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	2,335 80
146		Emily C. Hallock, or The Mercantile Trust Co.	Parcel No. 40, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	2,015 63	352		Coleman Roscoe, or The Mercantile Trust Co.	Award for Parcel No. 30, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	1,849 18
147		J. Edward Cox and James C. Main, executors, etc., of Durrant Burnett, deceased, or The Mercantile Trust Co.	Parcel No. 41, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	5,801 83	353		Emery Makenny, Georgianna Washburn, executrix of the last will and testament of Francis Washburn, deceased, mortgagee, or The Mercantile Trust Co.	Award for Parcel No. 31, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	2,851 05
148		John Martin and Frank Shenton, or The Mercantile Trust Co.	Parcel No. 43, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	7,826 20	354		Emory and Isabelle Garnsey, Charles N. Mygatt, mortgagee, Marcus Badt, assignee of claim, or The Mercantile Trust Co.	Award for Parcel No. 35, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	2,851 05
149		Francis M. Carpenter and J. Theodore Carpenter, executors, etc., of Zopher Carpenter, deceased, or The Mercantile Trust Co.	Parcel No. 42, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	2,447 43	355		Joseph Grimm, or The Mercantile Trust Co.	Award for Parcel No. 36, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	3,309 05
150		James H. Hart, or The Mercantile Trust Co.	Parcel No. 44, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	2,440 04	356		John Shenton, or The Mercantile Trust Co.	Award for Parcel No. 38, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	188 93
151		George W. McTavey, or The Mercantile Trust Co.	Parcel No. 45, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	3,305 84	357		Annis Shenton, or The Mercantile Trust Co.	Award for Parcel No. 39, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	2,049 55
152		J. B. Ryer, executor of William Ryer, deceased, or The Mercantile Trust Co.	Parcel No. 46, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	1,737 88	358		John Shenton, or The Mercantile Trust Co.	Award for Parcel No. 40, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	2,278 55
153		Emily T. Slosson, executrix, and Harrison T. Slosson, executor of the last will and testament of Harrison Teller, deceased, or The Mercantile Trust Co.	Parcel No. 37, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	2,151 71	359		Ann Witheridge, John Shenton, mortgagee, or The Mercantile Trust Co.	Award for Parcel No. 43, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	1,419 80
154		Asa W. Young, Jr., and William I. Halstead, or The Mercantile Trust Co.	Parcel No. 27, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	10,121 72	360		Edward W. Lewis, or The Mercantile Trust Co.	Award for Parcel No. 44, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	1,706 05
155		T. Elwood Carpenter and Charles T. Sutton, executors, etc., of Alfred A. Sutton, deceased, or The Mercantile Trust Co.	Parcel No. 48, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	5,653 93	361		Walter F. Brewster, Albert Sheuton, mortgagee, John Sheuton, mortgagee, Marcus Badt, assignee of claim, or The Mercantile Trust Co.	Award for Parcel No. 48, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	3,767 05
156		Harriet M. Coffin, or The Mercantile Trust Co.	Parcel No. 49, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	2,712 00	362		Rosetta B. Lent, or The Mercantile Trust Co.	Award for Parcel No. 49, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	6,858 55
157		Ellen M. Myers, or The Mercantile Trust Co.	Parcel No. 50, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	2,027 69	363		Brewster Union Free School, District No. 13 of the Town of South East, or The Mercantile Trust Co.	Award for Parcel No. 51, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	16,591 05
158		David L. Chadenayne, or The Mercantile Trust Co.	Buildings destroyed, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	3,840 57	364		William Thomas, Putnam County Savings Bank, Frank Wells, mortgagee, Melville C. Teed and Charles J. Hunt, mortgagees, or The Mercantile Trust Co.	Award for Parcel No. 56, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	3,194 55
159		Augustus Johnson, or The Mercantile Trust Co.	Award to lessee of barn destroyed on premises of estate of Zopher Carpenter, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	57 70	365		Harvey Van Scoy, or The Mercantile Trust Co.	Award for Parcel No. 57, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	847 30
160		Methodist Episcopal Church of Crotona Lake, or The Mercantile Trust Co.	Barn destroyed, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	551 47	366		Harvey Van Scoy, or The Mercantile Trust Co.	Award for Parcel No. 58, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	847 30
161		Purdy K. Nelson, George Nelson and William H. Nelson, or The Mercantile Trust Co.	Barley pit destroyed, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	712 58	367		Dennis Sullivan, or The Mercantile Trust Co.	Award for Parcel No. 60, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	1,396 90
162		Francis M. and J. Theodore Carpenter, as executors, etc., of Zopher Carpenter, deceased, or The Mercantile Trust Co.	Barn destroyed, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	259 65	368		Patrick Hughes, or The Mercantile Trust Co.	Award for Parcel No. 63, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	286 25
163		Lorenz Wolf, or The Mercantile Trust Co.	Parcel No. 11, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	7,637 28	369		Jennie M. Howes, or The Mercantile Trust Co.	Award for Parcel No. 74, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	1 08
164		Mary S. Brower, or The Mercantile Trust Co.	Parcel No. 39, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	2,582 83	370		Ju'ia W. Rundall, Catharine A. Roberts, W. D. Northrop and P. Z. Kirkham, testamentary trustees under the last will and testament of Isaac Kelly, deceased, mortgagees, or The Mercantile Trust Co.	Award for Parcel No. 65, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	7,316 55
221	8	E. W. Addis.	Services, Clerk, etc., to Commissioners of Appraisal, Carmel (Lake Gleneida), Dec. 1895; received Jan. 4, 1896.	192 95	371		Town of South East, or The Mercantile Trust Co.	Award for Parcel No. 66, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	8,713 45
238	9	Henry W. Wheeler.	Professional services in matter of Mount Kisco, etc., Dec. 1895; received Jan. 4, 1896.	200 00	372		Nathaniel Hancock, Melville C. Teed and Charles L. Hunt, assignees of claim, or The Mercantile Trust Co.	Award for Parcel No. 68, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	2,332 63
289	13	C. A. Rundall.	Services, Clerk to Commissioners of Appraisal, Brewster Proceeding, Dec. 1895; received Jan. 6, 1896.	156 95	373		Jennie M. Howes, Edwin W. Dixon, assignee of claim, or The Mercantile Trust Co.	Award for Parcel No. 73, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	7,717 30
331	16	Vacuum Oil Co.	Oil; received Nov. 7, 1895.	158 77	374		Roxanna Kelly, or The Mercantile Trust Co.	Award for Parcel No. 81, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	2,736 55
332		B. Moynahan.	Services, Stenographer, Carmel (Lake Gleneida); received Jan. 6, 1896.	235 25	375		Roxanna Kelly, or The Mercantile Trust Co.	Award for Parcel No. 77 (in part), as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	1,631 63
333		Charles Denton.	Services, Commissioner of Appraisal, Patterson, etc., Proceeding, from Nov. 1 to Dec. 31, 1895; received Jan. 6, 1896.	490 00	376		Walter Purdy, Humphrey Davis, mortgagee, or The Mercantile Trust Co.	Award for Parcel No. 78, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	1,992 30
334		John H. Mooney.	Services, Commissioner of Appraisal, Patterson, etc., Proceeding, from Nov. 1 to Dec. 31, 1895; received Jan. 6, 1896.	490 00	377		Michael McCabe, or The Mercantile Trust Co.	Award for Parcel No. 79, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	3,194 55
335		William Vanamee.	Services, Commissioner of Appraisal, Patterson, etc., Proceeding, from Nov. 1 to Dec. 31, 1895; received Jan. 6, 1896.	490 00	378		Rebecca McCabe, Rebecca McCabe and George Hine, administrators of the estate of Thomas McCabe, deceased, Abram J. Miller, guardian, and William McCabe, infants, Abram J. Miller, mortgagees, or The Mercantile Trust Co.	Award for Parcel No. 80, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	4,207 88
336		Daniel W. Guernsey.	Services, Commissioner of Appraisal, Brewster Proceeding, from Nov. 1 to Dec. 31, 1895; received Jan. 6, 1896.	470 00	379		Robert Axford, or The Mercantile Trust Co.	Award for Parcel No. 99, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	1 17
337		J. W. Hinkley.	Services, Commissioner of Appraisal, Brewster Proceeding, from Nov. 1 to Dec. 31, 1895; received Jan. 6, 1896.	490 00	380		James O. and Mary Weeks Everett and Edwin Reed, as executors of the estate of Emeline Mead, deceased, mortgagee, or The Mercantile Trust Co.	Award for Parcel No. 97, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	1,877 80
338		B. Moynahan.	Services, Stenographer, Brewster Proceeding; received Jan. 6, 1896.	448 95	381		Charles A. Marvin, or The Mercantile Trust Co.	Award for Parcel No. 99, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	11,059 43
339		Joseph J. O'Donohue, Jr.	Services, Commissioner of Appraisal, Brewster Proceeding, from Nov. 1 to Dec. 31, 1895; received Jan. 6, 1896.	440 00	382		Martha S. Thomas, People's Bank of Margaretville, mortgagee, or The Mercantile Trust Co.	Award for Parcel No. 102, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	4,282 30
340		Lucinda J. Sarles, or The Mercantile Trust Co.	Award for Parcel No. 47, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Jan. 6, 1896.	3,335 64	383		Rose Birmingham, or The Mercantile Trust Co.	Award for Parcel No. 103, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	732 80
341		Andrew Ferris, or The Mercantile Trust Co.	Award for Parcel No. 10, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	9,234 35	384		William Thomas, Putnam County Savings Bank, Melville C. Teed and Charles L. Hunt, mortgagees, or The Mercantile Trust Co.	Award for Parcel No. 105, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	9,320 30
342		Francis M. Carpenter and Theodore Carpenter, executors, etc., of Zopher Carpenter, deceased, or The Mercantile Trust Co.	Award for Parcel No. 9, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Dec. 16, 1895.	9,200 27					
343		Charles B. Gregory, as guardian ad litem of Jennie L. Cole, an infant, or The Mercantile Trust Co.	Award for Parcel No. 7, as per order of the Supreme Court, dated May 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	2,278 55					
344		Eliza A. Thomson, or The Mercantile Trust Co.	Award for Parcel No. 8, as per order of the Supreme Court, dated May 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	6,114 30					
345		Harvey Van Scoy, or The Mercantile Trust Co.	Award for Parcel No. 20, as per order of the Supreme Court, dated May 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	9,148 55					
346		Benjamin C. Pardee, or The Mercantile Trust Co.	Award for Parcel No. 14, as per order of the Supreme Court, dated May 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	5,166 24					
347		Benjamin C. Pardee, or The Mercantile Trust Co.	Award for Parcel No. 17, as per order of the Supreme Court, dated May 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	3,309 05					
348		John H. McQuay, or The Mercantile Trust Co.	Award for Parcel No. 21 (in part), as per order of the Supreme Court, dated May 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	2,791 11					
349		Jesse B. Van Scoy, or The Mercantile Trust Co.	Award for Parcel No. 24, as per order of the Supreme Court, dated May 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	2,851 05					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
385	1896. Jan. 16	Martha S. Thomas, Putnam County Savings Bank, Melville C. Teed and Charles L. Hunt, mortgagees, or The Mercantile Trust Co.	Award for Parcel No. 106, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	\$1,362 55	1189	1896. Feb. 19	James P. Cary, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	\$144 96
386		William Thomas, Putnam County Savings Bank, Melville C. Teed and Charles L. Hunt, mortgagees, or The Mercantile Trust Co.	Award for Parcel No. 107, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	2,221 30	1190		Patrick Fitzgerald, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	318 91
387		Harvey Van Scoy, or The Mercantile Trust Co.	Award for Parcel No. 109, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	45 80	1191		Anna Selma Flodgnist, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	52 19
388		Harvey Van Scoy and Jonathan Van Scoy, or The Mercantile Trust Co.	Award for Parcel No. 111, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	990 43	1192		Rudolph Halley, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	1,565 55
389		Eveline Stiles, or The Mercantile Trust Co.	Award for Parcel No. 113, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	4,558 55	1193		John Heinberger and Mary Heinberger, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	255 13
390		Percy Baker and Stephen Baker, or The Mercantile Trust Co.	Award for Parcel No. 110, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895.	767 15	1194		Robert Koch, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	852 36
423		John Fennel	Services, Commissioner of Appraisal, Muscoot River Proceeding, from Nov. 5, 1895, to Jan. 4, 1896; received Jan. 8, 1896.	490 00	1195		Nils John Kromwall, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	34 79
424		James B. Lockwood	Services, Commissioner of Appraisal, Muscoot River Proceeding, from Nov. 5, 1895, to Jan. 4, 1896; received Jan. 8, 1896.	490 00	1196		Michael T. Kilahy, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	579 83
425		Lawrence P. Mingey	Services, Clerk to Commissioners of Appraisal, Muscoot River Proceeding, from Nov. 5, 1895, to Jan. 4, 1896; received Jan. 8, 1896.	300 00	1197		Gustave Adolph Kerker, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	811 77
426		William Wood	Services, Commissioner of Appraisal, Muscoot River Proceeding, from Nov. 5, 1895, to Jan. 4, 1896; received Jan. 8, 1896.	490 00	1198		John Martin, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	289 92
427		Elbert T. Bailly	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, Dec. 1895; received Jan. 8, 1896.	250 00	1199		Guisepe Leonardo, Marino Leonardo, Vincenzo Leonardo and G. rano Leonardo, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	162 35
428		Eugene Durnin	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, Dec. 1895; received Jan. 8, 1896.	250 00	1200		Patrick Leavy and Mary Leavy, his wife, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	347 90
429		Edward Wright	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, Dec. 1895; received Jan. 8, 1896.	250 00	1217	20	Rudolph H. Lohmann, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	46 39
444	17	William James Horton	Services in the matter of Muscoot River; received Jan. 7, 1896.	90 00	1218		Herbert S. La Furley, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	115 97
467		John E. Blake	Services, Clerk to Commissioners of Appraisal, Brewster First Supplemental Proceeding, from Dec. 2, 1895, to Jan. 3, 1896; received Jan. 7, 1896.	72 27	1219		Edla Gustave Peterson, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	98 57
507	18	Anderson & Lake	Tiles, etc.; received Jan. 3, 1896.	12 16	1220		Alfred Pellett and Maria Pellett, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	434 88
508		Ellsworth Fowler	Hardware, etc.; " 3, " " "	35 80	1221		John D. Ormsby, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	139 16
509		W. T. Ganung	Paint brushes, etc.; received Jan. 3, 1896.	17 33	1222		Imogene Rombach, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	231 93
510		F. R. Hall	Blacksmith work, etc.; " 3, " " "	40 63	1223		George W. Shelley, or The Mercantile Trust Co.	Award for Parcel No. 2, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	260 93
511		Keuffel & Esser Co.	Drawing materials; " 3, " " "	76 10	1224		Phoebe F. Stoughtenburgh, or The Mercantile Trust Co.	Award for Parcel No. 8, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	5,218 50
512		Sanborn & Smalley	Blacksmith work; " 3, " " "	44 00	1225		Charles R. Tice, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	231 93
517	21	Martin B. Brown	Printing, etc., testimony in the matter of Brewster; received Jan. 17, 1896.	2,349 89	1294		Knut Frederick Tinnerholm, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	28 99
538		Baxter & Shove	Use of horses and carriages; received Jan. 3, 1896.	86 50	1295		William L. Taylor, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	869 75
539		B. S. Palmer	Hardware, etc.; " 3, " " "	56 15	1296		Wallace F. Taylor, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	301 51
605	23	John E. Blake	Services, Clerk to Commissioners of Appraisal, Patterson, etc., Proceedings, from Dec. 19, 1895, to Jan. 18, 1896; received Jan. 20, 1896.	152 37	1297		Thomas Taylor, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	318 91
637		John H. Martin	Cleaning pans; received Jan. 3, 1896.	480 00	1298		Annie B. Thompson, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	347 90
642	24	Cyrus W. Horton	Services, Clerk to Commissioners of Appraisal, Byram Pond and Bear Gutter Creek, from Dec. 19, 1895, to Jan. 18, 1896; received Jan. 22, 1896.	150 00	1299		Caroline H. Tinnerholm, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	226 14
661	25	Manhattan Life Insurance Co.	Rent of offices, Rooms 51 and 52, Manhattan Life Building, No. 66 Broadway, from Aug. 1 to Oct. 31, 1895; received Nov. 29, 1895.	425 00	1300		Kate Ryder, or The Mercantile Trust Co.	Share of award for Parcel No. 11, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	695 80
677		Town of Patterson	State, County and Town Tax for 1895; received Jan. 24, 1896.	259 38	1301		Annie Ryder, or The Mercantile Trust Co.	Share of award for Parcel No. 11, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	695 80
701	28	Charles D. Horton	Advertising notice in the matter of Kensico Reservoir, received Jan. 2, 1896.	20 75	1302		Frederick W. Ryder, or The Mercantile Trust Co.	Share of award for Parcel No. 11, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	695 80
734	30	Joseph H. Beall	Services, Stenographer to Commissioners of Appraisal, Mount Kisco; received Jan. 17, 1896.	129 45	1303		Samuel M. Ryder, or The Mercantile Trust Co.	Share of award for Parcel No. 11, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	695 80
735		W. Frank Bailly	Services, Expert Witness in the matter of Mount Kisco; received Jan. 2, 1896.	600 00	1304		Clarkson F. Ryder, or The Mercantile Trust Co.	Share of award for Parcel No. 11, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	695 80
777	31	Sela Armstrong	Services, Real Estate Expert, in the matter of Gleneida; received Jan. 2, 1896.	294 00					
803	Feb. 3	George Cuzno	Lumber; received Jan. 3, 1896.	580 50					
820	4	H. T. Dykman	Services in the matter of Kensico; received Jan. 28, 1896.	125 00					
850	5	"	Services in the matter of Mount Kisco; " 28, " "	75 00					
869	6	Town of South East	State, County, etc., Tax for 1895; received Feb. 4, 1896.	648 20					
961	7	Ella Rawls	Stenographic services, Brewster, First Supplemental Proceeding, East Branch, Croton river; received Feb. 1, 1896.	117 64					
962		"	Stenographic services in Muscoot Commission; received Feb. 5, 1896.	217 03					
963		H. T. Dykman	Services in the matter of Carmel (Lake Gleneida); received Jan. 24, 1896.	896 00					
964		C. A. Rundall	Services, Clerk to Commissioners of Appraisal, Brewster, Jan. 1896; received Feb. 1, 1896.	158 88					
1028	10	John F. Hyatt	Chestnut posts; received Jan. 3, 1896.	81 21					
1029	13	John E. Blake	Services, Clerk to Commissioners of Appraisal, Brewster First Supplemental Proceeding, from Jan. 3 to Feb. 2, 1896; received Feb. 8, 1896.	64 40					
1030		W. S. Sterling	Services in matter of Brewster; received Oct. 21, 1895.	457 50					
1063	14	David Lockwood	Use of horses and wagons; received Jan. 24, 1896.	220 00					
1064		B. C. Tompkins	" " " " " 24, " " "	110 00					
1170	19	E. W. Addis	Services, Clerk to Commissioners of Appraisal, Mount Kisco, from Nov. 6, 1895, to Feb. 5, 1896; received Feb. 17, 1896.	160 00					
1171		John H. Martin	Cleaning pans at Mount Kisco; received Jan. 24, 1896.	240 00					
1172		Bradley Salt Co.	Salt; received Jan. 3, 1896.	88 50					
1173		Ellsworth Fowler	Repairs, house at Carmel; received Jan. 6, 1896.	112 80					
1174		Anderson & Lake	Lumber; " 3, " " "	356 16					
1175		W. E. Smith & Co.	Hardware; " 3, " " "	332 30					
1176		Elbert T. Bailly	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, Jan., 1896; received Feb. 10, 1896.	260 00					
1177		Eugene Durnin	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, Jan., 1896; received Feb. 10, 1896.	260 00					
1178		Edward Wright	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, Jan., 1896; received Feb. 10, 1896.	260 00					
1179		Francis Larkin, Jr.	Services, Commissioner of Appraisal, Byram Pond and Bear Gutter Creek, from Nov. 30, 1895, to Feb. 3, 1896; received Feb. 10, 1896.	540 00					
1180		Eugene B. Travis	Services, Commissioner of Appraisal, Byram Pond and Bear Gutter Creek, from Nov. 30, 1895, to Feb. 3, 1896; received Feb. 10, 1896.	540 00					
1181		John J. Quinlan	Services, Commissioner of Appraisal, Byram Pond and Bear Gutter Creek, from Nov. 30, 1895, to Feb. 3, 1896; received Feb. 10, 1896.	540 00					
1182		Charles A. Morrison	Stenographic services, Byram Pond and Bear Gutter Creek, from Nov. 30, 1895, to Feb. 3, 1896; received Feb. 10, 1896.	244 00					
1183		Anthony L. Aste, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	3,015 13					
1184		Isabella M. Buritt, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	144 96					
1185		Hannah Bergh, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	521 85					
1186		Mary D. Briggs, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	376 89					
1187		James P. Cochran, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	34 79					
1188		Elmer M. Cogswell, or The Mercantile Trust Co.	Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	28 99					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1305	1896. Feb. 20	Catherine A. Brown, or The Mercantile Trust Co.....	Share of award for Parcel No. 12, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	\$1,508 33	1339	1896. Feb. 20	A. J. Adams.....	Costs and counsel fees as attorney, etc., for William I. Halstead, Parcel No. 29, as per order of the Supreme Court, dated Oct. 5, 1895, confirming First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	\$186 96
1306		Richard Burnett, Jr., or The Mercantile Trust Co.....	Award for Parcel No. 12, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	2,872 90	1340		"	Costs and counsel fees as attorney, etc., for Sally Briggs, Parcel No. 30, as per order of the Supreme Court, dated Oct. 5, 1895, confirming First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	199 58
1307		John Hoag, Treasurer of the County of Westchester, or The Mercantile Trust Co.....	Share of award for Parcel No. 12, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	1,765 00	1341		"	Counsel fees as attorney, etc., for George W. Briggs, Parcel No. 30, as per order of the Supreme Court, dated Oct. 5, 1895, confirming First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	10 18
1308		Stephenson R. Gale, or The Mercantile Trust Co.....	Award for Parcel No. 13, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	3,247 07	1342		"	Costs and counsel fees as attorney, etc., for Sally Lynch, Parcel No. 31, as per order of the Supreme Court, dated Oct. 5, 1895, confirming First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	33 75
1309		John B. Wyckoff, or The Mercantile Trust Co.....	Award for Parcel No. 15, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	6,378 17	1343		"	Costs and counsel fees as attorney, etc., for Asa W. Young, Jr., and Walter E. Osborne, Parcel No. 32, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	23 75
1310		Charles F. Wyckoff, or The Mercantile Trust Co.....	Claim tenant for Parcel No. 15, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	463 87	1344		"	Costs and counsel fees as attorney, etc., for the estate of Durrant Burnett, Parcel No. 41, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	342 72
1311		The Kensico Methodist Episcopal Church, or The Mercantile Trust Co.....	Award for Parcel No. 16, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	2,319 33	1345		"	Costs and counsel fees as attorney, etc., for James H. Hart, Parcel No. 44, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	142 96
1312		John B. Wyckoff, or The Mercantile Trust Co.....	Award for Parcel No. 17, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	753 78	1346		"	Costs and counsel fees as attorney, etc., for George W. McTavey, Parcel No. 45, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	214 27
1313		George Robbins, or The Mercantile Trust Co.....	Claim for Parcel No. 20, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	86 98	1347		"	Costs and counsel fees as attorney, etc., for Lucinda J. Sarls, Parcel No. 47, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	204 43
1314		Jennie R. Garden, or The Mercantile Trust Co.....	Award for Parcel No. 23, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	4,870 60	1348		Bearnes & Brenner.....	Costs and counsel fees as attorney, etc., for Harriet M. Coffin, Parcel No. 49, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco; received Feb. 4, 1896.....	162 00
1315		Wesley Robbins, or The Mercantile Trust Co.....	Claim for Parcel No. 25, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	125 24	1363	24	Joseph H. Beall.....	Services, Sengrapher to Commissioners of Appraisal in Mount Kisco; received Feb. 17, 1896.....	161 45
1316		Jotham Smith Tompkins, or The Mercantile Trust Co.....	Claim for Parcel No. 25, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	352 25	1364		Cyrus W. Horton.....	Services, Clerk to Commissioners of Appraisal, Byram Pond and Bear Gutter Creek, from Jan. 19 to Feb. 18, 1896; received Feb. 20, 1896.....	150 00
1317		William Ackerly, or The Mercantile Trust Co.....	Claim for Parcel No. 25, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	115 97	1446	25	John Connelly.....	Services, Commissioner of Appraisal in Mount Kisco, from Nov. 14, 1895, to Feb. 13, 1896; received Feb. 17, 1896.....	750 00
1318		David Brundage, or The Mercantile Trust Co.....	Claim for Parcel No. 26, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	35 37	1447		David W. Travis.....	Services, Commissioner of Appraisal in Mount Kisco, from Nov. 14, 1895, to Feb. 13, 1896; received Feb. 18, 1896.....	750 00
1319		Joseph F. Carpenter, or The Mercantile Trust Co.....	Claim for Parcel No. 27, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	289 92	1448		W. H. Wright.....	Services, Commissioner of Appraisal in Mount Kisco, from Nov. 14, 1895, to Feb. 13, 1896; received Feb. 18, 1896.....	750 00
1320		William Hartt and Henry Hartt, or The Mercantile Trust Co.....	Share of award for Parcel No. 28, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	1,623 53	1449		Charles Haines.....	Costs and counsel fees as attorney, etc., for the estate of Alfred A. Sutton, Parcel No. 48, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	270 16
1321		Louis S. Onderdonk, or The Mercantile Trust Co.....	Claim for Parcel, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	115 97	1450		"	Costs and counsel fees as attorney, etc., for T. Ellwood Carpenter, Parcel No. 12, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	303 65
1322		Harrison T. Slosson.....	Costs and counsel fees as attorney, etc., for the estate of Zopher Carpenter, Parcel No. 9, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	472 09	1451		William H. Robertson.....	Counsel fees as attorney, etc., for Prudy K. Nelson, George Nelson, William H. Nelson, claim for barley pit destroyed, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of the Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	30 50
1323		"	Counsel fees as attorney, etc., for Augustus Johnson, lessee of Carpenter's barn, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	2 50	1452		Harrison T. Slosson.....	Counsel fees as attorney, etc., of estate of Zopher Carpenter, claim for barn destroyed, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	11 25
1324		"	On account for costs and counsel fees as attorney, etc., for Andrew Ferris, Parcel No. 10, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	452 94	1453		Samuel Watson.....	Costs and counsel fees as attorney, etc., for David L. Chadeayne, claim for building destroyed, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	211 76
1325		"	Balance for costs and counsel fees as attorney, etc., for Andrew Ferris, Parcel No. 10, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	68	1454		Wilson Brown, Jr.....	Counsel fees as attorney, etc., for Catharine A. Brown and another, Parcel No. 12, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	25 00
1326		"	Costs and counsel fees as attorney, etc., for estate of Harrison Teller, Parcel No. 37, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	167 70	1455		Henry C. Griffin.....	Costs and counsel fees as attorney, etc., for John B. Wyckoff, Parcel No. 17, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	55 00
1327		"	Costs and counsel fees as attorney, etc., for Mary S. Brower, Parcel No. 33, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	153 32	1456		"	Costs and counsel fees as attorney, etc., for John B. Wyckoff, Parcel No. 15, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	206 12
1328		"	Costs and counsel fees as attorney, etc., for estate of Zopher Carpenter, Parcel No. 42, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	150 50	1457		Edward A. Horton.....	Counsel fees as attorney, etc., for Robert Koch, Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	25 00
1329		"	Costs and counsel fees as attorney, etc., for John Martin and Frank Sutton, Parcel No. 43, as per order of the Supreme Court, dated Oct. 5, 1895, confirming First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	414 29	1458		James B. Lockwood.....	Costs and counsel fees as attorney, etc., for William Ackerly (special claim), as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	25 00
1330		"	Costs and counsel fees as attorney, etc., for estate of William Ryer, Parcel No. 46, as per order of the Supreme Court, dated Oct. 5, 1895, confirming First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	108 39	1459		Charles A. Molloy.....	Counsel fees as attorney, etc., for Mary D. Briggs, in Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	15 00
1331		"	Costs and counsel fees as attorney, etc., for Ellen M. Myers, Parcel No. 50, as per order of the Supreme Court, dated Oct. 5, 1895, confirming First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	113 54	1460		Stephen S. Marshall.....	Costs and counsel fees as attorney, etc., for William Hart and another, Parcel No. 28, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	89 00
1332		A. J. Adams.....	Costs and counsel fees as attorney, etc., for the Methodist Episcopal Church of Croton Lake, claim for barn destroyed, as per order of Supreme Court, dated Oct. 5, 1895, confirming First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	38 90	1461		William Romer.....	Costs and counsel fees as attorney, etc., for Stephenson R. Gale, Parcel No. 13, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	90 00
1333		"	On account for costs and counsel fees as attorney, etc., for Lorenz Wolf, Parcel No. 11, as per order of the Supreme Court, dated Oct. 5, 1895, confirming First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	373 74	1462		"	Costs and counsel fees as attorney, etc., for Richard Burnett, Jr., Parcel No. 12, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	155 00
1334		"	Balance for costs and counsel fees as attorney, etc., for Lorenz Wolf, Parcel No. 11, as per order of the Supreme Court, dated Oct. 5, 1895, confirming First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	69 57	1463		"	Costs and counsel fees as attorney, etc., for Phoebe F. Stoughtenburgh, Parcel No. 8, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	170 00
1335		"	Costs and counsel fees as attorney, etc., for School District No. 12 (formerly No. 13), Parcel No. 36, as per order of the Supreme Court, dated Oct. 5, 1895, confirming First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	592 00	1464		"	Costs and counsel fees as attorney, etc., for Charles F. Wyckoff (special claim), as per order of the Supreme Court, dated Dec. 21, 1895, confirming the First Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	35 00
1336		"	Costs and counsel fees as attorney, etc., for Emily A. McTavey, Parcel No. 13, as per order of the Supreme Court, dated Oct. 5, 1895, confirming First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	529 81	1465		"	Costs and counsel fees as attorney, etc., for Joseph F. Carpenter (special claim), as per order of the Supreme Court, dated Dec. 21, 1895, confirming the First Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	20 00
1337		"	Costs and counsel fees as attorney, etc., for Asa W. Young, Jr., and William I. Halstead, Parcel No. 29, as per order of the Supreme Court, dated Oct. 5, 1895, confirming First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	552 53	1466		A. D. Tappen.....	Counsel fees as attorney, etc., for Jotham Smith Tompkins (special claim), as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	15 00
1338		"	Costs and counsel fees as attorney, etc., for Elizabeth Boehmer, Parcel No. 28, as per order of the Supreme Court, dated Oct. 5, 1895, confirming First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896.....	411 70	1467		Fromme Brothers.....	Counsel fees as attorney, etc., for Gustave A.olph Kerker, Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.....	25 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1468	1896. Feb. 25	Pentecost & Gatling.....	Costs and counsel fees as attorney, etc., for Edla Gustave Peterson, Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	\$40 00	2129	1896. Mar. 28	A. J. Miller, as attorney and counsel for Roxanna Kelly	Costs and counsel fees as attorney, etc., for Roxanna Kelly, Parcel No. 81, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	\$168 00
1469		Platt & Thompson.....	Costs and counsel fees as attorneys, etc., for George Robbins (special claim), as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	8 75	2130		A. J. Miller, as attorney and counsel for Percy Baker and Stephen Baker.....	Costs and counsel fees as attorney, etc., for Percy Baker and Stephen Baker, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	78 00
1470		"	Costs and counsel fees as attorneys, etc., for William L. Taylor et al., Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	70 00	2131		Frederick S. Barnum, as attorney and counsel for Charles B. Gregory, as guardian, etc.....	Costs and counsel fees as attorney, etc., for Charles B. Gregory as guardian, etc., as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	176 25
1471		"	Costs and counsel fees as attorneys, etc., for Clarkson T. Ryder et al., Parcel No. 11, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	110 00	2132		Frederick S. Barnum, as attorney and counsel for Eliza A. Thomson.....	Costs and counsel fees as attorney, etc., for Eliza A. Thomson, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	295 25
1472		"	Costs and counsel fees as attorneys, etc., for Kensico Methodist Episcopal Church, Parcel No. 16, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	80 00	2133		Frederick S. Barnum, as attorney and counsel for Benjamin C. Pardee.....	Costs and counsel fees as attorney, etc., for Benjamin C. Pardee, Parcel No. 14, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	304 10
1473		"	Costs and counsel fees as attorneys, etc., for Jennie R. Garden, Parcel No. 23, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	180 00	2134		Frederick S. Barnum, as attorney and counsel for Benjamin C. Pardee.....	Costs and counsel fees as attorney, etc., for Benjamin C. Pardee, Parcel No. 17, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	254 00
1474		"	Costs and counsel fees as attorneys, etc., for Louis S. Onderdonk (special claim), as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	10 00	2135		Frederick S. Barnum, as attorney and counsel for Harvey Van Scoy.....	Costs and counsel fees as attorney, etc., for Harvey Van Scoy, Parcel No. 20, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	541 00
1510	27	John E. Blake.....	Services, Clerk to Commissioners of Appraisal, Patterson, etc., from Jan. 19 to Feb. 18, 1896; received Feb. 24, 1896.	161 41	2136		Frederick S. Barnum, as attorney and counsel for John H. McQuay.....	Costs and counsel fees as attorney, etc., for John H. McQuay, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	152 00
1511		The World.....	Advertising notice of application for appraisal, Byram river; received Nov. 14, 1895.	709 80	2137		Frederick S. Barnum, as attorney and counsel for Jesse B. Van Scoy.....	Costs and counsel fees as attorney, etc., for Jesse B. Van Scoy, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	194 00
1527		J. L. Dean.....	Services, Real Estate Expert, Brewster; received Feb. 10, 1896.	510 00	2138		Frederick S. Barnum, as attorney and counsel for John C. Connor.....	Costs and counsel fees as attorney, etc., for John C. Connor, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	369 50
1528		Joseph O. Miller.....	Services, etc., making examinations of lands, etc., Mount Kisco; received Feb. 19, 1896.	240 50	2139		Frederick S. Barnum, as attorney and counsel for Emory and Isabella Garnsey	Costs and counsel fees as attorney, etc., for Emory and Isabella Garnsey, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	182 24
1640	Mar. 4	John Mehan.....	Disbursements; received Feb. 24, 1896.	124 56	2140		Frederick S. Barnum, as attorney and counsel for Joseph Grimm.....	Costs and counsel fees as attorney, etc., for Joseph Grimm, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	253 25
1677	5	Richard H. Clarke.....	Services, Commissioner of Appraisal, Carmel (Lake Glenside), from Dec. 1, 1895, to Feb. 29, 1896; received Mar. 3, 1896.	740 00	2141		Frederick S. Barnum, as attorney and counsel for John Shenton.....	Costs and counsel fees as attorney, etc., for John Shenton, Parcel No. 38, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	8 75
1678		Hart Curry.....	Services, Commissioner of Appraisal, Carmel (Lake Glenside), from Dec. 1, 1895, to Feb. 29, 1896; received Mar. 3, 1896.	740 00	2142		Frederick S. Barnum, as attorney and counsel for Annis Shenton.....	Costs and counsel fees as attorney, etc., for Annis Shenton, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	147 24
1679		Charles T. Dunning.....	Services, Commissioner of Appraisal, Carmel (Lake Glenside), from Dec. 1, 1895, to Feb. 29, 1896; received Mar. 3, 1896.	740 00	2143		Frederick S. Barnum, as attorney and counsel for John Shenton.....	Costs and counsel fees as attorney, etc., for John Shenton, Parcel No. 40, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	157 24
1683	6	E. W. Addis.....	Services, Clerk to Commissioners of Appraisal, Carmel (Lake Glenside), from Jan. 1 to Feb. 29, 1896; received Mar. 3, 1896.	319 80	2144		Frederick S. Barnum, as attorney and counsel for Edward W. Lewis.....	Costs and counsel fees as attorney, etc., for Edward W. Lewis, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	132 24
1726	10	John E. Blake.....	Services, Clerk to Commissioners of Appraisal, Brewster, First Supplemental Proceeding, from Feb. 3 to Mar. 2, 1896; received Mar. 9, 1896.	51 10	2145		Frederick S. Barnum, as attorney and counsel for Walter F. Brewster.....	Costs and counsel fees as attorney, etc., for Walter F. Brewster, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	244 50
1727		Henry W. Wheeler.....	Professional services in the matter of Carmel (Lake Glenside), Feb. 1896; received Mar. 6, 1896.	200 00	2146		Frederick S. Barnum, as attorney and counsel for Rosetta B. Lent.....	Costs and counsel fees as attorney, etc., for Rosetta B. Lent, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	405 00
1793	12	H. T. Dykman.....	Professional services in the matter of Mount Kisco; received Mar. 10, 1896.	75 00	2147		Frederick S. Barnum, as attorney and counsel for William Thomas.....	Costs and counsel fees as attorney, etc., for William Thomas, Parcel No. 56, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	209 50
1794		"	Professional services in connection with the First Separate Report of the Commissioners of Appraisal, Brewster; received Mar. 10, 1896.	700 00	2148		Frederick S. Barnum, as attorney and counsel for Harvey Van Scoy.....	Costs and counsel fees as attorney, etc., for Harvey Van Scoy, Parcel No. 57, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	37 50
1795		"	Professional services in the action of Mary E. Newman against the City of New York; received Mar. 10, 1896.	350 00	2149		Frederick S. Barnum, as attorney and counsel for Harvey Van Scoy.....	Costs and counsel fees as attorney, etc., for Harvey Van Scoy, Parcel No. 58, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	37 50
1796		C. A. Rundall.....	Services, Clerk to Commissioners of Appraisal, Brewster Proceeding, Feb. 1896; received Mar. 9, 1896.	155 45	2150		Frederick S. Barnum, as attorney and counsel for Dennis Sullivan.....	Costs and counsel fees as attorney, etc., for Dennis Sullivan, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	96 00
1986	21	Ella Rawls.....	Stenographic services in the matter of Brewster First Supplemental Proceeding; received Mar. 2, 1896.	79 97	2151		Frederick S. Barnum, as attorney and counsel for Julia W. Rundall and Catherine A. Roberts.....	Costs and counsel fees as attorney, etc., for Julia W. Rundall and Catherine A. Roberts, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	437 50
1987		Cyrus W. Horton.....	Services, Clerk to Commissioners of Appraisal, Byram Pond and Bear Gutter Creek, from Feb. 19 to Mar. 18, 1896; received Mar. 20, 1896.	150 00	2152		Frederick S. Barnum, as attorney and counsel for Jennie M. Howes.....	Costs and counsel fees as attorney, etc., for Jennie M. Howes, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	503 50
2023	24	Ida C. Gregory, as administratrix of Jennie L. Cole, an infant, or The Mercantile Trust Co.....	Award for Parcel No. 7, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 12, 1896.	2,278 55	2153		Frederick S. Barnum, as attorney and counsel for James O. and Mary Weeks Everett.....	Costs and counsel fees as attorney, etc., for James O. and Mary Weeks Everett, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	117 00
2093	26	John E. Blake.....	Services, Clerk to Commissioners of Appraisal, Patterson, etc., from Feb. 19 to Mar. 18, 1896; received Mar. 25, 1896.	150 00	2154		Frederick S. Barnum, as attorney and counsel for Martha S. Thomas.....	Costs and counsel fees as attorney, etc., for Martha S. Thomas, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	292 50
2115	28	A. J. Miller and Charles M. Preston, as attorneys and counsel for Charles A. Marvin.....	Costs and counsel fees as attorneys, etc., for Charles A. Marvin, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	567 00	2155		Frederick S. Barnum, as attorney and counsel for William Thomas.....	Costs and counsel fees as attorney, etc., for William Thomas, Parcel No. 105, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	706 50
2116		A. J. Miller, as attorney and counsel for William Bigham	Costs and counsel fees as attorney, etc., for William Bigham, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	102 50	2156		Frederick S. Barnum, as attorney and counsel for Martha S. Thomas.....	Costs and counsel fees as attorney, etc., for Martha S. Thomas, Parcel No. 106, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	161 00
2117		A. J. Miller, as attorney and counsel for Coleman Roscoe	Costs and counsel fees as attorney, etc., for Coleman Roscoe, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	187 25	2157		Frederick S. Barnum, as attorney and counsel for William Thomas.....	Costs and counsel fees as attorney, etc., for William Thomas, Parcel No. 107, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	187 50
2118		A. J. Miller, as attorney and counsel for Emery McKenny	Costs and counsel fees as attorney, etc., for Emery McKenny, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	126 30	2158		Frederick S. Barnum, as attorney and counsel for Harvey Van Scoy and Jonathan Van Scoy.....	Costs and counsel fees as attorney, etc., for Harvey Van Scoy and Jonathan Van Scoy, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	73 75
2119		A. J. Miller, as attorney and counsel for Ann Witheridge	Costs and counsel fees as attorney, etc., for Ann Witheridge, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	158 50	2159		Frederick S. Barnum, as attorney and counsel for Eveline Stiles.....	Costs and counsel fees as attorney, etc., for Eveline Stiles, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	200 00
2120		A. J. Miller, as attorney and counsel for Brewster Union Free School District No. 13 of the Town of South East.	Costs and counsel fees as attorney, etc., for Brewster Union Free School District No. 13 of the Town of South East, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	930 00	2160		Frederick S. Barnum, as attorney and counsel for Harvey Van Scoy.....	Costs and counsel fees as attorney, etc., for Harvey Van Scoy, Parcel No. 109, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	2 50
2121		A. J. Miller, as attorney and counsel for Patrick Hughes	Costs and counsel fees as attorney, etc., for Patrick Hughes, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	12 50					
2122		A. J. Miller, as attorney and counsel for Town of South East.....	Costs and counsel fees as attorney, etc., for Town of South East, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	502 50					
2123		A. J. Miller, as attorney and counsel for Nathaniel Hancock.....	Costs and counsel fees as attorney, etc., for Nathaniel Hancock, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	160 00					
2124		A. J. Miller, as attorney and counsel for Roxanna Kelley	Costs and counsel fees as attorney, etc., for Roxanna Kelley (Parcel No. 77, in part), as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	119 75					
2125		A. J. Miller, as attorney and counsel for Walter Purdy..	Costs and counsel fees as attorney, etc., for Walter Purdy, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	193 50					
2126		A. J. Miller, as attorney and counsel for Michael McCabe	Costs and counsel fees as attorney, etc., for Michael McCabe, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	212 00					
2127		A. J. Miller, as attorney and counsel for Rebecca McCabe, widow of Thomas McCabe, deceased, and others, and as attorney, counsel and guardian ad litem of Frederick T. and William McCabe, infants..	Costs and counsel fees as attorney, etc., for Rebecca McCabe, widow of Thomas McCabe, deceased, and others, and as attorney, counsel and guardian ad litem of Frederick T. and William McCabe, infants, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	306 25					
2128		A. J. Miller, as counsel and guardian ad litem of Frederick T. and William McCabe, infants.....	Counsel and guardian fees as attorney, etc., for Frederick T. and William McCabe, infants, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	50 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2176	1896. Mar. 30	William H. Haldane, as attorney and counsel for Mary P. Iselin, Margaret G. Philipse and others, and as guardian ad litem for John H. G. Iselin and others, infants.	Costs, counsel fees and guardian fees as attorney, etc., for Mary P. Iselin, Margaret G. Philipse and others and as guardian ad litem for John H. G. Iselin and others, infants, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	\$250 00
			Less "B" Warrant No. 343 Jan. 16, 1896, canceled Mar. 5, 1896.	\$399,434 07 2,278 55
			Less "B" Warrant No. 378 Jan. 16, 1896, canceled Mar. 28, 1896.	\$397,155 52 4,207 88
			Total.	\$392,947 64

Armory Fund.

57	Jan. 4	J. H. Timmerman, City Paymaster.	(Chap. 91, Laws of 1884; Chap. 487, Laws of 1886.) Pay-roll of Assistant Clerk of the Work for 9th Regt. Armory, Dec. 1895; received Dec. 31, 1895.	
58		Robert Telfer.	Services, Assistant Clerk of the Work.	\$112 50
430	16	J. H. Timmerman, City Paymaster.	Pay-roll of Typewriter, etc. (Salaries and Contingencies), Dec. 1895; received Dec. 31, 1895.	100 00
431		Lewis M. Sweet.	Services, Stenographer and Typewriter.	17,764 83
438		James D. Murphy.	On account of Contract No. 14247, for erection of an armory building extending from 14th to 15th st., 175 feet 2 1/2 inches west of 6th ave.; received Jan. 11, 1896.	7,056 70
			On account of Contract No. 14247, for erection of an armory building extending from 14th to 15th st., 175 feet 2 1/2 inches west of 6th ave.; received Jan. 11, 1896.	3,821 18
609	23	James R. F. Kelly & Co.	On account of Contract No. 15118, for completing the armory building situated on east side of Madison ave., extending from 94th to 95th st.; received Jan. 10, 1896.	5,865 00
770	31	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant Clerk of the Work for 9th Regt. Armory, Jan. 1896; received Jan. 31, 1896.	
771		Robert Telfer.	Services, Assistant Clerk of the Work.	117 00
1535	Feb. 29	J. H. Timmerman, City Paymaster.	Pay-roll of Typewriter, etc. of the Work (Salaries and Contingencies), Jan. 1896; received Jan. 31, 1896.	100 00
1536		Lewis M. Sweet.	Services, Typewriter and Stenographer.	100 00
1867	Mar. 14	James D. Murphy.	On account of Contract No. 14247, for erection of an armory building extending from 14th to 15th st., 175 feet 2 1/2 inches west of 6th ave.; received Mar. 10, 1896.	18,340 70
1868			On account of Contract No. 14247, for erection of an armory building extending from 14th to 15th st., 175 feet 2 1/2 inches west of 6th ave.; received Mar. 10, 1896.	12,698 76
2007	23	John C. Dey and William Somerville.	In full of Contract No. 14818, for alteration, etc., to the rifle range in the 7th Regt. Armory Building, east side of Park ave., extending from 66th to 67th st.; received Mar. 10, 1896.	3,518 83
2177	31	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant Clerk, etc., of the work, 9th Regt. Armory, Mar. 1896; received Mar. 31, 1896.	
2178		Robert Telfer.	Services, Assistant Clerk of Work.	117 00
		J. H. Timmerman, City Paymaster.	Pay-roll of Typewriter, etc. (Salaries and Contingencies), Mar. 1896; received Mar. 31, 1896.	
		Lewis M. Sweet.	Services, Typewriter and Stenographer.	100 00
			Total.	\$69,920 50

American Museum of Natural History, Construction of West Wing.

1281	Feb. 20	John F. Cockerill, composing firm of Thomas Cockerill & Son.	(Chap. 235, Laws of 1895.) On account of Contract No. 15153, for erection of New West Wing and enlargement of American Museum of Natural History in Manhattan Square; received Feb. 18, 1896.	\$23,005 91
1573	29	Cady, Berg & See.	Professional services; received Feb. 18, 1896.	575 15
			Total.	\$23,581 06

American Museum of Natural History—Completion of Addition.

239	Jan. 9	A. Kimbel & Sons.	(Chap. 63, Laws of 1894.) Desk case, etc.; received Dec. 12, 1895.	\$704 00
240		Tiedt & Markthaler.	Drawers; " 12, " "	767 50
421	16	B. & W. B. Smith.	Case; " 12, " "	225 00
643	24	J. C. Cady & Co.	Professional services; " 12, " "	84 83
1520	Feb. 27		received Jan. 28, 1896.	29 23
1521			" 28, " "	38 30
1590	Mar. 3	John Beattie.	Painting; " 28, " "	65 85
2108	27	William P. Chesley.	Mohogany case; received Feb. 13, 1896.	201 00
2109			Walnut counter and doors, etc.; received Jan. 28, 1896.	584 50
2110		J. C. Cady & Co.	Professional services; received Feb. 13, 1896.	14 55
2111		A. Kimbel & Sons.	Desk case, partition, etc.; received Jan. 28, 1896.	766 00
			Total.	\$3,570 76

Additional Public Parks Fund.

652	Jan. 25	Leicester Holme.	(Chap. 320, Laws of 1887, Chap. 69, Laws of 1895.) Compensation as Commissioner in the matter of acquiring title to certain lands in the 6th Ward bounded by Park, Mulberry, Bayard and Baxter sts., for a public park (Mulberry Bend Park); received Apr. 30, 1895.	\$4,023 00
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Assessment Commission Awards.

756	Jan. 31	Most Reverend Michael A. Corrigan, as executor, etc., of Cardinal John McCloskey, deceased.	(Sec. 10, Chap. 550, Laws of 1880.) Amount of "B" Warrant, No. 296, dated Jan. 20, 1883, drawn to order of John McCloskey, for amount of Assessment Commission Award on Ward No. 6; Block 1174, for Boulevard regulating, etc., from 55th to 159th st., mislaid or lost; received Jan. 15, 1896.	\$97 69
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Block Tax Assessment Map Fund.

792	Jan. 31	J. H. Timmerman, City Paymaster.	(Chap. 542, Laws of 1892.) Pay-roll of Draughtsmen, etc., Department of Taxes and Assessments, Jan. 1896; received Jan. 31, 1896.	
		Fred. W. Rubien.	Services, Draughtsman.	\$116 66
		Henry Daube.	" " "	116 66
		Frank J. Wilford.	" " "	100 00
		Fred. H. Myers.	" " "	100 00
		J. Arthur Valles.	" " "	100 00
		W. E. Downs.	" " "	100 00
		A. Ruge.	" " "	100 00
		Henry W. Vogel.	" Surveyor.	41 66
1081	Feb. 15	Edison Electric Illuminating Co. of New York.	Electric current, etc.; received Jan. 25, 1896.	\$774 98 16 25
1539	29	J. H. Timmerman, City Paymaster.	Pay-roll of Draughtsmen, etc., Department of Taxes and Assessments, Feb. 1896; received Feb. 29, 1896.	
		Fred. W. Rubien.	Services, Draughtsman.	\$116 66
		Henry Daube.	" " "	116 66
		Frank J. Wilford.	" " "	100 00
		Fred. H. Myers.	" " "	100 00
		J. Arthur Valles.	" " "	100 00
		W. E. Downs.	" " "	100 00
		A. Ruge.	" " "	100 00
		Henry W. Vogel.	" Surveyor.	41 66
1591	Mar. 3	F. W. Devoe & C. T. Raynolds Co.	Gillott's pens, etc.; received Jan. 25, 1896.	774 98 365 20
1715	9	Edison Electric Illuminating Co. of New York.	Electric current, etc.; received Feb. 17, 1896.	14 37
1871	14	Edison Electric Illuminating Co. of New York.	" received Mar. 4, 1896.	9 20
1896	17	Adee & Beals.	Field books; " 4, " "	100 00
2179	31	J. H. Timmerman, City Paymaster.	Pay-roll of Draughtsmen, etc., Department of Taxes and Assessments, Mar. 1896; received Mar. 31, 1896.	
		Fred. W. Rubien.	Services, Draughtsman.	\$116 66
		Henry Daube.	" " "	116 66
		Frank J. Wilford.	" " "	100 00
		Fred. H. Myers.	" " "	100 00
		J. Arthur Valles.	" " "	100 00
		W. E. Downs.	" " "	100 00
		A. Ruge.	" " "	100 00
		Henry W. Vogel.	" Surveyor.	41 66
			Total.	\$2,820 96

Bridge over the Harlem River at Third Avenue.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20	1896. Jan. 3	J. H. Timmerman, City Paymaster.	(Chap. 413, Laws of 1892.) Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Dec. 28, 1895; received Dec. 31, 1895.	\$100 00
33		Isaac A. Hopper, individually and as assignee of all interest of John J. Hopper, and as a member of the firm of Isaac A. & John J. Hopper, assignee of John J. Hopper.	On account of Contract No. 13354, for construction of a bridge over the Harlem river, on line of 3d ave., bet. 129th and 135th sts.; received Dec. 24, 1895.	12,272 88
218	8	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Jan. 4, 1896; received Jan. 7, 1896.	100 00
325	15	Thomas C. Clarke.	Services, Consulting Engineer; received Dec. 26, 1895.	368 18
433	16	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Jan. 11, 1896; received Jan. 15, 1896.	120 00
526	20	Orson P. Raynor.	Rent of premises Nos. 2401, 2403 and 2405 Third ave., Dec. 1895; received Jan. 6, 1896.	166 66
527		Moses G. Wright and Gilbert A. Wright.	Rent of premises, bulkheads, etc., both sides of Harlem river, near 3d ave., Dec. 1895; received Jan. 6, 1896.	1,083 33
528		Nicholas Haughton.	Rent of premises Nos. 2401, 2403 and 2405 Third ave., Dec. 1895; received Jan. 6, 1896.	200 00
529		"	Rent of premises Nos. 2401, 2403 and 2405 Third ave., Dec. 1895; received Jan. 6, 1896.	466 66
590	22	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Jan. 18, 1896; received Jan. 21, 1896.	120 00
724	29	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Jan. 25, 1896; received Jan. 28, 1896.	120 00
768	31	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant Engineers, etc., Bureau of Chief Engineer, Jan. 1896; received Jan. 31, 1896.	
		Henry Mesa.	Services, Assistant Engineer.	\$200 00
		Edward A. Byrne.	" Transitman.	125 00
		James Lappin.	" Leveler.	116 66
846	Feb. 5	Isaac A. Hopper, individually and as assignee of all interest of John J. Hopper, and as a member of the firm of Isaac A. & John J. Hopper, assignee of John J. Hopper.	On account of Contract No. 13354, for construction of a bridge over the Harlem river, on line of 3d ave., bet. 129th and 135th sts.; received Jan. 24, 1896.	26,910 58
926	6	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Feb. 1, 1896; received Feb. 5, 1896.	120 00
1008	11	Nicholas Haughton.	Rent of premises Nos. 2401, 2403 and 2405 Third ave., Jan. 1896; received Jan. 8, 1896.	200 00
1009		"	Rent of premises Nos. 2401, 2403 and 2405 Third ave., Jan. 1896; received Feb. 8, 1896.	466 66
1032	13	Orson P. Raynor.	Rent of premises Nos. 2401, 2403 and 2405 Third ave., Jan. 1896; received Feb. 8, 1896.	166 66
1033		Moses G. Wright and Gilbert A. Wright.	Rent of premises, bulkheads, etc., both sides of Harlem river, near 3d ave., Jan. 1896; received Feb. 8, 1896.	1,083 33
1047	14	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Feb. 8, 1896; received Feb. 11, 1896.	120 00
1160	19	Thomas C. Clarke.	Professional services, Consulting Engineer, Bureau of Chief Engineer; received Jan. 21, 1896.	807 32
1351	20	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Feb. 15, 1896; received Feb. 19, 1896.	120 00
1502	27	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Feb. 22, 1896; received Feb. 25, 1896.	120 00
1533	28	Isaac A. Hopper, individually and as assignee of all interest of John J. Hopper, and as a member of the firm of Isaac A. & John J. Hopper, assignee of John J. Hopper.	On account of Contract No. 13354, for construction of a bridge over the Harlem river, on line of 3d ave., bet. 129th and 135th sts.; received Feb. 24, 1896.	28,700 93
1537	29	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant Engineer, Bureau of Chief Engineer, Feb. 1896; received Feb. 25, 1896.	
		Henry Mesa.	Services, Assistant Engineer.	\$200 00
		Edward A. Byrne.	" Transitman.	125 00
		James Lappin.	" Leveler.	116 66
1592	Mar. 3	Thomas C. Clarke.	Professional services, Consulting Engineer; received Feb. 24, 1896.	441 66 861 02
1645	4	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Feb. 29, 1896; received Mar. 3, 1896.	120 00
1768	11	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Mar. 7, 1896; received Mar. 10, 1896.	120 00
1970	19	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Mar. 14, 1896; received Mar. 18, 1896.	120 00
2013	24	Orson P. Raynor.	Rent of premises Nos. 2401, 2403 and 2405 Third ave., Feb. 1896; received Mar. 7, 1896.	166 66
2014		Nicholas Haughton.	Rent of premises Nos. 2401, 2403 and 2405 Third ave., Feb. 1896; received Mar. 7, 1896.	200 00
2015		"	Rent of premises Nos. 2401, 2403 and 2405 Third ave., Feb. 1896; received Mar. 7, 1896.	466 66
2016		Moses G. Wright and Gilbert A. Wright.	Rent of premises, bulkheads, etc., both sides of Harlem river, near 3d ave., Feb. 1896; received Mar. 7, 1896.	1,083 33
2037	25	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Mar. 21, 1896; received Mar. 23, 1896.	120 00
2180	31	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant Engineer, Bureau of Chief Engineer, Mar. 1896; received Mar. 31, 1896.	
		Henry Mesa.	Services, Assistant Engineer.	\$200 00
		Edward A. Byrne.	" Transitman.	125 00
		James Lappin.	" Leveler.	116 66
			Total.	\$78,515 94

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

330	Jan. 15	J. H. Timmerman, City Paymaster.	(Chap. 207, Laws of 1890; Chap. 13, Laws of 1892.) Pay-roll of Laborers, etc., seven days ending Jan. 11, 1896; received Jan. 14, 1896.	\$15 30
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Bridge over Harlem River, between First and Willis Avenues.

21	Jan. 3	J. H. Timmerman, City Paymaster.	(Chap. 147, Laws of 1894.) Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Dec. 28, 1895; received Dec. 31, 1895.	\$25 00
219	8	J. H. Timmerman, City Paymaster.	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Jan. 4, 1896; received Jan. 7, 1896.	25 00
401	16	J. H. Timmerman, City Paymaster.	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Jan. 11, 1896; received Jan. 15, 1896.	30 00
591	22	J. H. Timmerman, City Paymaster.	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Jan. 18, 1896; received Jan. 21, 1896.	30 00
723	29	J. H. Timmerman, City Paymaster.	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Jan. 25, 1896; received Jan. 28, 1896.	30 00
765	31	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, Jan. 1896; received Jan. 31, 1896.	
		Martin Gay.	Services, Assistant Engineer.	\$225 00
		Theodore Melius.	" Leveler.	116 66
927	Feb. 6	J. H. Timmerman, City Paymaster.	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Feb. 1, 1896; received Feb. 5, 1896.	341 66 30 00
969	8	Martin Gay.	Disbursements; received Jan. 20, 1896.	14 00
1048	14	J. H. Timmerman, City Paymaster.	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Feb. 8, 1896; received Feb. 11, 1896.	25 00
1352	20	J. H. Timmerman, City Paymaster.	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Feb. 15, 1896; received Feb. 19, 1896.	25 00
1503	27	J. H. Timmerman, City Paymaster.	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Feb. 22, 1896; received Feb. 25, 1896.	25 00
1538	29	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, Feb. 1896; received Feb. 29, 1896.	
		Martin Gay.	Services, Assistant Engineer.	\$225 00
		Theodore Melius.	" Leveler.	116 66
1646	Mar. 4	J. H. Timmerman, City Paymaster.	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Feb. 29, 1896; received Mar. 3, 1896.	341 66 30 00
1769	11	J. H. Timmerman, City Paymaster.	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Mar. 7, 1896; received Mar. 10, 1896.	30 00
1971	19	J. H. Timmerman, City Paymaster.	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Mar. 14, 1896; received Mar. 18, 1896.	30 00
2038	25	J. H. Timmerman, City Paymaster.	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Mar. 21, 1896; received Mar. 23, 1896.	30 00
			Total.	\$1,062 32

Castle Garden, in Battery Park—Equipping, Furnishing, Stocking, etc.

46	Jan. 3	J. H. Timmerman, City Paymaster.	(Chap. 254, Laws of 1893.) Pay-roll of Engineer, etc., of Construction, sixteen days ending Dec. 31, 1895; received Jan. 2, 1896.	\$53 22
644	24	A. J. Connolly.	Pipe, etc.; received Dec. 12, 1895.	225 00
678	25	Leonard F. Graether.	Plans, etc.; received Nov. 13, 1895.	40 00
679			Measurements of tanks, etc.; received Dec. 5, 1895.	60 00
871	Feb. 5	Dey & Somerville.	Rebuilding tank, etc.; " 5, " "	243 99
872			Skylights, etc.; received Jan. 3, 1896.	103 80
873			Removing rafters, etc.; " 23, " "	448 00

1498	Feb. 27	T. Hugh Boorman.....	Asphalt walks; received Nov. 13, 1895.....	\$904 19
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SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1540	1896. Feb. 29	Henry S. Kanski.....	Services, Leveler.....	\$100 00
		George J. Lord.....	" ".....	100 00
		Thomas O'Shea.....	" ".....	100 00
		Job C. Austin.....	" Rodman.....	83 33
		Montross Churchill.....	" ".....	83 33
		Matthew Betts.....	" Assistant Engineer.....	250 00
		Charles H. Bull.....	" ".....	250 00
		Frederick Betts.....	" ".....	200 00
		Edmund J. Maurer.....	" Draughtsman.....	166 66
		Lawrence F. McCann.....	" Clerk.....	83 33
		Thomas Manning.....	" Leveler.....	116 66
		Emilio Agramonte, Jr.....	" ".....	116 66
		Elijah Sniffin.....	" Rodman.....	100 00
		Jefferson B. Howard.....	" ".....	100 00
		William S. Ryan.....	" ".....	83 33
		Gilbert Adams, Jr.....	" Leveler.....	100 00
1649	Mar. 5	J. H. Timmerman, City Pay-master.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Feb. 29, 1896; received Mar. 3, 1896.....	\$3,074 96 846 00
1722	10	Emilio Agramonte, Jr.....	Travelling expenses; received Feb. 24, 1896.....	24 60
1723		Charles H. Bull.....	" " 24, ".....	8 05
1724		Louis J. Dambmann.....	" " 24, ".....	23 35
1725		Bernard McCormack.....	" " 24, ".....	24 55
1770	11	J. H. Timmerman, City Pay-master.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Mar. 7, 1896; received Mar. 10, 1896.....	825 50
1872	14	Matthew Betts.....	Transportation expenses, etc.; received Feb. 24, 1896.....	58 66
1887	16	Albert P. Smyth.....	Travelling expenses; received Feb. 24, 1896.....	24 60
1888		Town of Somers.....	Taxes for 1895 on Reservoir "A"; received Mar. 13, 1896.....	285 72
1903	17	C. H. Stevens.....	Use of horses, etc.; received Feb. 24, 1896.....	53 00
1910		Clayton Kyder and George E. Anderson, attorneys and counsel for John F. Cornish and others.....	Services as attorney and counsel for John F. Cornish and others as per order of the Supreme Court dated June 8, 1895, confirming the First Separate Report of Commissioners of Appraisal in the matter of Reservoir "D," Second Section; received Mar. 2, 1896.....	122 50
1931	18	F. Eckel.....	Repairing surveying instruments; received Feb. 24, 1896.....	78 50
1933	19	Matthew Betts.....	Transportation expenses, etc.; " 24, ".....	58 86
1972		J. H. Timmerman, City Pay-master.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Mar. 14, 1896; received Mar. 18, 1896.....	848 00
1983	20	John Mechan.....	Travelling expenses, board of horses, etc.; received Mar. 2, 1896.....	124 40
1992	21	John McQuade.....	On account of Contract No. 9714, for building a storage reservoir on the Muscote Branch of the Croton river, Town of Somers; received Mar. 13, 1896.....	1,761 30
1993		".....	On account of Contract No. 9246, for building a reservoir and dam on Byram river; received Mar. 13, 1896.....	996 30
2034	24	J. H. Timmerman, City Pay-master.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Mar. 21, 1896; received Mar. 23, 1896.....	844 50
2181	31	J. H. Timmerman, City Pay-master.....	Pay-roll of Engineers, etc., Bureau of Chief Engineer, Mar., 1896; received Mar. 31, 1896:	
		John Mechan.....	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
		Clairville E. Benedict.....	" Transitman.....	125 00
		Henry S. Kanski.....	" Leveler.....	100 00
		George J. Lord.....	" ".....	100 00
		Thomas O'Shea.....	" ".....	100 00
		Job C. Austin.....	" Rodman.....	83 33
		Montross Churchill.....	" ".....	83 33
		Matthew Betts.....	" Assistant Engineer.....	250 00
		Charles H. Bull.....	" ".....	250 00
		Frederick Betts.....	" ".....	200 00
		Edmund J. Maurer.....	" Draughtsman.....	166 66
		Lawrence F. McCann.....	" Clerk.....	83 33
		Thomas Manning.....	" Leveler.....	116 66
		Emilio Agramonte, Jr.....	" ".....	116 66
		Elijah Sniffin.....	" Rodman.....	100 00
		Jefferson B. Howard.....	" ".....	100 00
		William S. Ryan.....	" ".....	83 33
		Gilbert Adams, Jr.....	" Leveler.....	100 00
Total.....				\$110,929 39

Croton Water Rent—Refunding Account.

		Sec. 123. New York City Consolidation Act of 1882.)	
1820	Mar. 12	Henry Boehmert.....	Croton water rent for 1894, paid in error, on Ward No. 7844, 17th Ward; received Feb. 19, 1896.....
1821		A. G. Black.....	Croton water rent for 1899, overpaid in error, on Ward No. 1, Block 1547, 23d Ward; received Feb. 19, 1896.....
1822		James T. Barry.....	Croton water rent for 1895, overpaid in error, on Block 1678, Lots Nos. 46 and 49, 23d Ward; received Feb. 19, 1896.....
1823		Michael J. Casey.....	Croton water rent for 1892, 1893, and 1894, overpaid in error, on Block 182, Lot No. 42, 22d Ward; received Feb. 19, 1896.....
1824		E. Downing.....	Croton water rent for 1890, overpaid in error, on Ward Nos. 9 and 7, Blocks 1417 and 1396, 24th Ward; received Feb. 19, 1896.....
1825		Rosina De Martino.....	Croton water rent for 1895, overpaid in error, on Block 1685, Lot No. 15, Section 6; received Feb. 19, 1896.....
1826		Folsom Bros.....	Croton water rent for 1894, paid in error, on Block 903, Lot No. 18, Section 3; received Feb. 19, 1896.....
1827		Morris Glas.....	Croton water rent for 1892, 1893, 1894 and 1895, overpaid in error, on Ward No. 2541, 7th Ward; received Feb. 19, 1896.....
1828		James M. Henley.....	Croton water rent as per Meter No. 26460, from July 18 1894 to Nov. 8, 1895, overpaid in error, on Ward No. 35, Block 393, 12th Ward; received Feb. 19, 1896.....
1829		Title Guarantee and Trust Co.....	Croton water rent for 1890, overpaid in error, on Ward No. 52, Block 478, 23d Ward; received Feb. 19, 1896.....
1830		Max Alexander.....	Croton water rent for 1894, paid in error on Block 1436, Lot No. 19, Section 5; received Feb. 19, 1896.....
1831		Albert J. Adams.....	Croton water rent for 1893, paid in error, on Ward No. 973, 4th Ward; received Feb. 19, 1896.....
1832		August Belmont & Co.....	Croton water rent for 1894, paid in error, on Ward No. 1, Block 1758, 23d Ward; received Feb. 19, 1896.....
1833		C. Hastorf.....	Croton water rent for 1893, paid in error, on Ward No. 1212, 7th Ward; received Feb. 19, 1896.....
1834		Bernard Halpin.....	Croton water rent for 1887 and 1888, paid in error, on Powell Farm, Ward No. 5, 24th Ward; received Feb. 19, 1896.....
1835		Rosa Kuntz.....	Croton water rent for 1894, paid in error, on Block 483, Lot No. 38, 23d Ward; received Feb. 19, 1896.....
1836		Jacob Kottek.....	Croton water rent for 1895, paid in error, on Ward No. 342, 10th Ward; received Feb. 19, 1896.....
1838	13	Mitchell A. C. Levy.....	Croton water rent as per Meter No. 113933, from April 9 to Aug. 8, 1895, paid twice; received Feb. 19, 1896.....
1839		Frank Lewis.....	Croton water rent for 1895, overpaid in error, on Ward No. 1556, 10th Ward; received Feb. 19, 1896.....
1840		Anna H. Livingston.....	Croton water rent for 1891, paid twice, on Ward No. 1031, 20th Ward; received Feb. 19, 1896.....
1841		Andrew J. Macauley.....	Croton water rent for 1894, paid in error, on Block 1404, Lot No. 38, Section 5; received Feb. 19, 1896.....
1842		Ellen Murphy.....	Croton water rent for 1892 and 1893, paid in error, on Block 1692, Lot No. 64, 23d Ward; received Feb. 19, 1896.....
1843		Bridget Murray.....	Croton water rent for 1894 and 1895, overpaid in error, on Block 204, Lot No. 50, 23d Ward; received Feb. 19, 1896.....
1844		Ronald H. Macdonald, agent.....	Croton water rent for 1895, paid in error, on Block 895, Lot No. 24, Section 3; received Feb. 19, 1896.....
1845		Rachel H. Menken.....	Croton water rent for 1895, paid twice, on Ward No. 33, Block 1259, 12th Ward; received Feb. 19, 1896.....
1846		Michael Mackler.....	Croton water rent for 1895, overpaid in error, on Ward No. 1224, 7th Ward; received Feb. 19, 1896.....
1847		Henry Moss.....	Croton water rent for 1895, overpaid in error, on Block 1788, Lot No. 26, Section 6; received Feb. 19, 1896.....
1848		Marvin Safe Co.....	Croton water rent for 1894, overpaid in error, on Ward Nos. 1220 and 1224, 8th Ward; received Feb. 19, 1896.....
1849		W. N. Robertson.....	Croton water rent for 1890, 1891, 1892, 1893 and 1894, overpaid in error on Ward No. 7, Block 1776, 23d Ward; received Feb. 19, 1896.....
1850		A. W. Reynolds & Co.....	Amount paid twice to Department of Public Works for Croton water for building purposes on premises Nos. 34 and 36 West 72d st., as per Permit No. 19103; received Feb. 19, 1896.....
1851		William J. Roome, agent.....	Croton water rent for 1895, paid twice, on Ward No. 1553, 7th Ward; received Feb. 19, 1896.....
1852		Isaac Steibel.....	Croton water rent for 1893, overpaid in error, Ward No. 295, 15th Ward; received Feb. 19, 1896.....
1853		A. P. and J. D. Sturtevant.....	Croton water rent for 1894, paid in error, on Block 857, Lot No. 13, Section 3; received Feb. 19, 1896.....
1854		Charles L. Tiffany.....	Croton water rent for 1892 and 1893, paid in error, on Lot No. 60, Farms 1B and 2, 12th Ward; received Feb. 19, 1896.....
1855		Title Guarantee and Trust Co.....	Croton water rent for 1895, paid twice, on Block 1262, Lot No. 43, Section 5; received Feb. 19, 1896.....
1856		Richard Uhlmann.....	Croton water rent for 1894, paid twice, on Ward No. 30, Block 175, 19th Ward; received Feb. 19, 1896.....

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1896.			
1857	Mar. 13	C. B. Waterbury.....	Croton water rent for 1895, paid in error, on Ward No. 42, Block 923, 12th Ward; received Feb. 19, 1896.....	\$7 35
1858		Carl Pickhardt, agent, estate of Wilhelm Pickhardt, deceased.....	Croton water rent of Meter No. 27262, from August 27, 1891, to Nov. 26, 1894, paid in error; received Feb. 19, 1896.....	69 10
1859		Title Guarantee and Trust Co.....	Croton water rent for 1895, overpaid in error, on Block 478, Lot No. 22, 23d Ward; received Feb. 19, 1896.....	5 75
1894	21	David L. Einstein.....	Croton water rent for 1895, overpaid in error, on Ward No. 1059, 8th Ward; received Feb. 19, 1896.....	15 00
2054	25	Edward Dowling.....	Croton water rent for 1899, paid in error, on Ward No. 9, Block 1417, 24th Ward; received Mar. 10, 1896.....	8 05
2055		John Kemmer.....	Croton water rent 1892, 1893, 1894 and 1895, overpaid in error, on Block 912, Lot No. 23, Section 3; received Mar. 10, 1896.....	24 00
2056		Charles Ruff.....	Croton water rent for 1891, paid in error, on Ward Nos. 12 and 13, Block 781, 23d Ward; received Mar. 10, 1896.....	8 05
2057		William J. Roome, agent....	Croton water rent for 1893, paid in error on Ward No. 1553, 7th Ward; received Mar. 10, 1896.....	49 00
2088	26	F. Zelling.....	Croton water rent for 1895, paid in error, on Block 481, Lot No. 47, 23d Ward; received Mar. 10, 1896.....	9 15
2094		Gilmore & Tompkins.....	Croton water rent for 1888, 1889, 1891, 1892, 1893 and 1894, overpaid in error, on old Ward No. 640, Block 870, Lot No. 24, 18th Ward; received Mar. 10, 1896.....	314 39
		Total.....		\$1,293 37

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

			Chap. 537, Laws of 1893; chap. 567, Laws of 1894.)	
71	Jan. 4	Lamont McLaughlin	Advertising, etc.; received Dec. 5, 1895	\$10 45
72			Services, Clerk to Commissioners of Appraisal, Dec., 1895; received Dec. 31, 1895	208 33
73		Daniel Lord	Services, Commissioner of Appraisal, Dec., 1895; received Dec. 31, 1895	250 00
74		George W. Stephens	Services, Commissioner of Appraisal, Dec., 1895; received Dec. 31, 1895	250 00
75		James M. Varnum	Services, Commissioner of Appraisal, Dec., 1895; received Dec. 31, 1895	250 00
76		Charles P. Young	Services, Stenographer to Commissioners of Appraisal, Dec., 1895; received Dec. 31, 1895	250 00
624	23	Hoyer & Graham	Lettering, etc.; received Jan. 9, 1896	4 75
635		Lamont McLaughlin	Disbursements; " 9, "	22 41
636		Metropolitan Telephone and Telegraph Co.	Telephone service; " 9, "	20 00
748	31	Daniel Lord	Services, Commissioner of Appraisal, Jan., 1896; received Jan. 31, 1896	250 00
749		George W. Stephens	Services, Commissioner of Appraisal, Jan., 1896; received Jan. 31, 1896	250 00
750		James M. Varnum	Services, Commissioner of Appraisal, Jan., 1896; received Jan. 31, 1896	250 00
751		Charles P. Young	Services, Stenographer to Commissioners of Appraisal, Jan., 1896; received Jan. 31, 1896	250 00
752		Lamont McLaughlin	Services, Clerk to Commissioners of Appraisal, Jan., 1896; received Jan. 31, 1896	208 33
1365	Feb. 24	John Jacob Astor	Rent of offices (Rooms Nos. 56, 57 and 58), at No. 96 Broadway, from Nov. 1, 1895, to Feb. 1, 1896; received Feb. 7, 1896	250 00
1366		Lamont McLaughlin	Disbursements; received Feb. 7, 1896	36 20
1404	25	Metropolitan Telephone and Telegraph Co.	Telephone rental; " 7, "	20 00
1475	26	Charles A. Berrian	Services rendered as Real Estate Expert; received Feb. 11, 1896	310 00
1476		Stephen H. Mapes	Services rendered as Building Expert; received Feb. 11, 1896	330 00
1477		Charles W. Tarbox	Services rendered as Real Estate Expert; received Feb. 11, 1896	310 00
1541	29	George W. Stephens	Services, Commissioner of Appraisal, Feb., 1896; received Feb. 29, 1896	250 00
1542		James M. Varnum	Services, Commissioner of Appraisal, Feb., 1896; received Feb. 29, 1896	250 00
1547		Daniel Lord	Services, Commissioner of Appraisal, Feb., 1896; received Feb. 29, 1896	250 00
1548		Charles P. Young	Services, Stenographer to Commissioners of Appraisal, Feb., 1896; received Feb. 29, 1896	250 00
1549		Lamont McLaughlin	Services, Clerk to Commissioners of Appraisal, Feb., 1896; received Feb. 29, 1896	208 33
1728	Mar. 10	M. A. O'Connor	Printing, etc.; received Mar. 3, 1896	114 10
1882	16	Lamont McLaughlin	Disbursements; " 3, "	21 66
1883		Metropolitan Telephone and Telegraph Co.	Month's exchange rental, Feb., 1896; received Mar. 3, 1896	20 00
2182	31	Daniel Lord	Services, Commissioner of Appraisal, Mar., 1896; received Mar. 31, 1896	250 00
2183		George W. Stephens	Services, Commissioner of Appraisal, Mar., 1896; received Mar. 31, 1896	250 00
2184		James M. Varnum	Services, Commissioner of Appraisal, Mar., 1896; received Mar. 31, 1896	250 00
2185		Charles P. Young	Services, Stenographer to Commissioners of Appraisal, Mar., 1896; received Mar. 31, 1896	250 00
2186		Lamont McLaughlin	Services, Clerk to Commissioners of Appraisal, Mar., 1896; received Mar. 31, 1896	208 33
Total				\$6,311 89

Corlears Hook Park, Construction and Improvement of.

			(Chap. 511, Laws of 1894.)	
10	Jan. 2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending Dec. 28, 1895; received Dec. 31, 1895.	\$252 92
44	3	J. H. Timmerman, City Paymaster	Pay-roll of Engineer, etc., of Construction, sixteen days ending Dec. 31, 1895; received Jan. 2, 1896.	102 72
53		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending Dec. 31, 1895; received Jan. 2, 1896.	59 97
108	6	J. L. Mott Iron Works	Galvanized pipe, etc.; received Nov. 27, 1895.	77 87
192	8	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., four days ending Jan. 4, 1896; received Jan. 7, 1896.	229
443	17	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, eleven days ending Jan. 11, 1896; received Jan. 15, 1896.	38 50
458		J. H. Timmerman, City Paymaster	Pay-roll of Engineer, etc., of Construction, fifteen days ending Jan. 15, 1895; received Jan. 16, 1895.	23 71
547	21	Parsons & Sons Co. (Limited)	Honey locust, etc.; received Nov. 27, 1895.	5 00
598	22	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, six days ending Jan. 18, 1896; received Jan. 21, 1896.	21 00
614	23	William H. Moon Co.	American clms, etc.; received Dec. 19, 1895.	420 00
625		De Witt C. Bouker, Jr.	Vitrified stoneware traps, etc.; received Dec. 12, 1895.	443 90
665	25		In full of Contract No. 14578, for the Improvement of Cortlears Hook Park, bounded by Cherry, Cortlears, South and Jackson sts., 7th Ward; received Dec. 24, 1895.	22,772 59
720	29	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending Jan. 25, 1896; received Jan. 28, 1896.	21 00
847	Feb. 5	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending Feb. 1, 1896; received Feb. 4, 1896.	21 00
894		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending Feb. 1, 1896; received Feb. 4, 1896.	8 00
960	7	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending Jan. 31, 1896; received Feb. 5, 1896.	2 50
1021	13	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending Feb. 8, 1896; received Feb. 11, 1896.	21 00
1144	18	F. H. D. Mason	Disbursements; received Jan. 23, 1895.	3 35
1167	19	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending Feb. 15, 1896; received Feb. 18, 1896.	21 00
1210		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending Feb. 15, 1896; received Feb. 18, 1896.	3 10
1504	27	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending Feb. 22, 1896; received Feb. 25, 1896.	21 00
1518		Lovett Co.	Plants; received Jan. 15, 1896.	91 00
1575	29	Thornton W. Motley & Co.	Garden barrows; received Feb. 13, 1895.	13 20
1647	Mar. 4	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending Feb. 29, 1896; received Mar. 3, 1896.	21 00
1757	11	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending Mar. 7, 1896; received Mar. 10, 1896.	21 00
1962	19	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, six days ending Mar. 14, 1896; received Mar. 18, 1896.	21 00
2039	25	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending Mar. 21, 1896; received Mar. 24, 1896.	21 00
Total				\$24,757 73

Commissioners of Excise Fund—Contingencies, 1895 and 1896.

		(Chap. 642, Laws of 1874.)		
493	Jan. 18	T. G. Sellow	Office furniture ; received Jan. 2, 1896.....	\$25 00
494		Sanborn-Perris Map Co.	Correction New York City maps ; received Jan. 2, 1896.....	122 50
		(Limited).....		
700	28	L. H. Mace & Co.	Dusters, etc. : received Jan. 16, 1896.....	6 93
809	Feb. 3	Daniel Whalen.....	Disbursements ; " 16, "	31 41
810		Telfer & Lane.....	Newspapers ; " 16, "	14 16
811		American District Telegraph Co.	Messenger service ; " 16, "	4 71
812		Metropolitan Telephone and Telegraph Co.	Telephone rental ; " 16, "	23 61

(84)

SUPPLEMENT.

(85)

(86)

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2209	1896. Mar. 31	J. H. Timmerman, City Paymaster.	Pay-roll of Construction and General Repairs Force, week ending Mar. 27, 1896; received Mar. 30, 1896.	\$5,362 61
			Total.....	\$238,666 94

Department of Buildings—Special Fund.

			(Chap. 275, Laws of 1892.)	
208	Jan. 8	P. J. Brennan	Labor, etc., in making safe buildings; received Nov. 6, 1895.	\$423 50
209		T. P. Galligan & Son	Work and material; received April 19, 1895.	131 50
210		"	Labor, etc., in shoring buildings; received Nov. 6, 1895.	103 42
226	9	"	Shoring building No. 59 Baxter st.; received Sept. 19, 1895.	59 75
227		"	Labor, etc., in shoring buildings; received Sept. 19, 1895.	157 75
516	18	"	Shoring up unsafe buildings; received July 6, 1895.	353 53
550	21	"	Making safe buildings No. 312 West 30th st., etc.; received Dec. 13, 1895.	892 49
608	23	P. J. Brennan	Labor, etc., in shoring buildings; received Oct. 23, 1895.	163 00
684	27	T. P. Galligan & Son	Work on building at No. 19 Broome st.; received Dec. 13, 1895.	101 25
896	Feb. 6	P. J. Brennan	Building up piers in cellar of buidng No. 141 East 110th st.; received Jan. 21, 1896.	33 75
897		T. P. Galligan & Son	Shoring buildings; received Jan. 21, 1896.	71 67
965	7	"	Shoring buildings Nos. 9 and 11 Leonard st.; received Jan. 16, 1896.	239 37
974	8	"	Shoring buildings Nos. 9 and 11 Leonard st.; received Jan. 16, 1896.	125 97
1090	17	P. J. Brennan	Making safe the front of rear house No. 134 Pitt st.; received Jan. 16, 1896.	95 25
1718	Mar. 9	T. P. Galligan & Son	Shoring building, etc.; received Feb. 7, 1896.	319 20
1746	10	N. Le Brun	Survey of unsafe buildings; " 27, "	275 00
1959	19	A. J. Bloor	" " " 27, "	400 00
1900		R. M. Upjohn	" " " 27, "	225 00
2028	24	P. J. Brennan	Shoring buildings, etc.; received Feb. 7, 1896.	337 38
			Total	\$4,508 78

Department of Street Cleaning—New Stock.

				(Chap. 368, Laws of 1894.)	
92	Jan. 4	William H. Hoffmann.....	Cart covers; received Dec. 12, 1895.....	\$785 00	
93		Manhattan Supply Co.....	Horse covers; " 18, ".....	645 00	
105	8	Thomas Moore.....	Pipe collars; " 13, ".....	475 00	
106		J. Newton Van Ness Co.....	Blankets, etc.; received Oct. 28, 1895.....	183 75	
475	18	L. Lionheart.....	Cart covers; received Nov. 12, 1895.....	23 "	
641	24	J. Newton Van Ness Co.....	Harness, etc.; received Dec. 12, 1895.....	1,115 00	
1019	Feb. 13	Thomas Hill.....	Steel ash carts; received Nov. 12, 1895.....	900 00	
1020		"	Dumping carts; received Dec. 12, 1895.....	900 00	
1034		William H. Hoffmann.....	Cart covers; received Jan. 11, 1896.....	522 50	
1117	18	Thomas Hill.....	Steel ash carts; " 24, ".....	900 00	
1118		Senderling Mfg. Co.....	" " 2, ".....	900 00	
1494	27	Thomas Hill.....	Ash carts; received Feb. 6, 1896.....	1,000 00	
1495		"	Steel ash carts; " 6, ".....	900 00	
1668	Mar. 5	Philip Collins.....	Horses; " 8, ".....	280 00	
1669		Carroll & Connolly.....	" 8, ".....	5,260 00	
1670		"	" 11, ".....	1,450 00	
1671		Fiss & Doerr.....	" 8, ".....	3,505 00	
1672		"	" 11, ".....	1,330 00	
1673		John Mullane.....	" 11, ".....	1,480 00	
1674		"	" 8, ".....	1,400 00	
1675		Wolff Bros.....	" 11, ".....	735 00	
1079		"	" 8, ".....	740 00	
1716	6	I. H. Dahman.....	" 8, ".....	1,203 00	
1751	10	J. Newton Van Ness Co.....	Robe; received Jan. 14, 1896.....	15 00	
1803	13	Studebaker Bros. Mfg. Co.....	Sprinklers; received June 7, 1895.....	2,205 00	
1879	16	"	Wagons, etc.; received May 28, 1895.....	3,047 00	
1880		"	Sprinklers; received June 24, 1895.....	630 00	
1937	16	Thomas Hill.....	Steel ash carts; received Feb. 27, 1896.....	800 00	
1991	21	T. O. Hague.....	Horse covers; " 27, ".....	224 25	
2018	24	Little Missouri Horse Co.....	Horses; received Mar. 9, 1896.....	450 00	
Total.....				\$34,409 00	

Excise Licenses.

		(Chap. 410. Laws of 1882.)	
1004	Feb. 11	Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed Jan. 31, 1896, for support of inmates in Nov., 1895; received Feb. 3, 1896.....
1005		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed Jan. 31, 1896, for support of inmates in Dec., 1895; received Feb. 3, 1896.....
1226	20	Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1896.....
1227		Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896.....
1228		Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Jan., 1896; received Feb. 19, 1896.....
1229		Asylum Sisters of St. Dominic.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1896.....
1230		Asylum Sisters of St. Dominic.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896.....
1231		Asylum Sisters of St. Dominic.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Jan., 1896; received Feb. 19, 1896.....
1232		Association for Befriending Children and Young Girls.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1896.....
1233		Association for Befriending Children and Young Girls.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896.....
1234		Association for Befriending Children and Young Girls.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Jan., 1896; received Feb. 19, 1896.....
1235		American Female Guardian Society and Home for the Friendless.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1896.....
1236		American Female Guardian Society and Home for the Friendless.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896.....
1237		American Female Guardian Society and Home for the Friendless.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Jan., 1896; received Feb. 19, 1896.....
1238		Asylum of St. Vincent de Paul.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1896.....
1239		".....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896.....
1240		".....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Jan., 1896; received Feb. 19, 1896.....
1241		Dominican Convent of Our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1896.....
1242		Dominican Convent of Our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896.....
1243		Dominican Convent of Our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Jan., 1896; received Feb. 19, 1896.....
1244		Five Points House of Industry.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1896.....
1245		Five Points House of Industry.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896.....
1246		Five Points House of Industry.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Jan., 1896; received Feb. 19, 1896.....
1247		Hebrew Infant Asylum of the City of New York.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1896.....
1248		Hebrew Infant Asylum of the City of New York.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896.....
1249		Hebrew Infant Asylum of the City of New York.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1895, for support of committed children in Jan., 1896; received Feb. 19, 1896.....
1250		Institution of Mercy.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1896.....
1251		".....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896.....

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1896.			
1252	Feb. 20	Institution of Mercy.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Jan., 1896; received Feb. 19, 1896.....	\$8,752 57
1253		Ladies' Deborah Nursery and Child's Protectory....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1896.....	3,385 71
1254		Ladies' Deborah Nursery and Child's Protectory....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896.....	3,491 14
1255		Ladies' Deborah Nursery and Child's Protectory....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Jan., 1896; received Feb. 19, 1896.....	3,466 00
1256		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Nov., 1896; received Feb. 19, 1896.....	8,745 71
1257		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896.....	9,003 86
1258		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Jan., 1896; received Feb. 19, 1896.....	8,949 43
1259		Missionary Sisters, Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1896.....	8,357 14
1260		Missionary Sisters, Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896.....	8,536 86
1261		Missionary Sisters, Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Jan., 1896; received Feb. 19, 1896.....	8,325 71
1262		St. Ann's Home.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1896.....	3,366 86
1263		".....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896.....	3,441 14
1264		".....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Jan., 1896; received Feb. 19, 1896.....	3,399 43
1265		St. Agatha Home for Children	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1896.....	3,110 29
1266		".....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896.....	3,188 29
1267		".....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Jan., 1896; received Feb. 19, 1896.....	3,155 71
1268		St. Joseph's Asylum.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1896.....	6,564 86
1269		".....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896.....	6,813 43
1270		".....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Jan., 1896; received Feb. 19, 1896.....	7,007 14
1271		St. James' Home.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1896.....	862 57
1272		".....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896.....	895 71
1273		".....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Jan., 1896; received Feb. 19, 1896.....	896 29
1274		St. Michael's Home.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1896.....	617 71
1275		".....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896.....	638 00
1276		".....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Jan., 1896; received Feb. 19, 1896.....	628 86
1277		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of inmates in Jan., 1896; received Feb. 19, 1896.....	700 00
2095	Mar. 26	St. Elizabeth's Industrial School.....	Appropriation by Board of Estimate and Apportionment, passed Nov. 15, 1895, for support of committed children in Oct., 1895; received Nov. 15, 1895.....	685 43
Total.....				\$187,858

East River Park—Improvement of Extension.

			Chap. 320, Laws of 1887.	
9	Jan. 2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending Dec. 28, 1895; received Dec. 31, 1895.....	\$83 36
52	3	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending Dec. 31, 1895; received Jan. 2, 1896.....	51 61
615	23	William H. Moon Co	American elms, etc.; received Dec. 19, 1895.....	20 00
			Total.....	\$154 97

Fire-hydrant Fund.

			(Chap. 510, Laws of 1894.)		
23	Jan. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending Dec. 25, 1895; received Dec. 1, 1895.....		\$53 00
103	6	J. F. Rogers & Co.....	Ring chain blocks; received Dec. 4, 1895.....		45 00
197	8	M. J. Drummond.....	On account of Contract No. 15018, for double nozzle base hydrants; received Dec. 31, 1895.....		2,041 20
242	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending Jan. 4, 1896; received Jan. 8, 1896.....		53 00
277	13	M. J. Drummond.....	In full of Contract No. 15017, for furnishing cast iron water pipes, etc.; received Dec. 13, 1895.....		1,720 28
402	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending Jan. 11, 1896; received Jan. 15, 1896.....		58 00
506	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending Jan. 18, 1896; received Jan. 22, 1896.....		58 00
718	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending Jan. 25, 1896; received Jan. 28, 1896.....		58 00
766	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, Jan., 1896; received Jan. 31, 1896:		
		James Duane.....	Services, Assistant Engineer.....	\$83 33	
		John E. Deignan.....	" Transitman.....	125 00	
940	Feb. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Chief Engineer, week ending Feb. 1, 1896; received Feb. 5, 1896.....		208 33
1049	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Chief Engineer, week ending Feb. 8, 1896; received Feb. 11, 1896.....		58 00
1096	17	M. J. Drummond.....	On account of Contract No. 15018, for double nozzle base hydrants; received Jan. 30, 1896.....		2,235 60
1226	18	".....	Pig lead; received Jan. 27, 1896.....		690 50
1353	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Chief Engineer, week ending Feb. 15, 1896; received Feb. 19, 1896.....		58 00
1509	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Chief Engineer, week ending Feb. 22, 1896; received Feb. 25, 1896.....		58 00
1553	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, Feb., 1896; received Feb. 29, 1896:		
		James Duane.....	Services, Assistant Engineer.....	\$83 33	
		John E. Deignan.....	" Transitman.....	125 00	
1650	Mar. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Chief Engineer, week ending Feb. 29, 1896; received Mar. 3, 1896.....		208 33
1721	10	John E. Deignan.....	Traveling expenses; received Feb. 20, 1896.....		58 00
1771	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Chief Engineer, week ending Mar. 7, 1896; received Mar. 10, 1896.....		23 20
1973	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Chief Engineer, week ending Mar. 14, 1896; received Mar. 18, 1896.....		58 00
2009	23	M. J. Drummond.....	On account of Contract No. 15018, for double nozzle base hydrants; received Mar. 2, 1896.....		2,357 10
2063	25	C. Lehmann.....	Repairing concrete sidewalks; received Feb. 8, 1896.....		240 80
2085		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Chief Engineer, week ending Mar. 21, 1896; received Mar. 24, 1896.....		58 00
2188	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, Mar., 1896; received Mar. 31, 1896:		
		James Duane.....	Services, Assistant Engineer.....	\$83 33	
		John E. Deignan.....	" Transitman.....	125 00	
Total.....					\$10,732 87
					208 33

Fire Department Fund—For Sites, Buildings and Telegraph System.

			(Chap. 76, Laws of 1894.)	
1146	Feb. 19	Albert Bach.....	Commissioner's fees in the matter of acquiring title to land on northeast cor. Tremont and Morris aves., for fire site; received Feb. 4, 1896.....	\$220 00
1147		I. B. Brennan	Services, Clerk, etc., in the matter of acquiring title to land on northeast cor. Tremont and Morris aves., for fire site; received Feb. 4, 1896.....	135 00

(58)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
798	1896. Feb. 3	Mott Haven Co. of the City, County and State of New York.	Balance of Awards Nos. 1 and 2, in the matter of opening East 144th st., from River to St. Ann's ave.; received Jan. 22, 1896.	\$17,572 38	1559	1896. Feb. 29	William W. Klein	Services, Computer.	\$130 00
799		James E. Dougherty	Award No. 12½, in the matter of opening East 144th st., from River to St. Ann's ave., 23d Ward; received Jan. 15, 1896.	1,410 43			Frank Schlessinger	"	110 00
800		Kate Faulhaber	Award No. 10, in the matter of opening East 144th st., from River to St. Ann's ave., 23d Ward; received Jan. 15, 1896.	2,844 00			John J. Kletchka	"	100 00
801		Ephraim C. Gates	Award No. 4, in the matter of opening East 144th st., from River to St. Ann's ave., 23d Ward; received Jan. 22, 1896.	631 89			Joseph J. Arnaud	Computer and Transitman	86 90
802		William L. Crow, executor of and trustee under the last will and testament of Charles A. Crow, deceased	Award No. 4, in the matter of opening East 144th st., from River to St. Ann's ave., 23d Ward; received Jan. 22, 1896.	19,386 54			Francis M. Hartmann	Transitman	100 00
865	5	Patrick Barry	Awards Nos. 78, 79 and 80, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Jan. 28, 1896.	533 22			Iostah H. Fitch	Draughtsman	130 00
866		Theodosia Hatch	Awards Nos. 22 and 28, in the matter of opening Naegle ave., from Kingsbridge road to 10th ave., 12th Ward; received Jan. 27, 1896.	450 00			Herrman Cruiger	Leveler	58 28
867		William J. O'Dair	Services, Clerk, in re Fort Washington Park, Jan., 1896; received Jan. 31, 1896.	150 00			Peter J. Murphy	Chainman	83 33
868		John Eusner	Awards Nos. 128 and 129, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Jan. 25, 1896.	555 56			Gilbert F. Lawrence	"	60 00
888		George R. Dean	Award No. 14, in the matter of opening 173d st., from 10th ave. to Kingsbridge rd., 12th Ward; received Jan. 25, 1896.	432 00			Herbert J. Knoepfel	"	50 26
889		James A. Striker	Award No. 28, in the matter of opening Gerard ave., from 135th st. to Jerome ave., 23d Ward; received Jan. 25, 1896.	570 64			August Friedrich	"	75 00
890		United Real Estate and Trust Co.	One-fortieth of Awards Nos. 9, 10, 11 and 12, in the matter of opening Tremont ave., from Aqueduct ave. to Boston rd., 24th Ward; received Jan. 25, 1896.	1,005 04			Thomas A. Dorey	"	65 00
891		Kitty O. R. Neuhoft	One-fortieth of Awards Nos. 9, 10, 11 and 12, in the matter of opening Tremont ave., from Aqueduct ave. to Boston rd., 24th Ward; received Jan. 25, 1896.	1,005 04	1571		Charles A. Berrian	Examination, etc., in the matter of widening Franklin ave., 23d Ward; received Feb. 15, 1896.	\$1,447 05
892		Luther Kountze and Charles B. Kountze, as executors of the last will and testament of Augustus Kountze, deceased.	Seventeen-twentieths of Awards Nos. 9, 10, 11 and 12, in the matter of opening Tremont ave., from Aqueduct ave. to Boston rd., 24th Ward; received Jan. 25, 1896.	34,171 42	1621	Mar. 3	William A. Sweetser	Services, Clerk to Commissioners, in the matter of widening Elm st., Feb., 1896; received Feb. 29, 1896.	150 00
893		Catherina Kountze	One-tenth of Awards Nos. 9, 10, 11 and 12, in the matter of opening Tremont ave., from Aqueduct ave. to Boston rd., 24th Ward; received Jan. 25, 1896.	4,020 16	1622		Ella Rawls	Stenographic services, widening Elm st.; received Feb. 27, 1896.	247 38
971	8	William A. Sweetser	Services, Clerk to Commissioners, in widening Elm st., Jan., 1896; received Feb. 3, 1896.	150 00	1667	5	David Ryan	Disbursements; received Feb. 29, 1896.	73 53
972	10	David Ryan	Disbursements; received Feb. 4, 1896.	51 15	1680		Alfred J. Taylor	Two-thirds of Awards Nos. 2 and 4, in the matter of opening Camman st., from Harlem river terrace to Fordham rd., 24th Ward; received Feb. 28, 1896.	2,286 33
987		J. Romaine Brown	Award No. 4, in the matter of opening Cromwell ave., from Jerome to Inwood ave., 23d Ward; received Feb. 6, 1896.	2,000 08	1681		William D. Peck	One-third of Awards Nos. 2 and 4, in the matter of opening Camman st., from Harlem river terrace to Fordham rd., 24th Ward; received Feb. 28, 1896.	1,143 17
988		Charles A. Wachter	Award No. 10, in the matter of opening Cromwell ave., from Jerome to Inwood ave., 23d Ward; received Feb. 6, 1896.	190 22	1699	6	George A. Wheeler	Services, Surveyor, in the matter of widening Elm st., from Feb. 19 to 29, 1896; received Mar. 5, 1896.	75 86
989		Margaret Griser	Award No. 16, in the matter of opening East 144th st., from River to St. Ann's ave., 23d Ward; received Jan. 25, 1896.	109 32	1700		Jules J. Penguet	Services, Measurer, etc., in the matter of widening Elm st., from Feb. 19 to 29, 1896; received Mar. 5, 1896.	40 00
990		Andrew H. Green	Award No. 1, in the matter of opening Birch st., from Wolf st. to Marcher ave., 23d Ward; received Feb. 6, 1896.	5 46	1703		William D. Emery	Services, Measurer, etc., in the matter of widening Elm st., from Feb. 19 to 29, 1896; received Mar. 5, 1896.	40 00
991		John A. Warch and Lena Warch	Award No. 122, in the matter of opening Tremont ave., from Aqueduct ave. to Boston rd., 24th Ward; received Feb. 6, 1896.	388 61	1707	7	George C. Wheeler	Services, Assistant to Surveyor, etc., in the matter of widening Elm st., from Feb. 19 to 29, 1896; received Mar. 5, 1896.	47 41
992		Edward V. Loew, Frederick W. Loew, William L. Loew and Louis A. Loew	Award No. 122, in the matter of opening Cathedral parkway by widening and enlarging 110th st., bet. 7th ave. and Riverside Park; received Feb. 5, 1896.	2,250 00	1708		Erwin Schmidt	Awards Nos. 13 and 14, in the matter of opening 164th st., bet. Edgecombe rd. and Amsterdam ave., 12th Ward; received Mar. 3, 1896.	240 00
1035	13	Patrick Fox	Services, Expert, in the matter of opening 134th st., from Amsterdam ave. to Boulevard; received Jan. 23, 1896.	250 00	1709		Cornelius B. Schuyler	On account of Award No. 4, in the matter of opening Decatur ave., from Kingsbridge rd. to Brookline st., 24th Ward; received Mar. 5, 1896.	1,751 48
1058	14	Willis Holly	Commissioner's fees, in the matter of opening Decatur ave., from Kingsbridge rd. to Brookline st., 24th Ward; received Feb. 4, 1896.	162 00	1710		"	Balance of Award No. 4, in the matter of opening Decatur ave., from Kingsbridge rd. to Brookline st., 24th Ward; received Mar. 5, 1896.	689 45
1059		John R. Farley	Commissioner's fees, in the matter of opening Decatur ave., from Kingsbridge rd. to Brookline st., 24th Ward; received Feb. 4, 1896.	66 00	1762	11	Alice Meany	Typewritten copies of testimony; received Mar. 10, 1896.	42 30
1060		Francis L. Donohue	Commissioner's fees, in the matter of opening Decatur ave., from Kingsbridge rd. to Brookline st., 24th Ward; received Feb. 4, 1896.	150 00	1783	12	Marie Frances Smith	Stenographic services; received Feb. 29, 1896.	73 96
1085	15	William D. Emery	Services, Measurer, in the matter of widening, etc., Elm st., from Jan. 21 to 31, 1896; received Feb. 10, 1896.	40 00	1784		Edward C. Manners	Services, Stenographer to Commissioners of Appraisal of Lands, from Nov. 25, 1895, to Feb. 20, 1896 (Fort Washington Park); received Mar. 2, 1896.	746 50
1086		Jules J. Penguet	Services, Measurer, in the matter of widening, etc., Elm st., from Jan. 21 to 31, 1896; received Feb. 10, 1896.	40 00	1785		George A. Wells	Two-eighths of Award No. 14, in the matter of opening Kappock st., from Spuyten Duyvil parkway to Johnson ave., 24th Ward; received Mar. 6, 1896.	184 51
1087		George A. Wheeler	Services, Surveyor, in the matter of widening, etc., Elm st., from Jan. 21 to 31, 1896; received Feb. 10, 1896.	70 97	1786		John Hobart Warren	Five-eighths of Award No. 14, in the matter of opening Kappock st., from Spuyten Duyvil parkway to Johnson ave., 24th Ward; received Mar. 6, 1896.	461 29
1088		George C. Wheeler	Services, Assistant to Surveyor, in the matter of widening, etc., Elm st., from Jan. 21 to 31, 1896; received Feb. 10, 1896.	44 36	1787		Mary Elizabeth Fuller, Mary W. Fuller, Eliphail N. Potter and Walter Thompson, as executrices and executors of and trustees under the last will and testament of Joseph W. Fuller, deceased.	Five-eighths of Award No. 14, in the matter of opening Kappock st., from Spuyten Duyvil parkway to Johnson ave., 24th Ward; received Mar. 6, 1896.	461 29
1168	19	David Ryan	Disbursements; received Feb. 15, 1896.	36 24	1788		Isaac G. Johnson	One-third of Award No. 14, in the matter of opening Kappock st., from Spuyten Duyvil parkway to Johnson ave., 24th Ward; received Mar. 6, 1896.	553 54
1349	20	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, etc., Bureau of Street Openings (Law Department), from Jan. 13 to 31, 1896; received Feb. 20, 1896.		1789		William W. Edwards	Award No. 2, in the matter of opening Decatur ave., from Kingsbridge rd. to Brookline st., 24th Ward; received Mar. 6, 1896.	482 42
		Edward H. Holden	Services, Assistant Engineer.	\$91 93	1790		David B. Cocks	On account of Award No. 3, in the matter of opening Decatur ave., from Kingsbridge rd. to Brookline st., 24th Ward; received Mar. 6, 1896.	12,208 65
		Harry P. Nichols	" Computer	25 10	1791		"	On account of Award No. 3, in the matter of opening Decatur ave., from Kingsbridge rd. to Brookline st., 24th Ward; received Mar. 6, 1896.	2,577 12
		William W. Klein	"	61 20	1792		"	Balance of Award No. 3, in the matter of opening Decatur ave., from Kingsbridge rd. to Brookline st., 24th Ward; received Mar. 6, 1896.	6,387 78
		Frank Schlessinger	"	19 35	1818		Henry F. Diefenthaler and Oswald Budenbach, executors and trustees	On account of Award No. 10, in the matter of opening East 167th st., from Jerome to Sheridan ave., 23d Ward; received Mar. 17, 1896.	1,101 25
		John J. Kletchka	"	46 45	1819		Henry F. Diefenthaler and Oswald Budenbach, executors and trustees	Balance of Award No. 10, in the matter of opening East 167th st., from Jerome to Sheridan ave., 23d Ward; received Mar. 17, 1896.	130 69
		Joseph J. Arnaud	" Draughtsman	79 68	1892	16	Henry Huber Co.	Award No. 1½, in the matter of opening East 136th st., from Rider ave. to Southern Boulevard, 23d Ward; received Mar. 4, 1896.	410 87
		Herrman Cruiger	" Chainman	51 07	1893		Frederick E. Bertine	Award No. 81, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Feb. 25, 1896.	416 88
		Gilbert F. Lawrence	"	36 78	1894		Matthew Kyle and John M. Frelich, administrators of the estate of Matthew Kyle, deceased	Award No. 3, in the matter of opening Undercliff ave., from 23d Ward line to Sedgwick ave., 24th Ward; received Feb. 20, 1896.	478 50
		Herbert J. Knoepfel	"	30 16	1897	17	Edward H. Hawke, Jr.	Services, Special Counsel, in the matter of Public Drive-way; received Mar. 6, 1896.	1,250 00
		August Friedrich	" Leveler	39 84	1950	19	William Waluorf Astor	Awards Nos. 3, 7, 8 and 12, in the matter of opening East 167th st., from Jerome to Sheridan ave., 23d Ward; received Mar. 17, 1896.	7,627 94
		Peter J. Murphy	" Axeman	45 97	1951		Eugene Schieffelin	Award No. 5, in the matter of opening Cromwell ave., from Jerome to Inwood ave., 23d Ward; received Mar. 17, 1896.	273 29
		Frederick Blum	"	39 84	1952		Lawyers' Title Insurance Co. of New York	Rent of office, the west half of 11th floor in the Lawyers' Title Insurance Company's Building, No. 37 Liberty street, from July 1 to December 31, 1895 (Elm street, widening, etc.); received Dec. 27, 1895.	416 67
		Thomas A. Dorey	"	659 45	2022	24	David Ryan	Disbursements; received March 17, 1896.	50 88
1292		Ransom E. Wilcox	Testimony as to value of property, 117th st., 7th and St. Nicholas ayes.; received Jan. 23, 1896.	50 00	2042	25	William Golberson and David Ross	Award No. 26, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Mar. 7, 1896.	394 66
1406	25	George A. Wheeler	Services, Surveyor, in the matter of widening, etc., Elm st., from Feb. 1 to 18, 1896; received Feb. 21, 1896.	124 14	2043		Edward C. Hoyt	Award No. 31, in the matter of opening Naegle ave., from Kingsbridge rd. to 10th ave., 12th Ward; received Mar. 5, 1896.	425 97
1407		George C. Wheeler	Services, Assistant to Surveyor, in the matter of widening, etc., Elm st., from Feb. 1 to 18, 1896; received Feb. 21, 1896.	77 59	2044		John Parsons	Awards Nos. 2, 5 and 7, in the matter of opening Parsons st., from Broadway to Bailey ave., 24th Ward; received Mar. 11, 1896.	1,468 47
1408		William D. Emery	Services, Measurer, in the matter of widening, etc., Elm st., from Feb. 1 to 18, 1896; received Feb. 21, 1896.	24 00	2045		Dora Schnapp	On account of Awards Nos. 6 and 7, in the matter of opening Wolf pl., from Jerome to Inwood ave., 24th Ward; received March 7, 1896.	884 94
1409		Jules J. Penguet	Services, Measurer, in the matter of widening, etc., Elm st., from Feb. 1 to 18, 1896.	60 00	2046		"	Balance of Awards Nos. 6 and 7, in the matter of opening Wolf pl., from Jerome to Inwood ave., 24th Ward; received Mar. 7, 1896.	115 06
1546	29	Johanna Gallagher	Cleaning offices, etc., Feb., 1896; received Feb. 29, 1896.	58 05	2066		George N. Wheeler	Services, Surveyor, in the matter of widening, etc., Elm st., from Mar. 1 to 17, 1896; received Mar. 21, 1896.	109 68
1554		Charles A. Berrian	Services, Expert, in the matter of opening the Grand Boulevard, etc., Feb., 1896; received Feb. 29, 1896.	150 00	2067		George C. Wheeler	Services, Assistant to Surveyor, etc., in the matter of widening, etc., Elm st., from Mar. 1 to 17, 1896; received Mar. 21, 1896.	68 55
1555		Charles W. Tarbox	Services, Expert, in the matter of opening the Grand Boulevard, etc., Feb., 1896; received Feb. 29, 1896.	150 00	2068		William D. Emery	Services, Measurer, etc., in the matter of widening, etc., Elm st., from March 1 to 17, 1896; received Mar. 21, 1896.	56 00
1556		William J. O'Dair	Services, Clerk to Fort Washington Park Commission, Feb., 1896; received Feb. 29, 1896.	150 00	2069		Jules J. Penguet	Services, Measurer, etc., in the matter of widening, etc., Elm st., from Mar. 1 to 17, 1896; received Mar. 21, 1896.	56 00
1557		Metropolitan Telephone and Telegraph Co.	Telephone rental; received Feb. 15, 1896.	20 00	2161	28	Ella Rawls, or D. M. Porter, her attorney	Amount deducted from Voucher No. 75608, of 1895, for stenographic services in the matter of opening Elm st., etc., payable in pursuance of a peremptory writ of mandamus issued out of the Supreme Court Mar. 23, 1896; received Mar. 27, 1896.	126 30
1558		J. H. Timmerman, City Paymaster	Pay-roll of Bureau of Street Opening (Law Department), Feb., 1896; received Feb. 29, 1896.		2189	31	J. H. Timmerman, City Paymaster	Pay-roll of Bureau of Street Openings (Law Department), Mar., 1896; received Mar. 31, 1896.	
		John P. Dunn	Services, Assistant	\$500 00			John P. Dunn	Services, Assistant	\$500 00
		Henry De F. Baldwin	"	500 00			Henry De F. Baldwin	"	500 00
		Matthew P. Ryan	"	150 00			Matthew P. Ryan	"	150 00
		David Tomlinson	"	150 00			David Tomlinson	"	150 00
		William R. Reese	"	150 00			William R. Reese	"	150 00
		David Ryan	Chief Clerk and Bookkeeper	208 33			David Ryan	Chief Clerk and Bookkeeper	208 33
		Thomas C. Blake	Chief Computer	150 00			Thomas C. Blake	Chief Computer	150 00
		James W. Hegon	Journal Clerk	125 00			James W. Hegon	Journal Clerk	125 00
		Ambrose De Cardenas	Computer	100 00			Ambrose De Cardenas	Computer	100 00
		Benjamin F. England	"	100 00			Benjamin F. England	"	100 00
		M. Kerr	Stenographer	100 00			M. Kerr	Stenographer	100 00
		Dudley J. Fagan	"	100 00			Dudley J. Fagan	"	100 00
		Charles P. Hanson	"	100 00			Charles P. Hanson	"	100 00
		Maude Cushman	"	75 00			Maude Cushman	"	75 00
		Michael J. Curley	Searcher	75 00			Michael J. Curley	Searcher	75 00
		Julius Hahn	Computer	75 00			Julius Hahn	Computer	75 00
		George L. Rauch	"	75 00			George L. Rauch	"	75 00
		Thomas J. Radley	"	75 00			Thomas J. Radley	"	75 00
		Owen D. Healy	"	75 00			Owen D. Healy	"	75 00
		William B. R. Faber	"	75 00			William B. R. Faber	"	75 00
		William E. Wild	"	75 00			William E. Wild	"	75 00
		George Grote	"	75 00			George Grote	"	75 00
		Thomas J. Crimmins, Jr.	"	75 00			Thomas J. Crimmins, Jr.	"	75 00
		James C. MacGregor	"	75 00			James C. MacGregor	"	75 00
		Edward A. Quirk	"	62 50			Edward A. Quirk	"	62 50
		Eugene McSweeney	Clerk	62 50			Eugene McSweeney	Clerk	62 50
		William J. Cullen	"	50 00			William J. Cullen	"	50 00
1559		J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, etc., Bureau of Street Openings (Law Department), Feb., 1896; received Feb. 29, 1896.	3,433 33			John P. Dunn	Services, Assistant	\$500 00
		Edward H. Holden	Services, Assistant Engineer	\$150 00			Henry De F. Baldwin	"	500 00
		Harry P. Nichols	Computer	150 00			Matthew P. Ryan	"	150 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2189	1896. Mar. 31	William E. Wild..... George Grote..... Thomas J. Crimmins, Jr..... James C. MacGregor..... Edward A. Quirk..... Eugene McSweeney..... William J. Cullen.....	Services, Computer..... " " (absent)..... " " "..... " " "..... " Clerk..... " "..... " ".....	\$75 00 75 00 75 00 62 50 62 50 50 00 50 00
2190		William J. O'Dair.....	Services, Clerk to Fort Washington Park Commission, Mar., 1896; received Mar. 31, 1896.....	\$3,358 33 150 00
2191		Johanna Gallagher.....	Cleaning offices, etc., Mar., 1896; received Mar. 31, 1896.....	59 10
			Less "B" Warrant No. 85 Jan. 4, 1896; canceled Jan. 15, 1896.....	\$312,038 92 101 00
			Total.....	\$311,937 92

Forfeiter Recognizances.

1360	Feb. 24	William S. Van Clief, or John Croak, his attorney.....	(Sec. 123, chap. 410, Laws of 1882; Code Civil Pro- cedure, sec. 350.) Amount of surety in re The People, etc., against Gran- ville W. Nichols, etc., forfeited judgment vacated and forfeiture remitted by order of the Court of General Sessions entered Feb. 7, 1896; received Feb. 13, 1896.....	\$1,000 00
1870	Mar. 14	Henry O. Goldsmith, admin- istrator, etc., of Frances Goldsmith, deceased.....	Amount deposited in City Treasury by Frances Gold- smith in lieu of bail bond in the matter of The People against H. Oliver Goldsmith, etc., judgment vacated and money refunded as per order of the Court of General Sessions entered Jan. 15, 1896; received Mar. 12, 1896.....	1,000 00
			Total.....	\$2,000 00

Fort Washington Ridge Road Fund.

102	Jan. 6	William J. Haskins.....	(Chap. 114, Laws of 1892.) Services, Surveyor; received Sept. 21, 1895.....	\$226 10
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Fifth Avenue, Paving with Asphalt from Fifty-ninth to Sixtieth Street.

816	Feb. 3	Barber Asphalt Paving Co.,	(Chap. 114, Laws of 1892.) In full of Contract No. 15300 (less repairing security), for paving 5th ave., from 59th to a point north of 60th st.; received Nov. 27, 1895.....	\$2,522 11
837	4	Fruin-Bambrick Construc- tion Co.....	Laying asphalt crosswalks, etc.; received Dec. 24, 1895.....	524 37
			Total.....	\$3,053 68

Fund for Local Improvements.

1410	Feb. 25	Anson G. McCook, as Chamberlain.....	(Chap. 174, Laws of 1885.) Repairing security retained on Contract No. 7341, for sewer in Attorney st., bet. Stanton and Kington sts. (Patrick Kearns, Contractor), erroneously paid from account "Street Improvement Fund," June 15, 1886; received Feb. 3, 1896.....	\$106 50
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Intestate Estates.

225	Jan. 9	Joseph C. Wolff.....	(Chap. 148, Laws of 1889; sec. 242, chap. 410, Laws of 1882.) Amount of fees as referee, etc., to take proof of rights and interests of Lizzie Thorp, etc., in the estate of Annie O'Brien or Larkin, deceased; received Jan. 4, 1896.....	\$750 00
252	10	L. W. Smith, as administrator of estate of Elmer Sears, deceased.....	Amount of estate of deceased deposited in City Treasury to credit of intestate estates; received Dec. 23, 1895.....	14 41
349	20	William M. Hoes, as Public Administrator and admin- istrator of the estate of John Kautz, deceased.....	Amount deposited in City Treasury to credit of intestate estates for account of estate of John Kautz, deceased; received Jan. 7, 1896.....	2 71
557	21	Robert J. Draddy.....	Amount of balance on account of funeral bill of Cor- nelius Keefe, deceased; received Jan. 15, 1896.....	20 00
518		George McNulty.....	Amount of two-thirds of the money deposited in City Treasury for account of unknown next of kin, in the matter of the estate of Michael McNulty, deceased, as per order entered in the Surrogate's Court Dec. 30, 1895; received Jan. 11, 1896.....	98 94
			Total.....	\$886 06

Interest on Assessments.

282	Jan. 13	John C. Grant.....	(Sec. 123, New York City Consolidation Act of 1882.) Amount of interest on Assessment No. 20, overpaid in error, on Ward No. 6, Block 1612, for 135th st. opening; received Jan. 8, 1896.....	\$15 40
1042	Feb. 13	William L. Loew, Louis A. Loew, Edward V. Loew and Frederick W. Loew.....	Interest on assessment, overpaid in error, on Assess- ments Nos. 2631 to 2639, 2 61 and 2633, Ward Nos. 1 to 6, 59, 60, 62, 63 and 64, Block 1151, in re Cathedral parkway opening; received Feb. 7, 1896.....	464 97
1425	25	J. S. Balcom.....	Amount of interest on Assessments Nos. 273, 970 and 970, overpaid in error, on Ward Nos. 65, 62 and 63, Blocks 1023 and 983, 24th Ward, for Webster ave. sewer; received Feb. 13, 1896.....	84
1688	Mar. 6	Hudson River Beet Co.....	Amount of interest on Assessments Nos. 48 and 49, paid in error, on Ward Nos. 25 and 26, Block 1299, 12th Ward; received Feb. 20, 1896.....	33 11
			Total.....	\$514 32

Interest on Taxes.

556	Jan. 21	L. & H. Blum.....	(Sec. 123, New York City Consolidation Act of 1882.) Interest on Taxes of 1895, overpaid in error, on Lot No. 11, Block 1456, Section 5; received Jan. 9, 1896.....	\$4 30
1359	Feb. 24	Meyer Auerbach.....	Interest on Taxes of 1892, paid in error, on Ward No. 7, Block 1024, 12th Ward; received Jan. 28, 1896.....	10 45
			Total.....	\$14 75

*Morningside Park, Improvement of—North of One Hundred and Twentieth Street, and Com-
pleting walks South of One Hundred and Twentieth Street.*

104	Jan. 6	Weeber & Dou.....	(Chap. 11, Laws of 1894.) Grass seed; received Nov. 27, 1895.....	\$36 65
546	21	Parsons & Sons Co. (Limited)	Honey locust; " 27, ".....	18 75
616	23	William H. Moon Co.....	American elms; received Dec. 19, 1895.....	160 00
1519	Feb. 27	Lovett Co.....	Plants; received Jan. 15, 1896.....	67 00
			Total.....	\$282 40

Mulberry Bend Park, Construction of.

11	Jan. 2	J. H. Timmerman, City Pay- master.....	(Chap. 320, Laws of 1887; chap. 69, Laws of 1895.) Pay-roll of Laborers, etc., seven days ending Dec. 28, 1895; received Dec. 31, 1895.....	\$24 64
45	3	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer, etc., of Construction, sixteen days ending Dec. 31, 1895; received Jan. 2, 1896.....	71 87
193	8	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., four days ending Jan. 4, 1896; received Jan. 7, 1896.....	24 64
460	17	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending Jan. 15, 1896; received Jan. 16, 1896.....	21 61
885	Feb. 3	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer, etc., of Construction, sixteen days ending Jan. 31, 1896; received Feb. 1, 1896.....	169 89
1017	13	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending Feb. 8, 1896; received Feb. 11, 1896.....	34 62
1165	19	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending Feb. 15, 1896; received Feb. 18, 1896.....	13 88
1204		J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending Jan. 15, 1896; received Jan. 17, 1896.....	165 54
1485	26	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending Feb. 22, 1896; received Feb. 25, 1896.....	14 07
1642	Mar. 4	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending Feb. 29, 1896; received Mar. 3, 1896.....	12 32
1661	5	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer, etc., of Construction, fourteen days ending Feb. 29, 1896; received Mar. 3, 1896.....	169 25
1755	11	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending Mar. 7, 1896; received Mar. 10, 1896.....	12 32
1874	14	East River Mill and Lumber Co.....	Spruce stakes; received Feb. 25, 1896.....	58 62
1914	17	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending Mar. 15, 1896; received Mar. 16, 1896.....	165 99
1919	18	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending Mar. 14, 1896; received Mar. 17, 1896.....	12 32
2076	25	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending Mar. 21, 1896; received Mar. 24, 1896.....	12 32
			Total.....	\$983 90

Mount Morris Park, Improvement of—Completing the Entrances to Mount Morris Park.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1036	1896. Feb. 13	J. W. Fiske.....	(Chap. 11, Laws of 1894.) Iron rail, etc.; received January 27, 1896.....	\$840 88
			<i>Macomb's Dam Road, One Hundred and Fifty-fifth Street and Seventh Avenue, Improve- ment of—Removal of Rock to Grade.</i>	
595	Jan. 22	J. H. Timmerman, City Pay- master.....	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, etc., seven days ending Jan. 18, 1896; received Jan. 21, 1896.....	15 00
712	29	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending Jan. 25, 1896; received Jan. 28, 1896.....	20 00
1018	31	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., seven days ending Feb. 8, 1896; received Feb. 11, 1896.....	30 00
			Total.....	\$65 00

Mount Morris Park—Construction of Completing the Entrances, etc.

2168	Mar. 28	Sicilian Asphalt Paving Co.,	(Chap. 575, Laws of 1887.) Laying asphalt; received Jan. 23, 1896.....	\$367 50
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New York Fire Department Relief Fund.

757	Jan. 31	Treasurer of the New York Fire Department Relief Fund.....	(Chap. 370, Laws of 1885.) Amount of percentage of Excise licenses payable to this fund, balance for 1895 and 1896; received Jan. 15, 1896.....	\$18,206 00
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New East River Bridge Fund.

126	Jan. 6	Keuffel & Esser Co.....	(Chap. 789, Laws of 1895.) Thacher's calculating instrument, etc.; received Dec. 17, 1895.....	\$21 80
127		T. G. Sellow.....	Wood-seat stools; received Dec. 17, 1895.....	3 00
184	7	J. H. Timmerman, City Pay- master.....	Pay-roll of Officers and Appointees, Dec., 1895; received Dec. 31, 1895:	
		John C. Bouton.....	Services, Assistant Secretary.....	\$100 00
		Leffert L. Buck.....	" Chief Engineer.....	416 66
		Holton D. Robinson.....	" Chief Draughtsman.....	62 50
		Edwin Duryea, Jr.....	" Assistant Engineer.....	75 00
		Francis L. Pruyn.....	" ".....	50 00
		Louis Krummel.....	" Janitor.....	21 72
		Norman J. McDougall.....	" Stenographer and Typewriter.....	32 50
		E. G. Freeman.....	" Resident Engineer.....	125 00
		E. D. Knap.....	" Sub-Assistant Engineer.....	35 00
199	8	Emigrant Industrial Savings Bank.....	Rent of Rooms Nos. 33, 34 and 35, No. 51 Chambers st., Dec., 1895; received Dec. 20, 1895.....	895 64 75 00
253	10	F. E. Brandis' Sons & Co.....	Instruments for Chief Engineer's Office; received Dec. 17, 1895.....	218 97
285	13	New York and New Jersey Telephone Co.....	Telephone service; received Oct. 31, 1895.....	12 50
322	14	Brower Bros.....	Stationery; received Dec. 17, 1896.....	4 47
327	15	Williamsburgh City Fire In- surance Co.....	Insurance premium; received Dec. 21, 1895.....	7 97
559	21	G. S. K. Hoover.....	Stenographic services; " 30, ".....	20 00
560		F. B. Thurber, Secretary.....	Disbursements; " 30, ".....	13 77
626	23	Emigrant Industrial Savings Bank.....	Rent for Jan., 1896; received Jan. 10, 1896.....	75 00
667	25	Brooklyn Daily Times.....	Printing; received Dec. 17, 1895.....	15 00
744	31	J. H. Timmerman, City Pay- master.....	Pay-roll of Commissioners, Jan., 1896; received Jan. 31, 1896:	
		James A. Sperry.....	Services, Commissioner.....	\$125 00
		Andrew D. Baird.....	" ".....	125 00
		Henry Batterman.....	" ".....	125 00
		Francis B. Thurber.....	" ".....	125 00
		Richard Deeves.....	" ".....	125 00
		Salem H. Wales.....	" ".....	125 00
745		J. H. Timmerman, City Pay- master.....	Pay-roll of Officers and Appointees, Jan., 1896; re- ceived Jan. 31, 1896:	750 00
		John C. Bouton.....	Services, Assistant Secretary.....	\$100 00
		Leffert L. Buck.....	" Chief Engineer.....	416 66
		Holton D. Robinson.....	" Chief Draughtsman.....	62 50
		Edwin Duryea, Jr.....	" Assistant Engineer.....	75 00
		Francis L. Pruyn.....	" ".....	50 00
		Louis Krummel.....	" Janitor.....	21 72
		Norman J. McDougall.....	" Stenographer and Typewriter.....	32 50
		E. G. Freeman.....	" Resident Engineer.....	125 00
		E. D. Knap.....	" Sub-Assistant Engineer.....	35 00
		O. F. Nichols.....	" Principal Assistant Engineer.....	208 33
		Alexander Johnson.....	" Sub-Assistant Engineer.....	32 50
		Harris G. Hopper.....	" ".....	32 50
		Nelson L. Robinson.....	" Assistant to Engineering Staff.....	83 33
776		Brooklyn and New York Ferry Co.....	Rent of No. 392 Kent ave., Brooklyn, quarter ending Dec. 15, 1895; received Dec. 20, 1895.....	218 75
842	Feb. 4	Metropolitan Telephone and Telegraph Co.....	Telephone service; received Jan. 16, 1896.....	21 88
1079	15	William G. Choate.....	Services, Counsel; " 16, ".....	1,500 00
1080		G. S. K. Hoover.....	Stenographic services; received Feb. 1, 1896.....	27 50
1127	18	Philipp Correll.....	Coal; received Jan. 8, 1896.....	40 00
1302	24	F. B. Thurber, Secretary.....	Car-fare, etc.; received Feb. 1, 1896.....	16 37
1411	25	E. G. Solimann.....	Blue print frame, etc.; received Jan. 23, 1896.....	11 25
1486	26	S. B. Kraus.....	Paint, etc.; " 23, ".....	7 26
1561	29	J. H. Timmerman, City Pay- master.....	Pay-roll of Commissioners, Feb., 1896; received Feb. 29, 1896:	
		James A. Sperry.....	Services, Commissioner.....	\$125 00
		Andrew D. Baird.....	" ".....	125 00
		Henry Batterman.....	" ".....	125 00
		Francis B. Thurber.....	" ".....	125 00
		Richard Deeves.....	" ".....	125 00
		Salem H. Wales.....	" ".....	125 00
1638	Mar. 4	J. H. Timmerman, City Pay- master.....	Pay-roll of Officers and Appointees, Feb., 1896; received Feb. 29, 1896:	750 00
		John C. Bouton.....	Services, Assistant Secretary.....	\$100 00
		Leffert L. Buck.....	" Chief Engineer.....	416 66
		Holton D. Robinson.....	" Chief Draughtsman.....	62 50
		Edwin Duryea, Jr.....	" Assistant Engineer.....	75 00
		Francis L. Pruyn.....	" ".....	50 00
		Louis Krummel.....	" Janitor.....	21 72
		Norman J. McDougall.....	" Stenographer and Typewriter.....	32 50
		E. G. Freeman.....	" Resident Engineer.....	125 00
		E. D. Knap.....	" Sub-Assistant Engineer.....	35 00
		O. F. Nichols.....	" Principal Assistant Engineer.....	208 33
		Alexander Johnson.....	" Sub-Assistant Engineer.....	32 50
		Harris G. Hopper.....	" ".....	32 50
		Nelson L. Robinson.....	" Assistant to Engineering Staff.....	83 33
1639		Henry C. M. Ingraham.....	Services, Counsel; received Jan. 16, 1896.....	1,275 04
1644		Joseph Wagner.....	Carpenter work, etc.; " 16, ".....	1,525 00
1984	20	F. B. Thurber, Secretary.....	Disbursements; received Mar. 2, 1896.....	11 32
2167	28	" ".....	" ".....	20 29
2211	31	J. H. Timmerman, City Pay- master.....	Pay-roll of Officers and Appointees, Mar., 1896; received Mar. 31, 1896:	
		John C. Bouton.....	Services, Assistant Secretary.....	\$100 00
		Leffert L. Buck.....	" Chief Engineer.....	416 66
		Holton D. Robinson.....	" Chief Draughtsman.....	62 50
		Edwin Duryea, Jr.....	" Assistant Engineer.....	75 00
		Francis L. Pruyn.....	" ".....	50 00
		Louis Krummel.....	" Janitor.....	21 72
		Norman J. McDougall.....	" Stenographer and Typewriter.....	32 50
		E. G. Freeman.....	" Resident Engineer.....	125 00
		E. D. Knap.....	" Sub-Assistant Engineer.....	35 00
		O. F. Nichols.....	" Principal Assistant Engineer.....	208 33
		Alexander Johnson.....	" Sub-Assistant Engineer.....	32 50
		Harris G. Hopper.....	" ".....	32 50
		Nelson L. Robinson.....	" Assistant to Engineering Staff.....	83 33
2212		J. H. Timmerman, City Pay- master.....	Pay-roll of Commissioners, Mar., 1896; received Mar. 31, 1896:	750 00
		James A. Sperry.....	Services, Commissioner.....	\$125 00
		Andrew D. Baird.....	" ".....	125 00
		Henry Batterman.....	" ".....	125 00
		Francis B. Thurber.....	" ".....	125 00
		Richard Deeves.....	" ".....	125 00
		Salem H. Wales.....	" ".....	125 00
			Total.....	\$10,603 20

New Park Fund.

858	Feb. 5	Annie Thomas.....	(Chap. 522, Laws of 1884; chap. 421, Laws of 1888.) One-seventh of Awards Nos. 290, 293 and 295, in the matter of acquiring title to Public Parks and Park- ways, 23d and 24th Wards, and in Westchester County (Bronx Park), 23d and 24th Wards; received Jan. 24, 1896.....	\$177 46
859		Archibald Gilles.....	One-seventh of Awards Nos. 290, 293 and 295, in the matter of acquiring title to Public Parks and Park- ways, 23d and 24th Wards, and in Westchester County (Bronx Park), 23d and 24th Wards; received Jan. 24, 1896.....	177 46

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
860	1896. Feb. 5	John J. Gilles.....	One-seventh of Awards Nos. 290, 293 and 295, in the matter of acquiring title to Public Parks and Parkways, 23d and 24th Wards, and in Westchester County (Bronx Park), 23d and 24th Wards; received Jan. 24, 1896.....	\$177 46	472	1896. Jan. 18	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending Jan. 15, 1896; received Jan. 16, 1896.....	\$843 09
861		William W. Penfield, as general guardian of Charles Gilles, an infant.....	One-seventh of Awards Nos. 290, 293 and 295, in the matter of acquiring title to Public Parks and Parkways, 23d and 24th Wards, and in Westchester County (Bronx Park), 23d and 24th Wards; received Jan. 24, 1896.....	177 46	827	Feb. 4	Hamilton Bank of New York City, assignee of J. C. Rodgers.....	On account of Contracts Nos. 13590 and 13927, for constructing a Public Driveway in 14th Ward, bet. Dyckman st. and High Bridge; received Jan. 15, 1896.....	18,672 40
862		William W. Penfield, as general guardian of Albert Gilles, an infant.....	One-seventh of Awards Nos. 290, 293 and 295, in the matter of acquiring title to Public Parks and Parkways, 23d and 24th Wards, and in Westchester County (Bronx Park), 23d and 24th Wards; received Jan. 24, 1896.....	177 46	876	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending Jan. 31, 1896; received Feb. 1, 1896.....	684 71
863		William W. Penfield, as general guardian of Jennie Gilles, an infant.....	One-seventh of Awards Nos. 290, 293 and 295, in the matter of acquiring title to Public Parks and Parkways, 23d and 24th Wards, and in Westchester County (Bronx Park), 23d and 24th Wards; received Jan. 24, 1896.....	177 45	1066	14	Consolidated Gas Co. of New York.....	Gas; received Jan. 23, 1896.....	18 75
864		James P. Riley, as general guardian of George Reilly and Catherine Reilly, infants.....	One-seventh of Awards Nos. 290, 293 and 295, in the matter of acquiring title to Public Parks and Parkways, 23d and 24th Wards, and in Westchester County (Bronx Park), 23d and 24th Wards; received Jan. 24, 1896.....	177 45	1131	18	Keuffel & Esser Co.....	Repairs to tapes, etc.; received Jan. 3, 1896.....	3 65
Total.....				\$1,242 20	1143	19	F. H. D. Mason.....	Disbursements.....	13 01

Public School Library Fund.

561	Jan. 22	Charles T. Dillingham & Co.	Trade List Annual; received Dec. 27, 1895.....	\$1 75
565		De Leeuw & Oppenheimer..	Bid Books for Library List; received Dec. 26, 1895.....	104 50
1395	Feb. 24	American Book Co., or Charles N. Judson, attorney.....	Balance of judgment against The Mayor, etc., filed Jan. 17, 1896, in the Supreme Court, for books, etc., furnished to Board of Education in 1894; received Feb. 15, 1896.....	1,187 56
Total.....				\$1,293 81

Public School Teachers' Retirement Fund.

132	Jan. 6	Anson G. McCook, as Chamberlain.....	Amount of deductions for absences paid into the Public School Teachers' Retirement Fund, since excused and amount allowed by this refunded to the appropriation from which such allowance was paid; received Dec. 23, 1895.....	\$2,653 35
133		Anson G. McCook, as Chamberlain.....	Amount of deductions for absences from salaries of teachers paid into Teachers' Retirement Fund, said absences since allowed and by this returned to salary account, 1894; received Dec. 9, 1895.....	265 14
834	Feb. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Annuities to Retired Teachers, Jan., 1896; received Jan. 31, 1896.....	1,734 87
579	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Annuities to Retired Teachers, Feb., 1896; received Feb. 29, 1896.....	1,734 87
Total.....				\$6,388 23

Public Instruction—School Districts of Annexed Territory of Westchester County (Districts Nos. 1, 2, 3 and 4).

271	Jan. 13	J. H. Timmerman, City Paymaster.....	Pay-roll of Grammar School No. 99 (Union Free School No. 3, Town of West Chester), Dec., 1895; received Jan. 10, 1896.....	\$534 83
272		J. H. Timmerman, City Paymaster.....	Pay-roll of Grammar School No. 100 (Union Free School No. 4, Town of West Chester), Dec., 1895; received Jan. 10, 1896.....	220 83
292		J. H. Timmerman, City Paymaster.....	Pay-roll of Grammar School No. 97 (Union Free School No. 1, Town of West Chester), Dec., 1895; received Jan. 10, 1896.....	971 56
Total.....				\$1,727 22

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

31	Jan. 3	Emil Klein.....	Services, Foreman, week ending Dec. 28, 1895; received Dec. 31, 1895.....	\$24 00
229	9	".....	Services, Foreman, week ending Jan. 4, 1896; received Jan. 8, 1896.....	24 00
437	16	".....	Services, Foreman, week ending Jan. 11, 1896; received Jan. 15, 1896.....	24 00
602	22	".....	Services, Foreman, week ending Jan. 18, 1896; received Jan. 21, 1896.....	24 00
685	27	James D. Murphy.....	On account of Contract No. 14273, for erection of a Court building on West 53d and 54th sts., bet. 8th and 9th aves.; received Jan. 21, 1896.....	7,402 50
717	29	Emil Klein.....	Services, Foreman, week ending Jan. 25, 1896; received Jan. 28, 1896.....	24 00
929	Feb. 6	".....	Services, Foreman, week ending Feb. 1, 1896; received Feb. 5, 1896.....	24 00
1050	14	".....	Services, Foreman, week ending Feb. 8, 1896; received Feb. 11, 1896.....	24 00
1280	20	".....	Services, Foreman, week ending Feb. 15, 1896; received Feb. 19, 1896.....	24 00
1500	27	".....	Services, Foreman, week ending Feb. 22, 1896; received Feb. 25, 1896.....	24 00
1583	Mar. 3	James D. Murphy.....	On account of Contract No. 14273, for erection of a Court building on West 53d and 54th sts., bet. 8th and 9th aves.; received Mar. 13, 1896.....	10,084 50
1664	5	Emil Klein.....	Services, Foreman, week ending Feb. 29, 1896; received Mar. 3, 1896.....	24 00
1809	12	".....	Services, Foreman, week ending Mar. 7, 1896; received Mar. 10, 1896.....	24 00
1898	17	James D. Murphy.....	On account of Contract No. 14273, for erection of a Court building on West 53d and 54th sts., bet. 8th and 9th aves.; received Mar. 13, 1896.....	6,569 80
1961	19	Emil Klein.....	Services, Foreman, week ending Mar. 14, 1896; received Mar. 18, 1896.....	24 00
2086	26	".....	Services, Foreman, week ending Mar. 21, 1896; received Mar. 24, 1896.....	24 00
2175	30	John H. Duncan.....	Professional services; received Mar. 21, 1896.....	3,500 00
Total.....				\$27,868 80

Public Building for Twenty-third and Twenty-fourth Wards, Crotona Park.

178	Jan. 7	Patrick J. Condon.....	Services, Inspector, week ending Dec. 28, 1895; received Dec. 31, 1895.....	\$24 00
302	14	".....	Services, Inspector, week ending Jan. 4, 1896; received Jan. 8, 1896.....	24 00
603	22	".....	Services, Inspector, week ending Jan. 11, 1896; received Jan. 15, 1896.....	24 00
656	25	".....	Services, Inspector, week ending Jan. 18, 1896; received Jan. 21, 1896.....	24 00
772	31	".....	Services, Inspector, week ending Jan. 25, 1896; received Jan. 28, 1896.....	24 00
986	Feb. 10	".....	Services, Inspector, week ending Feb. 1, 1896; received Feb. 5, 1896.....	24 00
1169	19	".....	Services, Inspector, week ending Feb. 8, 1896; received Feb. 11, 1896.....	24 00
1358	21	".....	Services, Inspector, week ending Feb. 15, 1896; received Feb. 19, 1896.....	24 00
1375	24	James O'Toole.....	On account of Contract No. 14577, for erection of a public building in Crotona Park, near 3d ave., in 24th Ward; received Jan. 24, 1896.....	8,707 91
1576	29	Patrick J. Condon.....	Services, Inspector, week ending Feb. 22, 1896; received Feb. 25, 1896.....	24 00
1702	Mar. 6	".....	Services, Inspector, week ending Feb. 29, 1896; received Mar. 3, 1896.....	24 00
1877	14	".....	Services, Inspector, week ending Mar. 7, 1896; received Mar. 10, 1896.....	24 00
2005	21	".....	Services, Inspector, week ending Mar. 14, 1896; received Mar. 18, 1896.....	24 00
2114	28	".....	Services, Inspector, week ending Mar. 21, 1896; received Mar. 24, 1896.....	24 00
Total.....				\$9,019 91

Public Driveway, Construction of.

42	Jan. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, sixteen days ending Dec. 31, 1895; received Jan. 2, 1896.....	\$951 72
105	6	J. C. Rodgers.....	Furnishing and driving piles; received Nov. 8, 1895.....	409 50
106		Theo. F. Tone.....	Coal, etc.; " 27, ".....	10 25
107		J. L. Mott Iron Works.....	Galvanized elbows, etc.; " 27, ".....	2 20
109		Keuffel & Esser Co.....	Paper, etc.; " 27, ".....	16 44

472	1896. Jan. 18	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending Jan. 15, 1896; received Jan. 16, 1896.....	\$843 09
827	Feb. 4	Hamilton Bank of New York City, assignee of J. C. Rodgers.....	On account of Contracts Nos. 13590 and 13927, for constructing a Public Driveway in 14th Ward, bet. Dyckman st. and High Bridge; received Jan. 15, 1896.....	18,672 40
876	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending Jan. 31, 1896; received Feb. 1, 1896.....	684 71
1066	14	Consolidated Gas Co. of New York.....	Gas; received Jan. 23, 1896.....	18 75
1131	18	Keuffel & Esser Co.....	Repairs to tapes, etc.; received Jan. 3, 1896.....	3 65
1143	19	F. H. D. Mason.....	Disbursements.....	13 01
1166		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Feb. 15, 1896; received Feb. 18, 1896.....	5 00
1208		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending Feb. 15, 1896; received Feb. 17, 1896.....	545 68
1523	27	James R. F. Kelly.....	Broken stone, etc.; received Jan. 15, 1896.....	46 40
1569	29	Consolidated Gas Co. of New York.....	Gas; received Feb. 13, 1896.....	16 88
1593	Mar. 3	James D. Leary.....	On account of Contracts Nos. 13544 and 13986, for constructing a Public Driveway in 14th Ward, bet. 155th st. and High Bridge; received Mar. 2, 1896.....	25,000 00
1594		Theo. F. Tone.....	Coal; received Jan. 23, 1896.....	8 50
1637		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, fourteen days ending Feb. 20, 1896; received Mar. 2, 1896.....	509 25
1659	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fourteen days ending Feb. 20, 1896; received Mar. 2, 1896.....	20 69
1756	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Mar. 7, 1896; received Mar. 10, 1896.....	35 49
1758		William H. Burr.....	Professional services as member of Committee of Experts; received Feb. 27, 1896.....	1,000 00
1759		J. James R. Cross.....	Professional services as member of Committee of Experts; received Feb. 27, 1896.....	1,000 00
1760		Theodore Cooper.....	Professional services as member of Committee of Experts; received Feb. 27, 1896.....	1,000 00
1766		Hamilton Bank of New York City, assignee of J. C. Rodgers.....	On account of Contract Nos. 13590 and 13927, for constructing a Public Driveway in 14th Ward, bet. Dyckman st. and High Bridge; received Feb. 13, 1896.....	5,876 06
1780	12	James R. F. Kelly.....	Amount retained on Contract No. 13959, for building tunnel and drain under Public Driveway and elevator tower, etc., west of Public Driveway, to secure liens filed by various parties; received Feb. 14, 1896.....	200 00
1781		American Surety Co. of New York, assignee of James R. F. Kelly.....	On account of estimate and in full of Contract No. 13959 (less amount retained for liens, etc.), for building tunnel and drain under Public Driveway and elevator tower, etc., west of Public Driveway at High Bridge; received Feb. 14, 1896.....	3,400 19
1782		James R. F. Kelly.....	Balance of estimate and in full of Contract No. 13959 (less amount retained for liens, etc.), for building tunnel and drain under Public Driveway and elevator tower, etc., west of Public Driveway at High Bridge; received Feb. 14, 1896.....	1,618 09
1810		F. H. D. Mason.....	Disbursements; received Feb. 18, 1896.....	2 00
1912	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending Mar. 15, 1896; received Mar. 16, 1896.....	570 86
1915		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending Mar. 15, 1896; received Mar. 16, 1896.....	6 45
1920	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Mar. 14, 1896; received Mar. 17, 1896.....	10 00
1977	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending Mar. 15, 1896; received Mar. 18, 1896.....	16 13
2077	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Mar. 21, 1896; received Mar. 24, 1896.....	1 75
2089	26	Consolidated Gas Co. of New York.....	Gas; received Mar. 10, 1896.....	10 87
Total.....				\$62,731 95

Pelham Bay Park—Macadamizing Roads.

43	Jan. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, sixteen days ending Dec. 31, 1895; received Jan. 2, 1896.....	\$258 02
464	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending Jan. 15, 1896; received Jan. 16, 1896.....	179 02
878	Feb. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, sixteen days ending Jan. 31, 1896; received Feb. 1, 1896.....	35 79
1811	Mar. 12	F. H. D. Mason.....	Disbursements; received Feb. 18, 1896.....	9 60
Total.....				\$482 43

Police Pension Fund.

1	Jan. 2	Treasurer of the Police Pension Fund.....	Amount payable from Excise licenses to Police Pension Fund, pursuant to section 7, chapter 351, Laws 1891 (First quarter, 1895-96); received Dec. 30, 1895.....	\$75,000 00
755	31	Treasurer of the Police Pension Fund.....	Amount from Excise licenses payable to this fund, quarter ending Nov. 8, 1895; received Jan. 15, 1896.....	75,000 00
Total.....				\$150,000 00

Park Avenue Improvement, Above One Hundred and Sixth Street.

176	Jan. 7	Pay to the Treasurer of the New York Central and Hudson River Railroad Co.....	One-half amount expended as per Certificate No. 52 of the Superintending Engineer and certified to by the Board for Park ave. improvement above 106th st.; received Jan. 3, 1896.....	\$12,500 00
177		Pay to the Treasurer of the New York Central and Hudson River Railroad Co.....	One-half amount expended as per Certificate No. 53 of the Superintending Engineer and certified to by the Board for Park ave. improvement above 106th st.; received Jan. 3, 1896.....	12,500 00
187	8	Pay to the Treasurer of the New York Central and Hudson River Railroad Co.....	One-half amount expended as per Certificate No. 54 of the Superintending Engineer and certified to by the Board for Park ave. improvement above 106th st.; received Jan. 3, 1896.....	12,500 00
188		Pay to the Treasurer of the New York Central and Hudson River Railroad Co.....	One-half amount expended as per Certificate No. 55 of the Superintending Engineer and certified to by the Board for Park ave. improvement above 106th st.; received Jan. 3, 1896.....	12,500 00
189		Pay to the Treasurer of the New York Central and Hudson River Railroad Co.....	One-half amount expended as per Certificate No. 56 of the Superintending Engineer and certified to by the Board for Park ave. improvement above 106th st.; received Jan. 3, 1896.....	12,500 00
190		Pay to the Treasurer of the New York Central and Hudson River Railroad Co.....	One-half amount expended as per Certificate No. 57 of the Superintending Engineer and certified to by the Board for Park ave. improvement above 106th st.; received Jan. 3, 1896.....	12,500 00
191		Pay to the Treasurer of the New York Central and Hudson River Railroad Co.....	One-half amount expended as per Certificate No. 58 of the Superintending Engineer and certified to by the Board for Park ave. improvement above 106th st.; received Jan. 3, 1896.....	12,500 00
Total.....				\$87,500 00

Paving Sidewalk Adjoining Central Park on the West Side of Fifth Avenue, from Eighty-fifth to One Hundred and Tenth Street Plaza.

1098	Feb. 15	Barber Asphalt Paving Co.....	In full of Contract No. 15169 (less repairing security), for paving, etc., the walks in Central Park; received Jan. 7, 1896.....	\$928 46
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Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street.

77	Jan. 4	William Kelly.....	Repairing security retained on Contract No. 13474, for paving 3d ave., from north side of 168th st. to north side of 169th st.; received Dec. 11, 1895.....	\$329 00
78		".....	Repairing security retained on Contract No. 13344, for paving 3d ave., from south side of 138th st. to north side of 168th st.; received Dec. 11, 1895.....	4,966 50
Total.....				\$5,285 50

Repaving.

686	Jan. 27	R. W. Horner, assignee of Franchlynn & Ferguson, Charles E. Dornbusch, Lawrenceville Cement Co., Murray & Reid, Spencer-Needham Co., T. A. McBain and Bouker Contracting Co.....	Repairing security retained on Contract No. 13696, for paving 14th st., from Avenue B to 3d ave. (William B. Leddy, contractor), except the sum of \$175 retained for defective work; received Nov. 14, 1895.....	\$2,264 32
687		R. W. Horner, assignee of Franchlynn & Ferguson, Charles E. Dornbusch, Lawrenceville Cement Co., Murray & Reid, Spencer-Needham Co., T. A. McBain and Bouker Contracting Co.....	Balance of and on account of amount retained for claims against Contract No. 13696, for paving 14th st., from Avenue B to 3d ave. (William B. Leddy, contractor), except the sum of \$1,000.44 retained for claims of Fay & Bristow against John B. Devlin; received Nov. 14, 1895.....	27 44

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2193	1896. Mar. 31	Joseph Agramonte.....	Services, Rodman	\$83 33
		William D. Culver.....	" "	83 33
		Gustav J. Steinacher	" "	83 33
				<u>\$699 99</u>

Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards (Willis Avenue).

Repairing Roads, Streets and Avenues.			Twenty-third and Twenty-fourth wards (Willis Avenue).	
			(Chap. 112, Laws of 1895.)	
41	Jan. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Dec. 1895; received Jan. 2, 1896.....	\$304 44
169	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 2, 1896; received Jan. 4, 1896.....	17 50
201	8	Stillwell & Gladding.....	Analysis of asphalt, etc.; received Dec. 13, 1895.....	40 00
202		A. P. Den & Co.....	Screws; received Nov. 20, 1895.....	1 75
288	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 2, 1896; received Jan. 11, 1896.....	7 00
613	23	Josiah A. Briggs.....	Disbursements; received Jan. 9, 1896.....	7 46
905	Feb. 6	Warren-Scharf Asphalt Paving Co.....	On account of Contract No. 15,187, for repaving, etc., Willis ave., from southerly crosswalk of 134th st. to 3d ave.; received Jan. 20, 1896.....	34,495 30
939		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Jan., 1896; received Feb. 4, 1896.....	105 79
1627	Mar. 3	Warren-Scharf Asphalt Paving Co.....	In full of Contract No. 15,187 (less repaving security), for repaving, etc., Willis ave., from 134th st. to 3d ave.; received Jan. 27, 1896.....	1,432 64
1697	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1896; received Mar. 3, 1896.....	17 93
Total.....				46,089 46

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

Restoring and Repaving—Special Fund—Department of Public Works.				(Ordinance, August 3, 1880.)	
16	Jan. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Dec. 28, 1895; received Dec. 31, 1895....	\$2,051 49	
17		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Dec. 28, 1895; received Dec. 31, 1895.....	143 75	
18		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Dec. 28, 1895; received Dec. 31, 1895....	125 50	
114	6	Barber Asphalt Paving Co..	Restoring asphalt pavement; received Nov. 13, 1895....	47 75	
115		Sandford & Stillman Co.....	Restoring pavement, etc.; received Oct. 28, 1895.....	950 40	
203	8	Diehl.....	Deposit account, Permit No. 25927, for restoring and repaving; received Dec. 24, 1895.....	52 00	
222	9	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Jan. 4, 1896; received Jan. 8, 1896.....	127 00	
223		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Jan. 4, 1896; received Jan. 8, 1896....	142 00	
224		J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Jan. 4, 1896; received Jan. 8, 1896.....	1,794 12	
314	14	Barber Asphalt Paving Co..	Restoring pavement; received Dec. 19, 1895.....	23 30	
315		Sicilian Asphalt Paving Co..	Restoring asphalt pavement; " " " "	14	
397	16	J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Jan. 11, 1896; received Jan. 15, 1896....	359 74	
398		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Jan. 11, 1896; received Jan. 15, 1896....	132 50	
399		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Jan. 11, 1896; received Jan. 15, 1896.....	143 00	
487	18	Sandford & Stillman Co.....	Restoring pavements; received Nov. 19, 1895.....	728 50	
514		Mahon & Coyne.....	Amount deposited with Department of Public Works June 27, 1895, on account of Permit No. 26050, for restoring and repaving in front of premises east side of 4th ave., 47 feet south of 21st st.; received Jan. 7, 1896.....	84 00	
587	22	J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Jan. 18, 1896; received Jan. 21, 1896....	732 75	
588		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Jan. 18, 1896; received Jan. 21, 1896....	143 50	
589		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Jan. 18, 1896; received Jan. 21, 1896....	129 00	
707	29	J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Jan. 25, 1896; received Jan. 28, 1896....	1,318 12	
713		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Jan. 25, 1896; received Jan. 28, 1896.....	143 50	
714		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Jan. 25, 1896; received Jan. 28, 1896....	167 50	
740	31	J. H. Timmerman, City Paymaster	Pay-roll of Clerk, etc., Bureau of Water Purveyor, Jan. 1896; received Jan. 31, 1896:		
		William F. Banham.....	Services, Clerk.....	\$150 00	
		Ferdinand C. Schussler.....	" Typewriter and Stenographer.....	75 00	
839	Feb. 4	Sandford & Stillman Co.....	Restoring pavement; received Nov. 25, 1895.....	225 00	
840		"	" " received Dec. 2, 1895.....	983 40	
841		"	" " received Nov. 13, 1895.....	368 40	
909	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Feb. 1, 1896; received Feb. 5, 1896.....	341 50	
910		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Feb. 1, 1896; received Feb. 5, 1896....	171 00	
911		J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Feb. 1, 1896; received Feb. 5, 1896....	1,800 00	
912		Barber Asphalt Paving Co..	Renewing asphalt pavements; received Nov. 19, 1895....	20 90	
913		"	Repairs to pavements; received Dec. 23, 1895.....	222 05	
914		Warren-Scharf Asphalt Paving Co.....	Restoring pavement; received Nov. 25, 1895.....	19 08	
950	7	O. B. Potter, trustee.....	Amount overpaid Department of Public Works on Permit No. 25552, for restoring and repaving in front of premises Nos. 104 and 106 4th ave.; received Jan. 20, 1896.....	40 00	
1045	13	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Feb. 8, 1896; received Feb. 11, 1896.....	143 50	
1046		J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Feb. 8, 1896; received Feb. 11, 1896....	1,157 50	
1062	14	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Feb. 8, 1896; received Feb. 11, 1896....	105 00	
1128	18	John B. Snook & Sons	Amount overpaid Department of Public Works on account of Permit No. 25481, for restoring and repaving in front of premises No. 227 Greenwich st.; received Jan. 28, 1896.....	24 00	
1129		Sicilian Asphalt Paving Co..	Relaying pavement opposite No. 32 New st.; received Dec. 16, 1895.....	155 77	
1213	20	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Feb. 15, 1896; received Feb. 19, 1896.....	143 50	
1214		J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Feb. 15, 1896; received Feb. 19, 1896....	1,680 00	
1357	21	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending Feb. 15, 1896; received Feb. 20, 1896....	105 00	
1412	25	Barber Asphalt Paving Co..	Renewing asphalt pavement; received Dec. 23, 1895....	33 77	
1413		"	" " received Nov. 25, 1895.....	61 90	
1414		"	" " received Jan. 21, 1896.....	94 63	
1415		"	" " received Dec. 16, 1895.....	148 70	
1416		Sicilian Asphalt Paving Co..	Restoring pavement; received Jan. 21, 1896.....	124 46	
1417		"	Repairing asphalt pavement; received Dec. 16, 1895....	27 00	
1418		"	Relaying asphalt pavement; " " " "	102 87	
1419		Warren-Scharf Asphalt Paving Co.....	Repairing asphalt pavement; received Jan. 21, 1896....	6 16	
1420		Warren-Scharf Asphalt Paving Co.....	Repairs to pavement; received Dec. 23, 1895.....	12 28	
1421		Warren-Scharf Asphalt Paving Co.....	Restoring pavement; " " " "	27 63	
1487	26	Warren-Scharf Asphalt Paving Co.....	Repairs to pavement; received Jan. 27, 1896.....	53 20	
1492		J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Feb. 22, 1896; received Feb. 25, 1896....	397 25	
1506	27	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Feb. 22, 1896; received Feb. 25, 1896....	143 50	
1507		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Feb. 22, 1896; received Feb. 25, 1896....	105 00	
1568	29	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, Feb. 1896; received Feb. 29, 1896:		
		William F. Banham.....	Services, Clerk.....	\$150 00	
		Ferdinand C. Schussler.....	" Stenographer and Typewriter.....	75 00	
		Arthur D. Prince.....	" Inspector.....	28 44	
		Frank P. Laut.....	" ".....	25 86	
		Charles F. Dolan.....	" ".....	25 86	
		Edward W. Libaire.....	" ".....	25 86	
		George H. Casamajor.....	" ".....	15 51	
		Justin O. Reynolds.....	" ".....	15 51	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1628	1896, Mar. 3	New York Asphalt Paving Co.	Repairs to pavement; received Dec. 23, 1895.	\$81 20	843	1896, Feb. 4	Jacob Lawson.	Taxes for 1895, paid in error, on Ward Nos. 31 and 32, Block 1272, 12th Ward; received Jan. 17, 1896.	\$112 11
1653	5	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Feb. 29, 1896; received Mar. 3, 1896.	143 50	895	6	Hecker-Jones-Jewell Milling Co.	Amount of tax on personal estate for 1895, assessed and overpaid in error, as per order of the Supreme Court entered Jan. 13, 1896; received Feb. 13, 1896.	14,572 81
1654		J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Feb. 29, 1896; received Mar. 3, 1896.	105 00	915		M. Samuel Stern, agent.	Taxes for 1895, paid in error, on Ward No. 2783, 11th Ward; received Jan. 23, 1896.	393 59
1655		J. H. Timmerman, City Paymaster.	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Feb. 29, 1896; received Mar. 3, 1896.	1,031 25	997	10	Peter Curry.	Taxes for 1893 and 1894, paid in error, on Ward No. 16, Block 250, 19th Ward, transferred to and overpaying tax on Ward No. 16, Block 251, 19th Ward; received Jan. 29, 1896.	36 25
1772	11	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Mar. 7, 1896; received Mar. 10, 1896.	105 00	1091	17	Frederick A. Reeve.	Taxes for 1895, paid in error, on Ward No. 23, Farm 6, 12th Ward; received Jan. 24, 1896.	13 24
1773		J. H. Timmerman, City Paymaster.	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Mar. 7, 1896; received Mar. 10, 1896.	400 00	1092		T. Gaillard Thomas.	Taxes for 1891, paid in error, on Ward No. 1, Block 1979, 23d Ward; received Jan. 28, 1896.	124 41
1774		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Mar. 7, 1896; received Mar. 10, 1896.	143 50	1390	24	John D. Barry.	Taxes for 1895, paid in error, on Ward No. 84, Block 1316, 23d Ward; received Feb. 3, 1896.	7 60
1925	18	A. D. Producers.	Amount deposited with Department of Public Works, on account of Permit No. 29449, for restoring, etc., pavement in front of premises No. 53 Cedar st.; received Feb. 26, 1896.	18 00	1391		John W. Haarew.	Taxes for 1894, paid in error, on Ward No. 281, Block 931, 12th Ward; received Jan. 29, 1896.	225 34
1964	19	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Mar. 14, 1896; received Mar. 18, 1896.	105 00	1392		United States Glass Co.	Taxes for 1895, paid twice on personal property; received Feb. 3, 1896.	51 83
1965		J. H. Timmerman, City Paymaster.	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Mar. 14, 1896; received Mar. 18, 1896.	829 37	1428	25	H. H. Baxter.	Taxes for 1894, paid in error, on Ward No. 38, Block 512, 11th Ward; received Feb. 6, 1896.	1,459 10
1966		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Mar. 14, 1896; received Mar. 18, 1896.	136 50	1429		Paul C. Georgi.	Taxes for 1890, 1891, 1892, 1893, 1894 and 1895, paid in error, on one-half of Ward No. 4, Block 10, 19th Ward; received Feb. 10, 1896.	55 67
2081	25	J. H. Timmerman, City Paymaster.	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Mar. 21, 1896; received Mar. 24, 1896.	748 25	1430		W. A. James.	Taxes for 1880, paid in error, on Ward No. 937, 13th Ward; received Feb. 10, 1896.	58 08
2082		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Mar. 21, 1896; received Mar. 24, 1896.	143 50	1431		B. Klingenstein.	Taxes for 1895, paid in error, on Ward Nos. 20, 21, 25 and 27, Block 2386, 23d Ward, transferred to and overpaying taxes on Ward Nos. 18 and 19, Block 2086, 23d Ward; Nos. 51 and 57 of Ward No. 22, Block 1456, 24th Ward; received Feb. 14, 1896.	8 76
2083		J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Mar. 21, 1896; received Mar. 24, 1896.	105 00	1432		Morgan Dix.	Taxes for 1895, paid in error, on Lot No. 20, Block 827, Section 3, transferred to and overpaying his personal estate tax; received Feb. 13, 1896.	132 64
2096	26	Barber Asphalt Paving Co.	Restoring pavement; received Jan. 21, 1896.	28 62	1433		Alice Payne.	Taxes for 189, paid in error, on Lot No. 1, Block 897, Section 3; received Feb. 10, 1896.	100 00
2097		Sicilian Asphalt Paving Co.	Restoring pavement; " " " " " "	75 14	1434		Agnes M. Power.	Taxes for 1895, paid in error, on Ward No. 20, Block 905, 12th Ward, transferred to and overpaying Ward No. 21, Block 605, 12th Ward; received Feb. 11, 1896.	1 95
2098		Warren-Scharf Asphalt Paving Co.	Restoring pavement; " " " " " "	7 50	1435		Charles Schafer.	Taxes for 1895, paid in error, on Lot No. 48, Block 1582, Section 5, transferred to and overpaying Lot No. 20, Block 1582, Section 5; received Feb. 11, 1896.	9 46
2099			Restoring pavement; " " " " " "	116 18	1682	Mar. 5	R. Maclay Bull.	Taxes for 1888, paid in error, on Ward Nos. 5 and 4, Block 474, 12th Ward, "Duplicate" (original lost in the mail and bond of indemnity filed); received Nov. 30, 1894.	153 85
2194	31	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, Mar. 1896; received Mar. 31, 1896:	750 00	1754	10	Wetmore & Jenner.	Taxes for 1895, paid in error on Ward No. 10, Block 487, 23d Ward, transferred to and overpaying Ward No. 10B, 23d Ward; received Feb. 27, 1896.	50 16
		William F. Banham.	Services, Clerk.	\$150 00	1812	12	George Widder.	Taxes for 1891, paid in error, on Ward No. 26, Block 187, 22d Ward; received Feb. 28, 1896.	56 56
		Ferdinand C. Schussler.	Stenographer and Typewriter.	75 00	1813		Mary J. Edwards and Henry L. Morris, executrix and executor of estate of Jonathan Edwards, deceased, and Charles Remsen and William Manice, executors of estate of William Remsen, deceased.	Taxes for 1884, paid in error, on Ward Nos. 72 1/2, 73 and 74, Block 539, 19th Ward; received Feb. 6, 1896.	222 75
		Arthur D. Prince.	Inspector.	75 00	1837		Hyman Blum.	Taxes for 1889, paid in error, on Ward Nos. 5, 6 and 7, Block 220, 22d Ward; received March 10, 1896.	87 75
		Frank P. Laut.	"	75 00	1862	13	C. F. Ferrer & Bro.	Taxes for 1895, paid in error, on Croton water rent of 1894, paid in error, on Lots Nos. 25 and 37, Block 855, Section 3; received Feb. 19, 1896.	370 20
		Charles F. Dolan.	"	75 00	1955	19	Charles T. Barney.	Taxes for 1895, paid in error, on Lot No. 6, Block 163, 22d Ward; received Feb. 27, 1896.	286 50
		Edward W. L. ba e.	"	75 00	1956		Conrad Dies.	Taxes for 1893 to 1895, paid in error, on Ward No. 8, Block 562, 23d Ward, transferred to and overpaying tax on Ward No. 40, Block 562, 23d Ward; received Feb. 28, 1896.	21 99
		George H. Casamajor.	"	75 00	1957		Eliza Jacobs, executrix of estate of Aaron Jacobs, deceased.	Taxes for 1883, paid in error, on Ward Nos. 3, 5 and 6, Block 1003, 12th Ward; received Feb. 27, 1896.	111 62
		Justin O. Reynolds.	"	75 00	1958		Fr. Pustet & Co.	Taxes for 1895, paid in error, on Ward No. 803, 3d Ward; received Feb. 26, 1896.	477 50
		Charles E. Gregory.	"	75 00	1997	21	Acker, Merrill & Condit.	Taxes for 1894, paid in error, on personal estate; received Mar. 19, 1896.	254 10
			Total.	\$24,175 51	1998		East Bay Land and Improvement Co.	Taxes for 1890, 1891 and 1892, paid in error, on Ward No. 9, Block 694, 23d Ward; received Mar. 5, 1896.	74 79
Restoring and Repaving—Special Fund—Twenty-third and Twenty-fourth Wards.					1999		Lee Groyun Lawrence.	Taxes for 1895, paid in error on Lots Nos. 12 to 16, Block 1202, Section 5, transferred to and overpaying tax on Lot No. 11, Block 1502, Section 5; received Mar. 4, 1896.	285 04
			(Ordinance, August 3, 1880.)		2030	24	Edison Electric-light Co.	Taxes for 1894, paid in error, on personal estate, as per order of the Supreme Court; received Mar. 17, 1896.	2,116 00
113	Jan. 6	Manchester & Hooley.	Cement; received Dec. 13, 1895.	\$12 00	2031		Edison General Electric Co.	Taxes for 1894, paid in error, on personal estate, as per order of the Supreme Court; received Mar. 17, 1896.	5,758 66
171	7	J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 2, 1896; received Jan. 4, 1896.	70 00	2174	30	Estate of Josephine L. Peyton.	Taxes for 1891 and 1895, paid in error, on Lot No. 86, Block 808, Section 1; received Mar. 10, 1896.	818 85
813	Feb. 3	J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 30, 1896; received Feb. 1, 1896.	13 37				Total.	\$58,745 88
1293	20	Furlong & Furlong.	Gravel; received Dec. 20, 1895.	20 00					
			Total.	\$115 37					
Refunding Assessments Paid in Error.									
130	Jan. 6	Henry Drisler.	(Sec. 123, New York City Consolidation Act of 1882.) Assessment No. 4302, paid in error, on Ward No. 61, Block 531, 19th Ward, 42d st. outlet sewer; received Dec. 24, 1895.	\$2 07					
211	8	Estate of J. W. Dimick, or James G. Gardiner, attorney.	Assessment Nos. 9 and 10, paid in error, on Ward Nos. 1883 and 1882, for basins cor. Water and Pine sts.; received Dec. 24, 1895.	43 33					
278	13	George F. Gantz.	Assessment Nos. 2542, 2543 and 2544, paid in error, on Ward Nos. 177, 178 and 179, for the improvement of the Harlem river and Spuyten-Duyvil creek, etc.; received Jan. 11, 1896.	115 92					
521	20	Frederick Sauer.	Assessment No. 3410, paid in error, on Ward No. 4305, 16th Ward, for alterations, etc., to sewers in West 18th st.; received Jan. 7, 1896.	2 07					
522		H. Zeltner.	Assessment No. 49, paid in error, on Ward No. 40, Block 429, 23d Ward, for 170th st. paving; received Jan. 7, 1896.	33 64					
563	21	Thomas Fanning.	Assessment No. 782, paid in error on Ward No. 5, Block 1218, 23d Ward, for Webster ave. sewer; received Jan. 13, 1896.	23 00					
647	24	W. F. Getgood.	Assessment No. 58, paid in error, on Ward No. 790, Farm 55, 12th Ward, for 173d st. opening; received Jan. 16, 1896.	49 40					
1393	Feb. 24	H. H. Cammann & Co.	Amount of Assessments Nos. 8152 and 8132, paid in error, on Ward Nos. 908 and 943 1/2, 21st Ward, alterations, etc., to sewer in West 18th st., bet. North river and 10th ave., received Feb. 3, 1896.	4 89					
1394		Lord, Day & Lord.	Amount of Assessment No. 5551, paid in error, on Ward No. 23, 24th Ward, Brook ave. sewer; received Feb. 3, 1896.	26 36					
			Total.	\$299 68					
Refunding Taxes Paid in Error.									
32	Jan. 3	William A. Duer.	(Sec. 123, New York City Consolidation Act of 1882.) Taxes for 1895, paid in error, on Lot No. 42, Block 158, 22d Ward; received Dec. 24, 1895.	\$284 24					
212	8	Henry Drisler.	Taxes for 1895, paid in error, on Lot No. 61, Block 1267, Section 5, transferred to and overpaying Lot No. 61, Block 1267, Section 5; received Dec. 24, 1895.	66 85					
213		Mary C. Drisler.	Taxes for 1895, paid in error, on Lot No. 34 1/2, Block 1207, Section 5, transferred to and overpaying Lot No. 34 1/2, Block 1207, Section 5; received Dec. 24, 1895.	37 82					
214		Andrew T. King.	Taxes for 1893, paid in error, on Ward No. 36, Block 1508, 24th Ward, transferred to and overpaying Ward No. 58A, Block 1528, 24th Ward; received Dec. 24, 1895.	1 82					
215		Alfred B. Ogden.	Taxes for 1895, paid in error, on Ward No. 47, Block 1210, 24th Ward; received Dec. 24, 1895.	75 76					
216		Scott & Upson, attorneys.	Taxes for 1894, paid in error, on Ward No. 25, Block 1130, 12th Ward; received Dec. 24, 1895.	9 56					
217		Title Guarantee and Trust Co.	Taxes for 1895, paid in error, on Lot No. 34 1/2, Block 1207, Section 5; received Dec. 24, 1895.	250 78					
279	13	Augusta C. Field.	Taxes for 1894, paid in error, on Ward Nos. 11 and 19, Block 1302, 12th Ward; received Jan. 7, 1896.	370 53					
280		Albert Joske.	Taxes for 1895, paid in error, on Ward No. 801, 3d Ward; received Dec. 24, 1895.	341 88					
281		Hugh O'Neill.	Taxes for 1894, paid in error, on Ward No. 7, Block 469, 19th Ward, transferred to and overpaying tax on Ward No. 27, Block 127, 22d Ward; received Dec. 24, 1895.	177 24					
520	20	Henry P. De Graaf.	Taxes for 1895, paid in error, on Ward No. 1, Block 323, 23d Ward, transferred to and overpaying tax on Ward No. 1B, 23d Ward; received Jan. 7, 1896.	19 10					
564	21	Henry H. Hollister.	Taxes for 1895, paid in error, on personal property; received Jan. 13, 1896.	154 33					
565		Moses Herrman, referee.	Taxes for 1895, paid in error, on Lot No. 5, Block 1711, Section 6; received Jan. 13, 1896.	106 10					
566		Gretchen Kremser.	Taxes for 1890 and 1891, paid in error, on Ward No. 16, Block 1471, 24th Ward, transferred to and overpaying tax on Ward No. 14, Block 1471, 24th Ward; received Jan. 9, 1896.	8 66					
567		Mary McMahon.	Tax for 1895, paid in error, on Lot No. 16, Block 590, 24th Ward, transferred to and overpaying tax on Lot No. 16A, Block 590, 24th Ward; received Jan. 10, 1896.	17 19					
580		S. F. Jayne & Co., agents.	Taxes for 1895, paid in error, on Ward No. 18, Block 1175, 24th Ward; received Jan. 13, 1896.	47 50					
648	24	Emil G. Grohmann.	Taxes for 1895, paid in error, on Lot No. 11, Block 550, 23d Ward, transferred to and overpaying tax on Lot No. 11, Block 589, 23d Ward; received Jan. 16, 1896.	7 72					
649		Frederick Schill.	Taxes for 1895, paid in error, on Lot No. 36, Block 3253, 24th Ward; received Jan. 16, 1896.	4 29					
651	25	George C. De Lacy.	Taxes for 1893, paid in error, on Ward No. 51, Farm 68, 12th Ward, transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; received Jan. 17, 1896.	1 81					
688	27	Hecker-Jones-Jewell Milling Co.	Amount of tax on personal estate for 1894, adjudged overpaid in error, as per order of the Supreme Court entered Dec. 9, 1895; received Jan. 25, 1896.	28,335 70					
929	Feb. 4	Charles W. Little.	Taxes for 1895, paid in error, on Lot No. 46, Block 1600, Section 6, transferred to and overpaying tax on Lot No. 46, Block 1601, Section 6; received Jan. 20, 1896.	7 64					
			Total.	\$19,844 60					
Riverside Park and Drive—Completion of Construction—Retaining-wall Along the Westerly Side.									
			(Chap. 74, Laws of 1894.)						
47	Jan. 3	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, sixteen days ending Dec. 31, 1895; received Jan. 2, 1896.	\$379 57					
79	4	Duncan D. McBean.	On account of Contract No. 1421, for construction of retaining-wall, etc., on westerly line of Riverside Park, bet. 104th and 111th sts.; received Dec. 19, 1895.	10,760 29					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
80	1896. Jan. 4	Hamilton Bank of New York City, assignee of Andrew McMillan & Co., assignees of Andrew McMillan	On account of Contract No. 14814, for construction of retaining-wall, etc., on westerly line of Riverside Park, bet. 95th and 104th sts.; received Dec. 19, 1895.	\$1,810 68
461	17	J. H. Timmerman, City Paymaster	Pay-roll of Engineer, etc., of Construction, fifteen days ending Jan. 15, 1896; received Jan. 16, 1896.	375 49
708	29	Duncan D. McBean	Amount retained on Contract No. 14821, for construction of retaining-wall on westerly line of Riverside Park, bet. 104th and 111th sts., to secure lien filed by Drake & Stratton Co., lien canceled; received Jan. 27, 1896.	4,300 00
883	Feb. 5	J. H. Timmerman, City Paymaster	Pay-roll of Engineer, etc., of Construction, sixteen days ending Jan. 31, 1896; received Feb. 1, 1896.	307 46
904	6	Duncan D. McBean	In full of Contract No. 14816, for construction of retaining-wall, etc., on westerly line of Riverside Park, bet. 111th and 119th sts.; received Jan. 7, 1896.	23,295 92
1094	17	Hamilton Bank of New York City, assignee of Andrew McMillan & Co., assignees of Andrew McMillan	On account of Contract No. 14814, for construction of retaining-wall, etc., on westerly line of Riverside Park, bet. 96th and 104th sts.; received Jan. 28, 1896.	3,493 35
1201	10	J. H. Timmerman, City Paymaster	Pay-roll of Engineer, etc., of Construction, fifteen days ending Feb. 15, 1896; received Feb. 17, 1896.	163 90
1491	26	Duncan D. McBean	In full of Contract No. 14821, for construction of retaining-wall, etc., along westerly line of Riverside Park, bet. 104th and 111th sts.; received Jan. 28, 1896.	22,517 19
1663	Mar. 5	J. H. Timmerman, City Paymaster	Pay-roll of Engineer, etc., of Construction, fourteen days ending Feb. 29, 1896; received Mar. 31, 1896.	174 71
1793	11	Hamilton Bank of New York City, assignee of Andrew McMillan & Co., assignees of Andrew McMillan	On account of Contract No. 14814, for construction of retaining-wall, etc., on westerly line of Riverside Park, bet. 96th and 104th sts.; received Feb. 8, 1896.	4,001 90
1917	17	J. H. Timmerman, City Paymaster	Pay-roll of Engineer, etc., of Construction, fifteen days ending Mar. 15, 1896; received Mar. 16, 1896.	56 11
Total				\$74,636 57

Riverside Park and Drive—Completion of Construction, Grading and Construction of Drainage and Walks.

(Chap. 74, Laws of 1894, amended by chap. 120, Laws of 1895.)				
12	Jan. 2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending Dec. 28, 1895; received Dec. 31, 1895.	\$10 00
48	3	J. H. Timmerman, City Paymaster	Pay-roll of Engineer, etc., of Construction, sixteen days ending Dec. 31, 1895; received Jan. 2, 1896.	22 58
110	6	Keuffel & Esser Co.	Paper, etc.; received Nov. 27, 1895.	16 00
259	10	East River Mill and Lumber Co.	Stakes; " " 27, " " " " " "	47 50
462	17	J. H. Timmerman, City Paymaster	Pay-roll of Engineer, etc., of Construction, fifteen days ending Jan. 15, 1896; received Jan. 16, 1896.	4 84
569	21	James Prentice & Son	Repairing leveling instruments; received Dec. 12, 1895.	18 00
884	Feb. 5	J. H. Timmerman, City Paymaster	Pay-roll of Engineer, etc., of Construction, sixteen days ending Jan. 31, 1896; received Feb. 1, 1896.	42 74
1202	19	J. H. Timmerman, City Paymaster	Pay-roll of Engineer, etc., of Construction, fifteen days ending Feb. 15, 1896; received Feb. 17, 1896.	272 50
1662	Mar. 5	J. H. Timmerman, City Paymaster	Pay-roll of Engineer, etc., of Construction, fourteen days ending Feb. 29, 1896; received Mar. 3, 1896.	185 56
1875	14	East River Mill and Lumber Co.	Spruce stakes; received Feb. 25, 1896.	58 62
1916	17	J. H. Timmerman, City Paymaster	Pay-roll of Engineer, etc., of Construction, fifteen days ending Mar. 15, 1896; received Mar. 16, 1896.	279 84
Total				\$959 18

Riverside Park and Drive—Completion of Construction—Laying Asphalt Walks.

1888	Feb. 20	Manhattan Cement Co.	Cement; received Nov. 27, 1895.	\$197 00
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Riverside Park—Construction of Widening of the Roadway on East Side of Riverside Drive, between One Hundred and Twenty-seventh Street and Claremont Place.

612	Jan. 23	John Slattery	In full of Contract No. 15016, for regularizing, etc., Riverside ave., from Claremont pl. to 127th st.; received Dec. 20, 1895.	\$2,588 14
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Riverside Park—Construction of Retaining-wall, etc.

882	Feb. 5	J. H. Timmerman, City Paymaster	Pay-roll of Engineer, etc., of Construction, sixteen days ending Jan. 31, 1896; received Feb. 1, 1896.	\$84 47
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Revenue Bonds of 1895.

1205	Feb. 19	Commissioners of the Sinking Fund (for Interest Fund)	Redemption of Bond No. 9, payable on or after Oct. 1, 1895, called for payment on Feb. 20, 1896; received Feb. 18, 1896.	\$100,000 00
1206		Commissioners of the Sinking Fund	Redemption of Bond No. 129, payable on or after Oct. 1, 1895, called for payment on Feb. 20, 1896; received Feb. 18, 1896.	756,000 00
1207		Commissioners of the Sinking Fund	Redemption of Bond No. 131, payable on or after Oct. 1, 1895, called for payment on Feb. 20, 1896; received Feb. 18, 1896.	300,000 00
Total				\$656,000 00

Revenue Bond Fund—County Clerk's Office.

(Chap. 535, Laws of 1893.)				
793	Jan. 31	J. H. Timmerman, City Paymaster	Pay-roll of Clerks, County Clerk's Office, Jan., 1896; received Jan. 31, 1896.	
		Charles V. Gabriel	Services, Chief Clerk	\$44 35
		Joseph J. Berry	" " "	184 81
		John H. Conway	" " "	125 00
		Charles P. Willis	" " "	108 33
		James A. Fogarty	" " "	104 16
1570	Feb. 29	J. H. Timmerman, City Paymaster	Pay-roll of Clerks, County Clerk's Office, Feb., 1896; received Feb. 29, 1896.	\$566 65
		Joseph J. Berry	Services, Chief Clerk	\$213 36
		John H. Conway	" " "	125 00
		Charles P. Willis	" " "	108 33
		James A. Fogarty	" " "	104 16
2201	Mar. 31	J. H. Timmerman, City Paymaster	Pay-roll of Clerks, County Clerk's Office, Mar., 1896; received Mar. 31, 1896.	550 85
		Joseph J. Berry	Services, Chief Clerk	\$220 16
		John H. Conway	" " "	125 00
		Charles P. Willis	" " "	108 33
		James A. Fogarty	" " "	104 16
Total				\$1,684 15

Revenue Bond Fund—Surveys, Maps, Plans and Profiles of the Grand Boulevard and Concourse and Transverse Roads.

(Chap. 130, Laws of 1895.)				
170	Jan. 7	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Dec., 1895; received Jan. 4, 1896.	\$1,358 58
172		J. H. Timmerman, City Paymaster	Pay-roll of Employees under Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 2, 1896; received Jan. 4, 1896.	60 00
205	8	Keuffel & Esser Co.	Level books; received Dec. 20, 1895.	4 40
657	25	Louis A. Risse	Disbursements; received Jan. 9, 1896.	22 74
1002	Feb. 10		" " 24, " " " " " "	25 18
1350	20	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, from Jan. 1 to 12, 1896; received Feb. 20, 1896.	352 35
Total				\$1,823 25

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

(Chap. 536, Laws of 1893.)				
782	Jan. 31	J. H. Timmerman, City Paymaster	Pay-roll of Clerks, Bureau of Arrears, Finance Department, Jan., 1896; received Jan. 31, 1896.	
		Edward J. Montague	Services, Clerk	\$100 00
		King Carlisle	" " "	100 00
		Robert J. Campbell	" " "	100 00
		Bernard J. Downing	" " "	91 66
		William C. Blaney	" " "	91 66
		D. Keenan	" " "	91 66
		William J. King	" " "	91 66
		John F. Mahoney	" " "	83 33
		James A. Birkett	" " "	83 33
		Franklin H. Eberle	" " "	83 33
		James H. Daly	" " "	83 33
Total				\$924 96

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1564	1896. Feb. 29	J. H. Timmerman, City Paymaster	Pay-roll of Clerks, Bureau of Arrears, Finance Department, Feb., 1896; received Feb. 29, 1896.	
		Edward J. Montague	Services, Clerk	\$100 00
		King Carlisle	" " "	100 00
		Robert J. Campbell	" " "	100 00
		Bernard Downing	" " "	91 66
		William C. Blaney	" " "	91 66
		D. Keenan	" " "	91 66
		William J. King	" " "	91 66
		John F. Mahoney	" " "	83 33
		James A. Birkett	" " "	83 33
		Franklin H. Eberle	" " "	83 33
		James H. Daly	" " "	83 33
		Charles Welde, Jr.	" " "	83 33
2198	Mar. 31	J. H. Timmerman, City Paymaster	Pay-roll of Clerks, Bureau of Arrears, Finance Department, Mar., 1896; received Mar. 31, 1896.	\$1,008 29
		Edward J. Montague	Services, Clerk	\$100 00
		King Carlisle	" " "	100 00
		Robert J. Campbell	" " "	100 00
		Bernard Downing	" " "	91 66
		William C. Blaney	" " "	91 66
		D. Keenan	" " "	91 66
		William J. King	" " "	91 66
		John F. Mahoney	" " "	83 33
		James A. Birkett	" " "	83 33
		Franklin H. Eberle	" " "	83 33
		James H. Daly	" " "	83 33
		Charles Welde, Jr.	" " "	83 33
Total				\$2,941 54

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

(Chap. 535, Laws of 1893.)				
74	Jan. 4	F. W. Treadwell	Services, caring for lamps at sewer excavations, Williamsbridge, Nov., 1895; received Dec. 24, 1895.	\$60 00
328	13	Brown & Miller	Repairs to steamer "Franklin Edson"; received Dec. 24, 1895.	850 00
517	20	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., from Nov. 22 to Dec. 31, 1895; received Jan. 11, 1896.	992 50
518		F. W. Treadwell	Services, caring for lamps at sewer excavations, Williamsbridge, Dec., 1895; received Jan. 11, 1896.	62 00
845	Feb. 5	J. H. Timmerman, City Paymaster	Pay-roll of Medical Inspectors, Jan., 1896; received Feb. 3, 1896.	1,000 00
1701	6	J. H. Timmerman, City Paymaster	Pay-roll of Medical Inspectors, Feb., 1896; received Mar. 5, 1896.	1,000 00
1733	10	Bloomington Bros.	Lanterns, etc.; received Feb. 24, 1896.	47 44
1734		Luke Butler	Tools, etc.; " " 24, " " " "	9 10
1735		George D. Ferguson & Co.	" " 24, " " " "	100 00
1736		D. & I. Haig	Oil, etc.; " " 26, " " " "	38 72
1737		D. Haig	Cartage; " " 24, " " " "	6 00
1738		James McKinnon	" " 24, " " " "	6 00
1739		Peter Sheridan	Whisky barrel; " " 24, " " " "	1 00
1740		F. W. Treadwell	In full for services in caring for lamps at sewer excavations, Williamsbridge, from Jan. 1 to 10, 1896; received Feb. 26, 1896.	20 00
1741		American Foote Powder Mfg. Co.	Powder; received Feb. 24, 1896.	3 30
1742		Vought Bros.	Lumber; " " 24, " " " "	15 84
2103	27	Pugsley & Chapman	Shovels, etc.; " " 24, " " " "	20 81
2171	28	Henry N. Hubbard	Hoes, etc.; " " 24, " " " "	17 25
2172		R. W. Robinson & Son	Bromine; " " 24, " " " "	35 06
Total				\$4,188 44

Revenue Bond Fund—For Preparing and Fitting Up Rooms for Appellate Division of Supreme Court.

(Chap. 552, Laws of 1895.)				
26	Jan. 3	Charles M. Piper, Jr.	Services, Foreman of Bricklayers, week ending Dec. 28, 1895; received Dec. 31, 1895.	\$24 00
204	8	"	Services, Foreman of Bricklayers, week ending Jan. 4, 1896; received Jan. 7, 1896.	24 00
393	16	"	Services, Foreman of Bricklayers, week ending Jan. 11, 1896; received Jan. 15, 1896.	24 00
597	22	"	Services, Foreman of Bricklayers, week ending Jan. 18, 1896; received Jan. 21, 1896.	24 00
611	23	E. A. Thorp & Charles P. Thorp	In full of Contract No. 15223, for making alterations on the third floor of the Constable Building, for use of the Appellate Division of the Supreme Court; received Jan. 9, 1896.	5,800 00
739	Feb. 3	Charles M. Piper, Jr.	Services, Foreman of Bricklayers, week ending Jan. 25, 1896; received Jan. 28, 1896.	24 00
930	6	"	Services, Foreman of Bricklayers, week ending Feb. 1, 1896; received Feb. 5, 1896.	24 00
1052	14	"	Services, Foreman of Bricklayers, week ending Feb. 8, 1896; received Feb. 11, 1896.	24 00
1216	20	"	Services, Foreman of Bricklayers, week ending Feb. 15, 1896; received Feb. 19, 1896.	24 00
1426	25	Globe Co.	Moving furniture, etc.; received Feb. 8, 1896.	40 00
1427		George W. Lax & Bro.	Covering Judge's bench, etc.; " " 8, " " " "	20 00
1484	26	E. Howard Watch and Clock Co.	Clocks; received Feb. 8, 1896.	40 00
1501	27	Charles M. Piper, Jr.	Services, Foreman of Bricklayers, week ending Feb. 22, 1896; received Feb. 25, 1896.	24 00
1641	Mar. 4	J. J. Doody	Varnishing, etc.; received Feb. 8, 1896.	150 00
1651	5	Charles M. Piper, Jr.	Services, Foreman of Bricklayers, week ending Feb. 29, 1896; received Mar. 3, 1896.	24 00
1690	6	J. Harper	Removing materials, etc., from General Term Room of Supreme Court, to Constable Building, 18th st. and 5th ave., and repairs, etc.; received Feb. 8, 1896.	730 00
1743	10	James Brown Lord	On account of services as architect, in connection with temporary arrangement for court purposes, Appellate Division of Supreme Court, in Constable Building; received Feb. 8, 1896.	213 85
1764	11	"	Professional services; received Feb. 8, 1896.	140 00
1775		Charles M. Piper, Jr.	Services, Foreman of Bricklayers, week ending Mar. 7, 1896; received Mar. 10, 1896.	24 00
1963	19	"	Services, Foreman of Bricklayers, week ending Mar. 14, 1896; received Mar. 18, 1896.	24 00
2087	26	"	Services, Foreman of Bricklayers, week ending Mar. 21, 1896; received Mar. 24, 1896.	24 00
Total				\$7,445 85

Revenue Bond Fund—Health Department.

(Chap. 535, Laws of 1893.)				
263	Jan. 11	J. H. Timmerman, City Paymaster	Pay-roll of Cart-drivers, etc., week ending Dec. 26, 1895, expenses incurred under chapter 535, Laws of 1893, by the Health Department; received Jan. 3, 1896.	\$12,221 30
264		J. H. Timmerman, City Paymaster	Pay-roll of Cart-drivers, etc., five days ending Dec. 31, 1895, expenses incurred under chapter 535, Laws of 1893, by the Health Department; received Jan. 7, 1896.	9,083 14
898	Feb. 6	Joseph Mercurio	Unloading scows; received Jan. 23, 1896.	4,351 50
899		L. Mulligan	Hired scow; " " 23, " " " "	85 00
900		Marion & Carroll	" " 23, " " " "	30 00
901		Mutual Co.	Towing; " " 23, " " " "	7,913 50
902		Barney Dumping Boat Co.	Use of Boats Nos. 2, 3, 4, 6 to 13, 15 and 17; received Jan. 23, 1896.	6,450 00
931		William S. Bartley	Hired scow; received Jan. 23, 1896.	30 00
932		W. E. Cleary	" " 23, " " " "	140 00
933		Stephen Foshay	" " 23, " " " "	140 00
934		C. F. Harms, agent	" " 23, " " " "	1,262 00
935		Matthew Joyce	" " 23, " " " "	25 00
936		Norman & O'Brien	" " 23, " " " "	15 00
937		Jacob Rice	Use of barge; " " 23, " " " "	115 00
Total				\$42,139 41

Sanitary Improvement—School-house Fund.

(Chap. 458, Laws of 1884; chap. 432, Laws of 1893.)				
256	Jan. 10	James Curran Mfg. Co.	In full of Contract No. 15057, for heating apparatus, etc., for Grammar School Building No. 94, at 68th st. and Amsterdam ave.; received Dec. 16, 1895.	\$654 00
572	21	Blake & Williams	In full of Contract No. 15061, for heating apparatus, etc., for Grammar School Building No. 68, at No. 116 West 125th st.; received Dec. 16, 1895.	1,024 00
1629	Mar. 3	James Curran Mfg. Co.	In full of Contract No. 14181, for heating and ventilating apparatus for Grammar School Building No. 56, at No. 351 West 18th st.; received Jan. 30, 1896.	1,597 00
1876	14	Evans, Almirall & Co.	In full of Contract No. 15071, for heating apparatus for Primary School Building No. 46, at Spuyten Duyvil; received Feb. 14, 1896.	2,997 00
1982	20	James Curran Mfg. Co.	In full of Contract No. 15054, for heating, etc., apparatus for Grammar School Building No. 93, at 93d st. and Amsterdam ave.; received Feb. 24, 1896.	3,400 00
Total				\$9,072 00

School-house Fund, No. 2.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1896.		(Chap. 458, Laws of 1884.)	
81	Jan. 4	John H. Deeves.....	In full of Contract No. 14014, for erecting a new school building on present site of Primary School No. 22, cor. 9th st. and 1st ave.; received Dec. 10, 1895.....	\$11,750 00
116	6	Grand Rapids Seating Co....	In full of Contract No. 14894, for furniture, Item 2, for new school building east side of Edgecombe ave., bet. 14th and 141st sts., 12th Ward; received Dec. 17, 1895.....	926 10
117	"	"	In full of Contract No. 14895, for furniture, Item 2, for new school building northwest cor. St. Nicholas ave. and 17th st., 12th Ward; received Dec. 17, 1895.....	820 50
118		Andrews School Furnishing Co.....	In full of Contract No. 13900, for furniture, Item 3, for new school building south side of 46th st., bet. 6th and 7th aves., 22d Ward; received Dec. 17, 1895.....	1,334 00
206	8	Andrews School Furnishing Co.....	In full of Contract No. 13901, for furniture, Item 2, for addition to Grammar School No. 53, 19th Ward; received Dec. 17, 1895.....	800 00
207		Consolidated Lehigh Slate Co. (Limited).....	In full of Contract No. 14851, for furniture, Item 3, for new school building east side of Edgecombe ave., bet. 14th and 141st sts., 12th Ward; received Dec. 30, 1895.....	1,012 00
257	10	Maxwell & Dempsey.....	In full of Contract No. 14896, for furniture, Item 3, for Grammar School No. 66, 24th Ward; received Dec. 30, 1895.....	297 00
258		E. Rutzler.....	In full of Contract No. 14546, for heating and ventilating apparatus to new addition to Grammar School No. 58, north side of 52d st., near 8th ave.; received Dec. 20, 1895.....	2,500 00
261	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsmen, Dec., 1895; received Jan. 8, 1896.....	728 78
262		J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsmen, Dec., 1895; received Jan. 8, 1896.....	828 29
273	13	E. G. Soltmann.....	Copies of plans, Grammar School No. 85, etc.; received Dec. 31, 1895.....	9 33
274	"	"	Copies of plans, Grammar School No. 85, etc.; received Dec. 31, 1895.....	26 46
275	"	"	Copying plans, Grammar School No. 88, etc.; received Dec. 24, 1895.....	19 80
276	"	"	Supplies, copies of plans, Grammar School No. 37, Annex, etc.; received Dec. 24, 1895.....	97 64
303	14	P. J. Walsh.....	In full of Contract No. 14013, for erecting an addition to Grammar School Building No. 58, north side of 52d st., near 8th ave.; received Dec. 16, 1895.....	5,600 00
323	15	Harry McNally.....	On account of Contract No. 14549, for erection of a school building south side of 88th st., bet. 2d and 3d aves.; received Jan. 7, 1896.....	7,000 00
315	18	T. Cockerill & Sons.....	Erecting wooden fence, etc., around Grammar School No. 90, southeast cor. 163d st. and Eagle ave.; received Dec. 31, 1895.....	600 00
524	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, five weeks ending Jan. 11, 1896; received Jan. 17, 1896.....	820 50
525		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, five weeks ending Jan. 11, 1896; received Jan. 17, 1896.....	270 00
571	21	Blake & Williams.....	On account of Contract No. 15049, for heating apparatus for Grammar School Building No. 9, at 82d st. and West End ave.; received Jan. 11, 1896.....	5,000 00
581		Benedict Schmidt.....	On account of award to Map No. 3, Wards Nos. (part of) 24 and 25, Block 1693, in the matter of acquiring title to cert. in lands on St. Ann's ave., 147th and 148th sts., 23d Ward, for a school site; received Jan. 17, 1896.....	1,750 00
582	"	"	Balance of award to Map No. 3, Wards Nos. (part of) 24 and 25, Block 1693, in the matter of acquiring title to certain lands on St. Ann's ave., 147th and 148th sts., 23d Ward, for a school site; received Jan. 17, 1896.....	2,300 00
583		James McCartney and John J. Barry.....	On account of award to Map No. 4, Wards Nos. (part of) 23, 23 and 24, Block 1693, in the matter of acquiring title to certain lands on St. Ann's ave., 147th and 148th sts., 23d Ward, for a school site; received Jan. 16, 1896.....	5,000 00
584		James McCartney and John J. Barry.....	Balance of award to Map No. 4, Wards Nos. (part of) 22, 23 and 24, Block 1693, in the matter of acquiring title to certain lands on St. Ann's ave., 147th and 148th sts., 23d Ward, for a school site; received Jan. 16, 1896.....	8,250 00
585		Gustav H. Schwab and Herman C. Schwab, as executors of and trustees under the last will and testament of Gustav Schwab, deceased.....	Award to Map No. 1, Wards Nos. 26, 27, 28 and 29, Block 1693, in the matter of acquiring title to certain lands on St. Ann's ave., 147th and 148th sts., 23d Ward, for a school site; received Jan. 16, 1896.....	17,300 00
627	23	New Jersey School-Church Furniture Co.....	In full of Contract No. 14884, for furniture, Item 4, for new school building cor. St. Nicholas ave. and 17th st.; received Dec. 20, 1895.....	1,200 00
622	25	Wood & Talmie.....	On account of Contract No. 14708, for the erection of a new school building northeast cor. 119th st. and Madison ave.; received Jan. 22, 1896.....	15,000 00
674		Thomas Cockerill & Son.....	Extra work in connection with contract for erecting addition to Grammar School No. 87; received Jan. 11, 1896.....	523 50
698	28	Mary McGuire.....	Award for Map No. 7, Ward No. 10, Block 1693, in the matter of acquiring title to certain lands on St. Ann's ave., 147th and 148th sts., 23d Ward, for a school site; received Jan. 17, 1896.....	3,050 00
699		William E. Wheelock & Co.....	Award for Map No. 6, Ward No. 21, Block 1693, in the matter of acquiring title to cert. in lands on St. Ann's ave., 147th and 148th sts., 23d Ward, for a school site; received Jan. 17, 1896.....	3,050 00
775	31	C. H. Browne.....	In full of Contract No. 14553, for furniture, Item 2, for new school building northeast cor. 81st st. and Avenue A, 19th Ward; received Nov. 22, 1895.....	810 00
877	Feb. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Buildings, three weeks ending Feb. 1, 1896; received Feb. 4, 1896.....	490 50
967	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Draughtsmen, Jan., 1896; received Feb. 4, 1896.....	1,606 17
1043	13	Blake & Williams.....	On account of Contract No. 15049, for heating apparatus for Grammar School Building No. 9, at 82d st. and West End ave.; received Jan. 30, 1896.....	5,000 00
1061	14	Wood & Talmie.....	On account of Contract No. 14768, for the erection of a new school building northeast cor. 119th st. and Madison ave.; received Feb. 5, 1896.....	12,000 00
1089	15	Mahony Bros.....	In full of Contract No. 14214, for erection of a new school building for Grammar School No. 66, northwest cor. Church st. and Weber's lane, Kingsbridge; received Dec. 30, 1895.....	10,850 00
1107	17	Grand Rapids Seating Co....	In full of Contract No. 14580, for furniture, Item 3, for annex to Grammar School No. 60, 23d Ward; received Jan. 30, 1896.....	829 40
1116	18	Blake & Williams.....	In full of Contract No. 14787, for heating apparatus, etc., for New Primary School Building No. 22, northeast cor. 1st ave. and 9th st.; received Jan. 30, 1896.....	4,882 00
1138		Grand Rapids Seating Co....	In full of Contract No. 14782, for furniture, Item 2, for new school building northeast cor. 1st ave. and 9th st., 17th Ward; received Jan. 30, 1896.....	438 00
1209	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending Feb. 15, 1896; received Feb. 18, 1896.....	325 50
1324	27	Francis W. Ford.....	Survey of Nos. 108 and 110 East 88th st., etc.; received Jan. 30, 1896.....	40 00
1325	"	"	Survey of property on Anthony and Tremont aves. and Mount Hope pl.; received Jan. 30, 1896.....	65 00
1665	Mar. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending Feb. 29, 1896; received Mar. 4, 1896.....	307 50
1666		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, from Jan. 13 to 31, 1896; received Mar. 4, 1896.....	153 00
1698	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Draughtsmen, Feb., 1896; received Mar. 4, 1896.....	1,496 18
1747	10	New Jersey School-Church Furniture Co.....	In full of Contract No. 14883, for furniture, Item 4, for new school buildings east side of Edgecombe ave., bet. 14th and 141st sts., 12th Ward; received Feb. 14, 1896.....	1,175 00
1761	11	Andrews School Furnishing Co.....	In full of Contract No. 13763, for furniture, Part 1, for addition to Grammar School No. 69, 22d Ward; received Mar. 3, 1896.....	379 00
1767		Kolesch & Co.....	Color prints; received Jan. 13, 1896.....	51 12
1814	12	Francis W. Ford.....	Surveying property, Oliver, Catharine and Henry sts.; received Jan. 30, 1896.....	55 00
1878	14	Harry McNally.....	On account of Contract No. 14549, for erection of a school building south side of 88th st., bet. 2d and 3d aves.; received Mar. 7, 1896.....	7,000 00
1900	17	Richmond School Furniture Co.....	On account of Contract No. 15110, for furniture, Item 5, for new school building cor. 82d st. and West End ave., 22d Ward; received Feb. 15, 1896.....	1,400 00
1901		Richmond School Furniture Co.....	On account of Contract No. 15110, for furniture, Item 5, for new school building cor. 82d st. and West End ave., 22d Ward; received Feb. 26, 1896.....	2,800 00
1902		Andrews Mfg. Co.....	In full of Contract No. 14703, for furniture, Item 3, for addition to Grammar School No. 43, 12th Ward; received Mar. 3, 1896.....	597 00
1909		Blake & Williams.....	In full of Contract No. 14882, for heating apparatus, etc., for Grammar School Building No. 65, cor. Church st. and Weber's lane; received Feb. 24, 1896.....	3,246 00
1938	18	"	In full of Contract No. 14756, for heating apparatus, etc., for new school building southwest cor. St. Nicholas ave. and 17th st.; received Feb. 14, 1896.....	5,284 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1976	Mar. 19	Richmond School Furniture Co.....	In full of Contract No. 15309, for furniture, Item 4, for new school building cor. 82d st. and West End ave.; received Feb. 18, 1896.....	\$849 00
1981	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending Mar. 14, 1896; received Mar. 18, 1896.....	298 50
2006	21	C. Roeher & Sons.....	In full of Contract No. 14893, for furniture, Item 5, for new school building east side of Edgecombe ave., bet. 14th and 141st sts., 12th Ward; received Feb. 14, 1896.....	638 40
Total.....				\$160,332 17

Sheriff's Fees.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
530	Jan. 21	John B. Sexton, late Sheriff.....	(Secs. 1 and 17, chap. 523, Laws of 1890.) One-half amount of Sheriff's fees collected from Jan. to June, 1895; received Jan. 17, 1896.....	\$2,172 61
570		Estate of Charles M. Clancy, deceased, late Sheriff.....	One-half amount of Sheriff's fees collected in Mar., Apr. and May, 1895; received Jan. 17, 1896.....	147 15
Total.....				\$2,319 76

Street Incumbrances—Department of Street Cleaning.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2080	Mar. 25	Robert Linke.....	(Chap. 269, Laws of 1892.) Remainder of money realized from sale of certain wagon, marked "Jacob Ruppert's Bottled Beer," designated on account of sales by Yard No. 561, at Yard No. 3, sold Dec. 10, 1895; received Mar. 10, 1896.....	\$4 50

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 680, Laws of 1886.)	
27	Jan. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under Contract, in Bureau of Water Purveyor, week ending Dec. 28, 1895; received Dec. 31, 1895.....	
		Thomas McDonald.....	Inspector, 102d st., from Columbus ave. to Central Park.....	\$19 25
		John M. Flannelly.....	Inspector, 169th st., from Amsterdam ave. to Kingsbridge rd.....	3 50
28		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector on New Crosswalks, in Bureau of Water Purveyor, week ending Dec. 28, 1895; received Dec. 31, 1895.....	\$22 75
		Manus O'Connor.....	Inspector, crosswalks across 145th st., at the east and west sides of Edgecombe, Bradhurst and Convent aves., and across 152d st., at the west side of the Western Boulevard.....	3 50
29		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Dec. 21, 1895; received Dec. 31, 1895.....	
		Thomas S. McPherson.....	Guard-rail, Boulevard Lafayette, from 156th to Dyckman st.....	\$17 50
		Frederick G. Fay.....	Regulating and grading Academy st., from Seaman ave. to Harlem river.....	17 50
		John Lawrence.....	Regulating and grading Cooper st., from Academy to Isham st.....	17 50
		Benjamin F. Hannan.....	Regulating and grading Emerson st., from Seaman to Amsterdam ave.....	17 50
		David Simmons.....	Regulating and grading Hawthorne st., from Seaman to Amsterdam ave.....	17 50
		Sylvester Bennett.....	Regulating and grading St. Nicholas terrace, from 127th to 130th st.....	17 50
		Richard H. Treacy.....	Regulating and grading Ninth ave., from 201st st. to Kingsbridge rd.....	17 50
		Bernard Martin.....	Culverts, 9th ave., from 201st st. to Kingsbridge rd.....	17 50
		John Thain.....	Regulating and grading 54th st., from 10th ave. to Hudson river.....	17 50
		Robert V. Davis.....	Regulating and grading 112th st., from Riverside ave. to Boulevard.....	17 50
		Denis O'Connor.....	Regulating and grading 152d st., from Bradhurst ave. to Harlem river.....	17 50
		Newton T. Colby.....	Regulating and grading 186th st., from Amsterdam to Wadsworth ave.....	17 50
		James A. Pierce.....	Regulating and grading 189th st., from Amsterdam to Wadsworth ave.....	17 50
		Henry T. Liebenau, Jr.....	Regulating and grading 208th st., from Amsterdam ave. to Harlem river.....	17 50
		"	Special Contract—Flagging, etc., from south side of Southern Boulevard to West End ave.....	14 00
30		M. McLaughlin, assignee of William F. Cunningham.....	In full of Contract No. 14467 (less repairing security), for regulating, etc., 203d st., from Amsterdam ave. to United States channel-line, Harlem river; received Dec. 23, 1895.....	259 00
34		D. W. Moran, assignee of Charles H. Collins.....	On account of Contract No. 14956, for regulating, etc., Cooper st., from Academy to Isham st.; received Dec. 16, 1895.....	2,051 70
35		D. W. Moran, assignee of Charles H. Collins.....	On account of Contract No. 14511, for regulating, etc., Academy st., from Seaman ave. to Harlem river; received Dec. 19, 1895.....	1,155 00
59	4	Richard A. Craig.....	Surveys for fencing north and south sides of Seventy-first st., west of West End ave. to Hudson river; received Dec. 4, 1895.....	1,077 30
60		E. J. Schmitz.....	Preliminary survey for regulating, etc., 108th st., from Columbus to Manhattan ave.; received Nov. 11, 1895.....	8 39
61		George A. Wheeler.....	Surveys for regulating Isham street, from Kingsbridge rd. to 10th ave.; received Dec. 16, 1895.....	19 45
62		"	Preliminary surveys for paving 22d st., bet. 10th and 11th aves.; received Dec. 16, 1895.....	67 49
63		James Pollock.....	On account of Contract No. 14721, for paving, etc., Front st., from Whitehall to Roosevelt st.; received Dec. 16, 1895.....	42 00
90		Thomas J. McLaughlin.....	On account of Contract No. 14434, for regulating, etc., Hawthorne st., from Seaman to Amsterdam ave.; received Dec. 3, 1895.....	13,688 13
99	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors in office of Engineer in Charge of Sewers, week ending Dec. 28, 1895; received Dec. 31, 1895.....	1,424 50
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00
		Frederic C. Zahn.....	" Axeman.....	12 50
		Mark White.....	" ".....	13 75
		John A. Ginley.....	" ".....	13 75
		James J. Thornton.....	" ".....	12 50
		Patrick H. Reddy.....	Inspector, Water st., bet. Market Slip and Jefferson st.....	27 00
		William E. Brinkerhoff.....	Inspector, 23d st., bet. Ave. A and East river.....	33 50
		William C. McDonald.....	Inspector, Central Park, West, west side, bet. 62d and 70th sts.....	20 00
		Charles C. O'Rourke.....	Inspector, 5th ave., bet. 12th and 13th sts.....	24 00
		George W. Areson.....	Inspector, alterations in 15th st., bet. 1st and 2d aves.....	20 00
		Thomas Moore.....	Inspector, 114th st., bet. Amsterdam ave. and Morningside ave.....	20 00
		John Kenny.....	Inspector, Boulevard, east side, bet. 114th and 116th sts.....	20 00
		Edwin B. Coursen.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	20 00
		James Lyons.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	20 00
		John Kenny, Jr.....	Inspector, 1st ave., bet. 47th and 48th sts.....	20 00
		William Phelan.....	Inspector, Marginal st., bet. 10th and 110th sts.....	20 00
		James W. Brockway.....	Inspector, 130th st., bet. Convent ave. and St. Nicholas terrace.....	20 00
		Elmer S. Van Aiken.....	Inspector, Convent ave., bet. 135th and 141st sts.....	24 00
		Thomas Quinn.....	Inspector, 7th ave., east side, bet. 138th and 141st sts.....	20 00
		Lawrence F. Osborne.....	Inspector, Macomb's Dam rd., bet. 152d and 154th sts.....	20 00
		Patrick J. O'Grady.....	Inspector, basins northeast and southeast cors. 135th st. and 7th ave.....	24 00
		Michael J. Clynes.....	Inspector, basins southwest cor. 99th st. and northwest cor. 98th st. and Lexington ave.....	20 00
Deducted, William E. Brinkerhoff, pending further investigation.....				\$449 00
100		Bart. Dunn, assignee of Joseph A. Devlin.....	Repairing security retained on Contract No. 14269, for receiving-basin southeast cor. 57th st. and 6th ave.; received Dec. 16, 1895.....	33 50
165	7	P. E. Amiot.....	Surveys for paving 103d st., from Park to Madison ave.; received Dec. 10, 1895.....	415 50
166		Bernard Mahon, assignee of Terence A. Smith.....	Amount retained, on Contract No. 14657 for sewer in 8th ave., bet. 15th st. and 153d st., etc., to secure lien filed by James W. Colwell's Sons (lease cancelled); received Dec. 31, 1895.....	22 50
				69 08
				400 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
230	1896. Jan. 9	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending Jan. 4, 1896; received Jan. 8, 1896:		434	1896. Jan. 16	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Jan. 11, 1896; received Jan. 15, 1896:	
		Thomas McDonald	Inspector, 107th st., from Columbus ave. to Central Park	\$19 25			Thomas S. McPherson	Guard-rail, Boulevard Lafayette, from 156th to Dyckman st.	\$17 50
		John McDonnelly	Inspector, 108th st., from Amsterdam ave. to Kingsbridge rd.	17 50			Frederick G. Fay	Regulating and grading Academy st., from Seaman ave. to Harlem river	21 00
				\$36 75			John Lawrence	Regulating and grading Cooper st., from Academy to Isham st.	21 00
231		Thomas Callanan	Repairing security retained on Contract No. 14451, for regulating Lexington ave., from 97th to 102d st.	254 25			Benjamin F. Hannan	Regulating and grading Emerson st., from Seaman to Amsterdam ave.	21 00
232		Charles W. Bogert, assignee of Hugh Duffy	On account of estimate and in full of Contract No. 15140 (less repairing security), for regulating, etc., Manhattan ave., from 106th to 110th st.; received Jan. 2, 1896.	1,000 00			David Simmons	Regulating and grading Hawthorne st., from Seaman to Amsterdam ave.	21 00
233		Hugh Duffy	Balance of estimate and in full of Contract No. 15140 (less repairing security), for regulating, etc., Manhattan ave., from 106th to 110th st.; received Jan. 2, 1896.	1,962 88			Sylvester Bennett	Regulating and grading St. Nicholas terrace, from 127th to 130th st.	21 00
237		D. W. Moran, assignee of Thomas J. Gillis	In full of Contract No. 14674 (less repairing security), for regulating, etc., 188th st., from 11th ave. to New York Central & Hudson River Railroad tracks; received Dec. 29, 1895.	4,188 65			Richard H. Treacy	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.	21 00
243		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Jan. 4, 1896; received Jan. 8, 1896:				Bernard Martin	Culverts, 9th ave., from 201st st. to Kingsbridge rd.	21 00
		Lawrence E. McArdle	Services, Inspector of Cement	\$20 00			John Thain	Regulating and grading 54th st., from 10th ave. to Hudson river	14 00
		Frederic C. Zahn	" Axeman	15 00			Patrick Byrnes	Regulating and grading 54th st., from 10th ave. to Hudson river	7 00
		Mark White	" " "	13 75			Thomas Harris	Regulating and grading 108th st., from Columbus to Manhattan ave.	21 00
		John A. Ginley	" " "	12 50			Robert V. Davis	Regulating and grading 112th st., from Riverside ave. to Boulevard	21 00
		James J. Thornton	" " "	5 00			Newton T. Colby	Regulating and grading 186th st., from Amsterdam to Wadsworth ave.	21 00
		Patrick H. Reddy	Inspector, Water st., bet. Market Slip and Jefferson st.	27 00			James A. Pierce	Regulating and grading 189th st., from Amsterdam to Wadsworth ave.	21 00
		William E. Brinckerhoff	Inspector, 23d st., bet. Avenue A and East river	38 00			Patrick Byrnes	Special Contract—Flagging 103d st., from Columbus ave. to Boulevard	3 50
		William H. McDonald	Inspector, Central Park, West, west side, bet. 62d and 70th sts.	20 00					\$273 00
		George W. Areson	Inspector, alterations in 15th st., bet. 1st and 2d aves.	24 00	435		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Jan. 11, 1896; received Jan. 15, 1896:	
		Thomas Moore	Inspector, 114th st., bet. Amsterdam ave. and Morningside ave., West	20 00			Lawrence E. McArdle	Services, Inspector of Cement	\$24 00
		John Kenny	Inspector, Boulevard, east side, bet. 114th and 116th sts.	20 00			Frederic C. Zahn	" Axeman	15 00
		Edwin B. Coursen	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.	24 00			Mark White	" " "	16 25
		James Lyons	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.	24 00			John A. Ginley	" " "	15 00
		John Kenny, Jr.	Inspector, 1st ave., bet. 47th and 48th sts.	20 00			Patrick H. Reddy	Inspector, Water st., bet. Market Slip and Jefferson st.	24 00
		William Phelan	Inspector, Marginal st., bet. 107th and 110th sts.	20 00			William E. Brinckerhoff	Inspector, 23d st., bet. Avenue A and East river	37 50
		James W. Brockway	Inspector, 130th st., bet. Convent ave. and St. Nicholas terrace	20 00			William H. McDonald	Inspector, Central Park, West, west side, bet. 62d and 70th sts.	24 00
		Elmer S. Van Aiken	Inspector, Convent ave., bet. 135th and 141st sts.	24 00			George W. Areson	Inspector, alterations in 15th st., bet. 1st and 2d aves.	24 00
		Thomas Quinn	Inspector, 7th ave., east side, bet. 138th and 141st sts.	20 00			Edward R. Scott	Inspector, 5th ave., bet. 12th and 13th sts.	24 00
		Patrick J. O'Grady	Inspector, basins northeast, southeast and southwest cors. 135th st. and 7th ave.	4 00			Thomas Moore	Inspector, 114th st., bet. Amsterdam ave. and Morningside ave., West	24 00
		Lawrence F. Osborne	Inspector, Macomb's Dam rd., bet. 152d and 154th sts.	16 00			John Kenny	Inspector, Boulevard, east side, bet. 114th and 116th sts.	24 00
		Michael J. Clynes	Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd.	24 00			John Glendening	Inspector, Boulevard Lafayette, bet. 158th st. and Summer ave.	16 00
		Charles H. Powers	Inspector, alterations in Central Park, bet. 90th and 91st sts.	20 00			Edwin B. Coursen	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.	24 00
		Edward R. Scott	Inspector, 5th ave., bet. 12th and 13th sts.	10 00			James Lyons	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.	24 00
244		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Jan. 4, 1896; received Jan. 8, 1896:	433 25			Thomas Quinn	Inspector, Naele and 11th ayes., bet. Academy and 10th sts.	16 00
		Thomas S. McPherson	Guard-rail, Boulevard Lafayette, from 156th to Dyckman st.	\$17 50			John Kenny, Jr.	Inspector, 1st ave., bet. 47th and 48th sts.	24 00
		Frederick G. Fay	Regulating and grading Academy st., from Seaman ave. to Hudson river	17 50			William Phelan	Inspector, Marginal st., bet. 107th and 110th sts.	24 00
		John Lawrence	Regulating and grading Cooper st., from Academy to Isham st.	17 50			Charles H. Powers	Inspector, alterations in Central Park, West, bet. 90th and 91st sts.	24 00
		Benjamin F. Hannan	Regulating and grading Emerson st., from Seaman to Amsterdam ave.	17 50			James W. Brockway	Inspector, 130th st., bet. Convent ave. and St. Nicholas terrace	24 00
		David Simmons	Regulating and grading Hawthorne st., from Seaman to Amsterdam ave.	17 50			Elmer S. Van Aiken	Inspector, Convent ave., bet. 135th and 141st sts.	24 00
		Sylvester Bennett	Regulating and grading St. Nicholas terrace, from 127th to 130th st.	17 50			Michael J. Clynes	Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd.	24 00
		Richard H. Treacy	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.	17 50			Thomas D. Hickey	Inspector, overflow to basin northwest corner South st. and Catharine Slip	8 00
		Bernard Martin	Culverts, 9th ave., from 201st st. to Kingsbridge rd.	17 50	440		John Brown, assignee of Charles Johnson	In full of Contract No. 15116 (less repairing security), for sewer in 111th st., bet. Manhattan and 8th ayes.; received Jan. 3, 1896.	483 75 1,118 85
		John Thain	Regulating and grading 54th st., from 10th ave. to Hudson river	17 50	454	17	Thomas Dwyer, assignee of Patrick McKenna	In full of Contract No. 14799 (less repairing security), for sewer in 103th st., bet. Boulevard and West End ave.; received Dec. 7, 1895.	435 99
		Thomas Harris	Regulating and grading 108th st., from Columbus to Manhattan ave.	10 50	455		James Pollock	In full of Contract No. 14722 (less repairing security), for paving Burling Slip and John st., from Pearl to South st.; received Jan. 3, 1896.	4,414 94
		Robert V. Davis	Regulating and grading 112th st., from Riverside ave. to Boulevard	17 50	468		Antonio Molinello and John B. Boutano, or Abram Nelson, attorney	Judgment against The Mayor, etc., filed Dec. 2, 1895, in the Court of Common Pleas, for repairing security retained on Contract No. 14130, for sewer in 168th st., bet. Amsterdam and Audubon ayes.; received Jan. 6, 1896.	67 75
		Newton T. Colby	Regulating and grading 186th st., from Amsterdam to Wadsworth ave.	17 50	488	18	James Rogers, or James Kearney, attorney	Judgment against The Mayor, etc., filed Dec. 23, 1895, in the Court of Common Pleas, for repairing security retained on Contract No. 7341, for sewer in Attorney st., bet. Stanton and Rivington sts. Patrick Kearns, contractor, James Rogers, assignee; received Jan. 14, 1896.	106 50
		James A. Pierce	Regulating and grading 189th st., from Amsterdam to Wadsworth ave.	17 50	489		Joseph A. Flynn	In full of Contract No. 14277 (less repairing security), for regulating, etc., 151st st., from Bradhurst ave. to Harlem river; received Jan. 15, 1896.	4,500 22
		Henry T. Liebanau, Jr.	Regulating and grading 208th st., from Amsterdam ave. to Harlem river	7 00	490		William P. Baird	In full of Contract No. 15172 (less repairing security), for paving, etc., 65th st., from 1st ave. to Avenue A; received Jan. 9, 1896.	4,678 54
			Special Contracts—		491		"	In full of Contract No. 15141 (less repairing security), for paving Park ave., from 96th to 97th st.; received Jan. 3, 1896.	2,672 20
		James L. Brown	Fencing No. 113 West 68th st.	3 50	574	21	Robert E. Moss	Surveys for paving 13th ave., bet. 24th and 25th sts.; received Nov. 20, 1895.	57 53
		Patrick Byrnes	Flagging 103d st., from Columbus ave. to Boulevard	7 00	575		G. O. Rodolphy	Preliminary survey for paving 147th st., bet. 11th ave. and New York and Harlem Railroad tracks; received Jan. 3, 1896.	28 25
265	11	P. E. Amiot	Surveys for paving Park ave., from 96th to 97th st., received Dec. 16, 1895.	238 00 53 94	576		"	Preliminary surveys for paving 158th st., bet. 11th ave. and Boulevard Lafayette; received Jan. 3, 1896.	15 20
266		Terence A. Smith	Repairing security retained on Contract No. 12264, for sewer in 12th ave., bet. 50th and 52d sts.; received Dec. 19, 1895.	332 37	577		Joseph A. Flynn	On account of Contract No. 14278, for regulating, etc., 152d st., from Bradhurst ave. to Harlem river; received Jan. 3, 1896.	1,264 01
267		Virgilio Del Genovese and Henry B. Towle, composing firm of Del Genovese & Towle	On account of repairing security retained on Contract No. 12286, for sewers in Amsterdam avenue, west side, bet. 173d st. and a point about 316.5 feet north of 178th st.; received Dec. 7, 1895.	1,600 00	600	22	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Jan. 18, 1896; received Jan. 21, 1896:	
268		Virgilio Del Genovese and Henry B. Towle, composing firm of Del Genovese & Towle	Balance of repairing security retained on Contract No. 12286, for sewer in Amsterdam ave., west side, bet. 173d st. and a point about 316.5 feet north of 178th st.; received Dec. 7, 1895.	477 00			Frederick G. Fay	Regulating and grading Academy st., bet. Seaman ave. and Harlem river	\$21 00
269		J. H. Timmerman, City Paymaster	Payment of amount deducted from pay-roll in office of Engineer in Charge of Sewers, week ending Dec. 28, 1895; received Dec. 31, 1895.	33 50			Benjamin F. Hannan	Regulating and grading Emerson st., bet. Seaman and Amsterdam ayes.	21 00
270		J. H. Timmerman, City Paymaster	Payment of amount deducted from pay-roll in office of Engineer in Charge of Sewers, week ending Jan. 4, 1896; received Jan. 8, 1896.	38 00			David Simmons	Regulating and grading Hawthorne st., bet. Seaman and Amsterdam ayes.	21 00
296	14	W. H. Dean	On account of Contract No. 14015, for sewer in Marginal st., bet. 107th and 110th sts.; received Jan. 3, 1896.	2,425 82			John Lawrence	Regulating and grading Cooper st., bet. Academy and Isham sts.	21 00
297		James Flanagan	Amount retained for defective work on Contract No. 14732, for regulating and grading 179th st., from Amsterdam ave. to Kingsbridge rd. (repairs made); received Jan. 6, 1896.	400 00			Sylvester Bennett	Regulating and grading St. Nicholas terrace, from 120th to 130th st.	21 00
298		Bernard Mahon, assignee of Terence A. Smith	On account of Contract No. 14727, for paving, etc., Gouverneur Slip, from Water to South st.; received Dec. 24, 1895.	9,923 17			Richard H. Treacy	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.	21 00
299		James Pollock	In full of Contract No. 14656 (less repairing security), for sewer in Macomb's Dam road, bet. 149th and 152d sts.; received Jan. 3, 1896.	4,243 25			Bernard Martin	Culverts, 9th ave., from 201st st. to Kingsbridge rd.	3 50
300		D. W. Moran, assignee of Charles W. Collins	On account of Contract No. 14511, for regulating, etc., Academy st., from Seaman ave. to Harlem river; received Dec. 23, 1895.	1,795 50			Patrick Byrnes	Regulating and grading 54th st., from 10th ave. to Hudson river	21 00
301		George A. Wheeler	Preliminary survey for paving Pleasant ave., bet. 114th and 115th sts.; received Dec. 6, 1895.	18 62			Thomas Harris	Regulating and grading 108th st., from Columbus to Manhattan ave.	21 00
316		Frank E. Towle	Surveys for regulating, etc., 203d st., from Amsterdam ave. to United States channel-line of Harlem river; received Dec. 4, 1895.	139 11			Robert V. Davis	Regulating and grading 112th st., from Riverside ave. to Boulevard	21 00
317		Robert L. Waters	Surveys for iron fence east side of St. Nicholas terrace, from 130th st. to Convent ave.; received Dec. 4, 1895.	148 70			Newton T. Colby	Regulating and grading 186th st., from Amsterdam to Wadsworth ave.	21 00
318		Thomas Murray	On account of Contract No. 15231, for sewer in Convent ave., bet. 135th and 141st sts.; received Dec. 31, 1895.	1,813 00			James H. Pierce	Regulating and grading 189th st., from Amsterdam to Wadsworth ave.	21 00
319		Rooney & Frawley	In full of Contract No. 15206 (less repairing security), for receiving-basins southeast corner 120th st. and Boulevard; received Jan. 3, 1896.	252 25	601		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Jan. 18, 1896; received Jan. 21, 1896:	234 50
320		Robert C. Winters	In full of Contract No. 15258, for fencing vacant lots south side of 98th st., 101 feet west of 2d ave.; received Jan. 3, 1896.	51 77			Lawrence E. McArdle	Services, Inspector of Cement	\$24 00
396	16	John Slattery	In full of Contract No. 14509 (less repairing security), for regulating, etc., 164th st., from Amsterdam ave. to Edgecombe rd.; received Jan. 3, 1896.	2,818 53			Frederic C. Zahn	" Axeman	15 00
405		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on New Pavements under Contract in Bureau of Water Purveyor, week ending Jan. 15, 1896; received Jan. 15, 1896:				Mark White	" " "	16 25
		John M. Flannelly	Inspector, 169th st., from Amsterdam ave. to Kingsbridge rd.	3 50			John A. Ginley	" " "	15 00
							Patrick H. Reddy	Inspector, Water st., bet. Market Slip and Jefferson st.	24 00
							William E. Brinckerhoff	Inspector, 23d st., bet. Avenue A and East river	39 00
							William H. McDonald	Inspector, Central Park, West, west side, bet. 62d and 70th sts.	24 00
							George W. Areson	Inspector, alterations in 15th st., bet. 1st and 2d ayes.	24 00
							Edward R. Scott	Inspector, 5th ave., bet. 12th and 13th sts.	24 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
601	1896. Jan. 22	Thomas Moore	Inspector, 114th st., bet. Amsterdam ave. and Morningside ave., West	\$24 00	855	1896. Feb. 5	Philip J. Kearns	In full of Contract No. 15227 (less repairing security), for receiving-basins south side of 152th st., 477 feet west of Boulevard Lafayette; received Jan. 20, 1896	\$473 75
		John Kenny	Inspector, Boulevard, east side, bet. 114th and 116th sts.	24 00	856		James C. Leeson	On account of Contract No. 15144, for regulating, etc., 112th st., from Riverside ave. to Boulevard; received Jan. 9, 1896	1,336 65
		John Glendenning	Inspector, Boulevard Lafayette, bet. 158th st. and summit north	24 00	857		Bernard Mahon	In full of Contract No. 15158 (less repairing security), for constructing catch-basins on South st., bet. Rutgers Slip and Clinton st.; received Jan. 20, 1896	309 63
		Edward D. Coursen	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.	24 00	921	6	A. P. Hartman	Surveys for regulating, etc., 151st st., from Bradhurst ave. to Harlem river; received Jan. 9, 1896	224 16
		James Lyons	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.	24 00	922		"	Surveys for paving Burling Slip and John st., bet. Pearl and South sts.; received Dec. 16, 1895	121 00
		Thomas Quinn	Inspector, Naegle and 11th aves., bet. Academy and 100th sts.	24 00	923		"	Surveys for regulating, etc., Manhattan ave., from 106th to 110th st.; received Dec. 16, 1895	207 19
		John Kenny, Jr.	Inspector, 1st ave., bet. 47th and 48th sts.	24 00	924		L. F. Onley	Surveys for regulating, etc., 158th st., from 11th ave. to New York Central and Hudson River Railroad tracks; received Nov. 22, 1896	292 49
		Charles H. Powers	Inspector, alterations in Central Park, West, bet. 90th and 91st sts.	24 00	925		Michael M. Rooney and James J. Frawley	In full of Contract No. 15207 (less repairing security), for receiving-basins north and south side, of 146th st., at New York Central and Hudson River Railroad wall; received Jan. 20, 1896	356 00
		William Phelan	Inspector, Marginal st., bet. 107th and 110th sts.	12 00	941		P. E. Amiot	Surveys for paving 138th st. from Amsterdam ave. to Boulevard; received Jan. 24, 1896	141 44
		Elmer S. Van Aiken	Inspector, Convent ave., bet. 135th and 141st sts.	24 00	942		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Feb. 1, 1896; received Feb. 5, 1896	
		Michael J. Clynes	Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd.	24 00			Lawrence E. McArdle	Services, Inspector of Cement	\$24 00
		Thomas D. Hickey	Inspector, overflow for basins northwest cor. South st. and Catherine Slip	24 00			Frederick C. Zahn	" Axeman	15 00
		James M. Hughes	Inspector, basins southwest cor. Jefferson and Water sts., and southeast cor. Rutgers Slip and Water st.	12 00			Mark White	"	15 00
629	23	William E. Dean, Jr.	On account of Contract No. 14527, for regulating, etc., Emerson st., from Seaman to Amsterdam ave.; received Jan. 15, 1896	\$493 25 4,088 00			John A. Ginley	"	15 00
640	24	P. E. Amiot	Surveys for paving 65th st., from 1st ave. to Avenue A; received Dec. 23, 1895	99 25			Patrick H. Reddy	Inspector, Water st., bet. Market Slip and Jefferson st.	24 00
670	25	George H. Wheeler	Preliminary survey for paving Manhattan ave., from 106th to 110th st.; received Jan. 9, 1896	71 21			William E. Brinckerhoff	Inspector, 23d st., bet. Avenue A and East river	32 00
671		"	Preliminary survey for regulating, etc., 180th st., from Amsterdam ave. to Kingsbridge rd.; received Jan. 9, 1896	75 82			William H. McDonald	Inspector, Central Park, West, west side, bet. 62d and 70th sts.	24 00
672		Bart Dunn	Amount retained on Contract No. 13153, regulating and paving 11th ave. from Kingsbridge to Fort George rd.; received Jan. 23, 1896	8,688 23			George W. Areson	Inspector, alterations in 15th st., bet. 1st and 2d aves.	24 00
709	29	Richard A. Craig	Surveys for fencing south side of 98th st., west of 2d ave.; received Dec. 10, 1895	8 17			Edward R. Scott	Inspector, 5th ave., bet. 12th and 13th sts.	24 00
710		Edward Reardon	Surveys for flagging, etc., 7th ave. from 110th to 116th st.; received Dec. 23, 1895	141 21			Thomas Moore	Inspector, 114th st., bet. Amsterdam ave. and Morningside ave., West	24 00
711		Bernard Mahon	In full of Contract No. 15226 (less repairing security), for regulating-basins northeast cor. Bethune and Greenwich sts.; received Jan. 3, 1896	158 00			John Kenny	In p.c.or, Boulevard, east side, bet. 114th and 116th sts.	24 00
715		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Jan. 25, 1896; received Jan. 2, 1896				John Glendenning	Inspector, Boulevard Lafayette, bet. 158th st. and summit north	24 00
		Thomas S. McPherson	Regulating and grading Isham st., from Kingsbridge rd. to 10th ave.	\$7 00			Edwin B. Coursen	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.	21 00
		Henry Scriver	Regulating and grading Isham st., from Kingsbridge rd. to 10th ave.	14 00			James Lyons	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.	24 00
		Frederick G. Fay	Regulating and grading Academy st., from Seaman ave. to Harlem river	21 00			Thomas Quinn	Inspector, Naegle and 11th aves., bet. Academy and 100th sts.	24 00
		John Lawrence	Regulating and grading Cooper st., from Academy to Isham st.	21 00			John Kenny, Jr.	Inspector, 1st ave., bet. 47th and 48th sts.	24 00
		Benjamin F. Hannan	Regulating and grading Emerson st., from Seaman to Amsterdam ave.	21 00			Charles H. Powers	Inspector, alterations in Central Park, West, bet. 90th and 91st sts.	24 00
		David Simmons	Regulating and grading Hawthorne st., from Seaman to Amsterdam ave.	21 00			Michael J. Clynes	Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd.	24 00
		Sylvester Bennett	Regulating and grading St. Nicholas terrace, from 127th to 130th st.	21 00			Elmer S. Van Aiken	Inspector, Convent ave., bet. 135th and 141st sts.	24 00
		Richard H. Treacy	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.	21 00			James M. Hughes	Inspector, basins southwest cor. Jefferson and Water sts., and southeast cor. Rutgers and Water sts.	24 00
		Patrick Byrnes	Regulating and grading 54th st., from 10th ave. to Hudson river	21 00			Patrick J. O'Grady	Inspector, basin north side of 18th st. at Avenue C	24 00
		Thomas Harris	Regulating and grading 108th st. from Columbus to Manhattan av.	21 00			James W. Brockway	Inspector, Union Square, West, bet. 16th and 17th sts.	24 00
		Robert V. Davis	Regulating and grading 112th st., from Burnside ave. to Boulevard	21 00	943		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Feb. 1, 1896; received Feb. 5, 1896	509 00
		Newton T. Colby	Regulating and grading 186th st., from Amsterdam to Wadsworth ave.	21 00			Henry Scriver	Regulating and grading Isham st., from Kingsbridge rd. to 10th ave.	\$21 00
		James H. Pierce	Regulating and grading 189th st., from Amsterdam to Wadsworth ave.	21 00			Frederick G. Fay	Regulating and grading Academy st., from Seaman ave. to Harlem river	21 00
725		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Jan. 25, 1896; received Jan. 26, 1896	252 00			John Lawrence	Regulating and grading Cooper st., from Academy to Isham st.	21 00
		Lawrence E. McArdle	Services, Inspector of Cement	\$24 00			Benjamin F. Hannan	Regulating and grading Emerson st., from Seaman to Amsterdam ave.	21 00
		Frederick C. Zahn	" Axeman	15 00			David Simmons	Regulating and grading Hawthorne st., from Seaman to Amsterdam ave.	21 00
		Mark White	"	18 75			Sylvester Bennett	Regulating and grading St. Nicholas terrace, from 127th to 130th st.	21 00
		John A. Ginley	"	16 25			Richard H. Treacy	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.	21 00
		Patrick H. Reddy	Inspector, Water st., bet. Market Slip and Jefferson st.	24 00			Patrick Byrnes	Regulating and grading 54th st., from 10th ave. to Hudson river	21 00
		William E. Brinckerhoff	Inspector, 23d st., bet. Avenue A and East river	28 00			Thomas Harris	Regulating and grading 103d st., from Columbus to Manhattan av.	21 00
		William H. McDonald	Inspector, Central Park, West, west side, bet. 62d and 70th sts.	24 00			Robert V. Davis	Regulating and grading 112th st., from Riverside ave. to Boulevard	21 00
		George W. Areson	Inspector, alterations in 15th st., bet. 1st and 2d aves.	24 00			Newton T. Colby	Regulating and grading 186th st., from Amsterdam to Wadsworth ave.	21 00
		Edward R. Scott	Inspector, 5th ave., bet. 12th and 13th sts.	24 00			James H. Pierce	Regulating and grading 189th st., from Amsterdam to Wadsworth ave.	21 00
		Thomas Moore	Inspector, 114th st., bet. Amsterdam ave. and Morningside ave., West	24 00					252 00
		John Kenny	Inspector, Boulevard, east side, bet. 114th and 116th sts.	24 00	959	7	John Slattery	In full of Contract No. 14811 (less repairing security), for sewers in 79th st., bet. Riverside and West End aves.; received Jan. 29, 1896	3,259 70
		John Glendenning	Inspector, Boulevard Lafayette, bet. 158th st. and summit north	24 00	975	8	Twelfth Ward Bank of New York, assignee of R. McLaughlin	On account of estimate and in full of Contract No. 11956 (less repairing security), for regulating, etc., the Boulevard, bet. 156th and Inwood (now Dyckman) sts.; received Jan. 29, 1896	20,000 00
		Edwin D. Coursen	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.	24 00	976		R. McLaughlin	Balance of estimate and in full of Contract No. 11956 (less repairing security), for regulating, etc., the Boulevard, bet. 156th and Inwood (now Dyckman) sts.; received Jan. 24, 1896	33,800 75
		James Lyons	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.	24 00	977		George A. Wheeler	Surveys for regulating, etc., 96th st., from 1st ave. to East river; received Jan. 9, 1896	52 87
		Thomas Quinn	Inspector, Naegle and 11th aves., bet. Academy and 100th sts.	24 00	978		"	Surveys for regulating, etc., College pl. and Greenwich st., from Chambers to Dey st.; received Jan. 9, 1896	370 48
		John Kenny, Jr.	Inspector, 1st ave., bet. 47th and 48th sts.	24 00	979	10	John Brown, assignee of Charles Johnson	In full of Contract No. 15115 (less repairing security), for sewer in 5th ave., bet. 9th and 10th sts.; received Jan. 25, 1896	944 75
		Charles H. Powers	Inspector, alterations in Central Park, West, bet. 90th and 91st sts.	24 00	980		Dennis W. Moran, assignee of Thomas Gillis	In full of Contract No. 15166, for flagging, etc., 7th ave., bet. 110th and 116th sts.; received Jan. 20, 1896	1,261 54
		Elmer S. Van Aiken	Inspector, Convent ave., bet. 135th and 141st sts.	24 00	1010	11	D. W. Moran, assignee of Charles W. Collins	On account of Contract No. 14996, for regulating Cooper st., from Academy to Isham st.; received Jan. 24, 1896	1,169 00
		Michael J. Clynes	Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd.	24 00	1012		Maria W. Diltman, assignee of Lawrence Martin	Amount retained on contract, by Jacob Horr and others, against Contract No. 13396, for sewer in 100th st., bet. Park and 3d aves.; received Feb. 10, 1896	16 26
		James M. Hughes	Inspector, basins southwest cor. Jefferson and Water sts., and southeast cor. Rutgers and Water sts.	24 00	1013		J. C. Cushman, assignee of Lawrence Martin	Balance of amount retained on Contract No. 13396, to secure liens filed by Jacob Horr and others against Contract No. 13396, for sewer in 100th st., bet. Park and 3d aves.; received Feb. 10, 1896	33 74
		Patrick J. O'Grady	Inspector, basins north side of 18th st., at Avenue C	24 00	1014		Maria W. Diltman, assignee of Lawrence Martin	Repairing security retained on Contract No. 13396, for sewer in 100th st., bet. Park and 3d aves.; received July 12, 1895	95 25
		James W. Brockway	Inspector, sewer, Union Square, West, bet. 16th and 17th sts.	16 00	1015	13	Thomas J. Gillis	In full of Contract No. 15165 (less repairing security), for flagging, etc., Amsterdam ave., from 131st to 152d st.; received Jan. 4, 1896	6,252 75
758	31	Sicilian Asphalt Paving Co.	On account of Contract No. 15239, for paving West Broadway (formerly College pl.), from Chambers to Vesey st.; received Jan. 9, 1896	502 00 15,627 50	1022		James Dempsey, assignee of E. J. McLaughlin	Balance of estimate and in full of Contract No. 14775 (less repairing security), for sewers in 79th st., both sides, bet. West End ave. and Boulevard; received Jan. 4, 1896	1,000 00
759		Robert L. Waters	Survey for regulating, etc., 179th st., from Amsterdam ave. to Kingsbridge rd.; received Nov. 20, 1895	290 59	1023		E. J. McLaughlin	Balance of estimate and in full of Contract No. 14775 (less repairing security), for sewers in 79th st., both sides, bet. West End ave. and Boulevard; received Jan. 4, 1896	974 43
767		J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., in office of Engineer in Charge of Sewers, Jan. 1896; received Jan. 31, 1896		1054		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Feb. 8, 1896; received Feb. 11, 1896	
		Horace Loomis	Services, Engineer in Charge of Sewers	\$200 00			Henry Scriver	Regulating and grading Isham st., from Kingsbridge rd. to 10th ave.	\$21 00
		Edward F. Stephens	" Assistant Engineer	250 00			Frederick G. Fay	Regulating and grading Academy st., from Seaman ave. to Harlem river	21 00
		Martin J. Browne	"	268 33			John Lawrence	Regulating and grading Cooper st., from Academy to Isham st.	21 00
		John S. Routh	" Clerk	150 00			Benjamin F. Hannan	Regulating and grading Emerson st., from Seaman to Amsterdam ave.	21 00
		Cowper J. Thorburn	" Leveler	125 00			David Simmons	Regulating and grading Hawthorne st., from Seaman to Amsterdam ave.	21 00
		Joseph W. Costello	"	125 00			Sylvester Bennett	Regulating and grading St. Nicholas terrace, from 127th to 130th st.	21 00
		James H. Judge	" Rodman	125 00			Richard H. Treacy	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.	21 00
		George J. Meincell	"	100 00			Patrick H. Byrnes	Regulating and grading 54th st., from 10th ave. to Hudson river	21 00
		Otto Huteland	" Draughtsman	150 00			Thomas Harris	Regulating and grading 108th st., from Columbus to Manhattan av.	21 00
		Albert E. Grubb	"	100 00					
		Matthew S. Gregory	"	100 00					
773		John Kenny	In full of Contract No. 15168, for flagging, etc., south side of 36th st., bet. Lexington and Third aves.; received Jan. 20, 1896	1,633 33 80 08					
774		P. E. Amiot	Surveys for flagging, etc., Amsterdam ave., from 131st to 152d st.; received Jan. 29, 1896	407 44					
807	Feb. 3	Thomas Murray	On account of Contract No. 15231, for sewer in Convent ave., bet. 135th and 141st sts.; received Jan. 24, 1896	2,345 00					
808		E. J. McLaughlin	On account of Contract No. 14870, for sewer in 187th st., bet. Kingsbridge rd. and Amsterdam ave.; received Jan. 21, 1896	3,005 80					
852	5	Patrick Casey	On account of Contract No. 15108, for sewers in Water st., bet. Market Slip and Jefferson st.; received Jan. 24, 1896	2,043 13					
853		William F. Cunningham	In full of Contract No. 14587 (less repairing security), for sewer in 123d st., bet. Boulevard and Amsterdam ave.; received Jan. 20, 1896	1,893 80					
854		William F. Cunningham and Philip J. Kearns, composing firm of Cunningham & Kearns	In full of Contract No. 14837 (less repairing security), for sewer in 4th ave., bet. 10th and 11th sts.; received Jan. 20, 1896	1,223 44					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1054	1896. Feb. 13	Robert V. Davis.....	Regulating and grading 112th st., from River-side ave. to Boulevard.....	\$21 00	1212	1896. Feb. 21	Patrick Byrnes.....	Regulating and grading 54th st., from 10th ave. to Hudson river.....	\$21 00
		Newton T. Colby.....	Regulating and grading 186th st., from Amsterdam to Wadsworth ave.....	21 00			Thomas Harris.....	Regulating and grading 108th st., from Columbus to Manhattan ave.....	21 00
		James H. Pierce.....	Regulating and grading 189th st., from Amsterdam to Wadsworth ave.....	21 00			Robert V. Davis.....	Regulating and grading 112th st., from River-side ave. to Boulevard.....	21 00
1055		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Feb. 8, 1896; received Feb. 11, 1896:	\$252 00			Newton T. Colby.....	Regulating and grading 186th st., from Amsterdam to Wadsworth ave.....	21 00
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00			James A. Pierce.....	Regulating and grading 189th st., from Amsterdam to Wadsworth ave.....	17 50
		Frederick C. Zahn.....	" Axeman.....	15 00	1384	24	George A. Wheeler.....	Extra assessment list for paving West st., from Battery pl. to Gansevoort st.; received Feb. 11, 1896.....	\$248 50
		Mark White.....	" ".....	16 25			W. & J. Forde.....	In full of Contract No. 15240 (less repairing security), for regulating, etc., 60th st., from 7th ave. to East river; received Jan. 30, 1896.....	1,019 01
		John A. Ginley.....	" ".....	16 25	1385			In full of Contract No. 15240 (less repairing security), for regulating, etc., 60th st., from 7th ave. to East river; received Jan. 30, 1896.....	550 77
		Patrick H. Reddy.....	Inspector, Water st., bet. Market Slip and Jefferson st.....	24 00	1401	25	Philip J. Kearns.....	In full of Contract No. 15228 (less repairing security), for receiving-basins southeast cor. 7th st. and Riverside ave.; received Jan. 20, 1896.....	660 00
		William E. Brinkerhoff.....	Inspector, 23d st., bet. Avenue A and East river.....	35 00	1443		A. P. Hartman.....	Surveys for regulating, etc., 152d st., from Bradhurst ave. to Harlem river; received Feb. 11, 1895.....	241 43
		William H. McDonald.....	Inspector, Central Park, West, west side, bet. 62d and 70th sts.....	24 00	1444		"	Surveys for regulating, etc., 164th st., from Amsterdam ave. to Edgecombe rd.; received Nov. 23, 1895.....	100 96
		George W. Areson.....	Inspector, alterations in 15th st., bet. 1st and 2d aves.....	24 00	1445		Frederick Reinert.....	Preliminary survey for regulating, etc., 111th st., from Boulevard to Riverside Drive; received Jan. 29, 1895.....	20 70
		Edward R. Scott.....	Inspector, 5th ave., bet. 12th and 13th sts.....	12 00	1512	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, in office of Engineer in Charge of Sewers, week ending Feb. 22, 1896; received Feb. 25, 1896:	
		Thomas Moore.....	Inspector, 14th st., bet. Amsterdam ave. and Morningside ave., West.....	12 00			Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00
		John Kenny.....	Inspector, Boulevard, east side, bet. 114th and 116th sts.....	24 00			Mark White.....	" Axeman.....	16 25
		John Glendenning.....	Inspector, Boulevard Lafayette, bet. 155th st. and summit north.....	24 00			John A. Ginley.....	" ".....	15 00
		Edwin B. Coursen.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	24 00			William E. Brinkerhoff.....	Inspector, 23d st., bet. Avenue A and East river.....	36 00
		James Lyons.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	24 00			William H. McDonald.....	Inspector, Central Park, West, west side, bet. 62d and 70th sts.....	24 00
		Thomas Quinn.....	Inspector, Naegle and 11th aves., bet. Academy and 190th sts.....	24 00			George W. Areson.....	Inspector, alterations in 15th st., bet. 1st and 2d aves.....	24 00
		John Kenny, Jr.....	Inspector, 1st ave., bet. 47th and 48th sts.....	24 00			John Kenny.....	Inspector, Boulevard, east side, bet. 114th and 116th sts.....	24 00
		Charles H. Powers.....	Inspector, alterations in Central Park, West, bet. 9th and 91st sts.....	24 00			John Glendenning.....	Inspector, Boulevard Lafayette, bet. 18th st. and summit north.....	20 00
		Elmer S. Van Aiken.....	Inspector, Convent ave., bet. 135th and 141st sts.....	24 00			Edwin B. Coursen.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	24 00
		Michael J. Clynes.....	Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd.....	24 00			James Lyons.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	24 00
		Patrick J. O'Grady.....	Inspector, basin north side of 18th st., at Avenue C.....	24 00			Thomas Quinn.....	Inspector, Naegle and 11th aves., bet. Academy and 190th sts.....	20 00
		James W. Brockway.....	Inspector, Union Square, West, bet. 16th and 17th sts.....	24 00			John Kenny, Jr.....	Inspector, 1st ave., bet. 47th and 48th sts.....	24 00
1056		John Kenny.....	In full of Contract No. 13167, for flagging, etc., north side of 97th st., bet. Boulevard and West End ave.; received Jan. 20, 1896.....	466 50			Charles H. Powers.....	Inspector, alterations in Central Park, West, bet. 9th and 91st sts.....	24 00
1055		James A. Gearty.....	In full of Contract No. 14832 (less repairing security), for paving 138th st., from Amsterdam ave. to the Boulevard; received Jan. 30, 1896.....	5,467 49			Elmer S. Van Aiken.....	Inspector, Convent ave., bet. 135th and 141st sts.....	24 00
1066	15	Frederick Hulberg.....	Use of horse and wagon; received Jan. 24, 1896.....	240 00			Michael J. Clynes.....	Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd.....	24 00
1070		C. C. Dean.....	On account of Contract No. 14088, for regulating, etc., 9th ave., from 21st st. to Kingsbridge rd.; received Jan. 30, 1896.....	1,463 00			James W. Brockway.....	Inspector, Union Square, West, bet. 16th and 17th sts.....	24 00
1071		Thomas J. McLaughlin.....	On account of Contract No. 14484, for regulating, etc., Hawthorne st., from Seaman to Amsterdam ave.; received Jan. 20, 1896.....	1,960 00			Thomas D. Hickey.....	Inspector, 114th st., bet. Amsterdam ave. and Morningside ave., West.....	28 00
1072		Frank E. Yowle.....	Surveys for paving 107th st., from Columbus ave. to Central Park, West; received Jan. 24, 1896.....	133 10			James Devine.....	Inspector, 11th ave., both sides, bet. 186th and 187th sts.....	20 00
1073		John G. Van Horn.....	Surveys for paving 117th st., bet. Amsterdam ave. and Morningside ave., West; received Jan. 24, 1896.....	77 10	1513		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Feb. 22, 1896; received Feb. 25, 1896:	419 25
1098	17	Daniel O'Conner.....	In full of Contract No. 15145 (less repairing security), for paving 107th st., from Columbus ave. to Central Park; received Jan. 30, 1896.....	5,709 26			Henry Scriver.....	Regulating and grading Isham st., from Kingsbridge rd. to 10th ave.....	\$21 00
1101		Patrick Casey.....	In full of Contract No. 14651 (less repairing security), for alterations, etc., to sewer in 6th st., bet. East river and Avenue D; received Jan. 30, 1896.....	2,128 40			Frederick G. Fay.....	Regulating and grading Academy st., from Seaman ave. to Harlem river.....	21 00
1102		"	In full of Contract No. 14651 (less repairing security), for alterations, etc., to sewer in 86th st., bet. East river and East End ave.; received Jan. 30, 1896.....	1,523 92			John Lawrence.....	Regulating and grading Cooper st., from Academy to Isham st.....	21 00
1111	28	James Leeson.....	On account of Contract No. 14619, for sewer in 130th st., bet. Convent ave. and St. Nicholas terrace; received Feb. 8, 1896.....	1,082 20			Benjamin F. Hannan.....	Regulating and grading Emerson st., from Seaman to Amsterdam ave.....	21 00
1112		Patrick McInerney.....	In full of Contract No. 14572 (less repairing security), for sewer in Cathedral parkway, bet. Columbus and Amsterdam aves.; received Feb. 8, 1896.....	3,491 00			David Simmons.....	Regulating and grading Hawthorne st., from Seaman to Amsterdam ave.....	21 00
1113		Charles H. Reilly and Arthur S. Mahony, composing firm of Reilly & Mahony.....	On account of Contract No. 14693, for regulating, etc., St. Nicholas terrace, from 127th to 130th st.; received Jan. 30, 1896.....	1,372 00			Sylvester Bennett.....	Regulating and grading St. Nicholas terrace, from 127th to 130th st.....	21 00
1114		Warren-Scharf Asphalt Paving Co.....	In full of Contract No. 15234, for paving 117th st., from Amsterdam ave. to Morningside ave., West; received Jan. 30, 1896.....	4,613 77			Richard H. Treacy.....	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.....	21 00
1139		E. D. Johnston.....	Surveys for flagging, etc., north side of 97th st., bet. Boulevard and West End ave.; received Dec. 16, 1895.....	14 25			Patrick Byrnes.....	Regulating and grading 54th st., from 10th ave. to Hudson river.....	17 50
1140		Frank E. Towle.....	Surveys for flagging, etc., south side of 36th st., bet. 3d and Lexington aves. (Sniffen's Court); received Dec. 16, 1895.....	4 29			Thomas Harris.....	Regulating and grading 108th st., from Columbus to Manhattan ave.....	21 00
1141		Bernard Mahon, assignee of Terence A. Smith.....	Repairing security retained on Contract No. 12433, for sewer in Kingsbridge rd., bet. Dyckman st. and Naegle ave.; received Jan. 30, 1896.....	930 50	1514		Robert V. Davis.....	Regulating and grading 112th st., from River-side ave. to Boulevard.....	21 00
1162	19	John Brown, assignee of Charles Johnston.....	In full of Contract No. 15114 (less repairing security), for sewer in 11th ave., east side, bet. 183d and 18th sts.; received Jan. 20, 1896.....	1,523 00	1566	29	Newton T. Colby.....	Regulating and grading 186th st., from Amsterdam to Wadsworth ave.....	21 00
1163		Bart. Dunn.....	On account of Contract No. 15211, for regulating, etc., 54th st., from 10th ave. to Hudson river; received Jan. 24, 1896.....	1,556 80			James H. Pierce.....	Regulating and grading 189th st., from Amsterdam to Wadsworth ave.....	17 50
1164		Walter J. Ford.....	In full of Contract No. 15110, for laying crosswalks across Western Boulevard, at its intersection with north and south sides of 99th st.; received Feb. 8, 1896.....	156 84			Consolidated Gas Co. of New York.....	Removing, etc., main on account of regulating, etc., Kingsbridge rd., from 190th st. to Harlem river; received Dec. 31, 1895.....	245 00
1221	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Feb. 15, 1896; received Feb. 17, 1896:	434 25			J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., in office of Engineer in Charge of Sewers, Feb. 1896; received Feb. 29, 1896:	6,995 44
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00			Horace Loomis.....	Services, Engineer in Charge of Sewers.....	\$200 00
		Frederick C. Zahn.....	" Axeman.....	15 00			Edward F. Stephens.....	" Assistant Engineer.....	250 00
		Mark White.....	" ".....	16 25			Martin J. Browne.....	" ".....	208 33
		John A. Ginley.....	" ".....	15 00			John S. Routh.....	" Clerk.....	150 00
		Patrick H. Reddy.....	Inspector, Water st., bet. Market Slip and Jefferson st.....	24 00			Cowper J. Thorburn.....	" Leveler.....	125 00
		William E. Brinkerhoff.....	Inspector, 23d st., bet. Avenue A and East river.....	34 00			Joseph W. Costello.....	" ".....	125 00
		William H. McDonald.....	Inspector, Central Park, West, west side, bet. 62d and 70th sts.....	24 00			James H. Judge.....	" Rodman.....	125 00
		George W. Areson.....	Inspector, alterations in 15th st., bet. 1st and 2d aves.....	24 00			George J. Meinel.....	" ".....	100 00
		John Kenny.....	Inspector, Boulevard, east side, bet. 114th and 116th sts.....	22 00			Otto Hufeland.....	" Draughtsman.....	150 00
		John Glendenning.....	Inspector, Boulevard Lafayette, bet. 158th st. and summit north.....	24 00			Albert E. Grubb.....	" ".....	100 00
		Edwin B. Coursen.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	24 00			Matthew S. Gregory.....	" ".....	100 00
		James Lyons.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	24 00	1587	Mar. 3	William Kelly.....	Amount retained for claim for damages, filed June 21, 1887, by Isaac Wyman against Contract No. 7656, for paving 91st st., from 4th to 5th ave.; received Feb. 19, 1896.....	1,633 33
		Thomas Quinn.....	Inspector, Naegle and 11th aves., bet. Academy and 190th sts.....	24 00			Joseph A. Flynn.....	In full of Contract No. 14278 (less repairing security), for regulating, etc., 152d st., from Bradhurst ave. to Harlem river; received Feb. 15, 1896.....	100 00
		John Kenny, Jr.....	Inspector, 1st ave., bet. 47th and 48th sts.....	24 00	1588			In full of Contract No. 14278 (less repairing security), for regulating, etc., 152d st., from Bradhurst ave. to Harlem river; received Feb. 15, 1896.....	8,062 22
		Charles H. Powers.....	Inspector, alterations in Central Park, West, bet. 9th and 91st sts.....	24 00	1589		Thomas J. Dunn.....	In full of Contract No. 14719 (less repairing security), for regulating, etc., College pl. and Greenwich st., from Chambers to Dey st.; received Jan. 30, 1896.....	996 34
		Elmer S. Van Aiken.....	Inspector, Convent ave., bet. 135th and 141st sts.....	24 00	1635		George A. Wheeler.....	Survey for paving 98th st., bet. Lexington and 3d aves. (preliminary survey); received Feb. 24, 1896.....	22 92
		Michael J. Clynes.....	Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd.....	24 00	1656	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Feb. 22, 1896; received Mar. 3, 1896:	
		Patrick J. O'Grady.....	Inspector, basin north side of 18th st., at Avenue C.....	4 00			Henry Scriver.....	Regulating and grading Isham st., from Kingsbridge rd. to 10th ave.....	\$21 00
		James H. Brockway.....	Inspector, Union Square, West, bet. 16th and 17th sts.....	24 00			Frederick G. Fay.....	Regulating and grading Academy st., from Seaman ave. to Harlem river.....	21 00
		Thomas D. Hickey.....	Inspector, 114th st., bet. Amsterdam ave. and Morningside ave., West.....	16 00			John Lawrence.....	Regulating and grading Cooper st., from Academy to Isham st.....	21 00
1212	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Feb. 15, 1896; received Feb. 17, 1896:	434 25			Benjamin F. Hannan.....	Regulating and grading Emerson st., from Seaman to Amsterdam ave.....	21 00
		Henry Scriver.....	Regulating and grading Isham st., from Kingsbridge rd. to 10th ave.....	\$21 00			David Simmons.....	Regulating and grading Hawthorne st., from Seaman to Amsterdam ave.....	21 00
		Frederick G. Fay.....	Regulating and grading Academy st., from Seaman ave. to Harlem river.....	21 00			Sylvester Bennett.....	Regulating and grading St. Nicholas terrace, from 127th to 130th st.....	21 00
		John Lawrence.....	Regulating and grading Cooper st., from Academy to Isham st.....	21 00			Richard H. Treacy.....	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.....	21 00
		Benjamin F. Hannan.....	Regulating and grading Emerson st., from Seaman to Amsterdam ave.....	21 00			Thomas Harris.....	Regulating and grading 108th st., from Columbus to Manhattan ave.....	21 00
		David Simmons.....	Regulating and grading Hawthorne st., from Seaman to Amsterdam ave.....	21 00			Robert V. Davis.....	Regulating and grading 112th st., from River-side ave. to Boulevard.....	21 00
		Sylvester Bennett.....	Regulating and grading St. Nicholas terrace, from 127th to 130th st.....	21 00			Benjamin V. Fraser.....	Regulating and grading 186th st., from Amsterdam to Wadsworth ave.....	21 00
		Richard H. Treacy.....	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.....	21 00			Newton T. Colby.....	Regulating and grading 186th st., from Amsterdam to Wadsworth ave.....	21 00
		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Feb. 29, 1896; received Mar. 3, 1896:				James H. Pierce.....	Regulating and grading 189th st., from Amsterdam to Wadsworth ave.....	21 00
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00			William J. V. Hart.....	Special Contract—Fencing south side of 102d st., bet. West End ave. and Riverside Drive.....	7 00
		Mark White.....	" Axeman.....	15 00			Leander Buck.....	Fencing north side of 116th st., from Pleasant ave. to Harlem river.....	10 50
		John A. Ginley.....	" ".....	15 00	1657		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Feb. 29, 1896; received Mar. 3, 1896:	269 50
		James H. McGloin.....	" ".....	15 00			Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00
		William E. Brinkerhoff.....	Inspector, 23d st., bet. Avenue A and East river.....	35 50			Mark White.....	" Axeman.....	15 00

SUPPLEMENT.

(99)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2196	1896. Mar. 31	Cowper J. Thorburn	Services, Leveler.....	\$125 00
		Joseph W. Costello.....	" " " " " " " " " "	125 00
		James H. Judge.....	" " " " " " " " " "	125 00
		George J. Meinell.....	" " " " " " " " " "	100 00
		Otto Hufeland.....	" " " " " " " " " "	150 00
		Albert E. Grubb.....	" " " " " " " " " "	100 00
		Matthew S. Gregory.....	" " " " " " " " " "	100 00
				\$1,633 33
2205		P. H. McCullagh.....	In full of Contract No. 15173 (less repairing security), for paving 169th st., from Amsterdam ave. to Kingsbridge rd.; received Mar. 13, 1896.....	5,830 67
2210		Bernard Mahon, assignee of Terence A. Smith.....	In full of Contract No. 14654 (less repairing security), for sewer in 7th ave., east side, bet. 138th and 141st sts.; received Mar. 18, 1896.....	1,957 76
		Total.....		\$283,215 49

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
66	1896. Jan. 4	Michael Fitzgerald	On account of Contract No. 15026, for paving, etc., Boston rd., from Jefferson st. to Tremont ave.; received Dec. 19, 1895.....	\$7,170 80
67		M. J. Drummond.....	In full of Contract No. 14650 (less repairing security), for paving, etc., John st., from St. Ann's to Eagle ave.; received Nov. 23, 1895.....	2,375 53
68		D. W. Moran, assignee of Thomas J. Gillis, assignee of W. F. Murray.....	On account of Contract No. 14876, for regulating, etc., Home st., from Boston rd. to Intervale ave.; received Dec. 23, 1895.....	1,175 13
		Peter Handibade, Jr.....	Repairing security retained on Contract No. 14152, for regulating, etc., Jefferson st., from Franklin ave. to Boston rd.; received Dec. 19, 1895.....	103 25
167	7	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 2, 1896; received Jan. 4, 1896:	
		John R. Stolzenberger.....	Regulating and grading 161st st., from Gerard to Jerome ave.....	\$18 00
		George T. Sherwood.....	Regulating and grading 167th st., from Prospect to Westchester ave.....	18 00
		August F. Lausen.....	Regulating and grading Jerome ave., from 162d to Elliott st.....	17 50
		John Fullerton.....	Regulating and grading Wales ave., from St. Joseph to 151st st.....	17 50
		Charles A. Lovejoy.....	Regulating and grading Webster ave., from Kingsbridge rd. to Southern Boulevard.....	17 50
		James Ovens.....	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.....	21 00
		Ferd. Hildebrandt.....	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.....	21 00
		John Nimphius, Jr.....	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.....	21 00
		John J. Coyne.....	Regulating and grading Briggs ave., from Southern Boulevard to Moshulu parkway.....	17 50
		W. H. Siemes.....	Regulating and grading Beach ave., from Southern Boulevard to Kelly st.....	17 50
		James A. Dooley.....	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.....	17 50
		Robert Danfield, Jr.....	Regulating and grading Home st., from Boston rd. to Intervale ave.....	21 00
		Henry F. Meiz.....	Regulating and grading 178th st., from Burnside to Latontaine ave.....	17 50
		Louis Stock.....	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.....	21 00
		James H. McCarthy.....	Regulating and grading Fort Independence st., from Sedgwick ave. to Broadway.....	17 50
		Henry L. Stoker.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	35 00
		Michael B. Chambers.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	21 00
		John A. Fitzsimmons.....	Regulating and grading Perry ave., from Southern Boulevard to Moshulu parkway.....	21 00
		William Roach.....	Regulating and grading 137th st., from Southern Boulevard to Locust ave.....	17 50
		Frederick C. Humphrys.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	21 00
		James T. McNally.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	21 00
		Thomas F. Coleman.....	Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.....	17 50
		Andrew McCarthy.....	Regulating and grading Webster ave., from Southern Boulevard to Moshulu parkway.....	21 00
		John F. Johnson.....	Regulating and grading 190th st., from Railroad ave., West, to Morris ave.....	17 50
		Henry J. Koehler.....	Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave.....	21 00
		William A. Stoehr.....	Regulating and paving Boston rd., from Jefferson st. to Tremont ave.....	17 50
		Gustav Damm.....	Regulating and paving Boston rd., from Jefferson st. to Tremont ave.....	17 50
		George Wagner, Jr.....	Regulating and paving Webster ave., from 165th to 184th st.....	17 50
		Joseph P. Quinn.....	Regulating and paving 3d ave., from 23d Ward line to Tremont ave.....	14 00
		Wallace M. Gill.....	Regulating and paving Melrose ave., bet. 3d ave. and 163d st.....	17 50
		William J. Mead.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	20 00
		John J. Freaney.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	20 00
		Matthew Chambers.....	Constructing sewer in 178th st., from Webster to Bathgate ave.....	16 00
		William W. Wheeler.....	Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard.....	24 00
		George E. Babcock.....	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound.....	26 00
		James Murphy.....	Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.....	20 00
		James Brown.....	Constructing sewer in 169th st., from Franklin ave. to summit east.....	24 00
		James Walstead.....	Constructing sewer in St. Joseph st., from Bungay st. to Timpson pl.....	20 00
		George C. Dawson.....	Constructing sewer in Pelham ave., from Webster ave. to Lorillard pl.....	24 00
		John S. Berry.....	Constructing and completing sewer in 176th st., from Webster to 3d ave.....	24 00
		John J. Clarke.....	Constructing and completing sewer in 176th st., from Webster to 3d ave.....	24 00
		William J. Scott.....	Constructing sewer in Bremer ave., from Jerome ave. to 166th st.....	24 00
		James C. Owen.....	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.....	24 00
		Edward S. Lords.....	Constructing sewer in River ave., from 149th to 161st st.....	24 00
		Martin J. Meehan.....	Constructing sewer in River ave., from 149th to 161st st.....	24 00
		Robert J. Fletcher.....	Constructing sewer in Union ave., from 169th st. to Boston rd.....	24 00
		Henry J. McGough.....	Constructing sewer in 191st st., from Intervale ave. to Boston rd.....	24 00
		Patrick J. Baine.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	24 00
		Arthur J. Connolly.....	Constructing sewer in 169th st., from Intervale ave. to 167th st.....	26 00
		Martin Haugh.....	Constructing sewer in Preston st., from Freeman st. to Boston rd.....	24 00
		James Garrison.....	Constructing sewer in Freeman st., from Intervale to Union ave.....	24 00
		Chris. Scherding.....	Constructing sewer in 167th st., from Jerome to Gerard ave.....	24 00
		James J. Murtha.....	Constructing sewer in 193d st., from Webster to Bainbridge ave.....	24 00
		James V. Pettit.....	Constructing sewer in 194th st., from Webster to Marion ave.....	24 00
		Patrick J. Quirk.....	Constructing sewer in 195th st., from Webster to Decatur ave.....	24 00
		Daniel F. McCort.....	Constructing sewer in Tinton ave., from 169th to Home st.....	24 00
173		J. H. Timmerman, City Paymaster	Pay-roll of Employees under Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 2, 1896, as per Contract No. 13751 (Collins & Gillis, contractors); received Jan. 4, 1896.....	1,176 50 10 37
179		J. C. Rodgers and W. J. Rodgers, composing firm of J. C. Rodgers & Son.....	On account of Contract No. 14524, for regulating, etc., Tremont ave., from the New York and Harlem Railroad to Boston rd.; received Nov. 25, 1895.....	4,785 55
180		W. J. Rodgers.....	In full of Contract No. 14766 (less repairing security), for regulating, etc., Welch st., from the New York and Harlem Railroad to Webster ave.; received Dec. 20, 1895.....	3,380 22
234	9	Joseph A. Flynn, assignee of John A. Spellicy.....	Repairing security retained on Contract No. 14094, for regulating, etc., Webster ave., from 184th st. to Kingsbridge rd.; received Dec. 19, 1895.....	505 50
235		Charles H. Reilley and Arthur S. Mahony, composing firm of Reilley & Mahony.....	On account of Contract No. 15032, for sewer in Ogden ave., from Jerome ave. to summit north of East 164th st. (Kemp pl.); received Dec. 28, 1895.....	1,194 20
236		D. W. Moran, assignee of Charles W. Collins.....	On account of Contract No. 15199, for sewer in East 169th st., from Intervale ave. to Boston rd.; received Dec. 24, 1895.....	2,494 80
246	10	Michael Redmond.....	On account of Contract No. 14873, for completing sewer in 176th st., bet. Webster and 3d aves.; received Dec. 24, 1895.....	2,319 98
247		B. C. Murray.....	On account of Contract No. 14544, for sewer in Boscobel ave., bet. Jerome and Aqueduct aves.; received Dec. 24, 1895.....	1,199 41
248		James H. Kerrigan.....	On account of Contract No. 14995, for sewer in Plimpton ave., from existing sewer in Boscobel ave. to Orchard st.; received Dec. 27, 1895.....	1,351 70

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
249	1896. Jan. 10	Edward N. Lynch.....	On account of Contract No. 15189, for sewer, etc., in Freeman st., from existing sewer in Intervale ave. to Union ave.; received Dec. 28, 1895.....	\$2,060 10	535	1896. Jan. 21	Ferd. Hildebrandt.....	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.....	\$21 00
250		P. H. Duffy, assignee of Peter Handibode, Jr., assignee of A. Marshall, assignee of Thomas Johnson.....	On account of estimate and on account of Contract No. 14641, for sewer, etc., in Pelham ave., from existing sewer in Webster ave. to Lorillard pl.; received Dec. 19, 1895.....	212 98			John Nimphius, Jr.....	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.....	21 00
251		Peter Handibode, Jr., assignee of A. B. Marshall, assignee of Thomas Johnson.....	Balance of estimate and on account of Contract No. 14641, for sewer, etc., in Pelham ave., from existing sewer in Webster ave. to Lorillard pl.; received Dec. 19, 1895.....	1,408 04			William H. Siemes.....	Regulating and grading Beach ave., from Southern Boulevard to Kelly st.....	21 00
286	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 9, 1896; received Jan. 11, 1896.....				James H. Dooley.....	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.....	21 00
		J. R. Stolzenberger.....	Regulating and grading 161st st., from Gerard to Jerome ave.....	\$18 00			Robert Danfield, Jr.....	Regulating and grading Home st., from Boston rd. to Intervale ave.....	21 00
		George T. Sherwood.....	Regulating and grading 167th st., from Prospect to Westchester ave.....	18 00			Henry F. Metz.....	Regulating and grading 178th st., from Burnside to Lafontaine ave.....	21 00
		August F. Lausen.....	Regulating and grading Jerome ave., from 162d to Elliott st.....	21 00			Louis Stack.....	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.....	21 00
		John Fullerton.....	Regulating and grading Wales ave., from St. Joseph to 151st st.....	10 50			James H. McCarthy.....	Regulating and grading Fort Independence st., from Sedgwick ave. to Broadway.....	21 00
		Charles A. Lovejoy.....	Regulating and grading Webster ave., from Kingsbridge rd. to Southern Boulevard.....	14 00			Henry L. Stoker.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	21 00
		James Owens.....	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.....	21 00			Michael B. Chambers.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	21 00
		Ferd. Hildebrandt.....	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.....	21 00			John A. Fitzsimmons.....	Regulating and grading Perry ave., from Southern Boulevard to Mosholu parkway.....	21 00
		John Nimphius, Jr.....	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.....	21 00			William Roach.....	Regulating and grading 137th st., from Southern Boulevard to Locust ave.....	21 00
		John J. Coyne.....	Regulating and grading Briggs ave., from Southern Boulevard to Mosholu parkway.....	3 50			Frederick C. Humphrys.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	21 00
		William H. Siemes.....	Regulating and grading Beach ave., from Southern Boulevard to Kelly st.....	21 00			James T. McNally.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	21 00
		James H. Dooley.....	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.....	21 00			Andrew McCarthy.....	Regulating and grading Webster ave., from Southern Boulevard to Mosholu parkway.....	21 00
		Robert Danfield, Jr.....	Regulating and grading Home st., from Boston rd. to Intervale ave.....	21 00			Henry J. Koehler.....	Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave.....	21 00
		Henry F. Metz.....	Regulating and grading 178th st., from Burnside to Latontaine ave.....	21 00			George Wagner, Jr.....	Regulating and paving Webster ave., from 165th to 164th st.....	3 50
		Louis Stack.....	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.....	21 00			William J. Mead.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	24 00
		James H. McCarthy.....	Regulating and grading Fort Independence st., from Sedgwick ave. to Broadway.....	21 00			John J. Freaney.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	24 00
		Henry L. Stoker.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	21 00			William H. Wheeler.....	Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard.....	24 00
		Michael B. Chambers.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	21 00			George E. Babcock.....	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound.....	24 00
		John A. Fitzsimmons.....	Regulating and grading Perry ave., from Southern Boulevard to Mosholu parkway.....	21 00			James Murphy.....	Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.....	24 00
		William Roach.....	Regulating and grading 137th st., from Southern Boulevard to Locust ave.....	21 00			James Brown.....	Constructing sewer in 169th st., from Franklin ave. to summit east.....	24 00
		Frederick C. Humphrys.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	21 00			James Walstead.....	Constructing sewer in St. Joseph st., from Bungay st. to Timpson pl.....	24 00
		James T. McNally.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	21 00			John S. Berry.....	Completing sewer in 176th st., from Webster to 3d ave.....	8 00
		Thomas F. Coleman.....	Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.....	21 00			William J. Scott.....	Constructing sewer in Bremer ave., from Jerome ave. to 166th st.....	24 00
		Andrew McCarthy.....	Regulating and grading Webster ave., from Southern Boulevard to Mosholu parkway.....	21 00			James C. Owen.....	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.....	24 00
		John F. Johnson.....	Regulating and grading 160th st., from Railroad ave., West, to Morris ave.....	14 00			Edward S. Lord.....	Constructing sewer in River ave., from 149th to 161st st.....	24 00
		Henry J. Koehler.....	Regulating and grading 179th st., from Vanderbilt ave., West, to 3d ave.....	21 00			Martin J. Meehan.....	Constructing sewer in River ave., from 149th to 161st st.....	24 00
		William A. Stoehr.....	Regulating and paving Boston rd., from Jefferson st. to Tremont ave.....	7 00			Robert J. Fletcher.....	Constructing sewer in Union ave., from 169th st. to Boston rd.....	24 00
		Gustav Damm.....	Regulating and paving Boston rd., from Jefferson st. to Tremont ave.....	10 50			Henry J. McGough.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	24 00
		George Wagner, Jr.....	Regulating and paving Webster ave., from 165th to 184th st.....	21 00			Patrick J. Baine.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	24 00
		Wallace M. Gill.....	Regulating and paving Melrose ave., from 3d ave. to 163d st.....	10 50			Arthur J. Connolly.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	24 00
		William J. Mead.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	24 00			James Garrison.....	Constructing sewer in Freeman st., from Intervale to Union ave.....	24 00
		John J. Freaney.....	Constructing sewer in Longwood ave., from Long Island Sound to Longwood ave.....	24 00			Chris. Scherding.....	Constructing sewer in 167th st., from Jerome to Gerard ave.....	24 00
		William W. Wheeler.....	Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard.....	24 00					
		George E. Babcock.....	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound.....	25 20					
		James Murphy.....	Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.....	24 00					
		James Brown.....	Constructing sewer in 169th st., from Franklin ave. to summit east.....	24 00					
		James Walstead.....	Constructing sewer in St. Joseph st., from Bungay st. to Timpson pl.....	24 00					
		George C. Dawson.....	Constructing sewer in Pelham ave., from Webster ave. to Lorillard pl.....	8 00					
		John S. Berry.....	Constructing and completing sewer in 176th st., from Webster to 3d ave.....	24 00					
		William J. Scott.....	Constructing sewer in Bremer ave., from Jerome ave. to 166th st.....	24 00					
		James C. Owen.....	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.....	24 00					
		Edward S. Lord.....	Constructing sewer in River ave., from 149th to 161st st.....	24 00					
		Martin J. Meehan.....	Constructing sewer in River ave., from 149th to 161st st.....	24 00					
		Robert J. Fletcher.....	Constructing sewer in Union ave., from 169th st. to Boston rd.....	24 00					
		Henry J. McGough.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	24 00					
		Patrick J. Baine.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	24 00					
		Arthur J. Connolly.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	24 00					
		Martin Haugh.....	Constructing sewer in Bristow st., from Freeman st. to Boston rd.....	8 00					
		James Garrison.....	Constructing sewer in Freeman st., from Intervale to Union ave.....	24 00					
		Chris. Scherding.....	Constructing sewer in 167th st., from Jerome to Gerard ave.....	24 00					
		James J. Murtha.....	Constructing sewer in 193d st., from Webster to Bainbridge ave.....	24 00					
		James V. Pettit.....	Constructing sewer in 194th st., from Webster to Marion ave.....	24 00					
		Patrick J. Quirk.....	Constructing sewer in 195th st., from Webster to Decatur ave.....	24 00					
		Daniel F. McCort.....	Constructing sewer in Tinton ave., from 169th to Home st.....	24 00					
				1,071 20					
				5,877 90					
203	14	Charles Jones and Francis X. Brosnan, composing firm of Jones & Brosnan.....	On account of Contract No. 13787, for outlet sewer in Tiffany st., from Long Island Sound to Longwood ave.; received Jan. 6, 1896.....	461 00					
294		M. J. Leahy.....	Repairing security retained on Contract No. 12496, for regulating, etc., 136th st., from the Southern Boulevard to Locust ave.; received Aug. 9, 1895.....	400 00					
295		"	Amount retained for defective work on Contract No. 12496, for regulating and grading 136th st., from Southern Boulevard to Locust ave. (repairs made); received Jan. 9, 1896.....						
394	16	Julius Osterhountd.....	On account of Contract No. 14183, for regulating, etc., Wales ave., from St. Joseph to 151st st.; received Dec. 24, 1895.....	1,187 20					
395		W. M. Rexford and J. P. Stanton, composing firm of Rexford & Stanton.....	On account of Contract No. 15023, for regulating, etc., Fort Independence st., from Sedgwick ave. to Broadway; received Jan. 4, 1896.....	2,138 29					
436		D. W. Moran, assignee of Charles W. Collins.....	On account of Contract No. 15021, for regulating, etc., Pelham ave., from Webster ave. to Southern Boulevard; received Jan. 4, 1896.....	2,642 50					
469	17	Cunningham & Kearns, assignees of John McQuade, assignee of Joseph Moore.....	On account of Contract No. 14265, for extension of outlet sewer in Bungay st., from the end of the existing sewer at the north house-line of former Wetmore ave. to Long Island Sound; received Dec. 28, 1895.....	14,183 45					
492	18	D. W. Moran, assignee of Charles W. Collins.....	On account of Contract No. 15022, for regulating Jerome ave., from Wolf pl. to 190th (formerly St. James) st.; received Jan. 6, 1896.....	2,817 50					
535	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 16, 1896; received Jan. 18, 1896.....						
		John R. Stolzenberger.....	Regulating and grading 161st st., from Gerard to Jerome ave.....	\$18 00					
		George T. Sherwood.....	Regulating and grading 167th st., from Prospect to Westchester ave.....	18 00					
		August T. Lausen.....	Regulating and grading Jerome ave., from 162d to Elliott st.....	21 00					
		James Owens.....	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.....	21 00					
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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
689	1896. Jan. 27	William J. Mead	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	\$24 00	938	1896. Feb. 6	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Jan., 1896; received Feb. 4, 1896:	
		John J. Freaney	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00				Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.	\$35 32
		William W. Wheeler	Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard	24 00				Regulating and grading 167th st., from Prospect to Westchester ave.	69 02
		George A. Babcock	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound	24 00				Regulating and grading 161st st., from Gerard to Jerome ave.	34 84
		James Murphy	Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.	24 00				Regulating and grading Jerome ave., from 162d to Elliott st.	45 79
		James Brown	Constructing sewer in 169th st., from Franklin ave. to summit east	24 00				Regulating and grading Wales ave., from St. Joseph to 131st st.	14 27
		James Walstead	Constructing sewer in St. Joseph st., from Bungay st. to Timpson pl.	24 00				Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.	82 49
		John S. Berry	Completing sewer in 176th st., from Webster to 3d ave.	24 00				Regulating and grading Briggs ave., from Southern Boulevard to Moshulu parkway	75 24
		William J. Scott	Constructing sewer in Bremer ave., from Jerome ave. to 166th st.	24 03				Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.	27 18
		James C. Owen	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.	24 00				Regulating and grading Beach ave., from Southern Boulevard to Kelly st.	14 11
		Edward S. Lord	Constructing sewer in River ave., from 149th to 161st st.	24 00				Regulating and grading Home st., from Boston rd. to Intervale ave.	70 49
		Martin J. Meehan	Constructing sewer in River ave., from 149th to 161st st.	24 00				Regulating and grading 178th st., from Burnside to Lafontaine ave.	72 64
		Robert J. Fletcher	Constructing sewer in Union ave., from 169th st. to Boston rd.	24 00				Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.	72 82
		Henry J. McGough	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00				Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	127 92
		Patrick J. Baine	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00				Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard	69 52
		Arthur J. Connolly	Constructing sewer in 169th st., from Intervale ave. to 157th st.	24 00				Regulating and grading Fort Independence st., from Sedgwick ave. to Broadway	42 40
		Martin Haugh	Constructing sewer in Bristow st., from Freeman st. to Boston rd.	24 00				Regulating and grading 137th st., from Southern Boulevard to Locust ave.	13 24
		James Garrison	Constructing sewer in Freeman st., from Intervale to Warren ave.	24 00				Regulating and grading Jerome ave., from Wolf pl. to 190th st.	183 74
		Chris. Scherding	Constructing sewer in 167th st., from Jerome to Gerard ave.	24 00				Regulating and grading Webster ave., from Southern Boulevard to Moshulu parkway	29 52
		James J. Murtha	Constructing sewer in 193d st., from Webster to Bainbridge ave.	24 00				Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.	171 01
		James V. Pettit	Constructing sewer in 194th st., from Webster to Marion ave.	24 00				Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave.	50 48
		Patrick J. Quirk	Constructing sewer in 195th st., from Webster to Decatur ave.	24 00				Regulating and paving Elton ave., from 153d st. to Brook ave.	48 38
		Daniel F. McCort	Constructing sewer in Tinton ave., from 169th to Home st.	24 00				Regulating and paving Boston rd., from Jefferson st. to Tremont ave.	137 39
		Caleb Huntley	Constructing sewer in 136th st., from Brook to St. Ann's ave.	24 00				Regulating and paving Webster ave., from New York and Harlem Railroad (165th st.) to 184th st.	153 70
		Abram M. Kellogg	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	12 00				Regulating and paving Melrose ave., from 3d ave. to 103d st.	6 15
		Jason Mills	Constructing sewer in River ave., from Jerome ave. to 167th st.	8 00				Regulating and paving Forest ave., from 163d to Home st.	110 99
				\$993 00 1,970 50				Regulating and paving 141st st., from 3d to Alexander ave.	25 95
702	28	T. H. McLaughlin	On account of Contract No. 15098, for sewer in River ave., bet. East 149th and East 161st sts.; received Jan. 9, 1896	1,775 41				Regulating and paving 3d ave., from 23d Ward-line to 177th st.	148 00
794	Feb. 1	William G. Leeson	On account of Contract No. 14625, for regulating, etc., Briggs ave., from Southern Boulevard to Moshulu parkway; received Jan. 24, 1896	1,645 00				Regulating and paving Grove st., from 3d to Brook ave.	60 91
805	3	James Leeson	On account of Contract No. 15181, for regulating and grading Webster ave., from Southern Boulevard to Moshulu parkway; received Jan. 24, 1896	1,436 96				Regulating and paving Bergen ave., from 147th st. to Brook ave.	79 80
806		William G. Leeson	On account of Contract No. 14262, for regulating and grading Webster ave., from south side of Kingsbridge rd. to the southern curb-stone of Southern Boulevard; received Jan. 24, 1896					Constructing outlet sewer in Jerome ave., from Harlem river to Elliott st.	212 32
814		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 30, 1896; received Feb. 1, 1896:					Constructing outlet sewer in Tiffany st., from Long Island Sound to Longwood ave.	461 18
		David H. Davis	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.	\$18 00				Constructing sewer in Jerome ave., from Featherbed lane to St. James st.	233 33
		August F. Lausen	Regulating and grading Jerome ave., from 162d to Elliott st.	21 00				Constructing sewer in Longwood ave., from existing sewer in Tiffany st. to Southern Boulevard, with branches	97 57
		Frederick Hildebrandt	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.	21 00				Constructing outlet sewer in Bungay st., from existing sewer in Wetmore ave. to Long Island Sound	250 01
		John Nimphius, Jr.	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.	21 00				Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.	193 86
		William H. Siemes	Regulating and grading Beach ave., from Southern Boulevard to Kelly st.	21 00				Constructing sewer in St. Joseph st., from Bungay st. to Timpson pl.	7 75
		James A. Dooley	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.	21 00				Constructing sewer in Bremer ave., from Jerome ave. to 166th st.	143 88
		Robert Danfield, Jr.	Regulating and grading Home st., from Boston rd. to Intervale ave.	21 00				Constructing sewer in Sherman ave., from 161st to 164th st.	43 35
		Henry F. Metz	Regulating and grading 178th st., from Burnside to Lafontaine ave.	21 00				Completing sewer in 176th st., from Webster to 3d ave.	66 00
		Louis Stock	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard	21 00				Constructing sewer in Ogden ave., from Jerome ave. to 164th st.	184 93
		James H. McCarthy	Regulating and grading Fort Independence st., from Sedgwick ave. to Broadway	21 00				Constructing sewer in River ave., bet. East 149th and East 161st sts.	168 07
		Michael B. Chambers	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	21 00				Constructing sewer in Bristow st., from Freeman st. to Boston rd.	34 71
		John A. Fitzsimmons	Regulating and grading Perry ave., from Southern Boulevard to Moshulu parkway	21 00				Constructing sewer in Freeman st., from Intervale to Union ave.	96 75
		William Roach	Regulating and grading 137th st., from Southern Boulevard to Locust ave.	21 00				Constructing sewer in Union ave., from 169th st. to Boston rd.	34 46
		Frederick C. Humphrys	Regulating and grading Jerome ave., from Wolf pl. to 190th st.	21 00				Constructing sewer in Undercliff ave., from Sedgwick ave. to a point 485.44 feet south of Washington Bridge	65 98
		James T. McNally	Regulating and grading Jerome ave., from Wolf pl. to 190th st.	21 00				Constructing sewer in 169th st., from Intervale ave. to 167th st.	19 18
		Thomas F. Coleman	Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.	21 00				Constructing sewer in 119th st., from Intervale ave. to Boston rd.	121 17
		Henry J. Koehler	Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave.	21 00				Constructing sewer in 167th st., from Jerome to Gerard ave.	84 19
		William J. Mead	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00				Constructing sewer in 193d st., from Webster to Bainbridge ave.	151 82
		John J. Freaney	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00				Constructing sewer in 195th st., from Webster to Decatur ave.	89 28
		William W. Wheeler	Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard	24 00				Constructing sewer in 194th st., from Webster to Marion ave.	81 53
		George E. Babcock	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound	24 00				Constructing sewer in Tinton ave., from 169th to Home st.	62 42
		James Murphy	Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.	24 00				Constructing sewer in 136th st., from Brook to St. Ann's ave.	57 22
		James Brown	Constructing sewer in 169th st., from Franklin ave. to summit east	24 00				Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	243 20
		James Walstead	Constructing sewer in St. Joseph st., from Bungay st. to Timpson pl.	24 00				Constructing sewer in River ave., from Jerome ave. to 167th st.	57 59
		John S. Berry	Completing sewer in 176th st., from Webster to Third ave.	24 00	958	7	Jones & Bresnan	Steel rails for additional work in constructing the modified portion of the section of outlet sewer in Jerome ave., under the New York Central and Hudson River Railroad; received Dec. 2, 1895	\$5,355 06 544 00
		William J. Scott	Constructing sewer in Bremer ave., from Jerome ave. to 166th st.	24 00	981	10	M. J. Leahy	In full of Contract No. 14153 (less repairing security), for sewer in 178th st., bet. Webster and Bathgate aves.; received Jan. 9, 1896	7,772 40
		James C. Owen	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.	24 00	982		D. W. Moran, assignee of Charles W. Collins	On account of Contract No. 15199, for sewer in East 169th st., from Intervale ave. to Boston rd.; received Jan. 27, 1896	1,951 25
		Edward S. Lord	Constructing sewer in River ave., from 149th to 161st st.	24 00	983		F. Thilemann, Jr.	On account of Contract No. 14845, for sewer in Bremer ave., from Jerome ave. to summit north of East 166th st.; received Jan. 31, 1896	2,433 90
		Martin J. Meehan	Constructing sewer in River ave., from 149th to 161st st.	24 00	993		J. H. Timmerman, City Paymaster	Pay-roll of Employees under Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 6, 1896, as per Contract No. 13751 (charged to contract), for regulating, etc., Bailey ave., from Kingsbridge rd. to Sedgwick ave. (Collins & Gillis, Contractors); received Feb. 8, 1896	24 48
		Robert J. Fletcher	Constructing sewer in Union ave., from 169th st. to Boston rd.	24 00	994		J. H. Timmerman, City Paymaster	Pay-roll of Employees under Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 6, 1896, as per Contract No. 14078 (charged to contract), for regulating, etc., Boston ave., from Bailey to Sedgwick ave. (Collins & Gillis, Contractors); received Feb. 8, 1896	87 24
		Henry J. McGough	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00	995		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 6, 1896; received Feb. 9, 1896:	
		Patrick J. Baine	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00			David H. Davis	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.	\$18 00
		Arthur J. Connolly	Constructing sewer in 169th st., from Intervale ave. to 167th st.	24 00			August F. Lausen	Regulating and grading Jerome ave., from 162d to Elliott st.	21 00
		Martin Haugh	Constructing sewer in Bristow st., from Freeman st. to Boston rd.	24 00			James Ovens	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.	21 00
		James Garrison	Constructing sewer in Freeman st., from Intervale to Union ave.	24 00			John Nimphius, Jr.	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.	21 00
		Chris. Scherding	Constructing sewer in 167th st., from Jerome to Gerard ave.	24 00			William H. Siemes	Regulating and grading Beach ave., from Southern Boulevard to Kelly st.	21 00
		James J. Murtha	Constructing sewer in 193d st., from Webster to Bainbridge ave.	24 00			James A. Dooley	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.	21 00
		James V. Pettit	Constructing sewer in 194th st., from Webster to Marion ave.	24 00					
		Patrick J. Quirk	Constructing sewer in 195th st., from Webster to Decatur ave.	24 00					
		Daniel F. McCort	Constructing sewer in Tinton ave., from 169th to Home st.	24 00					
		Caleb Huntley	Constructing sewer in 136th st., from Brook to St. Ann's ave.	24 00					
		Abram W. Kellogg	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	24 00					
		Jason Mills	Constructing sewer in River ave., from Jerome ave. to 167th st.	24 00					
				978 00 2,996 75					
853	5	J. C. Rodgers	On account of Contract No. 15027, for regulating, etc., Intervale ave., from the Southern Boulevard to Wilkins pl.; received Jan. 4, 1896						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
995	1896. Feb. 10	Robert Danfield, Jr.	Regulating and grading Home st., from Boston d. to Intervale ave.	\$21 00	1105	1896. Feb. 17	Michael B. Chambers	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	\$21 00
		Henry F. Metz	Regulating and grading 178th st., from Burnside to Lafontaine ave.	21 00			John A. Fitzsimmons	Regulating and grading Perry ave., from Southern Boulevard to Mosholu parkway.	21 00
		Louis Stack	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.	21 00			William Roach	Regulating and grading 137th st., from Southern Boulevard to Locust ave.	21 00
		James H. McCarthy	Regulating and grading Fort Independence st., from Sedgwick ave. to Broadway.	21 00			Frederick C. Humphrys	Regulating and grading Jerome ave., from Wolf pl. to 190th st.	21 00
		Henry L. Stoker	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	38 50			James T. McNally	Regulating and grading Jerome ave., from Wolf pl. to 190th st.	21 00
		Michael B. Chambers	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	21 00			Thomas F. Coleman	Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.	21 00
		John A. Fitzsimmons	Regulating and grading Perry ave., from Southern Boulevard to Mosholu parkway.	21 00			Henry J. Koehler	Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave.	21 00
		Frederick C. Humphrys	Regulating and grading Jerome ave., from Wolf pl. to 190th st.	21 00			Charles A. Lovejoy	Regulating and grading Webster ave., from Kingsbridge rd. to Southern Boulevard.	7 00
		James T. McNally	Regulating and grading Jerome ave., from Wolf pl. to 190th st.	21 00			William J. Mead	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00
		Henry J. Koehler	Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave.	21 00			John J. Freaney	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00
		Thomas F. Coleman	Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.	21 50			William W. Wheeler	Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard.	24 00
		William Roach	Regulating and grading 137th st., from Southern Boulevard to Locust ave.	21 00			George E. Babcock	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound.	24 00
		William J. Mead	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00			James Murphy	Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.	24 00
		John J. Freaney	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00			James Brown	Constructing sewer in 169th st., from Franklin ave. to summit east.	24 00
		William W. Wheeler	Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard.	24 00			John S. Berry	Completing sewer in 176th st., from Webster to 3d ave.	24 00
		George E. Babcock	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound.	25 60			William J. Scott	Constructing sewer in Bremer ave., from Jerome ave. to 166th st.	24 00
		James Murphy	Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.	24 00			James C. Owen	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.	24 00
		James Brown	Constructing sewer in 169th st., from Franklin ave. to summit east.	24 00			Edward S. Lord	Constructing sewer in River ave., from 149th to 161st st.	24 00
		James Walstead	Constructing sewer in St. Joseph st., from Bungay st. to Timpon pl.	24 00			Martin J. Meehan	Constructing sewer in River ave., from 149th to 161st st.	24 00
		John S. Berry	Completing sewer in 176th st., from Webster to 3d ave.	24 00			Robert J. Fletcher	Constructing sewer in Union ave., from 169th st. to Boston rd.	24 00
		William J. Scott	Constructing sewer in Bremer ave., from Jerome ave. to 166th st.	24 00			Henry J. McGough	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00
		James C. Owen	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.	24 00			Patrick J. Baine	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00
		Edward S. Lord	Constructing sewer in River ave., from 149th to 161st st.	24 00			Arthur J. Connolly	Constructing sewer in 169th st., from Intervale ave. to 167th st.	24 00
		Martin J. Meehan	Constructing sewer in River ave., from 149th to 161st st.	24 00			Martin Haugh	Constructing sewer in Bristow st., from Freeman st. to Boston rd.	24 00
		Robert J. Fletcher	Constructing sewer in Union ave., from 169th st. to Boston rd.	24 00			James Garrison	Constructing sewer in Freeman st., from Intervale to Union ave.	24 00
		Henry J. McGough	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00			Chris. Scherding	Constructing sewer in 167th st., from Jerome to Gerard ave.	24 00
		Patrick Baine	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00			James J. Murtha	Constructing sewer in 193d st., from Webster to Bainbridge ave.	24 00
		Arthur J. Connolly	Constructing sewer in 169th st., from Intervale ave. to 167th st.	24 00			James V. Pettit	Constructing sewer in 194th st., from Webster to Marion ave.	24 00
		Martin Haugh	Constructing sewer in Bristow st., from Freeman st. to Boston rd.	24 00			Patrick J. Quirk	Constructing sewer in 195th st., from Webster to Decatur ave.	24 00
		James Garrison	Constructing sewer in Freeman st., from Intervale to Union ave.	24 00			Daniel F. McCort	Constructing sewer in Tinton ave., from 169th st. to Home st.	24 00
		Chris. Scherding	Constructing sewer in 167th st., from Jerome to Gerard ave.	24 00			Caleb Huntley	Constructing sewer in 136th st., from Brook to St. Ann's ave.	24 00
		James J. Murtha	Constructing sewer in 193d st., from Webster to Bainbridge ave.	24 00			Abram W. Kellogg	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	24 00
		James V. Pettit	Constructing sewer in 194th st., from Webster to Marion ave.	24 00			George C. Dawson	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	16 00
		Patrick J. Quirk	Constructing sewer in 195th st., from Webster to Decatur ave.	24 00			Jason Mills	Constructing sewer in River ave., from Jerome ave. to 167th st.	24 00
		Daniel F. McCort	Constructing sewer in Tinton ave., from 169th st. to Home st.	24 00					
		Caleb Huntley	Constructing sewer in 136th st., from Brook to St. Ann's ave.	24 00					
		Abram W. Kellogg	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	24 00					
		George C. Dawson	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	16 00					
		Jason Mills	Constructing sewer in River ave., from Jerome ave. to 167th st.	24 00					
999		Maria W. Ditman	On account of estimate and in full of Contract No. 14078 (less repairing security), for regulating, etc., Boston ave., from Bailey to Sedgwick ave. (Collins & Gilles, Contractors), payable by consent; received Dec. 14, 1895.	\$1,034 10 1,251 81	1108	18	W. M. Rexford and J. P. Stanton, composing firm of Rexford & Stanton.	On account of Contract No. 15023, for regulating, etc., Fort Independence st., from Sedgwick ave. to Broadway; received Jan. 30, 1896.	\$1,030 00 2,008 65
1000		Dennis W. Moran, lienor.	On account of estimate and in full of Contract No. 14078 (less repairing security), for regulating, etc., Boston ave., from Bailey to Sedgwick ave. (Collins & Gilles, Contractors), payable by consent; received Dec. 14, 1895.	4,193 68	1109		M. J. Leahy	On account of Contract No. 14874, for regulating, etc., 18th st., from Burnside to La Fontaine ave.; received Feb. 7, 1895.	1,014 30
1001		Church E. Gates & Co., assignees of Collins & Gill's.	Balance of estimate and in full of Contract No. 14078 (less repairing security), for regulating, etc., Boston ave., from Bailey to Sedgwick ave.; received Dec. 14, 1895.	700 66	1110		Cunningham & Kearns, assignees of John McQuade, assignee of Joseph Moore.	On account of Contract No. 14265, for extension of outlet sewer in Bungay st., from end of existing sewer at the north house-line of former Wetmore ave. to Long Island Sound; received Jan. 31, 1896.	3,393 92
1011		D. W. Moran, assignee of Charles W. Collins.	On account of Contract No. 15022, for regulating, etc., Jerome ave., from Wolf pl. to 190th (formerly St. James st.); received Jan. 30, 1896.	4,322 50	1112	19	Twelfth Ward Bank of the City of New York, assignee of Joseph A. Barry, assignee of Thomas Barry.	On account of Contract No. 13579, for regulating and grading 161st st., from Gerard ave. to the easterly curb-line of Jerome ave.; received Jan. 31, 1896.	1,288 17
1016	13	Michael Redmond	On account of Contract No. 14873, for completing sewer in 176th st., bet. Webster and 3d ave.; received Feb. 4, 1896.	1,225 87	1356	21	Joseph J. Haidunen	On account of Contract No. 14753, for regulating, etc., Cauldwell ave., from Boston rd. to Westchester ave.; received Feb. 4, 1896.	1,947 96
1024		M. J. Leahy	On account of Contract No. 14622, for sewer in St. Joseph st., bet. Bungay st. and Tompkins pl.; received Jan. 31, 1896.	2,523 52	1386	24	Ferdinand Bohmer, Jr.	Amount retained on Contract No. 12602, for sewer in Teasdale pl., from ad to Cauldwell ave. to secure a claim for damages filed by William Shillaber; received Feb. 19, 1896.	500 00
1057	14	T. H. McLaughlin	On account of Contract No. 15008, for sewer in River ave., bet. East 149th and East 161st sts.; received Feb. 10, 1896.	1,778 70	1387		Douglas Knox, assignee of Joseph Briggs.	Surveys for regulating, etc., Boston ave., from Bailey to Sedgwick ave.; received Dec. 11, 1895.	334 36
1074		Michael Fitzgerald	On account of Contract No. 15026, for paving Boston rd., from Jefferson st. to Tremont ave.; received Jan. 30, 1896.	1,729 00	1388		P. V. Murray	Amount retained on Contract No. 13442, for sewer in Home st., bet. Boston rd. and Tinton ave., to secure a claim for damages filed by George A. Black; received Feb. 19, 1896.	25 00
1075		J. C. Rodgers	On account of Contract No. 15017, for regulating, etc., Intervale ave., from Southern Boulevard to Wilkins pl.; received Jan. 18, 1896.	4,592 00	1389		J. P. Sullivan	On account of Contract No. 15196, for regulating, etc., Featherbed lane, from Jerome to Aqueduct ave.; received Feb. 7, 1896.	3,084 55
1076		J. C. Rodgers and W. J. Rodgers, composing firm of J. C. Rodgers & Son.	On account of Contract No. 14524, for regulating, etc., Tremont ave., from New York and Harlem Railroad to Boston rd.; received Jan. 10, 1896.	2,869 30	1397	25	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 20, 1896; received Feb. 24, 1896.	
1095	17	Peter Handibode, Jr.	On account of Contract No. 15068, for regulating, etc., 179th st., from Vanderbilt ave., East, to 3d ave.; received Jan. 27, 1896.	1,073 10			David H. Davis	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.	\$18 00
1097		B. C. Murray	On account of Contract No. 14544, for sewer in Boscobel ave., bet. Jerome and Aqueduct ayes.; received Feb. 4, 1896.	1,066 10			August F. Lausen	Regulating and grading Jerome ave., from 162d to Elliott st.	21 00
1099		Peter Handibode, Jr., or Kellogg, Rose & Smith, attorneys.	Judgment against the Mayor, filed Jan. 7, 1896, in the Supreme Court, for balance due on Contract No. 1672, for regulating, etc., 184th st., bet. Jerome ave. and Vanderbilt ave., West; received Feb. 9, 1896.	4,728 50			Charles A. Lovejoy	Regulating and grading Webster ave., from Kingsbridge rd. to Southern Boulevard.	21 00
1100		Chris. Arctander	In full of Contract No. 15273, for fencing vacant lots southwest cor. East 160th st. and Railway ave., West; received Jan. 27, 1896.	122 00			James Ovens	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.	21 00
1103		P. A. Duffy, assignee of Peter Handibode, Jr., assignee of A. B. Marshall, assignee of Thomas Johnston.	On account of estimate and in full of Contract No. 14641 (less repairing security), for sewer, etc., in Pelham ave., from existing sewer in Webster ave. to Lorillard pl.; received Jan. 30, 1896.	1,004 33			John Nimphius, Jr.	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.	21 00
1104		Peter Handibode, Jr., assignee of A. B. Marshall.	Balance of estimate and in full of Contract No. 14641 (less repairing security), for sewer in Pelham ave., from existing sewer in Webster ave. to Lorillard pl.; received Jan. 30, 1896.	1,600 67			William H. Siemes	Regulating and grading Beach ave., from Southern Boulevard to Kelly st.	21 00
1105		J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 13, 1896; received Feb. 15, 1896.				James A. Dooley	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.	21 00
		David H. Davis	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.	\$18 00			Robert Danfield, Jr.	Regulating and grading Home st., from Boston rd. to Intervale ave.	21 00
		August F. Lausen	Regulating and grading Jerome ave., from 162d to Elliott st.	21 00			Henry F. Metz	Regulating and grading 178th st., from Burnside to Lafontaine ave.	21 00
		James Ovens	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.	21 00			Louis Stack	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.	21 00
		John Nimphius, Jr.	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.	21 00			James H. McCarthy	Regulating and grading Fort Independence st., from Sedgwick ave. to Broadway.	21 00
		William H. Siemes	Regulating and grading Beach ave., from Southern Boulevard to Kelly st.	21 00			Henry L. Stoker	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	21 00
		James A. Dooley	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.	21 00			Michael B. Chambers	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	21 00
		Robert Danfield, Jr.	Regulating and grading Home st., from Boston rd. to Intervale ave.	21 00			John A. Fitzsimmons	Regulating and grading Perry ave., from Southern Boulevard to Mosholu parkway.	21 00
		Henry F. Metz	Regulating and grading 178th st., from Burnside to Lafontaine ave.	21 00			William Roach	Regulating and grading 137th st., from Southern Boulevard to Locust ave.	21 00
		Louis Stack	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.	21 00			Frederick C. Humphrys	Regulating and grading Jerome ave., from Wolf pl. to 190th st.	21 00
		James H. McCarthy	Regulating and grading Fort Independence st., from Sedgwick ave. to Broadway.	21 00			James T. McNally	Regulating and grading Jerome ave., from Wolf pl. to 190th st.	21 00
		Henry L. Stoker	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	21 00			Thomas F. Coleman	Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.	21 00
		Michael B. Chambers	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	21 00			Henry J. Koehler	Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave.	21 00
		John A. Fitzsimmons	Regulating and grading Perry ave., from Southern Boulevard to Mosholu parkway.	21 00			Charles A. Lovejoy	Regulating and grading Webster ave., from Kingsbridge rd. to Southern Boulevard.	7 00
		William Roach	Regulating and grading 137th st., from Southern Boulevard to Locust ave.	21 00			William J. Mead	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00
		Frederick C. Humphrys	Regulating and grading Jerome ave., from Wolf pl. to 190th st.	21 00			John J. Freaney	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00
		James T. McNally	Regulating and grading Jerome ave., from Wolf pl. to 190th st.	21 00			William W. Wheeler	Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard.	24 00
		Thomas F. Coleman	Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.	21 00			George E. Babcock	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound.	24 00
		Henry J. Koehler	Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave.	21 00			James Murphy	Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.	24 00
		William J. Mead	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00			James Brown	Constructing sewer in 169th st., from Franklin ave. to summit east.	24 00
		John J. Freaney	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00			John S. Berry	Completing sewer in 176th st., from Webster to 3d ave.	24 00
		William W. Wheeler	Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard.	24 00			William J. Scott	Constructing sewer in Bremer ave., from Jerome ave. to 166th st.	24 00
		George E. Babcock	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound.	24 00			James C. Owen	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.	24 00
		James Murphy	Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.	24 00					
		James Brown	Constructing sewer in 169th st., from Franklin ave. to summit east.	24 00					
		John S. Berry	Completing sewer in 176th st., from Webster to 3d ave.	24 00					
		William J. Scott	Constructing sewer in Bremer ave., from Jerome ave. to 166th st.	24 00					
		James C. Owen	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.	24 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1397	1896. Feb. 25	Edward S. Lord.....	Constructing sewer in River ave., from 149th to 161st st.	\$24 00	....	1896. Mar. 3	George C. Dawson.....	Constructing sewer in 184th st., from Vanderbilt to Washington ave.	\$24 00
		Martin J. Meehan.....	Constructing sewer in River ave., from 149th to 161st st.	24 00			Jason Mills.....	Constructing sewer in River ave., from Jerome ave. to 167th st.	24 00
		Robert J. Fletcher.....	Constructing sewer in Union ave., from 169th st. to Boston rd.	24 00			James Walstead.....	Constructing sewer in Marcher ave., from Jerome ave. to 169th st.	24 00
		Henry J. McGough.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00	1586		D. W. Moran, assignee of Charles W. Collins.....	On account of Contract No. 15021, for regulating, etc., Pelham ave., from Webster ave. to Southern Boulevard; received Feb. 4, 1896.	\$1,005 50 1,380 40
		Patrick J. Baine.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00	1632		Thomas J. McLaughlin.....	In full of Contract No. 14875, less repairing security, for regulating, etc., Giles st., from Sedgwick to Boston ave.; received Feb. 4, 1896.	2,643 43
		Arthur J. Connolly.....	Constructing sewer in 169th st., from Intervale ave. to 167th st.	24 00	1633		William G. Leeson.....	In full of Contract No. 14625 (less repairing security), for regulating, etc., Briggs ave., from Southern Boulevard to Mosholu parkway; received Feb. 18, 1896.	2,024 69
		Martin Haugh.....	Constructing sewer in Bristow st., from Freeman st. to Boston rd.	24 00	1634		F. Thilemann, Jr. and F. V. Smith, composing firm of Thilemann & Smith.....	On account of Contract No. 14841, for regulating, etc., Jerome ave. from Macomb's Dam Bridge to 162d st.; received Feb. 18, 1896.	1,848 00
		James Garrison.....	Constructing sewer in Freeman st., from Intervale to Union ave.	24 00	1696	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1896; received Mar. 3, 1896:	
		Chris. Scherding.....	Constructing sewer in 167th st., from St. James to Gerard ave.	24 00				Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.	\$15 57
		James J. Murtha.....	Constructing sewer in 193d st., from Webster to Bainbridge ave.	24 00				Regulating and grading 168th st., from Webster to Franklin ave.	51 72
		James V. Pettit.....	Constructing sewer in 194th st., from Webster to Marion ave.	24 00				Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.	211 28
		Patrick J. Quirk.....	Constructing sewer in 195th st., from Webster to Decatur ave.	24 00				Regulating and grading Painbridge ave., from Southern Boulevard to Mosholu parkway.	17 04
		Daniel F. McCort.....	Constructing sewer in Tinton ave., from 169th to Home st.	24 00				Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.	98 17
		Abram W. Kellogg.....	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washing on ave.	24 00				Regulating and grading Beach st., from Southern Boulevard to Kelly st.	48 51
		George C. Dawson.....	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	24 00				Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.	66 86
		Caleb Huntley.....	Constructing sewer in 136th st., from Brook to St. Ann's ave.	24 00				Regulating and grading 178th st., from Burnside to Lafontaine ave.	49 70
		Jason Mills.....	Constructing sewer in River ave., from Jerome ave. to 167th st.	24 00				Regulating and grading Home st., from Boston rd. to Intervale ave.	126 6c
		James Walstead.....	Constructing sewer in Marcher ave. from Jerome ave. to 169th st.	24 00				Regulating and paving Boston rd., from Jefferson st. to Tremont ave.	130 80
1398		F. X. Brosnan.....	On account of Contract No. 14806, for regulating, etc., Beach ave., from Southern Boulevard to Kelly st.; received Feb. 8, 1896.	\$1,044 00 1,123 50				Regulating and grading Fort Independence st., from Sedgwick ave. to Broadway.	59 00
1399		Ferdinand Bohmer, Jr.....	Repairing security retained on Contract No. 14154, for regulating Cedar pl., from Eagle to Union ave.; received Feb. 14, 1896.	405 29				Regulating and grading Jerome ave., from Wolf pl. to 190th st.	319 83
1400		F. Thilemann, Jr. and F. V. Smith, composing firm of Thilemann & Smith.....	In full of Contract No. 14842 (less repairing security), for sewer in Sherman ave., bet. East 161st. and East 164th sts.; received Feb. 7, 1896.	2,721 69				Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.	109 62
1481	26	Edward N. Lynch.....	On account of Contract No. 15189, for sewer in Freeman st., from the existing sewer in Intervale to Union ave.; received Feb. 18, 1896.	1,837 92				Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	164 98
1534	28	Bernard Mahon, or Kellogg, Rose & Smith, attorneys ..	On account of judgment against The Mayor, etc., filed Jan. 6, 1896, in the Supreme Court, for amount retained on Contract No. 12318, for outlet sewer in Wolf st., from Harlem river to Union st., with branches, etc., and damages for breach of contract.	10,985 30				Regulating and paving Webster ave., from 165th st. to 184th st.	209 41
1567	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees under the Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1896:					Regulating and grading Perry ave., from Southern Boulevard to Mosholu parkway.	31 17
		Louis F. Haffen.....	Services, Commissioner	\$416 66				Regulating and grading 137th st., from Southern Boulevard to Locust ave.	26 41
		Jacob Seabolt.....	" Deputy Commissioner.....	201 66				Regulating and paving 3d ave., from 23d Ward-line to 177th st.	145 65
		Joseph P. Hennessy.....	" Secretary.....	250 00				Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.	104 35
		James C. O'Brien.....	" General Bookkeeper.....	208 33				Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave.	54 95
		William Kearney.....	" Contract Clerk.....	175 00				Regulating and paving Forest ave., from 163d to Home st.	73 59
		George H. Dyer.....	" Clerk.....	125 00				Constructing sewer in Jerome ave., from Featherbed lane to St. James st.	286 86
		Herman F. Bauer.....	"	125 00				Constructing sewer in 178th st., bet. Webster and Bathgate aves.	31 19
		Joseph Pickard.....	"	140 00				Constructing outlet sewer in Tiffany st., from Long Island Sound to Longwood ave.	409 50
		Charles McCaffrey.....	"	83 33				Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard.	58 04
		Eugene Souleyet.....	" Timekeeper.....	75 00				Constructing outlet sewer in Bungay st., from Wetmore ave. to Long Island Sound.	218 09
		William F. Oderwald.....	" Stenographer.....	75 00				Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.	90 90
		John A. Pachter.....	"	75 00				Constructing sewer in St. Joseph st., from Bungay st. to Timpon pl.	13 13
....	Mar. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvement, 23d and 24th Wards, week ending Feb. 27, 1896; received Feb. 29, 1896:	2,039 98				Constructing sewer in Pelham ave., from Webster ave. to Lorillard pl.	8 79
		David H. Davis.....	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.	\$18 00				Constructing sewer in 179th st., from Valentine to Third ave.	19 65
		August F. Lausen.....	Regulating and grading Jerome ave., from 160th to Elliott st.	21 00				Constructing sewer in Bremer ave., from Jerome ave. to 166th st.	85 12
		Charles A. Lovejoy.....	Regulating and grading Webster ave., from Kingsbridge rd. to Southern Boulevard.	17 50				Completing sewer in 176th st., from Webster to 3d ave.	78 48
		James Ovens.....	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.	21 00				Constructing sewer in Ogden ave., from Jerome ave. to summit west of 164th st.	119 33
		John Nimphius, Jr.....	Regulating and grading Cauldwell ave., from Boston rd. to Washington ave.	17 50				Constructing sewer in River ave., from East 149th to East 161st st.	198 69
		William H. Siemes.....	Regulating and grading Beach ave., from Southern Boulevard to Kelly st.	21 00				Constructing sewer in Bristow st., from Freeman st. to Boston rd.	27 05
		Robert Danfield, Jr.....	Regulating and grading Home st., from Boston rd. to Intervale ave.	21 00				Constructing sewer in Freeman st., from Intervale to Union ave.	81 40
		James A. Dooley.....	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.	21 00				Constructing sewer in Union ave., from 169th st. to Boston rd.	31 81
		Henry F. Metz.....	Regulating and grading 178th st., from Burnside to Lafontaine ave.	21 00				Constructing sewer in Undercliff ave., from Sedgwick ave. to a point south of Washington Bridge.	44 91
		Louis Stack.....	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.	17 50				Constructing sewer in 166th st., from Intervale ave. to 167th st.	21 54
		James H. McCarthy.....	Regulating and grading Fort Independence st., from Sedgwick ave. to Broadway.	21 00				Constructing sewer in 167th st., from Jerome to Gerard ave.	122 16
		Henry L. Stoker.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	21 00				Constructing sewer in 193d st., from Webster to Bainbridge ave.	88 91
		Michael B. Chambers.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	21 00				Constructing sewer in 169th st., from Intervale ave. to Boston rd.	106 69
		John A. Fitzsimmons.....	Regulating and grading Perry ave., from Southern Boulevard to Mosholu parkway.	21 00				Constructing sewer in 195th st., from Webster to Decatur ave.	57 54
		William Roach.....	Regulating and grading 137th st., from Southern Boulevard to Locust ave.	21 00				Constructing sewer in 194th st., from Webster to Marion ave.	38 12
		Frederick C. Humphrys.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.	21 00				Constructing sewer in Tinton ave., from 169th to Home st.	72 61
		James T. McNally.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.	21 00				Constructing sewer in 136th st., from Brook to St. Ann's ave.	30 26
		Thomas F. Coleman.....	Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.	21 00				Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	131 07
		Henry J. Koehler.....	Regulating and grading 179th st., from Vanderbilt to 3d ave.	21 00				Constructing sewer in River ave., from Jerome ave. to 167th st.	69 05
		William J. Mead.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00				Constructing sewer in Marcher ave., from Jerome ave. to 169th st.	287 92
		John J. Freaney.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00				Constructing sewer in Tremont ave., from Webster to Anthony ave.	412 57
		William W. Wheeler.....	Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard.	24 00				Constructing receiving-basin northeast corner 168th st. and Fulton ave.	2 41
		George E. Babcock.....	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound.	24 00				Constructing receiving-basin in Jerome ave., west side, opposite 164th st. and southwest cor. 165th st.	38 62
		James Murphy.....	Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.	24 00					
		James Brown.....	Constructing sewer in 169th st., from Franklin ave. to summit east	8 00					
		John S. Berry.....	Completing sewer in 170th st., from Webster to 3d ave.	24 00	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 5, 1896; received Mar. 7, 1896:		5,397 62
		William J. Scott.....	Constructing sewer in Bremer ave., from Jerome ave. to 166th st.	24 00			David H. Davis.....	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.	\$18 00
		James C. Owen.....	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.	20 00			August F. Lausen.....	Regulating and grading Jerome ave., from 162d to Elliott st.	21 00
		Edward S. Lord.....	Constructing sewer in River ave., from 149th to 161st st.	24 00			Charles A. Lovejoy.....	Regulating and grading Webster ave., from Kingsbridge rd. to Southern Boulevard.	21 00
		Martin J. Meehan.....	Constructing sewer in River ave., from 149th to 161st st.	24 00			James Ovens.....	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.	21 00
		Robert J. Fletcher.....	Constructing sewer in Union ave., from 169th st. to Boston rd.	24 00			John Nimphius, Jr.....	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.	21 00
		Henry J. McGough.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00			William H. Siemes.....	Regulating and grading Beach ave., from Southern Boulevard to Kelly st.	21 00
		Patrick J. Baine.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00			James A. Dooley.....	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.	21 00
		Arthur J. Connolly.....	Constructing sewer in 169th st., from Intervale ave. to 167th st.	24 00			Robert Danfield, Jr.....	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st. (no time)	21 00
		Martin Haugh.....	Constructing sewer in Bristow st., from Freeman st. to Boston rd.	24 00			Henry F. Metz.....	Regulating and grading 178th st., from Burnside to Lafontaine ave.	21 00
		James Garrison.....	Constructing sewer in Freeman st., from Intervale to Union ave.	20 00			Louis Stack.....	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.	21 00
		Charles Scherding.....	Constructing sewer in 167th st., from Jerome to Gerard ave.	20 00			James H. McCarthy.....	Regulating and grading Fort Independence st., from Sedgwick ave. to Broadway.	21 00
		James J. Murtha.....	Constructing sewer in 193d st., from Webster to Bainbridge ave.	24 00			Henry L. Stoker.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	21 00
		James V. Pettit.....	Constructing sewer in 194th st., from Webster to Marion ave.	24 00			Michael B. Chambers.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	21 00
		Daniel F. McCort.....	Constructing sewer in Tinton ave., from 169th to Home st.	24 00					
		Patrick J. Quirk.....	Constructing sewer in 195th st., from Webster to Decatur ave.	24 00					
		Caleb Huntley.....	Constructing sewer in 136th st., from Brook to St. Ann's ave.	24 00					
		Abram H. Kellogg.....	Constructing sewer in 184th st., from Vanderbilt to Washington ave.	24 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1896	1896.				1890	1896.			
1696	Mar. 9	John A. Fitzsimmons.....	Regulating and grading Perry ave., from Southern Boulevard to Mosholu parkway..	\$21 00	1890	Mar. 16	James Brown.....	Constructing sewer in Tremont ave., from Webster ave. to a point 95 feet west of Anthony ave.....	\$26 00
		William Roach.....	Regulating and grading 137th st., from Southern Boulevard to Locust ave.....	21 00					\$1,042 50
		Frederick C. Humphrys.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	21 00	1930	18	J. P. Sullivan.....	On account of Contract No. 15195, for regulating, etc., Featherbed lane, from Jerome to Aqueduct ave.; received Mar. 5, 1896.....	2,885 40
		James T. McNally.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	21 00	1954	19	Hamilton Bank of New York City, assignees of Jones & Brosnan.....	On account of Contract No. 13787, for outlet sewer, etc., in Tiffany st., from Long Island Sound to Longwood ave.; received Mar. 9, 1896.....	3,116 68
		Thomas F. Coleman.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	21 00	1967		D. H. Moran, assignee of Charles W. Collins.....	On account of Contract No. 15022, for regulating, etc., Jerome ave., from Wolf pl. to 190th (formerly St. James) st.; received Mar. 2, 1896.....	3,297 00
		Henry J. Koehler.....	Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.....	21 00	1980		Charles W. Collins.....	On account of Contract No. 15199, for sewer, etc., in East 169th st., from Intervale ave. to Boston rd.; received Mar. 9, 1896.....	1,591 45
		William J. Mead.....	Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave.....	21 00	2010	23	Charles H. Reilley and Arthur S. Mahony, composing firm of Reilley & Mahony.....	On account of Contract No. 15082, for sewer in Ogden ave., from Jerome ave. to summit north of East 164th st. (Kemp pl.); received Mar. 14, 1896.....	1,200 85
		John J. Freaney.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	24 00	2011		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 19, 1896; received Mar. 21, 1896.....	
		William W. Wheeler.....	Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard.....	24 00			David H. Davis.....	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.....	\$18 00
		George E. Babcock.....	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound.....	24 00			August F. Lausen.....	Regulating and grading Jerome ave., from 162d to Elliott st.....	21 00
		James Murphy.....	Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.....	24 00			Charles A. Lovejoy.....	Regulating and grading Webster ave., from Kingsbridge rd. to Southern Boulevard.....	21 00
		John S. Berry.....	Completing sewer in 176th st., from Webster to 3d ave.....	24 00			James Owens.....	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.....	21 00
		William J. Scott.....	Constructing sewer in Bremer ave., from Jerome ave. to 166th st.....	24 00			John Nimphius, Jr.....	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.....	21 00
		James C. Owen.....	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.....	24 00			William H. Siemes.....	Regulating and grading Beach ave., from Southern Boulevard to Kelly st.....	21 00
		Edward S. Lord.....	Constructing sewer in River ave., from 149th to 161st st.....	24 00			James A. Dooley.....	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.....	21 00
		Martin J. Meehan.....	Constructing sewer in River ave., from 149th to 161st st.....	24 00			Robert Danfield, Jr.....	Regulating and grading Home st., from Boston rd. to Intervale ave.....	21 00
		Robert J. Fletcher.....	Constructing sewer in Union ave., from 169th st. to Boston rd.....	24 00			Henry F. Metz.....	Regulating and grading 178th st., from Burnside to Lafontaine ave.....	21 00
		Henry J. McGough.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	24 00			Lewis Stack.....	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.....	21 00
		Patrick J. Baine.....	Regulating and grading 169th st., from Intervale ave. to Boston rd.....	24 00			James H. McCarthy.....	Regulating and grading Fort Independence st., from Sedgwick ave. to Broadway.....	21 00
		Arthur J. Connolly.....	Constructing sewer in 169th st., from Intervale ave. to 167th st.....	24 00			Henry L. Stoker.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	21 00
		Martin Haugh.....	Constructing sewer in Bristow st., from Freeman st. to Boston rd.....	24 00			Michael B. Chambers.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	21 00
		James Garrison.....	Constructing sewer in Freeman st., from Intervale to Union ave.....	24 00			John A. Fitzsimmons.....	Regulating and grading Perry ave., from Southern Boulevard to Mosholu parkway.....	21 00
		Chris. Scherding.....	Constructing sewer in 167th st., from Jerome to Gerard ave.....	24 00			William Roach.....	Regulating and grading 137th st., from Southern Boulevard to Locust ave.....	21 00
		James J. Murtha.....	Constructing sewer in 193d st., from Webster to Bainbridge ave.....	24 00			Frederick C. Humphrys.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	21 00
		Lawrence C. Bowden.....	Constructing sewer in Undercliff ave., from Sedgwick ave. to Washington Bridge.....	24 00			James T. McNally.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	21 00
		James V. Pettit.....	Constructing sewer in 194th st., from Webster to Marion ave.....	24 00			Thomas F. Coleman.....	Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.....	21 00
		Patrick J. Quirk.....	Constructing sewer in 195th st., from Webster to Decatur ave.....	24 00			Henry J. Koehler.....	Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave.....	21 00
		Daniel F. McCort.....	Constructing sewer in Tinton ave., from 169th to Home st.....	24 00			William J. Mead.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	24 00
		Caleb Huntley.....	Constructing sewer in 136th st., from Brook to St. Ann's ave.....	24 00			John J. Freaney.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	24 00
		Abram W. Kellogg.....	Constructing sewer in 184th st., from Vanderbilt to Washington ave.....	24 00			William W. Wheeler.....	Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard.....	24 00
		George C. Dawson.....	Regulating and grading 184th st., from Vanderbilt to Washington ave.....	24 00			George E. Babcock.....	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound.....	24 80
		Jason Mills.....	Regulating and grading River ave., from Jerome ave. to 167th st.....	24 00			James Murphy.....	Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.....	24 00
		James Walstead.....	Regulating and grading Marcher ave., from Jerome ave. to 169th st.....	24 00			John S. Berry.....	Completing sewer in 176th st., from Webster to 3d ave.....	24 00
				\$1,023 00			William J. Scott.....	Constructing sewer in Bremer ave., from Jerome ave. to 166th st.....	24 00
1890	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 12, 1896; received Mar. 14, 1896.....				James C. Owen.....	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.....	24 00
		David H. Davis.....	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.....	\$18 00			Robert J. Fletcher.....	Constructing sewer in Union ave., from 169th st. to Boston rd.....	24 00
		August F. Lausen.....	Regulating and grading Jerome ave., from 162d to Elliott st.....	21 00			Martin J. Meehan.....	Constructing sewer in River ave., from 149th to 161st st.....	24 00
		Charles A. Lovejoy.....	Regulating and grading Webster ave., from Kingsbridge rd. to Southern Boulevard.....	21 00			Edward S. Lord.....	Constructing sewer in River ave., from 149th to 161st st.....	8 00
		James Owens.....	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.....	21 00			"	Constructing sewer in 166th st., from Tinton to Forest ave.....	16 00
		John Nimphius, Jr.....	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.....	21 00			Henry J. McGough.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	24 00
		William H. Siemes.....	Regulating and grading Beach ave., from Southern Boulevard to Kelly st.....	21 00			Patrick J. Baine.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	24 00
		James A. Dooley.....	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.....	21 00			Arthur J. Connolly.....	Constructing sewer in 169th st., from Intervale ave. to 167th st.....	24 00
		Robert Danfield, Jr.....	Regulating and grading Home st., from Boston rd. to Intervale ave.....	35 00			Martin J. Haugh.....	Constructing sewer in Bristow st., from Freeman st. to Boston rd.....	24 00
		Henry F. Metz.....	Regulating and grading 178th st., from Burnside to Lafontaine ave.....	21 00			James Garrison.....	Constructing sewer in Freeman st., from Intervale to Union ave.....	24 00
		Louis Stack.....	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.....	21 00			Chris. Scherding.....	Constructing sewer in 167th st., from Jerome to Gerard ave.....	24 00
		James H. McCarthy.....	Regulating and grading Fort Independence st., from Sedgwick ave. to Broadway.....	21 00			James J. Murtha.....	Constructing sewer in 193d st., from Webster to Bainbridge ave.....	24 00
		Henry L. Stoker.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	17 50			Lawrence C. Bowden.....	Constructing sewer in Undercliff ave., from Sedgwick ave. to Washington Bridge.....	48 00
		Michael B. Chambers.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	21 00			James V. Pettit.....	Constructing sewer in 194th st., from Webster to Marion ave.....	24 00
		John A. Fitzsimmons.....	Regulating and grading Perry ave., from Southern Boulevard to Mosholu parkway.....	21 00			Patrick J. Quirk.....	Constructing sewer in 195th st., from Webster to Decatur ave.....	24 00
		William Roach.....	Regulating and grading 137th st., from Southern Boulevard to Locust ave.....	21 00			Daniel F. McCort.....	Constructing sewer in Tinton ave., from 169th to Home st.....	24 00
		Frederick C. Humphrys.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	21 00			Caleb Huntley.....	Constructing sewer in 136th st., from Brook to St. Ann's ave.....	24 00
		James T. McNally.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	21 00			Abram W. Kellogg.....	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.....	24 00
		Thomas F. Coleman.....	Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.....	21 00			George C. Dawson.....	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.....	24 00
		Henry J. Koehler.....	Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave.....	21 00			Jason Mills.....	Constructing sewer in River avenue, from Jerome ave. to 167th st.....	24 00
		William J. Mead.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	24 00			James Walstead.....	Constructing sewer in Marcher ave., from Jerome ave. to 169th st.....	24 00
		John J. Freaney.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	24 00			James Brown.....	Constructing sewer in Tremont ave., from Webster ave. to a point 95 feet west of Anthony ave.....	24 00
		William W. Wheeler.....	Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard.....	24 00			Theodore G. Emes.....	Constructing receiving-basin northeast cor. Forest ave. and 165th st.....	12 00
		George E. Babcock.....	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound.....	24 80					1,104 80
		James Murphy.....	Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.....	24 00	2017		W. M. Rexford and J. P. Stanton, composing firm of Rexford & Stanton.....	On account of Contract No. 15023, for regulating, etc., Fort Independence st., from Sedgwick ave. to Broadway; received Mar. 5, 1896.....	1,295 00
		John S. Berry.....	Completing sewer in 176th st., from Webster to 3d ave.....	24 00	2048	25	Charles H. Reilley and Arthur S. Mahony, composing firm of Reilley & Mahony.....	On account of Contract No. 15083, for regulating, etc., 137th st., from Southern Boulevard to Locust ave.; received Feb. 4, 1896.....	1,089 35
		William J. Scott.....	Constructing sewer in Bremer ave., from Jerome ave. to 166th st.....	24 00	2090	26	P. F. Brennan and A. S. Smith, assignees of Matthew J. McKeon, assignees of Brennan & Smith.....	On account of estimate and on account of Contract No. 15282, for sewer in East 193d st., bet. existing sewer in Webster and Bainbridge aves.; received Mar. 14, 1896.....	500 00
		James C. Owen.....	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.....	24 00	2091		Matthew J. McKeon, assignees of Brennan & Smith.....	Balance of estimate and on account of Contract No. 15282, for sewer, etc., in East 193d st., bet. existing sewer and Bainbridge ave.; received Mar. 14, 1896.....	615 80
		Robert J. Fletcher.....	Constructing sewer in Union ave., from 169th st. to Boston rd.....	24 00	2104	27	Thomas Kelly and W. J. Rodgers, composing firm of Kelly & Rodgers.....	Amount retained on Contract No. 13811, for regulating, etc., Decatur ave., from Brookline st. to Mosholu parkway, to secure a claim for damages filed by Bridget Reddy; received Mar. 9, 1896.....	750 00
		Martin J. Meehan.....	Constructing sewer in River ave., from 149th to 161st st.....	24 00	2113	28	John Connell.....	On account of Contract No. 15076, for regulating, etc., Perry ave., from Southern Boulevard to Mosholu parkway; received Mar. 10, 1896.....	1,100 75
		Edward S. Lord.....	Constructing sewer in River ave., from 149th to 161st st.....	24 00	2199	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 26, 1896; received Mar. 28, 1896.....	
		Martin J. Meehan.....	Constructing sewer in River ave., from 149th to 161st st.....	24 00			David H. Davis.....	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.....	\$18 00
		Robert J. Fletcher.....	Constructing sewer in Union ave., from 169th st. to Boston rd.....	24 00			August F. Lausen.....	Regulating and grading Jerome ave., from 162d to Elliott st.....	21 00
		Henry J. McGough.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	20 00			Charles A. Lovejoy.....	Regulating and grading Webster ave., from Kingsbridge rd. to Southern Boulevard.....	21 00
		Patrick J. Baine.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	24 00			James Owens.....	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.....	21 00
		Arthur J. Connolly.....	Constructing sewer in 169th st., from Intervale ave. to 167th st.....	24 00			John Nimphius, Jr.....	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.....	21 00
		Martin Haugh.....	Constructing sewer in Bristow st., from Freeman st. to Boston rd.....	24 00			William H. Siemes.....	Regulating and grading Beach ave., from Southern Boulevard to Kelly st.....	21 00
		James Garrison.....	Constructing sewer in Freeman st., from Intervale to Union ave.....	24 00					
		Chris. Scherding.....	Constructing sewer in 167th st., from Jerome to Gerard ave.....	24 00					
		James J. Murtha.....	Constructing sewer in 193d st., from Webster to Bainbridge ave.....	24 00					
		James V. Pettit.....	Constructing sewer in 194th st., from Webster to Marion ave.....	24 00					
		Patrick J. Quirk.....	Constructing sewer in 195th st., from Webster to Decatur ave.....	24 00					
		Daniel F. McCort.....	Constructing sewer in Tinton ave., from 169th to Home st.....	24 00					
		Caleb Huntley.....	Constructing sewer in 136th st., from Brook to St. Ann's ave.....	24 00					
		Abram W. Kellogg.....	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.....	24 00					
		George C. Dawson.....	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.....	24 00					
		Jason Mills.....	Constructing sewer in River avenue, from Jerome ave. to 167th st.....	24 00					
		James Walstead.....	Constructing sewer in Marcher ave., from Jerome ave. to 169th st.....	24 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2199	1896. Mar. 31	James A. Dooley.....	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.	\$21 00
		Robert Danfield, Jr.....	Regulating and grading Home st., from Boston rd. to Intervale ave.	21 00
		Henry F. Metz.....	Regulating and grading 178th st., from Burnside to Lafontaine ave.	21 00
		Louis Stack.....	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.	21 00
		James H. McCarthy.....	Regulating and grading Fort Independence st., from Sedgwick ave. to Broadway.	21 00
		Michael B. Chambers.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	21 00
		John A. Fitzsimmons.....	Regulating and grading Perry ave., from Southern Boulevard to Moshulu parkway.	21 00
		William Roach.....	Regulating and grading 137th st., from Southern Boulevard to Locust ave.	21 00
		Frederick C. Humphrys.....	Regulating and grading Jerome ave., from Wolf place to 100th st.	21 00
		James T. McNally.....	Regulating and grading Jerome ave., from Wolf place to 100th st.	21 00
		James T. Coleman.....	Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.	21 00
		Henry J. Koehler.....	Regulating and grading 170th st., from Vanderbilt ave., East, to 3d ave.	21 00
		William J. Mead.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00
		John J. Freaney.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00
		William W. Wheeler.....	Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard.	24 00
		George E. Babcock.....	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound.	24 80
		James Murphy.....	Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.	24 00
		John S. Berry.....	Completing sewer in 170th st., from Webster to 3d ave.	24 00
		William J. Scott.....	Constructing sewer in Bremer ave., from Jerome ave. to 166th st.	24 00
		James C. Owen.....	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.	24 00
		Martin J. Meehan.....	Constructing sewer in River ave., from 149th st. to Boston rd.	24 00
		Robert J. Fletcher.....	Constructing sewer in Union ave., from 160th st. to Boston rd.	24 00
		Henry J. McGough.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00
		Patrick J. Baine.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00
		Arthur J. Connolly.....	Constructing sewer in 166th st., from Intervale ave. to 167th st.	24 00
		Martin Haugh.....	Constructing sewer in Bristow st., from Freeman st. to Boston rd.	24 00
		James Garrison.....	Constructing sewer in Freeman st., from Intervale to Union ave.	24 00
		Chris. Scherding.....	Constructing sewer in 167th st., from Jerome to Gerard ave.	24 00
		James J. Murtha.....	Constructing sewer in 193d st., from Webster to Bainbridge ave.	24 00
		Lawrence C. Bowden.....	Constructing sewer in Undercliff ave., from Sedgwick ave. to Washington Bridge.	24 00
		James V. Pettit.....	Constructing sewer in 194th st., from Webster to Marion ave.	24 00
		Patrick J. Quirk.....	Constructing sewer in 195th st., from Webster to Decatur ave.	24 00
		Daniel F. McCort.....	Constructing sewer in Tinton ave., from 169th to Home st.	24 00
		Caleb Huntley.....	Constructing sewer in 126th st., from Brook to St. Ann's ave.	24 00
		Abram H. Kellogg.....	Constructing sewer in 184th st., from Vanderbilt to Washington ave.	24 00
		George C. Dawson.....	Constructing sewer in 184th st., from Vanderbilt to Washington ave.	24 00
		Jason Mills.....	Constructing sewer in River ave., from Jerome ave. to 167th st.	24 00
		James Walstead.....	Constructing sewer in Marcher ave., from Jerome ave. to 160th st.	24 00
		James Brown.....	Constructing sewer in Tremont ave., from Webster ave. to a point 95 feet west of Anthony ave.	24 00
		Edward S. Lord.....	Constructing sewer in 160th st., from Tinton to Forest ave.	24 00
				\$1,047 80
				\$254,154 82
				2,039 98
				\$252,114 84

Less "B," Warrant No. 1567, cancelled Feb. 29, 1896.

Total.....

Street Improvement Fund, June 15, 1886—Awards.

38	Jan. 2	Mary C. Burke.....	Award to Ward No. 29, Block 1290, in the matter of damages by reason of change of grade in reregulating and regrading 133d st., from Boulevard to 12th ave.; received Dec. 7, 1895.	\$300 00
632	23	Washington Heights Methodist Episcopal Church.....	Award to Ward Nos. 33, 34, 35 and 36, Block 1194, in the matter of damages by reason of change of grade in regulating and grading 133d st., from 10th ave. to Boulevard; received Jan. 10, 1896.	150 00
633		Martin Schmitt.....	Award to Ward No. 8, Block 1514, in the matter of damages by reason of change of grade in regulating and grading Woodruff st., from the Southern Boulevard to Lilian pl.; received Jan. 8, 1896.	50 00
1704	Mar. 7	Catherine A. Andrews.....	Award to Ward No. 2, Block 1508, in the matter of damages by reason of change of grade in regulating and grading Woodruff st., from Southern Boulevard to Lilian pl.; received Feb. 20, 1896.	100 00
1705		Bernard C. Murray, as administrator of the goods and chattels and credits of Mary Murray, deceased.....	Award to Ward No. 23, Block 673, in the matter of damages by reason of change of grade in regulating and grading Western ave., from North 3d ave. to Prospect ave.; received Feb. 20, 1896.	100 00
1706		Hudson River Beet Co. (Limited).....	Award to Ward Nos. 25 and 26, Block 1290, in the matter of damages by reason of change of grade in reregulating and regrading 133d st., from Boulevard to 12th ave.; received Feb. 20, 1896.	3,300 00
				Total.....
				\$4,000 00

Theatrical and Concert Licenses.

470	Jan. 17	Samaritan Home for the Aged.....	(Chap. 249, Laws of 1885; chap. 307, Laws of 1887.) Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted April 11, 1895; received April 15, 1895.	\$200 00
471		Montefiore Home.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted April 11, 1895; received April 15, 1895.	500 00
1630	Mar. 3	New York Polyclinic Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted April 11, 1895; received April 15, 1895.	150 00
2078	25	New York Dispensary.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted April 11, 1895; received April 15, 1895.	425 00
				Total.....
				\$1,275 00

Transverse Road No. 1, Improvement of.

753	Jan. 31	Brown & Fleming.....	(Chap. 11, Laws of 1894.) Gravel; received Jan. 23, 1896.	\$592 22
1290	Feb. 20	Manhattan Cement Co.....	Cement; received Dec. 5, 1895.	197 00
				Total.....
				\$789 22

Transverse Road No. 2, Improvement of.

1291	Feb. 20	Manhattan Cement Co.....	(Chap. 11, Laws of 1894.) Cement; received Jan. 23, 1896.	\$197 00
1402	25	Brown & Fleming.....	Gravel; received Feb. 28, 1896.	674 40
				Total.....
				\$871 40

Transverse Road No. 4, Improvement of.

513	Jan. 18	James A. Gearty.....	(Chap. 11, Laws of 1894.) On account of Contract No. 14710, for paving, etc., the roadway of Transverse Road No. 4, crossing Central Park at 97th st., from 5th ave. to Central Park, West (8th ave.); received Jan. 7, 1896.	\$8,348 90
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Unclaimed Salaries and Wages.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2	1896. Jan. 2	Frederick Able.....	(Sec. 123, chap. 410, Laws of 1882.) Amount unclaimed on pay-roll, Department of Public Works, Roll No. 47, week ending Oct. 27, 1894; received Dec. 21, 1895.	\$8 00
3		Bernard Krumm, administrator of estate of Herman H. Krumm, deceased.....	Amount unclaimed on pay-roll, 22d Election District, 22d Assembly District, for services as Inspector, election held Nov. 6, 1894; received Dec. 19, 1895.	36 00
4		Esther O'Donnell, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, for services as Attendant in Infants' Hospital, Feb., 1895; received Dec. 21, 1895.	3 21
5		Helen B. O'Sullivan.....	Amount unclaimed on pay-roll, Department of Public Instruction, Primary School No. 28, Feb., 1895; received Dec. 23, 1895.	1 20
82	4	Jacob Berliner.....	Amount unclaimed on pay-roll, 15th Election District, 2d Assembly District, for rent of premises No. 385 Water st., election held Nov. 6, 1894; received Dec. 5, 1895.	50 00
83		Eliza Martin, executrix of estate of Elizabeth M. Stuart, deceased.....	Amount unclaimed on pay-roll, Grammar School No. 25, for services of Elizabeth M. Stuart as Teacher during May, June, July and Aug., 1895; received Dec. 19, 1895.	129 84
120	6	Joseph Bergen.....	Amount unclaimed on pay-roll, Department of Street Cleaning, for services as Driver, Stable "G," week ending Nov. 7, 1895; received Dec. 20, 1895.	2 00
284	13	James H. Marvin and Amelia Ann Marvin, executors of estate of James Marvin, deceased.....	Amount unclaimed on pay-roll, Department of Street Improvements, 23d and 24th Wards, weeks ending July 18 and 25, 1895; received Dec. 31, 1895.	24 00
329	15	George C. Engel, assignee of Philip Rothlein.....	Amount unclaimed on pay-roll, 38th Election District, 7th Assembly District, rent of polling place, No. 115 East 4th st., election held Nov. 6, 1894; received Jan. 6, 1896.	50 00
453	17	John Taaffel.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Sept., 1895; received Jan. 6, 1896.	2 50
483	18	Edw. Bricklin.....	Amount unclaimed on pay-roll, Department of Street Cleaning, weeks ending Nov. 7 and 14, 1895; received Jan. 3, 1896.	4 00
484		Charles Hughes.....	Amount unclaimed on pay-roll, Department of Street Cleaning, weeks ending Apr. 18 and 24, 1895; received Jan. 13, 1896.	23 70
485		Katie Molloy.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Oct., 1894; received Jan. 10, 1896.	7 55
486		Pietro Rita.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Oct. 31, 1895; received Jan. 13, 1896.	5 92
495		Mary Crayton, daughter of Michael Crayton, deceased, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, 10th Election District, 13th Assembly District, rent of polling place, election held Nov. 6, 1894; received Jan. 8, 1896.	50 00
496		John Duffy.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Jan. 17, 1895; received Jan. 14, 1896.	2 00
497		Michael Duffy.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Jan. 17, 1895; received Jan. 14, 1896.	2 00
498		Philip Duffy.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Jan. 17, 1895; received Jan. 14, 1896.	2 00
499		Patrick Duffy.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Jan. 17, 1895; received Jan. 14, 1896.	2 00
500		Joe Fink.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Nov. 14, 1895; received Jan. 15, 1896.	2 00
501		Charles Freund.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Nov., 1895; received Jan. 15, 1896.	25 00
502		James Malone.....	Amount unclaimed on pay-roll, 5th Election District, 1st Assembly District, for services as Poll Clerk, election held Nov. 6, 1894; received Jan. 8, 1896.	12 00
503		Michael McGrath.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Oct. 17, 1895; received Jan. 14, 1896.	7 89
504		William P. Mahoney.....	Amount unclaimed on pay-roll, 7th Election District, 1st Assembly District, for services as Poll Clerk, election held Nov. 6, 1894; received Jan. 8, 1896.	12 00
505		James Powers.....	Amount unclaimed on pay-roll, Department of Public Parks, week ending Nov. 23, 1895; received Jan. 8, 1896.	5 28
506		William Stanton.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Jan. 17, 1895; received Jan. 14, 1896.	2 00
573	21	Charles L. Cohn, receiver of Bolger Bros.....	Amount unclaimed on pay-roll, Department of Street Cleaning (snow-roll), for extra hired carts, for week ending Feb. 22, 1895; received Jan. 15, 1896.	14 00
645	24	James H. Hoffman, administrator of estate of E. E. Hoffman, deceased.....	Amount unclaimed on pay-roll, 6th Election District, 17th Assembly District, for services as Inspector, election held Nov. 6, 1894; received Dec. 19, 1895.	24 00
646		Ella M. Whereat.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, for services as Nurse at Infants' Hospital, Randall's Island, during Nov., 1895; received Jan. 17, 1896.	20 00
697	28	John G. Mulcahy, or Blydenburgh & Hunting.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, July, 1894; received Jan. 17, 1896.	14 51
736	30	Joseph Bergan.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Dec. 5, 1895; received Jan. 24, 1896.	2 00
916	Feb. 6	J. H. Dawson.....	Amount unclaimed on pay-roll, Department of Public Works, week ending Oct. 19, 1895; received Jan. 28, 1896.	15 00
917		Martin Kett.....	Amount unclaimed on pay-roll, Extra Telegraph Force, Fire Department, for weeks ending Jan. 8 and 15, 1896; received Feb. 3, 1896.	32 50
918		William Mahon.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Nov. 30, 1895; received Jan. 28, 1896.	4 00
919		Patrick McCormick.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Dec. 19, 1895; received Jan. 28, 1896.	1 50
920		Henry Nelson.....	Amount unclaimed on pay-roll, Extra Telegraph Force, Fire Department, week ending Jan. 15, 1896; received Jan. 30, 1896.	15 00
951	7	William Brown.....	Amount unclaimed on pay-roll, Department of Street Cleaning, as per Third Judgment Roll; received Jan. 31, 1896.	3 29
952		Kate Brown.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Nov., 1895; received Jan. 31, 1896.	12 00
953		Henry De Lano.....	Amount unclaimed on pay-roll, Department of Docks, Oct., 1895; received Feb. 3, 1896.	14 52
954		Louis Raschke.....	Amount unclaimed on pay-roll, Commissioners of Accounts, week ending Oct. 5, 1895; received Jan. 31, 1896.	4 60
955		Patrick J. Reilly.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Dec. 19, 1895; received Jan. 31, 1896.	1 00
956		Charles Minder.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, June, 1895; received Jan. 21, 1896.	15 00
957		Bernard Ward.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Nov. 28, 1895; received Jan. 21, 1896.	7 89
1006	11	David McKown.....	Amount unclaimed on pay-roll, Commissioner of Street Improvements, 23d and 24th Wards, week ending Nov. 7, 1895; received Feb. 3, 1896.	6 75
1132	18	John D. Coughlin.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Dec., 1895; received Feb. 10, 1896.	10 00
1133		Hugh Green.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Dec., 1895; received Feb. 10, 1896.	12 00
1134		Isaac T. Holt.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Dec., 1895; received Feb. 10, 1896.	10 00
1135		William H. Louis, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Dec. 12, 1895; received Feb. 10, 1896.	2 00
1136		Arthur Louis, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Dec. 12, 1895; received Feb. 10, 1896.	6 00
1137		Mary Monahan, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Dec., 1895, for services of James Monahan, deceased; received Feb. 11, 1896.	16 94
1156	19	Jennie Allen.....	Amount unclaimed on pay-roll, Health Department, May, 1895; received Feb. 4, 1896.	4 52
1157		John A. Conaghan.....	Amount unclaimed on pay-roll, 31st Election District, 21st Assembly District, for services as Ballot Clerk, Election held Nov. 6, 1894; received Feb. 14, 1896.	12 00

SUPPLEMENT.

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17	1896. Jan. 4	J. H. Timmerman, City Paymaster	Pay-roll of Engineer Corps, office of Aqueduct Commissioners, Dec. 1895; received Jan. 3, 1896:		72	1896. Jan. 24	J. W. Boyle	Services, Commissioner of Appraisal, Cornell Dam Third Supplemental Proceedings, from Nov. 18, 1895, to Jan. 17, 1896; received Jan. 23, 1896.	\$500 00
		Edward Wegmann, Jr.	Services, Division Engineer	\$300 00	73		John Twinn	Estimate No. 4, for constructing new highway, etc., Lines Nos. 1 and 4, in the Town of Cortlandt, Westchester County, N. Y., on account of Contract No. 15184; received Jan. 9, 1896.	1,514 70
		Maurice A. Viele	Assistant Engineer	150 00			E. H. Sweeney	Laundrying towels, etc.; received Jan. 9, 1896.	14 50
		Cornelius V. V. Powers	Leveler	100 00			Richard S. Gillespie	Disbursements; " 9, " "	89 32
		George E. Washburn	Rodman	75 00			Charles Halstead	Repairs to cement, Testing House; received Nov. 29, 1895	1,200 00
		Benjamin L. Blauvelt	Axeman	60 00			H. T. Dykman	Services, in the matter of assessments, etc., on property acquired for construction of New Croton Aqueduct Dams, in Westchester County, N. Y., from Apr. 15, 1895, to Jan. 1, 1896; received Jan. 16, 1896.	665 00
		August Jadin	"	60 00			Jefferson Groub, Purveyor	Pay-roll of Laborers, etc., week ending Jan. 20, 1896; received Jan. 23, 1896.	1,465 90
		Arthur L. Beatty	"	60 00			John Flanagan	Sanitary work, Reservoir "D"; received Jan. 16, 1896.	10,981 16
		William J. Garvin	"	60 00			John B. McDonald	On account of Contract No. 15097, for building a storing and distributing reservoir near Kingbridge, 24th Ward, to be known as the Jerome Park Reservoir, Estimate No. 24; received Jan. 9, 1896.	
		Charles McKeon	"	60 00			J. H. Timmerman, City Paymaster	Pay-roll of Employees in the office of Aqueduct Commissioners, Jan., 1896; received Jan. 30, 1896:	
		John O'Connor	"	60 00			Edward L. Allen	Services, Secretary	\$333 33
		Robert Hoyt	"	60 00			A. F. Pentz	Auditor	125 00
		Charles Clark	"	60 00			Jefferson Groub	Purveyor and Assistant	208 33
		De Witt Benedict	"	60 00			Herman Bumenthal	Clerk	125 00
		John J. Crane	"	60 00			Frank H. Warder	Typewriter	100 00
		Charles E. Richards	Skilled Laborer	80 00			Henry A. Cantor	Axeman	60 00
		Charles S. Gowan	Division Engineer	333 37			J. H. Timmerman, City Paymaster	Pay-roll of Employees in the office of Chief Engineer, Jan., 1896; received Jan. 30, 1896:	976 66
		Beverly R. Value	Assistant Engineer	150 00			Alphonse Fteley	Services, Chief Engineer	\$833 33
		Frederick B. Rogers	"	150 00			Frederick L. Cook	Assistant Engineer	291 66
		William S. Page	"	150 00			Charles C. Manning	Draughtsman	150 00
		Edward E. De Lancey	Transitman	125 00			Guisepe Bonanno	"	150 00
		Marcus Washburn	Rodman	75 00			Charles G. Gustafsen	"	150 00
		John Fagan	"	75 00			Jean P. Genthon	Topographical Draughtsman	150 00
		Julian Thornley	"	75 00			Charles A. Thomas	"	60 00
		George Hopey	Axeman	60 00			William H. Spencer	Chief Clerk	166 66
		John Gallery	"	60 00			Robert A. McKim	Assistant Engineer	150 00
		Timothy Bowen	"	60 00			George B. Bosworth	Clerk	125 00
		Arthur S. Childs	"	60 00			William E. Guilfoyle	Stenographer and Typewriter	100 00
		Robert H. Jacobs	"	60 00			J. H. Timmerman, City Paymaster	Pay-roll of Aqueduct Commissioners, Jan., 1896; received Jan. 30, 1896:	2,326 65
		John Dynan	"	60 00			James C. Duane	Services, Commissioner	\$416 66
		Frederick W. Watkins	Assistant Engineer	183 37			John J. Tucker	"	416 66
		Richard Baldwin, Jr.	"	125 00			Henry W. Cannon	"	416 66
		William Gray	Transitman	125 00			George Walton Green	"	416 66
		J. De T. Lenthion	Rodman	75 00			Jefferson Groub, Purveyor	Pay-roll of Laborers for week ending Jan. 27, 1896; received Jan. 30, 1896.	1,666 64
		Prescott H. Cooledge	Axeman	60 00			Joseph R. McKnight	Services, Clerk to Commissioners of Appraisal, Reservoir "D," 3d Section, from Dec. 27, 1895, to Jan. 26, 1896; received Jan. 29, 1896.	643 00
		R. B. Wixom	"	60 00			Cyrus W. Horton	Services, Clerk to Commissioners of Appraisal, Cornell Dam Supplemental Proceedings, from Dec. 1, 1895, to Jan. 14, 1896. Disbursements, from March 1, 1895, to Jan. 14, 1896; received Jan. 28, 1896.	203 49
		John Simmons	"	60 00			H. T. Dykman	Services in the action of Isaac H. Purdy vs. The Mayor, etc., in the matter of Reservoir "M"; received Jan. 28, 1896.	100 00
		Joseph McCusker	"	60 00			William L. Milligan	Services, Stenographer to Commissioners of Appraisal, Reservoir "M," 2d Station, from July 29 to Nov. 29, 1895; received Jan. 29, 1896.	86 75
		Alfred Craven	Division Engineer	333 37			H. T. Dykman	Services, in the action of George W. Foster against The Mayor, in the matter of Reservoir "I"; received Jan. 28, 1896.	100 00
		Robert Ridgway	Assistant Engineer	183 37			J. H. Timmerman, City Paymaster	Pay-roll of Engineer Corps, Jan., 1896; received Jan. 30, 1896:	
		Herbert C. Alden	"	150 00			Edward Wegmann, Jr.	Services, Division Engineer	\$300 00
		Macrae Sykes	Leveler	100 00			Maurice A. Viele	Assistant Engineer	150 00
		Joseph F. Banks	Rodman	75 00			Cornelius V. V. Powers	"	100 00
		J. A. Rundlett	"	75 00			George E. Washburn	Leveler	100 00
		Henry Sunkle	Chainman	50 00			Benjamin L. Blauvelt	Rodman	75 00
		John D. Grannis	Axeman	60 00			August Jadin	"	75 00
		William P. Gay	"	60 00			Arthur L. Beatty	Axeman	60 00
		Stephen M. Lyons, Jr.	"	60 00			William J. Garvin	"	60 00
		Walter J. Sager	Foreman	125 00			Charles McKeon	"	60 00
		George A. Hammond	First Helper	75 00			John O'Connor	"	60 00
		Michael Tierney	Laborer	65 00			Robert Hoyt	"	60 00
		Stephen Washburn	"	65 00			Charles Clark	"	60 00
		A. S. Nye, Jr.	Services, Transitman	125 00			De Witt Benedict	"	60 00
		James Gregory	Janitor	75 00			John J. Crane	"	60 00
18		Jefferson Groub, Purveyor	Pay-roll of Laborers, etc., week ending Dec. 30, 1895; received Jan. 3, 1896.	55,338 48			Charles E. Richards	Skilled Laborer	80 00
19		John W. Burner's Sons	Stationery; received Dec. 20, 1895.	92 10			Frederick W. Watkins	Assistant Engineer	183 33
20		Jacob E. Crow	Oats, etc.; " 20, " "	34 96			William Gray	Transitman	125 00
21		H. H. & T. W. Fowler	" " 20, " "	9 60			J. De T. Lenthion	Rodman	75 00
22		F. J. Ganong	Repairs to stoves, etc.; received Dec. 20, 1895.	12 00			Prescott H. Cooledge	Axeman	60 00
23		Oscar Miersch	Resurfacing roads at Reservoir "M"; received Nov. 14, 1895; received Dec. 20, 1895.	479 31			R. B. Wixom	"	60 00
24		Jacob Smith	Oats, etc.; " 20, " "	14 00			John Simmons	"	60 00
25		T. & W. Thorn & Co.	Harness, etc.; " 20, " "	38 01			Joseph McCusker	"	60 00
26		Holbrook Harness Agency	Services, Real Estate Expert, in the matter of Reservoir "D"; received Dec. 18, 1895.	76 75			Charles S. Gowan	Division Engineer	333 33
27		Daniel J. Burger	Services, Clerk to Commissioners of Appraisal, Reservoir "M," 2d Section, from Nov. 24 to Dec. 23, 1895; received December 28, 1895.	1,340 00			Beverly R. Value	Assistant Engineer	150 00
28	6	Joseph R. McKnight	Services, Real Estate Expert, Reservoir "D," received Dec. 20, 1895.	145 71			Frederick B. Rogers	"	150 00
29		William Agor	Services, Real Estate Expert, Reservoir "D," received Dec. 20, 1895.	1,390 00			William S. Page	"	150 00
30		Skinner & Connolly	Bolts, etc.; received Oct. 31, 1895.	153 96			Edward E. De Lancey	Transitman	125 00
31		United States Express Co.	Express charges; received Dec. 25, 1895.	16 31			Marcus Washburn	Rodman	75 00
32		H. T. Dykman	Services, in the matter of Reservoir "M," from Nov. 1, 1895, to Dec. 2, 1895; received Jan. 2, 1896.	5,250 00			John Fagan	"	75 00
33		"	Services in the matter of Cornell Dam, Second Supplemental Petition; received Jan. 2, 1896.	3,000 00			Julian Thornley	"	75 00
34		"	Services in the matter of First Supplemental Petition, Cornell Dam; received Jan. 2, 1896.	700 00			George Hopey	Axeman	60 00
35	8	Joseph R. McKnight	Services, Clerk to Commissioners of Appraisal, Reservoir "D," 3d Section, from Nov. 27 to Dec. 26, 1895; received Jan. 4, 1896.	150 00			John Gallery	"	60 00
36	9	Martin J. Keogh	Services, Commissioner of Appraisal, Cornell Dam Supplemental Proceedings, from Jan. 12, 1895, to Dec. 30, 1895; received Jan. 6, 1896.	2,900 00			Timothy Bowen	"	60 00
37		School District No. 6, Town of Kent	Taxes for 1895; received Jan. 9, 1896.	30 47			Arthur S. Childs	"	60 00
38		Jefferson Groub, Purveyor	Pay-roll of Laborers, etc., week ending Jan. 6, 1896; received Jan. 9, 1896.	662 50			John Dynan	Stableman	60 00
39		School District, No. 9, Town of Greenburgh	Taxes for 1895; received Jan. 9, 1896.	10 23			Walter J. Sager	Foreman	125 00
40		Adams, Curtis & Morrison	Reporting meeting of Aqueduct Commissioners, furnishing two transcripts of proceedings; received Dec. 26, 1895.	33 00			George A. Hammond	First Helper	75 00
41		R. D. Philbin	Transportation and board; received Dec. 26, 1895.	28 54			Michael Tierney	Laborer	65 00
42	11	William James	" " 26, " "	28 00			Stephen Washburn	Division Engineer	333 33
43		Bart. Tompkins	" " 26, " "	22 29			Robert Ridgway	Assistant Engineer	183 33
44	13	Charles E. Travis	Services, Expert Witness in the matter of Reservoir "M"; received Jan. 6, 1896.	60 00			Herbert C. Alden	"	150 00
45		George M. Curtis, Jr.	Services, Clerk to Commissioners of Appraisal, Cornell Dam Third Supplemental Proceedings, from Dec. 6, 1895, to Jan. 5, 1896; received Jan. 8, 1896.	125 00			Richard Baldwin, Jr.	Leveler	100 00
46		Manhattan Life Insurance Co.	Rent of rooms Nos. 79 and 80, at No. 66 Broadway, for use of Commissioners in the matter of Jerome Park Reservoir, Nov., 1895; received Dec. 11, 1895.	141 66			Joseph T. Banks	Rodman	75 00
47	14	Henry W. Wheeler	Services, Clerk to Commissioners of Appraisal, Jerome Park Reservoir, from Dec. 4, 1895, to Jan. 4, 1896; received Jan. 11, 1896.	252 20			J. A. Rundlett	"	75 00
48		Teed & Hunt	Lime and lumber; received Dec. 5, 1895.	5 70			Robert H. Jacobs	"	71 12
49	16	William L. Mulligan	Services, Stenographer to Commissioners of Appraisal, Cornell Dam Third Supplemental Proceedings; received Jan. 10, 1896.	162 50			Henry Sunkle	Chainman	50 00
50		William J. Ellis	Services, Clerk to Commissioners of Appraisal, Croton Falls, from Dec. 9, 1895, to Jan. 6, 1896; received Jan. 11, 1896.	150 00			John D. Grannis	"	60 00
51		William H. Hoyt	Services, examining property in the matter of Katonah; received Jan. 7, 1896.	1,225 00			William P. Gay	"	60 00
52		Northern Gas-light Co.	Gas; received Dec. 20, 1895.	4 32			Stephen M. Lyons, Jr.	"	60 00
53		Jefferson Groub, Purveyor	Pay-roll of Laborers, etc., week ending Jan. 13, 1896; received Jan. 16, 1896.	713 49			Richard S. Gillespie	Foreman	77 42
54		Coleman, Ryan & Brown, assignees of J. S. Coleman	Estimate No. 39, for building the new Croton Dam at Cornell Site, on Croton river, on account of Contract No. 12337; received Jan. 9, 1896.	27,886 86			A. S. Nye, Jr.	Services, Transitman	125 00
55	17	William James Horton	Services, in the matter of Reservoir "M"; received Jan. 7, 1896.	25 00			James Gregory	Janitor	75 00
56		Gustav Schumacher	Hire of horse and carriage; received Dec. 26, 1895.	11 75			John Flanagan and William Joseph Flanagan, composing firm of John Flanagan & Son	Estimate No. 15, for constructing highways and roads at Reservoir "D," Towns of Carmel and Kent, Putnam County, N. Y., on account of Contract No. 14182; received Jan. 9, 1896.	5,426 86
57	18	New York Press Co. (Limited)	Advertising notice in the matter of Reservoir "M"; received Dec. 26, 1895.	62 00			John J. Hanney	Washing towels; received Jan. 16, 1896.	951 57
58		J. M. Blake, proprietor of Putnam County Republican	Advertising notice of confirmation of report of Commissioner of Sodom Dam; received Jan. 7, 1896.	5 25			William James	Disbursements; " 16, " "	17 00
59		Mount Kisco Recorder	Advertising notice of application for Commissioners of Appraisal, Cornell Dam; received Jan. 6, 1896.	108 75			Oscar Miersch	Carriage hire; " 16, " "	26 49
60		John Flanagan	Sanitary work, Reservoir "D"; received Dec. 20, 1895.	143 62			Burt Tompkins	Board, etc.; " 16, " "	16 00
61		Coleman, Washburn & Washburn	Chain; received Nov. 29, 1895.	4 15			Clarence Bonyne	Services, Stenographer to Commissioners of Appraisal, Reservoir "D," 3d Section, from Nov. 11 to Dec. 30, 1895; received Jan. 17, 1896.	14 24
62		J. S. Coleman	Iron fence-posts; received April 4, 1895.	5 75			Ernest E. Carpenter	Services, Stenographer, in the matter of Cornell Dam; received Jan. 23, 1896.	557 90
63		George F. Redder	Painting doors, sash and frames; received Nov. 29, 1895.	25 00			Patrick T. Curran	Estimate No. 3, for completing highway or road crossing the east branch of Reservoir "D," Town of Kent, Putnam County, N. Y.; received Jan. 16, 1896.	375 55
64		Skinner & Connolly	Washers (Aquan iron); received Dec. 26, 1895.	4 25			"	On account of Contract No. 15215, for completing a highway or road crossing the east branch of Reservoir "D," Town of Kent, Putnam County, N. Y., Estimates Nos. 1 and 2; received Jan. 23, 1896.	4,066 10
65		Smith, Brown & Coleman	Extra work done on the construction of New Croton Gate-house; received Oct. 3, 1895.	332 83			Jefferson Groub, Purveyor	Supplementary pay-roll of Laborers, etc., two weeks ending Jan. 28, 1896; received Feb. 6, 1896.	4,840 05
66	23	E. W. Addis	Services, Clerk to Commissioners of Appraisal, Cornell Dam, Fifth Supplemental Petition, from Oct. 19, 1895, to Jan. 18, 1896; received Jan. 20, 1896.	155 00			"	Pay-roll of Laborers, etc., week ending Feb. 3, 1896; received Feb. 6, 1896.	28 00
67		Manhattan Life Insurance Co.	Rent of Rooms Nos. 79 and 80, at No. 66 Broadway, for use of Commissioners of Appraisal, Jerome Park Reservoir, Dec. 1895; received Jan. 11, 1896.	241 66			James R. McKnight	Services and disbursement, Clerk to Commissioners of Appraisal, Reservoir "M," 2d Section; received Feb. 1, 1896.	670 50
68		C. H. Stevens	Hack hire; received Jan. 9, 1896.	12 00			Henry W. Wheeler	Professional services in the matter of Cornell Dam First, Second, Third and Fourth Supplemental Proceedings, Jan., 1896; received Feb. 8, 1896.	107 80
69		Metropolitan Telephone and Telegraph Co.	Telephone rental; " 9, " "	20 00			William J. Carr	Horseshoeing, etc.; received Jan. 24, 1896.	200 00
70		The World	Advertising notice for confirmation of the Second Separate Report of Commissioners of Appraisal, Cornell Dam; received Jan. 7, 1896.	285 00			Ennis & Co.	Ice; " 24, " "	16 75
71		Joseph L. Prosens	Services, Clerk to Commissioners of Appraisal, Cornell Dam Second Supplemental Proceedings, from Nov. 17, 1895, to Jan. 16, 1896; received Jan. 21, 1896.	261 95			Frederick Morrison	Winding and regulating clock; received Jan. 9, 1896.	3 00
									13 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
107	1896.	James H. Rowe	Horseshoeing; received Jan. 24, 1896.	\$48 26	164	Feb. 21	E. H. Sweeney	Laundering towels; received Feb. 6, 1896.	\$14 50
108	Feb. 13	United States Express Co.	Express charges; " 24, " 1896.	11 80	165	"	C. H. Stevens	Hired horse; " 6, " 1896.	15 00
109	14	Coleman, Ryan & Brown	Estimate No. 40, for building the New Croton Dam at Cornell site on Croton river, Town of Cortlandt, Westchester County, N. Y., on account of Contract No. 12337; received Feb. 6, 1896.	16,863 16	166	"	Metropolitan Telephone and Telegraph Co.	Rental of telephone; " 6, " 1896.	20 60
110	15	A. S. Nye, Jr.	Disbursements; received Jan. 21, 1896.	4 71	167	"	A. Borie	Newspapers; " 6, " 1896.	14 72
111	17	Thomas C. Flynn	Repairing heating apparatus; received Jan. 9, 1896.	200 00	168	25	John E. Barlow	Repairing boiler of cement testing machine; received Feb. 5, 1896.	9 50
112	"	Jefferson Groub, Purveyor.	Pay-roll of Laborers, etc., week ending Feb. 10, 1896; received Feb. 11, 1896.	660 50	169	"	Remington & Sherman Co.	Repairs to safe; received Feb. 6, 1896.	10 00
113	"	John M. Burnett's Sons	Stationery; received Jan. 9, 1896.	44 65	170	"	William H. Spencer	Traveling and incidental expenses; received Feb. 6, 1896.	24 49
114	"	William R. Cock	Cord holder; " 16, " 1896.	1 50	171	"	Skinner & Connolly	Dressing chisels, etc.; received Jan. 16, 1896.	28 22
115	19	Henry Hilton	Rent of offices in Stewart Building, Nos. 207, 209, 211, 213, 214, 215 and 216, from Nov. 1, 1895, to Feb. 1, 1896; received Feb. 6, 1896.	2,025 00	172	"	Martin B. Brown	Printing, etc., in the matter of Cornell Dam, Feb. 5, 1896; received Feb. 5, 1896.	752 91
116	"	James H. Williams	Repairing harness, etc.; received Feb. 6, 1896.	9 85	173	26	Charles S. Gowen	Traveling and incidental expenses; received Feb. 6, 1896.	13 99
117	"	William J. Ellis	Services, Clerk to Commissioners of Appraisal, Croton Falls, from Jan. 9 to Feb. 8, 1896; received Feb. 15, 1896.	150 00	174	"	Frederick W. Watkins	Railroad and incidental expenses; " 6, " 1896.	8 91
118	20	Henry W. Wheeler	Services, Clerk to Commissioners of Appraisal, Jerome Park Reservoir, from Jan. 4 to Feb. 4, 1896; received Feb. 17, 1896.	251 50	175	"	Willi m W. Webb	Painting; received Feb. 6, 1896.	50 00
119	"	Adams, Curtis & Morrison	Reporting trial in case of George W. Foster against The Mayor, etc., Sodom Reservoir; received Feb. 27, 1896.	37 42	176	"	Jacob E. Crow	Horse feed; " 6, " 1896.	31 90
120	"	George W. Curtis, Jr.	Services, Clerk to Commissioners of Appraisal, Cornell Dam Third Supplemental Proceedings, from Jan. 6 to Feb. 5, 1896; received Feb. 14, 1896.	125 00	177	"	M. H. Dingee & Co.	Oil; " 20, " 1896.	7 28
121	"	Frederick Shouarde	Services, Commissioner of Appraisal, Cornell Dam Third Supplemental Proceedings, from Nov. 17, 1895, to Jan. 17, 1896; received Jan. 20, 1896.	500 00	178	"	Morgan Mead	Hay; received Jan. 16, 1896.	21 69
122	"	New York Press Co. (Limited)	Advertising notice in the matter of Cornell Dam First Supplemental Proceedings; received Jan. 27, 1896.	350 00	179	"	Charles K. Rider	Powder; " 24, " 1896.	216 75
123	21	Town of Carmel	State, County and Town taxes for 1895; received Feb. 20, 1896.	882 11	180	"	Joseph Smith	Oats; received Feb. 5, 1896.	9 60
124	"	Town of Kent	State, County and Town taxes for 1895; received Feb. 20, 1896.	323 65	181	"	T. & W. Ithorn & Co.	Coal; " 6, " 1896.	135 04
125	"	J. H. Martin	Horseshoeing; received Jan. 30, 1896.	11 55	182	"	S. L. Berrian	Lumber; received Jan. 30, 1896.	3 90
126	"	Patterson Bros.	Rope, etc.; " 9, " 1896.	8 38	183	"	John M. Burnett's Sons	Stationery; " 24, " 1896.	52 22
127	"	Northern Gas-light Co.	Gas; " 30, " 1896.	20 48	184	"	Yellow Pine Co.	Lumber; " 9, " 1896.	223 44
128	"	Jefferson Groub, Purveyor.	Pay-roll of Laborers, etc., week ending Feb. 17, 1896; received Feb. 20, 1896.	651 00	185	29	Henry Hilton	Rent of rooms, Nos. 206, 217 and 219, in Stewart Building, quarter ending Feb. 1, 1896; received Feb. 6, 1896.	\$25 00
129	"	Jefferson Groub, Purveyor.	Supplementary pay-roll of Laborers, etc., from Feb. 8 to 10, 1896; received Feb. 20, 1896.	21 00	186	"	J. H. Timmerman, City Paymaster	Pay-roll of Aqueduct Commissioners, Feb. 1896; received Feb. 29, 1896.	
130	"	John B. Pierans, or The Mercantile Trust Co. of the City of New York	Award for Parcel No. 17, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	12,150 00	"	"	James C. Duane	Services, Commissioner.	\$416 66
131	"	Martin Dwyer, or The Mercantile Trust Co. of the City of New York	Award for Parcel No. 18, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	6,075 00	"	"	John J. Tucker	"	416 66
132	"	Nel T. Bailey and James A. Collier, or The Mercantile Trust Co. of the City of New York	Award for Parcel No. 19, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	24,300 00	"	"	Henry W. Cannon	"	416 66
133	"	Sarah A. Wheeler, as executrix of the estate of Ira Wheeler, deceased, Odle Close and Mary A. Bailey, or The Mercantile Trust Co. of the City of New York	Award for Parcel No. 20, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	25,515 00	"	"	George Walton Green	"	416 66
134	"	Herman Green, or The Mercantile Trust Co. of the City of New York	Award for Parcel No. 21, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	12,757 50	187	"	J. M. Timmerman, City Paymaster	Pay-roll of Employees, in the office of Aqueduct Commissioners, Feb. 1896; received Feb. 29, 1896.	1,666 64
135	"	Mercantile Trust Co. of the City of New York	Award for Parcel No. 22, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	50 75	"	"	Edward L. Allen	Services, Secretary.	\$333 33
136	"	Edward Wright and Isaac Purdy, as executors of the last will and testament of Eli Reynolds, deceased, Hiram Reynolds and Sarah Ann Bailey, or The Mercantile Trust Co. of the City of New York	Award for Parcel No. 23, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	36,389 25	"	"	A. F. Pentz	" Auditor	125 00
137	"	Thompson W. Decker, or The Mercantile Trust Co. of the City of New York	Award for Parcel No. 24, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	82,012 50	"	"	Jefferson Groub	" Purveyor	208 33
138	"	Thomas L. Purdy, or The Mercantile Trust Co. of the City of New York	Award for Parcel No. 25, 25 1/4 and 25 1/2, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	36,450 00	"	"	Herman Blumenthal	" Clerk	125 00
139	"	H. Hobert Keeler, or The Mercantile Trust Co. of the City of New York	Awards for Parcels Nos. 25, 25 1/4 and 25 1/2, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	15,187 50	"	"	Frank H. Warder	" Typewriter	125 00
140	"	James H. Hartwell, or The Mercantile Trust Co. of the City of New York	Award for Parcel No. 26, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	8,808 75	"	"	Henry A. Cantor	" Axeman	60 00
141	"	Mary Quick, guardian of Eli F. Quick, or The Mercantile Trust Co. of the City of New York	Award for Parcel No. 27, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	2,673 00	188	"	J. H. Timmerman, City Paymaster	Pay-roll of Employees, in the office of Chief Engineer, Feb. 1896; received Feb. 29, 1896.	976 66
142	"	William N. Todd, or The Mercantile Trust Co. of the City of New York	Award for Parcel No. 28, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	4,252 50	"	"	Alphonse Fteley	Services, Chief Engineer	\$833 33
143	"	Edward P. Finch, or The Mercantile Trust Co. of the City of New York	Award for Parcel No. 29, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	16,730 00	"	"	Frederick S. Cook	" Assistant Engineer	291 66
144	"	David H. Russell, Franklin Russell, George William Russell, otherwise known as George Russell, and Euphemia Richards, or The Mercantile Trust Co. of the City of New York	Award for Parcel No. 30, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	1,822 50	"	"	Charles C. Manning	" Draughtsman	150 00
145	"	William N. Todd, or The Mercantile Trust Co. of the City of New York	Award for Parcel No. 31, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	911 25	"	"	Guisepe Bonanno	" " "	150 00
146	"	Albert J. Lobdell, or The Mercantile Trust Co. of the City of New York	Award for Parcel No. 32, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	3,341 25	"	"	Charles G. Gustafsen	" " "	150 00
147	"	James E. Braden, or The Mercantile Trust Co. of the City of New York	Award for Parcel No. 33, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	6,378 75	"	"	Jean P. Genthon	" Topographical Draughtsman	150 00
148	"	Mary A. Lobdell, Frederick A. Lobdell and Albert J. Lobdell, or The Mercantile Trust Co. of the City of New York	Award for Parcel No. 34, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	4,556 25	"	"	Charles A. Thomas	" Axeman	60 00
149	"	Harrison Van Scoy, or The Mercantile Trust Co. of the City of New York	Award for Parcel No. 35, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	4,556 25	"	"	William A. Spencer	" Chief Clerk	166 66
150	"	Ann Mary Bailey, or The Mercantile Trust Co. of the City of New York	Award for Parcel No. 36, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	425 25	"	"	Robert A. McKim	" Assistant Engineer	150 00
151	"	Fannie C. Grant, or The Mercantile Trust Co. of the City of New York	Awards for Parcels Nos. 37 and 37 1/2, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	6,075 00	"	"	George B. Bosworth	" Clerk	125 00
152	"	Erastus R. Finch, or The Mercantile Trust Co. of the City of New York	Award for Parcel No. 38, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	1,458 00	"	"	William E. Guilfoyle	" Typewriter, etc.	100 00
153	"	Stephen Baker, or The Mercantile Trust Co. of the City of New York	Award for damages to contiguous real estate, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	425 25	"	"	Richard S. Gillespie	" Foreman	150 00
154	"	George W. Foster, or Abram J. Miller, attorney	Judgment against The Mayor, filed Dec. 1895, in the Supreme Court, for award for Parcel No. 8, in fee, in the matter of New Aqueduct, confirmed by the Supreme Court August 9, 1896; received Feb. 10, 1896.	1,144 57	189	"	J. H. Timmerman, City Paymaster	Pay-roll of Engineer Corps, Feb. 1896; received Feb. 29, 1896.	2,476 65
155	"	Arnell F. Dickinson	Services, Commissioner of Appraisal, Croton Falls, from Dec. 9, 1895, to Feb. 8, 1896; received Feb. 17, 1896.	520 00	"	"	Edward Wegmann, Jr.	Services, Division Engineer	\$300 00
156	"	John Quinn	Services, Commissioner of Appraisal, Croton Falls, from Dec. 9, 1895, to Feb. 8, 1896; received Feb. 17, 1896.	520 00	"	"	Maurice A. Vele	" Assistant Engineer	150 00
157	"	Moses W. Taylor	Services, Commissioner of Appraisal, Croton Falls, from Dec. 9, 1895, to Feb. 8, 1896; received Feb. 17, 1896.	520 00	"	"	Cornelius V. V. Powers	" " "	150 00
158	"	Martin B. Brown	Printing, etc.; received Jan. 29, 1896.	823 15	"	"	George E. Washburn	" Leveler	100 00
159	"	Joseph L. Prossons	Services, Clerk to Commissioners of Appraisal, Cornell Dam Second Supplemental Proceedings; received Feb. 20, 1896.	126 31	"	"	Benjamin L. Blauvelt	" Rodman	75 00
160	"	John Twiname	Estimate No. 5, for new highways, etc., Lines Nos. 1 and 4, in Town of Cortlandt, Westchester County, N. Y.; received Feb. 6, 1896.	1,487 25	"	"	August Jadin	" " "	75 00
161	"	John B. McDonald	Estimate No. 5, for building a storage and distributing Reservoir near Kingsbridge, Twenty-fourth Ward, to be known as the Jerome Park Reservoir, on account of Contract No. 15097; received Feb. 6, 1896.	12,684 69	"	"	Arthur L. Beatty	" Axeman	60 00
162	"	Patrick F. Curran	Estimate No. 4, for completing highway or road crossing the east branch of Reservoir "D," in Town of Kent, Putnam County, N. Y., on account of Contract No. 15097; received Feb. 6, 1896.	1,562 24	"	"	William J. Garvin	" " "	60 00
163	"	Jefferson Groub	Traveling and incidental expenses; received Feb. 6, 1896.	41 89	"	"	Charles McKeon	" " "	60 00
					"	"	John O'Connor	" " "	60 00
					"	"	Robert Hoyt	" " "	60 00
					"	"	Charles Clark	" " "	60 00
					"	"	De Witt Benedict	" " "	60 00
					"	"	John J. Crane	" " "	60 00
					"	"	Charles E. Richards	" Skilled Laborer	80 00
					"	"	Frederick W. Watkins	" Assistant Engineer	183 33
					"	"	William Gray	" Transman	125 00
					"	"	J. De T. Lenuithon	" Rodman	75 00
					"	"	Prescott H. Coolidge	" Axeman	60 00
					"	"	R. B. Wixom	" " "	60 00
					"	"	John Simmons	" " "	60 00
					"	"	Joseph McCusker	" " "	60 00
					"	"	Charles S. Gowen	" Division Engineer	333 33
					"	"	Beverly R. Value	" Assistant Engineer	177 58
					"	"	Frederick B. Rogers	" " "	150 00
					"	"	William S. Page	" " "	150 00
					"	"	Edward E. De Lancy	" Transman	125 00
					"	"	Marcus Washburn	" Rodman	75 00
					"	"	John Fagan	" " "	75 00
					"	"	Julian Thornley	" " "	75 00
					"	"	George Hopey	" Axeman	60 00
					"	"	John Gallery	" " "	60 00
					"	"	Timothy Bowen	" " "	60 00
					"	"	Arthur S. Child	" " "	60 00
					"	"	John Dyan	" Stableman	60 00
					"	"	Walter Sager	" Foreman	125 00
					"	"	George H. Hammond	" First Helper	75 00
					"	"	Michael Tierney	" Laborer	95 00
					"	"	Stephen Washburn	" " "	65 00
					"	"	Alfred Craven	JEROME PARK RESERVOIR,	
					"	"	Robert Ridgway	Services, Division Engineer	333 33
					"	"	Herbert C. Alden	" Assistant Engineer	183 33
					"	"	Richard Baldwin, Jr.	" " "	150 00
					"	"	Macrae Sykes	" " "	125 00
					"	"	Joseph F. Banks	" Leveler	100 00
					"	"	J. A. Rundlett	" Rodman	75 00
					"	"	Robert H. Jacobs	" " "	75 00
					"	"	Henry Sunkle	" " "	75 00
					"	"	John D. Grannis	" Chainman	60 00
					"	"	William P. Gay	" Axeman	60 00
					"	"	Stephen M. Lyons, Jr.	" " "	60 00
					"	"	A. S. Nye, Jr.	PURDY'S DAM DIVISION,	
					"	"	James Gregory	Services, Transman	125 00
					"	"	Jefferson Groub, Purveyor	Janitor	75 00
					"	"	"	Supplementary pay-roll of Laborers, etc., from Feb. 15 to 22, 1896; received Feb. 27, 1896.	5,380 90
					"	"	"	Pay-roll of Laborers, etc., week ending Feb. 24, 1896; received Feb. 27, 1896.	129 00
					"	"	Joseph R. McKnight	Services, Clerk to Commissioners of Appraisal, Reservoir "M," ad Section, from Jan. 24, 1896, to Feb. 23, 1896; received Feb. 25, 1896.	661 00
					"	"	Jacob E. Crow	Horse-feed; received Jan. 10, 1896.	100 00
					"	"	Louis W. Elliott	Coal; " 16, " 1896.	
					"	"	H. W. Kellogg	Lumber, etc.; received Feb. 20, 1896.	56 52
					"	"	B. S. Palmer	Hardware, etc.; received Jan. 30, 1896.	168 25
					"	"	Patterson Bros.	Coal, etc.; " 24, " 1896.	17 15
					"	"	John C. Rodgers	Hardware, etc.; " 24, " 1896.	14 70
					"	"	George E. Sunderlin	Work at Shaft No. 25; " 16, " 1896.	104 38
					"	"	Jefferson Groub, Purveyor	Removing bodies at Carmel, N. Y.; received Dec. 5, 1895.	14 67
					"	"	"	Pay-roll of Laborers, etc., week ending Mar. 2, 1896; received Mar. 5, 1896.	896 24
					"	"	A. J. Miller and Edward Wright, as attorneys and counsel for Edward Wright and Isaac Purdy, Hiram Reynolds and Sarah Ann Bailey	Supplementary pay-roll of Laborers, etc., period ending Feb. 29, 1896; received Mar. 5, 1896.	406 00
					"	"	James B. Lockwood, as attorney and counsel for John Pierans	Costs and counsel fees awarded in the matter of the New Aqueduct, Reservoir "M," confirmed Dec. 7, 1895; received Feb.	

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THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—Salaries.....	88,662 99
Police—Salaries, etc.....	61,938 73
Police—For Supplies and Repairs.....	2,250 00
Labor, Maintenance, Supplies, Water Supply for Irrigation, Construction and Repairs.....	97,343 05
Maintenance of Museums.....	43,239 09
Zoological Department.....	9,049 89
Rents—Department of Public Parks.....	1,083 33
Surveys, Maps and Plans.....	117 41
Telephonic Service.....	4,300 00
Harlem River Bridge—Repairs, Improvements and Maintenance—General Maintenance and Repairs.....	12,072 15
Improvement and Maintenance of Parks in Twenty-third and Twenty-fourth Wards (under chapter 164, Laws of 1893).....	10,084 58
Parks outside of Twenty-third and Twenty-fourth Wards, Improvement and Maintenance of.....	402 47
Aquarium.....	6,364 56
Maintenance and Construction of New Parks north of Harlem River, including Surveying and Monumenting.....	8,906 21

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

Salaries—Office of Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards.....	6,096 94
Maintenance—Twenty-third and Twenty-fourth Wards.....	36,286 03
Bronx River Bridges.....	423 16
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....	4,533 19
Crownwell's Creek Bridges.....	15 00
Surveying, Laying-out, Maps, Plans, etc.—Twenty-third and Twenty-fourth Wards.....	12,555 61
Final Maps and Profiles of Twenty-third and Twenty-fourth Wards.....	1,973 44
Telephonic Service and Contingencies.....	260 18
Bridges Crossing the New York and Harlem Railroad Depression, in the Twenty-third and Twenty-fourth Wards.....	436 88
Making Rock Soundings, Boring, etc.....	2,787 51
Monumenting Avenues and Streets (chapter 545, Laws of 1890, and chapter 443, Laws of 1893).....	2,145 05
Surveying, Laying-out and Making Topographical Survey and Map of New Part of Twenty-fourth Ward.....	1,933 72
Copying Records, White Plains.....	138 70
Lithographing and Printing Final Maps and Profiles.....	304 67
Preliminary Surveys and the Preparation of Plans, Specifications, etc.....	2,581 03
Standard Bench Marks.....	493 93

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—	
For Salaries.....	7,509 10
For Supplies.....	109,643 84
For Poor Adult Blind.....	20 00
For Construction of New Buildings, etc.....	5,340 68
For Distribution of Coal to Out-door Poor.....	269 53
For Alterations, Additions and Repairs to Buildings and Apparatus.....	8,708 34
Rent of Gouverneur Hospital Stables.....	225 00
Donations to G. A. R. Veterans.....	135 00
Salaries for Insane Asylums.....	26,738 72
Supplies for Insane Asylums.....	58,469 76
Transportation of Paupers, Medicines, Coffins, Ambulances, Dead Wagons, Horses, Harness, etc., and Support of Out-door Poor.....	1,158 83
Transportation, Maintenance and Expenses of Insane Criminals at Matteawan, N. Y., in accordance with chapter 289, Laws of 1894, etc.....	6 38
Rents for Water for Hart's Island.....	1,950 00

DEPARTMENT OF PUBLIC CHARITIES.

Department of Public Charities—	
For Salaries.....	48,834 02
For Salaries for Insane Asylums.....	50,030 62
For Supplies.....	74,875 37
For Supplies for Insane Asylums.....	67,259 05
Alterations, Additions and Repairs to Buildings and Apparatus, including Baths and Steamboats	30 35
Transportation of Paupers, Medicines, Coffins, etc., and Support of Out-door Poor.....	674 05
Distribution of Coal to Out-door Poor.....	9,829 74
Rents for Harlem and Fordham Hospitals.....	1,750 00
Donations to G. A. R. Veterans.....	90 00

DEPARTMENT OF CORRECTION.

Department of Correction—	
For Salaries.....	40,499 94
For Supplies.....	34,182 95
For Repairs to Buildings.....	551 85
For Donations to Discharged Prisoners.....	1,000 00

THE HEALTH DEPARTMENT.

Health Fund—For Salaries.....	66,103 06
Health Fund—For Law Expenses, including Marshal's Fees.....	499 98
Health Fund—For Disinfection.....	5,310 73
Health Fund—For Contingent Expenses.....	2,764 53
Health Fund—For Payment to the Board of Police, etc.....	17,199 99
For Removal of Night-soil, Offal and Dead Animals.....	6,249 99
Hospital Fund—Hospital Supplies, Improvements, Care and Maintenance of Buildings and Hospitals on North Brother Island and foot of East Sixteenth Street, and Transportation for Care of Contagious Diseases (sections 549, 550, 551, New York City Consolidation Act of 1882).....	14,696 26
Rents—Health Department.....	600 00
For Burial of Honorably Discharged Soldiers, Sailors, or Marines, as provided by chapter 247, Laws of 1883.....	2,100 00
For Special Repairs to Steamboat "Franklin Edson".....	8,715 00
For Bacteriological Laboratory.....	9,955 40

THE POLICE DEPARTMENT.

Police Fund.....	1,402,413 06
Police Station-houses—Rents.....	1,770 85
Police Station-houses—Alterations, Fitting-up, etc.....	8,749 98
Supplies for Police.....	28,749 99
Police Fund—For Salaries of Clerical Force.....	33,159 99
Contingent Expenses of Central Department and Station-houses, etc.....	2,749 95
For Twelve Patrol Wagons, including Horses, Harness, Subsistence, Maintenance and Repairs.....	5,004 02
Placing Telegraph and Telephone Cables Underground.....	7,019 75
Patrol Wagons, Horses, Harness and Subsistence.....	1,797 00

BUREAU OF ELECTIONS.

Election Expenses.....	48,387 56
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THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning—	
Administration.....	53,595 69
Sweeping.....	260,525 59
Carting.....	194,727 07
Removal of Snow and Ice.....	106,886 91
Final Disposition of Material.....	84,328 77
New Stock, Plant.....	366 00
Rents and Contingencies.....	23,577 64

THE FIRE DEPARTMENT.

Fire Department Fund—	
For Salaries.....	491,985 55
For Apparatus, Supplies, etc.....	77,978 27
For New Houses for Engine and Hook and Ladder Companies, 1894.....	5,891 99
For Apparatus, Supplies, etc.—For Repairs to Buildings.....	9,444 04
New Sites for Apparatus Houses.....	200 00
For Apparatus, Supplies, etc.—For Telegraph Supplies and Repairs.....	3,261 35

THE DEPARTMENT OF BUILDINGS.

Department of Buildings—	
Salaries.....	35,053 75
Rents.....	2,125 00
Board of Examiners' Fees.....	1,120 00
Fees in Serving Summonses.....	96 22
Contingencies and Emergencies.....	2,381 30

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments.....	361 76
Salaries—Department of Taxes and Assessments.....	33,278 88
Salaries—Board of Assessors.....	5,199 99

THE BOARD OF EDUCATION.

Public Instruction—	
For Salaries of Teachers in Grammar and Primary Schools.....	945,056 52
For Salaries of Janitors in Grammar and Primary Schools.....	49,762 97
For Salaries of Teachers and Janitors in the Evening Schools.....	91,250 35
For Salaries of Officers, Clerks and other Employees of the Board of Education.....	7,423 57
For Salaries of City Superintendent and Assistants.....	7,005 01
For Enforcement of the Act (chapter 671, Laws of 1894, etc.).....	4,423 34
For Support of Nautical School.....	5,594 84
For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools.....	171,595 16
For Rent of School Premises and Premises No. 160 Elm Street for an Annex to the Hall of the Board of Education, and for Erection of Temporary School Buildings.....	14,710 36
For Fuel for all the Schools and Hall of the Board of Education.....	24,311 71
For Gas and other Methods of Lighting for all the Schools and the Hall of the Board of Education.....	9,962 79
For Incidental Expenses of the Board of Education.....	2,868 71
For Incidental Expenses of Evening Schools.....	634 40
For Incidental Expenses of Ward Schools—Repairs.....	6,240 23
For Buildings—Contingent Fund.....	10,758 96
For Salaries of the Clerks of the Boards of School Trustees.....	1,264 55
For Pianos and Repairs of.....	950 00
For Workshop.....	229 21
For Repairs to Buildings.....	25,889 25
For Furniture and Repairs of.....	6,374 44
For Heating and Ventilating Apparatus, Changes and Repairs of.....	1,983 77
For Sanitary Work, Changes and Repairs of.....	9,289 84
For Technical, Manual and Industrial Education.....	6,013 21

Public Instruction—	
For Lectures to Workingmen and Workingwomen, Free.....	\$10,458 76
For Purchase of the Necessary Apparatus for and for Instruction in Physical Exercise.....	246 75
For Transportation of Pupils in the Twenty-third and Twenty-fourth Wards.....	481 85
For Libraries.....	12,437 66
For Placing Fire-alarm Telegraph Wires in the Subways.....	580 77

THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York.....	37,474 94
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THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

Normal College.....	28,654 87
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ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of City Record.....	15,691 24
City Record—Salaries and Contingencies.....	2,573 78
Printing, Stationery and Blank Books.....	25,124 40

MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service of the City of New York, Expenses of.....	6,594 28
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THE CORONERS.

Coroners' Salaries and Expenses.....	10,116 33
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THE COMMISSIONERS OF ACCOUNTS.

Salaries—Commissioners of Accounts.....	18,256 35
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THE SHERIFF.

Salaries—Sheriff's Office (chapter 523, Laws of 1890).....	28,314 72
Incidental Expenses of the Sheriff's Office and the County Jail.....	936 65
Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.....	198 00
Salaries—County Jail.....	4,412 88
Support of Indigent Prisoners in County Jail, at 70 cents per day per capita.....	1,395 02

THE REGISTER.

Salaries—Register's Office.....	28,750 03
Contingencies—Register's Office.....	54 20

ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

Children's Aid Society.....	23,333 33
Children's Fold of the City of New York.....	4,158 57
New York Foundling Hospital.....	70,815 34
Hebrew Benevolent and Orphan Asylum Society.....	18,987 51
Hudson River State Hospital.....	1,112 68
Institution for the Improved Instruction of Deaf Mutes.....	4,661 26
New York Institution for the Instruction of the Deaf and Dumb.....	7,443 83
New York Juvenile Asylum.....	34,180 71
New York Infant Asylum.....	15,000 00
New York Catholic Protectory.....	63,072 89
New York Society for the Relief of the Ruptured and Crippled.....	6,203 01
New York Infirmary for Women and Children.....	1,325 00
Nursery and Child's Hospital.....	24,557 70
Protestant Episcopal House of Mercy.....	3,076 09
Roman Catholic House of the Good Shepherd.....	4,828 25
Middletown State Homeopathic Hospital.....	2,591 21
The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.....	1,250 00
St. Joseph's Institution for the Improved Instruction of Deaf Mutes.....	6,621 21
Five Points House of Industry.....	41 74
Association for Befriending Children and Young Girls.....	1,402 86
Hebrew Sheltering Guardian Society.....	26,160 29
Utica State Hospital.....	49 29
The Babies' Hospital.....	2,417 32
New York Female Asylum for Lying-in Women.....	1,125 00
New York Medical College and Hospital for Women.....	1,763 81
Matteawan State Hospital.....	2,951 25
Peabody Home for Aged and Indigent Women.....	871 23
Babies' Wards of the Post-Graduate Hospital.....	1,288 96
Mothers and Babies' Hospital.....	885 00
St. John's Guild.....	10,000 00
New York Society for the Prevention of Cruelty to Children.....	10,000 00
New York Post Graduate Medical School and Hospital.....	5,000 00

THE JUDICIARY.

Salaries—City Courts.....	81,373 99
Salaries—Judiciary.....	341,459 88

MISCELLANEOUS PURPOSES.

Advertising.....	6,728 35
Board of Estimate and Apportionment, Expenses of.....	750 00
Contingencies—District Attorney's Office.....	5,541 77
Contingencies—District Attorney's Office—Arrearages.....	16,160 88
Disbursements and Fees of County Officers and Witnesses, etc.....	802 55
Jurors' Fees.....	28,704 54
Salaries—Commissioners of the Sinking Fund.....	333 36
Salaries—Board of Revision and Correction of Assessments.....	333 36
For the Preservation of Public Records (chapter 57, Laws of 1883).....	8,964 36
Salaries of Inspectors and Sealers of Weights and Measures.....	1,350 00
Bureau of Licenses.....	3,184 74
For Allowance to the New York Free Circulating Library, for Library Purposes, under chapter 666, Laws of 1886.....	7,916 67
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.....	2,916 67
For Allowance to the Aguilar Free Library Society, for Library Purposes, under chapter 665, Laws of 1886.....	3,166 67
Board of Street Opening and Improvement.....	499 98
Commission on the Consolidation of Municipalities—Necessary Expenses.....	3,000 00
Fees of Stenographers, etc., of the Court of General Sessions, etc. (chapter 81, Laws of 1888; chapter 379, Laws of 1889).....	0,272 14
Examining Board of Plumbers (chapter 602, Laws of 1892).....	255 00
For Allowance to the Webster Free Library, for Library Purposes (chapter 378, Laws of 1892).....	458 32
Fees of Witnesses Subpoenaed on Behalf of the People (chapter 98, Laws of 1895).....	3,000 00
Claim of the Washington Arch Committee, to be paid to William Rhinelander Stewart, for the erection and decoration of stands in Washington Square for the use of the State and City authorities on occasion of the transfer of the Washington Arch to the City in May, 1895.....	2,286 90
Bronx Valley Sewer Commission, Expenses of (chapter 1021, Laws of 1895).....	3,137 92
Benjamin Brewster and Richard M. Hoe, as Executors and Trustees of David Dows, deceased: To refund amount of taxes for year 1891 on personal estate, paid on an erroneous assessment set aside by the Supreme Court, affirmed by the Court of Appeals, pursuant to a judgment filed and entered on March 11, 1885, as follows:	
Taxes and charges paid.....	\$19,948 10
Interest from Feb. 8, 1892, to Jan. 1, 1896, at six per cent.....	4,664 53
Costs allowed.....	\$747 10
Interest from Mar. 11, 1895, to Jan. 1, 1896, at six per cent.....	36 10
Total.....	25,395 83
(Eight million three hundred and fifty-three thousand and ten dollars and forty-one cents.)	290 00

The Pasteur Institute—For treatment of John Kearney, Police Officer, against hydrophobia, June 8 to 22, 1893, fourteen days at \$10 per day, and for treatment of Rudolph Neuschaffer, Police Officer, against hydrophobia, Aug. 5 to 20, 1893, fifteen days at \$10 per day.....	11,145 83
Claim of the Mutual Life Insurance Company, for moneys expended upon the order and by the direction of District Attorneys De Lancey Nicoll and John R. Fellows, in the trials and conviction of Dr. Henry C. F. Meyer, a poisoner, between Oct. 18, 1893, and Aug. 1, 1894.....	221 50
Court of Special Sessions—Contingent Expenses for 1895.....	3,429 59
Claim of Henrietta Mitnacht, for damages to her property on 143d st., caused by change of the original grade of said street, bet. the Boulevard and Hudson river, as per certificate of the Board of Revision and Correction of Assessments, dated Dec. 12, 1895, under authority of chapter 441, Laws of 1895.....	7 72
For amount to be expended in carrying out the resolution adopted by the Board of Aldermen Oct. 3, 1895, and approved by the Mayor, Oct. 15, 1895, for the translating and printing of such of the records contained in the City Library of the City of New York as may be directed to be printed under such resolution.....	

Total..... \$8,353,010 41
(Eight million three hundred and fifty-three thousand and ten dollars and forty-one cents.)

Memorandum of "A" Warrants Canceled.

NO.	DATE.	ACCOUNT.	CANCELED.	AMOUNT.
16524	Oct. 15, 1895.	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.....	Feb. 10, 1896.	\$37 15
5438	Apr. 16, 1894.	Public Instruction—For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools.....	" 21, "	17,946 51
Total.....				\$17,983 66

(Seventeen thousand nine hundred and eighty-three dollars and sixty-six cents.)

Special and Trust Accounts (B).

Additional Water Fund of the City of New York.....	\$392,947 64
Armory Fund.....	69,920 50
American Museum of Natural History—Construction of West Wing.....	23,581 06
American Museum of Natural History—Completion of Addition.....	3,570 76
Additional Public Parks Fund.....	4,023 00
Assessment Commission Awards.....	97 69
Block Tax Assessment Map Fund.....	2,819 96
Bridge over the Harlem River at Third Avenue.....	78,515 94
Bridge over the Harlem River at One Hundred and Fifty-fifth Street, Construction of.....	15 30
Bridge over the Harlem River, between First Avenue and Willis Avenue.....	1,662 32
Castle Garden, in Battery Park—Equipping, Furnishing, Stocking, etc.....	2,404 97
Cathedral Parkway, Improvement and Completion of.....	5,172 97

Central Park, Construction of—Improving the Northwest Corner.....	\$4,710 34
Central Park, Construction of—Entrance West of Ninetieth Street.....	5,824 08
Central Park, Improvement of—Ninety-seventh to One Hundred and Second Street, between Fifth Avenue and East Drive.....	450 34
Central Park, Improvement of—Between Seventh and Eighth Avenues, from One Hundred and Fourth to One Hundred and Tenth Street.....	1,202 86
Central Park, Construction of—Laying Asphalt Walks.....	17,377 32
Central Park, Improvement of—Resurfacing Walks with Asphalt, from Fifty-ninth Street to Transverse Road No. 3.....	1,049 11
Central Park, Improvement of—Completing Sidewalk on Eighth Avenue, from Fifty-ninth to One Hundred and Tenth Street.....	602 50
Central Park, Improvement of—Resurfacing with Asphalt the Sidewalk on One Hundred and Tenth Street, from Fifth to Seventh Avenue.....	1,108 01
Central Park, Improvement of—Resurfacing with Asphalt the Sidewalks on Fifth Avenue, from Sixtieth to Seventy-second Street.....	904 19
Croton Water Fund.....	110,929 37
Croton Water Rent Refunding Account.....	1,293 37
Change of Grade Damage Commission—Twenty-third and Twenty-fourth Wards.....	6,111 89
Corlears Hook Park, Construction and Improvement of.....	24,757 73
Commissioners of Excise Fund—Contingencies, 1895-96.....	400 03
Commissioners of Excise Fund—General Administration, 1895-96.....	9,943 77
Commissioners of Excise Fund—Salaries of Inspectors, Doorkeepers, etc., 1895-96.....	25,508 70
Dock Fund.....	238,666 94
Department of Buildings—Special Fund.....	4,508 78
Department of Street Cleaning—New Stock.....	34,101 20
Excise Licenses.....	187,858 19
East River Park—Improvement of Extension.....	154 97
Fire Hydrant Fund.....	10,712 87
Fire Department Fund—For Sites, Buildings and Telegraph System.....	3,627 15
Fifth Avenue, Repaving of—Between Ninetieth Street and One Hundred and Tenth Street Plaza, etc. Fund for Gratuitous Vaccination.....	12,537 62
Fund for Street and Park Openings.....	900 00
Forfeited Recognizances.....	311 937 92
Fort Washington Ridge Road, Improvement of.....	2,000 00
Fifth Avenue, Paving with Asphalt from Fifty-ninth to Sixtieth Street, etc.....	226 10
Fund for Local Improvements.....	3,053 68
Intestate Estates.....	10 50
Interest on Assessments.....	886 06
Interest on Taxes.....	514 32
Morningside Park, Improvement of—North of One Hundred and Twentieth Street and Completion of Walks South of One Hundred and Twentieth Street.....	14 75
Mulberry Bend Park, Construction of.....	282 40
Mount Morris Park, Improvement of—Completing the Entrances to Mount Morris Park.....	983 90
Macom's Dam Road, One Hundred and Fifty-fifth Street and Seventh Avenue, Improvement of—Removal of Rock to Grade.....	840 88
Mount Morris Park, Construction of—Completing the Entrances, etc.....	65 00
New York Fire Department Relief Fund.....	367 50
New East River Bridge Fund.....	18,206 00
New Park Fund.....	10,603 20
Public School Library Fund.....	1,242 20
Public School Teachers' Retirement Fund.....	1,203 81
Public Instruction—School Districts of Annexed Territory of Westchester County (Districts Nos. 1, 2, 3 and 4, etc.).....	6,388 23
Public Building for Seventh District Police Court and Prison, and Eleventh Judicial District Court.....	1,727 22
Public Building for Twenty-third and Twenty-fourth Wards, Crotona Park.....	27,868 86
Public Driveway, Construction of.....	9,019 91
Pelham Bay Park—Macadamizing Roads.....	62,731 95
Police Pension Fund.....	462 43
Park Avenue Improvement Above One Hundred and Sixth Street.....	150,000 00
Paving Sidewalks Adjoining Central Park, on the west side of Fifth Avenue, from Eighty-fifth to One Hundred and Tenth Street Plaza.....	87,500 00
Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street.....	928 46
Repaving (chapter 35, Laws of 1892).....	5,285 50
Repaving (chapter 346, Laws of 1893).....	3,739 90
Repaving (chapter 475, Laws of 1895).....	10,236 36
Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards (Willis Avenue).....	190,255 20
Restoring and Repaving—Special Fund—Department of Public Works.....	36,429 81
Restoring and Repaving—Special Fund—Twenty-third and Twenty-fourth Wards.....	24,175 51
Refunding Assessments Paid in Error.....	115 37
Refunding Taxes Paid in Error.....	299 68
Resurfacing Walks in Parks South of Fifty-ninth Street, etc.....	58,745 88
Rapid Transit Fund, No. 2.....	9,330 32
Riverside Park and Drive—Completion of Construction—Retaining-walls along the Western Side.....	19,844 50
Riverside Park and Drive—Completion of Construction—Grading and Construction of Drainage and Walks.....	74,636 57
Riverside Park and Drive—Completion of Construction—Laying Asphalt Walks.....	959 18
Riverside Park—Construction of Widening of the Roadway on east side of Riverside Drive between One Hundred and Twenty-seventh street and Claremont Place.....	107 00
Riverside Park—Construction of Retaining-wall, etc.....	2,588 14
Revenue Bonds of 1895.....	84 47
Revenue Bond Fund—County Clerk's Office.....	650,000 00
Revenue Bond Fund—Survey Maps, Plans and Profiles of the Grand Boulevard and Concourse and Transverse Roads.....	1,684 15
Revenue Bond Fund—For Compilation of Arrears of Taxes and Assessments.....	1,823 25
Revenue Bond Fund—Health Department—For Expenses Preserving the Health of the City.....	2,941 54
Revenue Bond Fund—For Preparing and Fitting up Rooms for Appellate Division of Supreme Court.....	4,188 44
Revenue Bond Fund—Health Department.....	7,445 85
Sanitary Improvement School-house Fund.....	42,139 44
School-house Fund, No. 2.....	9,672 00
Sheriff's Fees.....	160,332 17
Street Incumbrances—Department of Street Cleaning.....	2,319 76
Street Improvement Fund—June 15, 1885—Department of Public Works.....	4 50
Street Improvement Fund—June 15, 1886—Twenty-third and Twenty-fourth Wards.....	288,215 49
Street Improvement Fund—June 15, 1886—Awards.....	252,114 84
Theatrical and Concert Licenses.....	4,000 00
Transverse Road, No. 1, Improvement of.....	1,275 00
Transverse Road, No. 2, Improvement of.....	789 22
Transverse Road, No. 4, Improvement of.....	871 40
Unclaimed Salaries and Wages.....	8,348 90
Van Cortlandt Park Parade Ground—Extending the Improved Portion, etc.....	1,331 62
Van Cortlandt Park Parade Ground, Improvement of.....	3,457 57
Village of Wakefield—Highway Fund.....	137 87
Washington Bridge Park Fund.....	327 75
Water-main Fund.....	20,000 00
Water-meter Fund, No. 2.....	22,807 80
Williamsbridge Sewer Fund.....	696 72
Total.....	1,424 28

Total..... \$3,914,743 77

(Three million nine hundred and fourteen thousand seven hundred and forty-three dollars and seventy-seven cents.)

Additional Water Fund Account (C).

Additional Water Fund.....	\$538,646 86
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(Five hundred and thirty-eight thousand six hundred and forty-six dollars and eighty-six cents.)

General Summary.

Appropriation Accounts (A).....	\$8,353,010 41
Special and Trust Accounts (B).....	3,914,743 77
Additional Water Fund Accounts (C).....	538,646 86

Total..... \$12,806,401 04

(Twelve million eight hundred and six thousand four hundred and one dollars and four cents.)

Memorandum—"B" Warrants Canceled during Quarter ending March 31, 1896.

No.	DATE.	NAME.	ACCOUNT.	CANCELED.	AMOUNT.
296	Jan. 20, 1893	John McCloskey.....	Assessment Commission Awards.....	Jan. 15, 1896	\$97 69
9532	Dec. 14, 1894	R. Maclay Bull.....	Refunding Taxes Paid in Error. This warrant lost and "B" Warrant No. 1682, Mar. 5, 1896, issued in place.	Mar. 5, 1896	153 85
Total.....					\$251 54

(Two hundred and fifty-one dollars and fifty-four cents.)

ANDREW EADIE, Recording Clerk.

Examined and found correct,

I. S. BARRETT, General Bookkeeper.

FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT, NEW YORK, June 24, 1896.

The Board of Commissioners met this day.

Present—Commissioners James R. Sheffield and Austin E. Ford.

CONSULTATION WITH HEADS OF BUREAUS.

Present—Chief of Department, Inspector of Combustibles, Chief Operator in Charge of Telegraph, Foreman in Charge of Repair Shops, Building Superintendent, Superintendent of Stables, Medical Officer.

TRIAL.

Fireman 1st grade John E. Nickerson, Hook and Ladder 22, for "neglect of duty." Fined three days' pay.

The minutes of meetings held May 29, June 1, 3, 12, 15 and 19 were read and approved.

COMMUNICATIONS

received and disposed of:

Expenditures Authorized.

Repairs to coal scale, \$40; coal, \$120.75.

Referred.

Report of chimney fires, etc. Back to Inspector of Combustibles to collect penalties. Recommendation that penalties be remitted (chimney fires and open hoistway). Back to the Inspector of Combustibles, approved.

Recommendation that persons responsible for an open hoistway at No. 10 Christopher street be prosecuted. To the Attorney, approved.

Request of Reed Holiday & Sons for permit to attach part of fire-escape to rear wall of premises No. 32 John street. To the Building Superintendent for report.

Application of Fireman 1st grade John F. Mahon, Engine 38, to be retired from all service. Referred to the Medical Officers with directions to examine the applicant.

Application of Assistant Foreman Francis Carey, Engine 40, for promotion. To the Examining Board for Officers.

Request of Foreman, Engine 8, for a new team. To the Superintendent of Stables.

Request of Superintendent of Stables for two horses for Engine 10 and two driving horses. Back to select.

Filed.

Report that Schools Nos. 17 and 29 are properly connected by telegraph. Application of Medical Officer Lyons for vacation; granted. Relative to unsafe wall of house of Engine 50. Statement of condition of appropriation. In relation to temporary appointment of a Groundman. Complimentary receipt for ambulance service.

CONTRACTS AWARDED.

For 7,500 tons of coal, George W. Winant & Son..... \$28,500 00

For 800 tons of buckwheat coal, Samuel G. French..... 2,192 00

For 5,000 feet 2½-inch hose, The Gutta Percha and Rubber Manufacturing Company..... 5,000 00

RETIRED FROM ALL SERVICE.

Assistant Foreman James Delaney, of Engine 4, from July 1, 1896.

APPOINTMENTS.

Elmer E. Kinney, as Stenographer and Typewriter, at \$1,200 per annum, from this date; Saul J. Rosenthal, as Stenographer and Typewriter, temporarily, at \$5 per day.

The communication from the Comptroller in relation to the bills of E. A. Calahan for expert services having been answered by the President, was ordered on file.

Ordered, that rule restricting the issue of retail fireworks permits to one on each block be suspended, on recommendation of the Inspector of Combustibles, in case of application of Richard Burns, No. 46 Greenwich avenue, and that permit be issued to him.

That permits issued to Louis C. New, No. 95 Fulton street, and Louisa C. Sarne, No. 127 East One Hundred and Eighth street, be revoked.

HEARING.

On application of ex-Fireman Martin C. Block for reinstatement. Statement heard and matter laid over.

Commissioner Ford reported that the Mayor had expressed a preference for the first or second Saturday in October next for the time of the annual parade and presentation of medals of the Department, and upper Fifth avenue for the line of march.

Adjourned.

CARL JUSSEN, Secretary.

HEADQUARTERS FIRE DEPARTMENT, NEW YORK, June 26, 1896.

The Board of Commissioners met this day.

Present—President O. H. LaGrange and Commissioners James R. Sheffield and Austin E. Ford. The minutes of meeting held June 24 were read and approved.

Report by Commissioner Sheffield of investigation into the management of the office of Building Superintendent was read by the Secretary and laid over to Monday, 29th instant, at 2 P. M., with directions to furnish a copy to Building Superintendent Condon for such statement or reply as he may desire to make at that time.

Ordered, That the Board meet at 2 P. M., 29th instant, instead of Wednesday next.

Ordered, That the Purchasing Agent be authorized to borrow a public coal scale pending repairs to the scales belonging to the Department.

The action of the President accepting resignation of Assistant Building Superintendent C. J. Horgan was approved.

Inspector of Combustibles' recommendation as to fireworks permits was approved.

Commissioner Sheffield excused.

COMMUNICATIONS

received and disposed of:

Expenditures Authorized.

Two horses for Engine 38 and one horse each for Hook and Ladder Companies 7 and 22, \$816; peat moss, \$17.

Referred.

Offer of Emergency Fire Appliance Company to furnish fire extinguishers returned by Chief of Department with report. To the Purchasing Agent for requisition.

Recommendation that Horse 808 be replaced by another horse. To the Superintendent of Stables.

Recommendation of the Attorney that bill of cost in case of the Fire Department vs. Gilmore be paid out of moneys paid into the Relief Fund. Approved, to the Treasurer.

Proposition of Henry W. Schmale to regulate clocks. To the Purchasing Agent for statement of present cost.

Filed.

Specifications for engines and hose wagons; forms of contracts to be prepared, etc. Relative to change in method of examination of pay-rolls; action of Secretary thereon approved. Request for permit to attach portion of fire-escape to premises No. 32 John street; approved. Request of New York "Herald" for names of employees in service twenty or more years; to be furnished.

APPOINTMENTS

as Uniformed Firemen, from July 1, 1896:

John J. Gaw, Engine 18; John R. O'Brien, Engine 20; Stephen Sullivan, Engine 29; Michael F. McCann, Engine 9; Joseph I. Kearns, Engine 16; Samuel Brown, Engine 12; Philip Wimmer, Engine 6.

Adjourned.

CARL JUSSEN, Secretary.

HEADQUARTERS FIRE DEPARTMENT, NEW YORK, June 29, 1896.

The Board of Commissioners met this day.

Present—President O. H. LaGrange and Commissioners James R. Sheffield and Austin E. Ford. The minutes of meeting held June 26 were read and approved.

Ordered, That the Chiefs of Department and the Deputy Chiefs of Department be directed to make the rating of the company officers as to their record in, and fitness and efficiency for the performance of their duties upon the records compiled in conformity with the resolution of the Board adopted February 10, 1896, and that the rating of the Chief Officer be made by the Board.

Ordered, That the Civil Service Board be requested to state whether a Lineman can, without examination, be promoted to the position of Batteryman in the Bureau of Fire-alarm Telegraph.

COMMUNICATIONS

received were disposed of as follows:

Referred.

Relative to the classification of the position of Inspector of Circuits. To Committee on Apparatus and Telegraph.

Complaint that electrical wiring is not inspected. To the Chief Operator in Charge of Telegraph.

Relative to examination of the vision of applicants for appointment. To the Medical Officers.

Protest against proposed regulation allowing single wires to be drawn through iron-armored tubing. To the Chief Operator in Charge of Telegraph.

Filed.

Report that permit to sell fireworks was granted to Mrs. M. E. McGown, No. 169 Willis avenue. Relative to the sale of fireworks at No. 95 Fulton street.

Application of Building Superintendent E. O' M. Condon, for an extension of time to Thursday, July 2, at 2 P. M., for reply to the report of Commissioner Sheffield, was granted. Commissioner Sheffield voting in the negative.

Reports of inspection of work done by contractors at the various company quarters and requisitions for work done were laid over.

The resignation of Commissioner Sheffield as Treasurer of the Board was accepted.

Commissioner Ford was elected Treasurer of the Board.

Commissioner Ford moved that immediate action be taken in the matter of procuring plans for the new houses provided for and it was ordered that the matter be taken up at 10.30 A. M., on 2d proximo.

DISCHARGES

were ordered to take effect as follows from 30th instant:

Batteryman Michael Vail; Inspectors of Electrical Appliances Charles H. Salmon and G. Ward Randall; Mason Charles E. Schulz; Climbers Martin Kett, Paul McNally, James McNally and Henry Nelson; Janitor Michael Phelan; Mechanic Peter Cheevers; Boiler Maker Roger McDermott; Steam Fitter Edward Reilly; Watchman Edward Bambrick; Driver Peter Carroll; Laborers George E. Harrison, John Noe and Patrick T. Lavelle; Painter Edward Ahearn. Adjourned.

CARL JUSSEN, Secretary.