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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 Super-

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.

plumber.
Said notice shall not, however, be required when repairs or alterations are ordered by the

Said notice shall not, nowever, he required when repairs of 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 anattments.

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.

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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.

merce as extra heavy.

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

DIAMETERS.	WEIGHTS PER LINEAL FOOT.	DIAMETERS.	WEIGHTS PER LINEAL FOOT		
2 inches	17 "	7 inches	33½ " 45 "		

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

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

After January I, 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 when the state of the

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"

or "extra strong."

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

DIAMETERS.	DIAMETERS. THICKNESSES.		DIAMETERS.	THICKNESS.	WEIGHTS PER LINEAL FOOT.		
1½ inches	.14 inches. .15 " .20 " .21 " .22 " .23 " .24 " .25 "	2.68 pounds. 3.61 " 5.74 " 7.54 " 9.00 " 10.66 " 12.34 " 14.50 "	6 inches	.28 inches. .30 " .32 " .34 " .36 " .37 "	18.76 pounds. 23.27 " 28.18 " 33.70 " 40.06 " 45.02 " 48.98 "		

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

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

DIAMETERS.	THICKNESSES.	WEIGHTS PER LINEAL FOOT.	DIAMETERS.	THICKNESSES.	WEIGHT PER LINEAL FOOT.
1 ½ inches	.15 "	2.84 pounds. 3.82 " 6.08 " 7.92 "	4 inches	.23 inches. .24 " .25 " .28 "	11.29 pounds. 13.08 " 15.37 " 19.88 "

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		4½ inches	2 pounds 8 ounces.		

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

DIAMETERS.		WEIGHTS.	DIAMETERS.	WEIGHTS.			
11/2 2 21/2	**	o pounds 8 ounces. o "14 " I pound 6 ounces.	3 inches				

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.
1 ¼-inch (for flush pipes only). 1 ½ inches	3	3 inches	6 pounds. 8 "

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.

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

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 is into the contraction of the contrac

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 1/4-INCH PER FOOT.	FALL 1/2-INCH PER FOOT.
6 inches	5,000 square feet.	7,500 square feet of drainage of area.
8 "	6,900 "	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.

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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.

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 sideawish the any window of time actions of the box most less than 18 inches square placed below the side-walk, 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

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. Rainwater leaders must not be used as soil, waste or vent pipes, nor shall any such pipe be used as a leader. 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, witch or asphaltum.

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 fron 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.

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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, cowls 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.

above all windows The arrangement of all pipe lines must be as straight and direct as possible. Offsets will be per-

mitted only when unavoidable.

Necessary offsets above the highest fixture branch must not be made at an angle of less than

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.

prohibited.

All traps must be protected from syphonage and back pressure, and the drainage system venti-

lated 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 larger than two inches, 2 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 senarately trapped by a water-seeling trap placed as close to the fixture.

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 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 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 without traps for wash trays 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. than one and one-half inches in diameter.

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

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

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, The branches on vertical lines must be made by Y fittings and be carried up to the safe with

as much pitch as possible. uch 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

In tenement-houses and lodging-houses the refrigerator waste-pipe in the techniques to creations 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 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.

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.

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 outer 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

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.

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

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.

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.

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 satistaction 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

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 discated by him. 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

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:

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 Clark 1.

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

of some plumbing work, which was done outside of the contract, and of which Messrs. Kelly &

or some pinning work, which was done outside of the contract, and of which Messrs. Kelly & Co. had no control; said violation now being discharged, as indicated by notice from the Building Department of June 27, filed with this Board, the Secretary offered the following:

Resolved, That the time for the completion of the contract of Messrs. James R. F. Kelly & Co. for completing the armory on Madison avenue, extending from Ninety-fourth to Ninety-fifth street, dated September 6, 1895, and expiring December 6, 1895, be and hereby is extended to September 29, 1896.

Which was adopted by the following vote: Ayes—The Mayor, the Commissioner of Public Works, Brigadier-General Louis Fitzgerald and Colonel Seward.

Brigadier-General Fitzgerald offered the following:

Works, Brigadier-General Louis Fitzgerald and Colonel Seward.

Brigadier-General Fitzgerald offered the following:

Resolved, That the Comptroller be authorized to pay to James R. F. Kelly & Co., contractors, the sum of ten thousand and six dollars and ten cents (\$10,006.10) as per accompanying voucher, in full for their contract for the completing of the armory on Madison avenue, extending from Ninety-fourth to Ninety-fifth street.

Which was adopted by the following vote: Ayes—The Mayor, the Commissioner of Public Works, Brigadier-General Fitzgerald and Colonel Seward.

The Secretary presented an application and affidavit by James D. Murphy, for the payment to him of the sum of five thousand nine hundred and fifty dollars (\$5,950) with the Architect's certificate that the work had been performed in accordance with the contract and specifications, on account of his contract for the armory building on Fourteenth street, west of Sixth avenue.

Brigadier-General Fitzgerald offered the following:

Resolved, That the Comptroller be authorized to pay to James D. Murphy the sum of five thousand nine hundred and fifty dollars (\$5,950), as per accompanying voucher, on account of his

Resolved, That the Comptroller be authorized to pay to James D. Murphy the sum of five thousand nine hundred and fifty dollars (\$5,950), as per accompanying voucher, on account of his contract for the erection of an armory building on Fourteenth street, west of Sixth avenue.

Which was adopted by the following vote: Ayes—The Mayor, the Commissioner of Public Works, Brigadier-General Fitzgerald and Colonel Seward.

The Secretary presented certificates from the Architect and Assistant Clerk of the Works, as to the completion of the contract for an additional rifle range in the armory building on Fourteenth street, west of Sixth avenue, and stated that the contract was dated November 2, 1895, and by its terms expired on April 2, 1896; that while the work was practically completed within the time of the contract, it was so incorporated with the work under the general contract that no certificate had heretofore been issued for it; that no damage had been caused by the delay, and offered the following resolutions:

Resolved, That the time for the completion of the contract of James D. Murphy, for an additional rifle range in the armory building on Fourteenth street, west of Sixth avenue, dated November 2, 1895, and expiring April 2, 1896, be and hereby is extended to September 29, 1896.

Which was adopted by the following vote: Ayes—The Mayor, the Commissioner of Public Works, Brigadier-General Fitzgerald and Colonel Seward.

Resolved, That the Comptroller be authorized to pay James D. Murphy the sum of one thousand six hundred and forty-eight dollars and seventy-nine cents (\$1,648.79), as per accompanying voucher, in full for his contract for an additional rifle range in armory building on Fourteenth

voucher, in full for his contract for an additional rifle range in armory building on Fourteenth street, west of Sixth avenue.

Which was adopted by the following vote: Ayes—The Mayor, the Commissioner of Public Works, Brigadier-General Fitzgerald and Colonel Seward.

The Secretary presented a bill of James D. Murphy for extra work on the armory building on Fourteenth street, west of Sixth avenue, and offered the following:

Resolved, That the bill of James D. Murphy, for extra work on the armory building on Fourteenth street, west of Sixth avenue, in excess of the contract price, be audited and allowed as follows: For cast-iron work on Ninth Regiment Armory, by resolution of Armory Board May 16, 1896, four hundred and twenty-five dollars (\$425).

Which was adopted by the following vote: Ayes—The Mayor, the Commissioner of Public Works, Brigadier-General Fitzgerald and Colonel Seward.

Resolved, That the Comptroller be authorized to pay to James D. Murphy the sum of four hundred and twenty-five dollars (\$425) for extra work on the armory building on Fourteenth street, west of Sixth avenue, and that the Commissioners of the Sinking Fund be requested to concur in the same.

cur in the same.

Which was adopted by the following vote: Ayes—The Mayor, the Commissioner of Public Works, Brigadier-General Fitzgerald and Colonel Seward.

Two communications were received from James D. Murphy in relation to the steam-heating apparatus and the electrical work in connection with his contract for the Ninth Regiment Armory.

The Secretary reported that certain work in the contract of James D. Murphy, for the erection of the Ninth Regiment Armory, as described under the paragraph "Fifteenth Street Sidewalk" on page 13 of his contract, was not done as therein provided, and a deduction of three hundred dollars had been made from the amount of such contract;

That the contract provides, on page 4, for the retaining of "one per cent. of the amount of the contract till the perfect working and efficiency of the heating apparatus has been tested by the Armory Board during the winter following the completion of the building";

That it also provides, on page 33, under "Electric-lighting," that a certificate shall be obtained from the New York Board of Fire Underwriters by the contractor and delivered to the Architects before final payment is made. The contractor states that he has made arrangements to test the work as soon as the connections are made with the illuminating company's circuit, making the test possible, when he will deliver such certificate. the test possible, when he will deliver such certificate.

The Secretary also reported that the date of the contract was October 24, 1894, and the time for completion, eighteen months, expired on April 24, 1896, but for a number of months the work for completion, eighteen months, expired on April 24, 1896, but for a number of months the work was stopped by order of the Armory Board, awaiting certain examinations and directions from the Building Department.

That the certificate of the Architect and Assistant Clerk of the Works, as to the completion of the building, are herewith presented, and recommended the following:

Resolved, That the time for the completion of the contract on the Ninth Regiment Armory Building on Fourteenth street, west of Sixth avenue, dated October 24, 1894, and expiring April 24, 1896, be and the same is hereby extended to September 29, 1896.

Which was adopted by the following vote: Ayes—The Mayor, the Commissioner of Public Works, Brigadier-General Fitzgerald and Colonel Seward.

Resolved, That the armory building on Fourteenth street, west of Sixth avenue, constructed

Works, Brigadier-General Fitzgerald and Colonel Seward.

Resolved, That the armory building on Fourteenth street, west of Sixth avenue, constructed by James D. Murphy, under contract dated October 24, 1894, be and the same is formally accepted, and the contractor and Architect relieved of any further responsibility under this contract, in regard to the same, except as provided in the contract with said contractor, on page 16, under paragraph "Roofs," that he is to warrant the roof not to leak for three years after its completion; on page 33, under "electric lighting," "that a certificate shall be obtained from the New York Board of Fire Underwriters, by the contractor, and delivered to the Architects before final payment is made," and also on page 4, under "Payments," retaining "one per cent. of contract price until the perfect working and efficiency of the steam-heating apparatus has been tested by the Armory Board during the winter following the completion of the building; and the guarantees for the same to be provided for as the Comptroller may deem fit and proper."

Which was adopted by the following vote: Ayes—The Mayor, the Commissioner of Public Works, Brigadier-General Fitzgerald and Colonel Seward.

Resolved, That the Comptroller be authorized to pay to James D. Murphy the sum of forty-

Resolved, That the Comptroller be authorized to pay to James D. Murphy the sum of forty-five thousand five hundred and twenty-nine dollars and fourteen cents (\$45,529.14), as per accompanying voucher, in full for his contract for the erection of an armory building on Fourteenth street, west of Sixth avenue; and that his attention be called to the guarantee of the contractor to warrant the roof not to leak for three years after its completion, as specified on page 16, under paragraph "Roofs," and to the requirement for a certificate from the New York Board of Fire Underwriters, under "Electric-lighting," on page 33, in order that such guarantees may be furnished

Underwriters, under "Electric-lighting," on page 33, in order that such guarantees may be furnished.

Which was adopted by the following vote: Ayes—The Mayor, the Commissioner of Public Work, Brigadier-General Fitzgerald and Colonel Seward.

The Secretary presented certificates from the Architect and Assistant Clerk of the Works, certifying to the completion of the sidewalk on Fifteenth street, in accordance with the specifications, and offered the following:

Resolved, That the Comptroller be authorized to pay to James D. Murphy the sum of nine hundred and ninety dollars (\$990) in full for a cement sidewalk on the Fifteenth street side of the Ninth Regiment Armory building, as authorized by this Board June 23, 1896.

Which was adopted by the following vote: Ayes—The Mayor, the Commissioner of Public Works, Brigadier-General Fitzgerald and Colonel Seward.

Brigadier-General Fitzgerald made the following report:

HEADQUARTERS FIRST BRIGADE, N. G., N. Y., NEW YORK, September 18, 1896. To the Board of Armory Commissioners, New York:

SIRS—In accordance with your communication of June 25, referring an application of Captain David Wilson, Commanding Second Battery, N. G., N. Y., to provide 20 stalls for horses and make the necessary alterations for drainage in his armory, I have the honor to report that no application has been made to me and no permission has been given by me to keep horses in the basement of the armory building on Park avenue, Thirty-third and Thirty-fourth streets; that, in my judgment, such use of the premises would be detrimental to the building and was not contemplated in the construction of the same, and that it is not of vital importance to a battery of artillery in the National Guard, when its requirements for active duty are taken into consideration, to have any number of horses stabled in its armory.

I have requested the views of the Seventy-first Regiment, the joint occupant of the building, on this subject and beg to present herewith the following:

"Extract from the minutes of the regu

"Resolved, That, in the opinion of this Board, the stabling of horses in any portion of this building will be highly objectionable, particularly during the winter months, and will be detrimental to the best interests of this regiment, and that the Commanding Officer be and he is hereby directed to take such steps as he thinks proper to prevent the keeping of horses in any part of the building.

of the building.

"I certify that the foregoing is a correct extract of the minutes of the above-named meeting.

"W. G. BATES, Secretary."

I therefore respectfully recommend that the application of Captain David Wilson, Commanding Second Battery, N.G., N.V., that 20 stalls for horses with mangers, hay-racks, etc., and the necessary alterations to the floor and drainage be furnished be declined.

Very respectfully, LOUIS FITZGERALD, Brigadier-General.

ing Second Battery, N. G., N. Y., that 20 stalls for horses with mangers, hay-racks, etc., and the necessary alterations to the floor and drainage be furnished be declined.

Very respectfully, LOUIS FITZGERALD, Brigadier-General.

On motion of Colonel Seward the report was accepted and unanimously adopted.

A communication was received from David Wilson, Captain, Second Battery, N. G., N. Y., requesting permission to withdraw his application of June 4, for the erection of stalls, etc., in the armory of his organization. Laid on the table.

The Secretary reported that the Comptroller had transmitted to him a complaint from the Department of Buildings that the stairs in the Seventy-first Regiment Armory were unsafe and dangerous, and recommended a plan for reinforcing them. This complaint was transmitted to the Department of Public Works, to the Assistant Clerk of the Works of the Armory Board, and to the Architect of the building for investigation. Reports from each of these individuals were also presented, whereupon Brigadier-General Fitzgerald moved that the Secretary get estimates and prepare resolutions with a view of having the work done under the Armory Board, in accordance with the suggestions from the Commissioner of Public Works and the Building Department.

Which was adopted by the following vote: Ayes—The Mayor, the Commissioner of Public Works, Brigadier-General Fitzgerald and Colonel Seward.

The following communications were received:

From Architect James E. Ware, asking payment for his services in connection with the construction of the additional gallery in the Twelfth Regiment Armory; from Architect John R. Thomas, asking payment for his services in connection with the completion of the Armory on Madison avenue, between Ninety-fourth and Ninety-fifth streets, both of which were laid over.

Colonel Seward reported the following items not provided for in the completion of the Ninth Regiment Armory: A rail protecting against nuisances on Fifteenth street similar to the one specified for the Fourte

On motion, adjourned. WILLIAM SEWARD, Colonel Ninth Regiment, Acting Secretary.

#### FINANCE DEPARTMENT.

Abstract of transactions of the Finance Department for the week ending September 12, 1896.

		nance Depa	rtment for the week ending Se		12, 1896.
Deposited in the To		\$99,575 20	The Department of Street Impressed and 24th Wards—	ovements,	
" City Treasury		960,956 22	Lithographing and Printing Final Maps and Profiles	\$322 50	
Bonds and Stock I	ssued.	1,060,531 42	Maintenance—23d and 24th Wards	398 25	
Three per cent. Bonds Five per cent. Bonds Three per cent. Stock		\$525,000 00 325,000 00 3,000 00	Spuyten Duyvil Creek Bridge, Chapter 399, Laws of 1896 Street Improvement Fund—	30 00	
Total	or Payme	\$853,000 00 nt.	Surveying, Laying-out, Maps, Plans, etc., 23d and 24th	1,347 99	
City Contingencies Contingencies—Clerk, Common	\$12 50		Wards	62 38	\$2,161 1
Council The Finance Department— Cleaning Markets	50 00 \$694 31	\$62 50	The Department of Public Char Correction, Account of 1894 Alterations, Additions and Re-	-	
Contingencies — Comptroller's Office	294 21	988 52	For Supplies	561 08 159 47	2200
Interest on the City Debt The Aqueduct Commission— Additional Water Fund		192 50	Salaties—Insane Asylums, The Department of Public Chariti- Alterations, Additions and Re-	56 96 es—	277
The Law Department— Contingencies — Law Depart-		12,300 00	pairs to Buildings, etc	\$2,010 84	
Prosecuting Delinquents-Ar-	\$376 8 <sub>3</sub>		For Supplies for Insane Asy-	1,255 34	
rears of Personal Taxes The Department of Public Works	64 50	441 33	For Donations to G. A. R. Veterans	110 00	
Aqueduct — Repairs, Mainte- nance and Strengthening	\$2,920 68		For Repairs to Buildings for Insane	48 00	
Additional Water Fund, Cuy of New York	326 50		For Salaries For Transportation of Paupers	129 04 673 35	17,291
Bridge over Harlem River at Third Avenue	24,789 55		The Department of Correction— For Supplies	\$4,139 38	
Bridge over Harlem Ship Canal, Maintenance of	100 20		For Repairs to Buildings For Donations to Discharged	1,133 70	
Boring Examinations for Grad- ing and Sewer Contracts	72 00		Prisoners For Repairs to Steamboats,	1,000 00	
Boulevards, Roads and Avenues.			Fittings, etc The Health Department—	5,433 69	11,706
Maintenance of	301 00		For Antitoxine Fund	\$35 75	
Croton Water Fund Cominal Court-house Fund	1,336 35		Expenses The Department of Street Cleaning	274 00	309
Fire Hydrant Fund	875 04		Sweeping	\$22,570 38	
Flagging Sidewalks and Fencing Vacant Lots in Front of City	0-		Carting Final Disposition of Material,	6,806 62	
Free Floating Baths Lamps and Gas and Electric	99 83 771 65		Rent and Contingencies	914 20	48,081
Lighting	13,121 01		New Stock The Fire Department—	2,159 50	40,0012
One Hundred and Fifty-fifth	240 00		Apparatus, Supplies, etc Salaries	2,968,83	0 800
Street Viaduct—Maintenance and Repairs	14 00		Sites, Buildings, etc	647.38	9,872
Public Buildings—Construction and Repairs	1,343 87		The Board of Education—		112 3
Removing Obstructions in Streets and Avenues	528 10		Public Instruction—For Pur- chase of Text Books	\$T 44	
Repairing and Renewal of Pipes, Stop-cocks, etc	3,090 68		Public Instruction-For Pianos and Repairs of	20 00	
Repairs and Renewal of Pave- ments and Regrading	5,507 55		College of the City of New York Public Instruction—For Inci- dental Expenses of Ward	76 50	
Repaving—Chapter 475, Laws of 1895	501 80		Schools	2,387 60	
Restoring and Repaying— Special Fund — Department	91111111111		Public Instruction—For Inci- dental Expenses of the Board		
of Public Works Roads, Streets and Avenues	2,520 50		of Education	4,045 57	
Unpaved - Maintenance of and Sprinkling	757 75		Public Instruction — For Re-	2,050 36	
Salaries—Department of Public Works	2,580 25		Public Instruction—For Rent	9,125 60	
Sewers—Repairing and Clean- ing	1,034 00		of School Premises Public Instruction—For Lec-	1,351 61	
Street Improvement Fund- For Surveying, Monumenting			tures to Workingmen and Workingwomen-Free	188 57	
and Numbering Streets Street Improvement Fund, June	24 00		Public Instruction—For Sani- tary Work, Changes and Re-		
Supplies for and Cleaning Pub-	10,349 50		Public Instruction-For Sup-	10,007 99	
Water-main Fund	2,404 24 6,451 00	84,439 80	Public Instruction—For Gas and	6,625 31	
The Department of Public Parks— Aquarium	\$97 46		other Methods of Lighting,	85 65	
Cathedra! Parkway, Improve- ment and Construction of	42 00		Public Instruction—For Heat- ing and Ven ilating Apparatus	1,519 54	
Castle Garden—Equipping, etc. Central Park—Construction of	78 70		Public Instruction—For School- house Fund	1,783 35	
Central Park—Improvement of. Corlears Hook Park, Con-	10 50		Public Instruction—For Fur- niture and Repairs of	1,220 25	
struction and Improvement of Harlem River Bridges - Re-	.1 32		Public Instruction— Fuel for use of all the Schools, etc	14,444 47	
pairs, Improvement and Maintenance	333 33		Public Instruction—For Trans- portation of Pupils, 23d and		
Maintenance and Construction of New Parks North of Har-			Public Instruction—For Placing Fire Alarms, Telegraph	911 80	
Maintenance and Government	2,967 69		Wires, etc	479 50	56,325 0
of Parks and Places Mulberry Bend Park, Con-	6,458 72		The Department of Taxes and Asse Contingencies—Department of	Taxes and	
Mount Morris Park—Altera-	12 32		Assessments The Department of Docks—		4 5
Public Driveway, Construction	10 50		Dock Fund		5,396 7
Riverside Park and Drive- Grading, Construction and	10,000 00		Salaries—Judiciary Printing, Stationery and Blank Bo	oks—	360 9
Drainage	6,970 10		Printing, Stationery and Blank	\$413 21	
Ground-Extension of Im- proved Portion	692 70	29,699 74	Books	5 53	418

418 74

Institutions—New York Infant Asylum	Supreme "	NAME OF PLAINTIFF, Lucius W. How Joseph A. Flynn  Isabella M. Burton  Alexander Klinkow- stein Bertha Zobler  Abraham Drucker  Warren Scharf Asphalt Paving Co	\$2,274 83 7 367 50 8 625 76 8 40 55 8 86 07 8	Nature of Action.  Transcript of judgment
Claim of Mutual Life Insurance Co-consers—Salaries and Expenses		Joseph A. Flynn  Isabella M. Burton  Alexander Klinkow- stein  Bertha Zobler  Abraham Drucker  Warren Scharf Asphalt Paving Co	625 76 S 40 55 S 86 07 S	die under contract for regulating, grading, etc., 151st and 152d sts., from Bradburst ave. to Harlem river  Summons and complaint. For material furnished to Robert Mc. the Village of Wakefield for construction of public bridges, sewers, etc.  Summons and complaint. For a refund of excise L. W. Harb license fees, under chap. 112, Laws of 1896.
Le Sheriff— Support of Indigent Prisoners in County Jail, etc	" "	Isabella M. Burton  Alexander Klinkowstein Bertha Zobler  Abraham Drucker  Warren Scharf Asphalt Paving Co	625 76 S 40 55 S 86 07 S	die under contract for regulating, grading, etc., 151st and 152d sts., from Bradburst ave. to Harlem river  Summons and complaint. For material furnished to Robert Mc. the Village of Wakefield for construction of public bridges, sewers, etc.  Summons and complaint. For a refund of excise L. W. Harb license fees, under chap. 112, Laws of 1896.
Jail, etc	" "	Alexander Klinkow- stein	40 55 S 86 07 S	bridges, sewers, etc
Openings. 11,172 40  Rapid Transit Fund. 66 co  Rapid Transit Fund. 50 co  Rapid Transit Fund. 50 co  Refunding Assessments Paid in Error 10 21  Revenue Bond Fund—For Judgments. 122 co  Block Tax Assessment Map Fund. 1 50  Board of Street Opening and Improvement 166 66  Claims Filed.	"	Stein	86 07 5	Summons and complaint. 'For a refund of excise L. W. Harb license fees, under chap. 112, Laws of 1896 ger.
Scellaneous Purposes—	"	Bertha Zobler Abraham Drucker Warren Scharf Asphalt Paving Co	70 76 9	summons and complaint. For a relund of excise L. W. Harb
Wages 122 00 Block Tax Assessment Map Fund 150 Board of Street Opening and Improvement 166 65  Claims Filed.		Warren Scharf Asphalt Paving Co	70 56 5	
Block Tax Assessment Map Fund		Paving Co	25,508 00 5	Summons and complaint. For a refund of excise L. W. Harb license fees, under chap. 112, Laws of 1896
Improvement	**			Summons and complaint. For amount claimed to be Stimson & V due under contract for regulating, paving, etc., liams. Cathedral parkway
		Thomas Cowan	250 00 .	Franscripts of judgments, as follows:
ATTENDED OF COMMENT		Lucius W. How Emanuel Burlando Seaman Hunt	100 00	
ATE. NAME OF CLAIMANT, AMOUNT, NATURE OF CLAIM, ATTORNEY.		Wm. W. Waterhouse Samuel A. Berrian	75 00 .	" " " " " " " " " " " " " " " " " " "
So6. pt. 5 Theodore Hoistatter \$21,000 00 For award made to him in matter of acquiring title T. H. Baldwin. to lands at Rivington, Forsyth and Eldridge sts. for a school site		In the matter of ac- quiring lands on the north side of 114th st., bet. 3d and Lex- ington aves., for a		Report of the Commissioners of Estimate in said mat- ter, also certified copy of order confirming report Counsel.
8 Thomas Markey 8,250 oo For award made to him in matter of acquiring title Mulqueen & Multolands on 47th st. for a school site		school site In the matter of acquiring lands for a school site on block bounded by \$2d and		Notice of motion to confirm report of Commissioners F.M.Scott, Co of Estimate in said matter
8 The Mosler Safe Co Notice of intention to commence proceedings to Campbell, Ford & replevin safe now in the Corporation Yard of the Hance.		bounded by 52d and 53d sts., 8th and 9th aves		
8 For refund of portion of excise license fees, under chapter 112, Laws 1896, as follows: Charles A. McGinley, \$13.20: Mary M. Coulter, \$59.90		aves Frank N. Evanhoe	489 15 S	summons and complaint. For traveling expenses to H. W. Unger. 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
title to lands on East Broadway, Scammel, Hen-		David N. Carvalho	337 50 8	President of the United States
9 Thomas Alman 20,000 oo For damages for illegal arrest and false imprison- ment on or about July 7, 1896 Smith.  9 For refund of portion of excise license fees, under chapter 112, Laws of 1896: Anna Stern, \$57.67		Frances Brown and ors.	150 17 S	witness in various criminal cases summens and complaint. For return of amount over- paid for an assessment for regulating, etc., Morris
Sophia Roth, admx. \$73.42.  W. I. Brown, \$11.62. Fred Drever, \$30.45: Francis Gallagher, \$106.67		Francis M, Jenks,	224 32 S	ave. summons and complaint. For return of amount over- paid for an assessment for regulating, etc., Morn-
William Fanning \$21,500 to For award made in the matter of acquiring title to lands on Rivington, Forsyth and Eldridge sts.	"	Sarah A. Farrington and another, as com-	271 48 S	ingside ave., from rioth to 123d st. summons and complaint. For return of amount over- paid for an assessment for regulating, etc., 155th
for a school site.  For award made for premises on the northwest A. Nelson.  cor. of Henry and Scammel sts., taken for a	"	Barbara Toepfer		st., from Elton to Courtlandt ave
school site	"	William H. Hart	661 12 S	purposes, for quarter ending July 31, 1306
off of the water in Tremont ave  2,700 00 For services rendered the District Attorney in case of The People against Mary A. A. Fleming	**	Clinton O'Gilvie	22,200 00 S	r896.  Summons and complaint. For award made for premactises No. 297 East Broadway, taken for a school site.  Cruiksha  Summons and complaint. To recover proportionate H. D. Lent.
11 H. Valentine Wildman, 100 00 For professional services examining alleged insane Camp & McCormick.  M. D	"	Town of East Chester.	36,526 44 S	summons and complaint. To recover proportionate H. D. Lent. amount of debts, obligations, etc., incurred by the old Town of East Chester prior to annexation summons and complaint. For return of amount paid E. H. Hawke,
Justice of the Supreme Court	14	John Frazer, assignee.		
Justice of the Supreme Court		William Geoghan, M.	400 co S	from g2d to rogth st
11 Estate of Isaac Shid- lovsky 32,500 co For award made for premises No. 18 Oliver st., Kurzmann & Frank- taken for a school site enheimer.				McGregory
Frederick Harms, \$73.33; Frederick Eismann, \$66.67; Simon Strauss, \$65.77; Lecompte & Robil-John T. Malcomson, \$26.09; Paxha Feltenstein, \$29.69; John Jantzen, \$61.1 lard.  Maria McCann, \$29.430 R. H. Raphael.  Beroheimer & Schmid, assignees, \$593.80; F. & M. Schaefer Brewing Co., G. E. Mott.  assignees, \$38.36; Jacob Ruppert, assignee, \$72.62; Jacob Ruppert, assignee,	"	John McCauley		summons and complaint. For traveling expenses H. W. Unger. 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
\$442.46; Conrad Stein, assignee, \$110.75. P. F. Baumann.	11	Joseph Midaugh Main Richard M. Arnow	26 66 T	ranscript of judgment
Martin Gasser & Co., \$166.85		In the matter of acquir- ing title to lands on	2,908 30 C	Copy report of Commissioners in said matter, also F. M. Scott. certified copy of order confirming report
taken for a school site		the southeast cor. of Houston and Essex sts, for a school site.		

_			(	CONTRACTS REGISTERED	FOR THE	WEEK ENDING SATURDAY, SEPTEMBER 12, 1896.	
No.	DATE OF CON TRACT	N- DEPARTMENT.	Names of Con- tractors.	Names of Sureties.	AMOUNT OF BOND.	Description of Work.	Cost.
<b>x</b> 5984	1896 Sept.	5 Public Parks	T. Hugh Boorman	Joseph Murray, Hartwell A. Wilkins.	\$14,000 00	Repairing and repaying with rock asphalt the walks within and around City Parks other than Central	\$23,797 0
15985	**	5 Commissioner of Street Improvements, 23d and 24th Wards (Bond)		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 175th st	790 0
5986	44	5 Commissioner of Street Improvements, 23d and 24th Wards (Bond	*	"	163 co	St. and 3d ave. and 175th st	163 0
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 Total	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 Total	163 00
15989	Aug.			William F. Cunningham	100 00	Alterations and improvement to receiving-basin on the northwest corner of 168th st. and Amsterdam	
15990 15991	** *	27 "· ····	John Kenny	Charles H. Babcock	100 00	ave	
15992 15993	"	28 " 20 Public Works (Special)	Robert C. Winten	James S. Segrave	100 00	Amsterdam ave	46 60
15994	** 3	(Repaying under chap- ter 440. Laws of 1880)	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 0
15995		(Repaying under chap- ter 440. Laws of 1880).	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	6,601 0
15996		(Repaying under chap-	The Sicilian Asphalt	City Trust, Safe Deposit and Surety Co. of Philadelphia, Wm. R. 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.)	3,643 5
15997	Sept.	Public Charities	Wm. P.Youngs & Bros.	Joseph Thomas, Jacob E.	1,300 00	Furnishing and delivering lumber	2,581 5
15998	**			Herman Heidelberg, Fidelity and Deposit Co. of Maryland.	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 Total	4,919 0
<b>z</b> 6000	Aug.	14 Fire	American Fire Engine	A. Spadone, Henry E. Spadone.	1,200 00	Repairing one second size double pump Clapp & Jones crane-neck steam fire-engine, registered No. 463 Total	2,250 00
<b>x</b> 6001		14 "	American Fire Engine		1,200 00	Repairing one fourth size single pump Clapp & Jones crane-neck steam fire-engine, registered No. 362 Total	1,700 00
16002	Sept.		. 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	2,845 00
<b>1</b> 6003	"			Michael Molonghney, Edward J. Molonghney		Constructing fences and their appurtenances at Reservoir "D," in the Towns of Carmel and Kent, Putnam  County New York  Estimate	4.145 60
<b>z</b> 6004	Aug.	31 Public Parks	Barber Asphalt Paving	Fidelity and Deposit Co. of Maryland, United States Guarantee Co.		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	Fidelity and Deposit Co. of Maryland, United States Guarantee Co.		Paving and repaving with asphalt the walks of the Central Park	25,350 oc

Approval of Sureties.

The Comptroller approved of the adequacy and sufficiency of the sureties on the following

63d st., Principal; Matthew Baird, No. 339 East 63d st., James Baird, No. 473 West 73d st., 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 9. For sewers in Audubon ave., bet. I72d 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 158th st., from Boulevard Lafayette to N. Y. C. & H. R. Railroad tracks; W. P. Baird, No. 339 East

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.,

Opening of Proposals.

The Comptroller, by representative, attended the opening of proposals at the following Depart-

ments, 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 EDGAR J. LEVEY, Assistant Deputy Comptroller.

\$650 per annum.

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-third street 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.

ber 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 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, Septem-

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 20, 1806.

Adopted by the board of Fractions, Septender 19, 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.

Edward Rosenstein, 202 East Fifth street, James H. Fitzgerald, 54 Bleecker street.

Angelo Marcori, 15 Prince street.

Joseph Thalmann, 37 First avenue.

Twenty-third Assembly District.

On H. Marne, acc Columbus avenue.

George Bock, 994 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 Eruno 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 22, 1896.

ber 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 20, 1806.

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 Ninetieth street and Third avenue; southeast 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, Septem-

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, 1866. Approved by the Mayor, September 22, 1866.

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

Rappet by the Board of Fractions, Ceptander 29, 1896.

Les 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, Septem-

Adopted by the Board of Addermen, September 22, 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 Com-

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

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

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, Septem-

ber 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, Septem ber 29, 1896.

Resolved, That the resolution adopted September 17, 1895, and approved September 21, 1895, permitting Guiseppe 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 Staple 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 20, 1806.

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 22, 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

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 1882, as amended by chapter 569, Laws 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 teet 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. Resolved, That the sidewalks on the north side of One Hundred and Forty-fifth street, com-

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 20, 1806.

Resolved, That One Hundred and Sixty-third street, from Brook avenue to Courtlandt avenue. Resolved, that One Hundred and Skry-third street, from blood we have the Contributed 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, Septem-

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 the eon 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

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

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

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

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 Sever ty-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

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, Septem-

ber 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 leet north of Burnside avenue to a point about one hundred and fifty leet north of One Hundred and Eightieth street, under the direction of the Commissioner of Public Works.

Advanted by the Board of Aldermen September 22, 1896.

Approved by the Mayor September 22, 1896.

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

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, Septem-

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, 1890, to allow the Julius Groh Association to make a display.

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

-ber 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, Septem

ber 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, Septem-

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, 1866. 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 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, Septem-

ber 29, 1896.
Resolved, That the ordinance relating to the discharge of fireworks in the City of New York be

suspended in the territory of Abingdon Square for the evening of Wednesday, September 30, 1896.

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

ber 29, 1896.
Resolved, That permission be and the same is hereby given to the Tammany Hall Associa-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 20, 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 Macdougal street, and the other in the carriageway, near the curb, on the southwest corner of Charlton and Macdougal 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 bereby given to the Tammany, Hall Organization.

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, Septem-

Adopted by the Board of Addenner, expenses 29, 1896. Approved by the stayor, expenses 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, Septem-

ber 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 cuib, 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, 1806.

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. 315 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, Septem-

ber 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 32, 1806.

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-lourth 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,

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

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, 1806.

Resolved, That permission be and the same is hereby given to St. Cecilia's Council, No. 68, C. Resolved, that permission be and the same is hereby given to St. Cecina'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, 1806.

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 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, 1836.

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 permissioner of Public Work mission to continue only until November 10, 1896.

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

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, 1806.

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 : 122

trator.....
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

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.....

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

\$242,856 70

3,467 61

Deposited as follows:
National Union Bank.
Continental National Bank.
Seventh National Bank \$34, 188 02 42,537 32 33,424 06 42,663 72 Germania Bank
Knickerbocker Trust Company. 22,603 02 Phenix National Bank..... 67,440 56

The total amount paid into the City Treasury during the past three months for The total amount paid into the City Treasury during the past three months for

intestate estates

1,707 o5

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

DATE.	Number of Licenses.	AMOUNTS		
Saturday, Sept. 26, 1896 Monday, "28, "	26	\$41 50 578 75		
Tuesday, " 29, "	54 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

Commissioners of Accounts-Stewart Building, 9 A. M.

to 4 P. M. Aqueduct Commissioners-Stewart Building, 5th Agneauce Commissioners—Stewart Building, Str. 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.

Auditing Bureau-Nos. 19, 21 and 23 Stewart Build-

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

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.

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.

Broadway.

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

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

Board of Education—No. 146 Grand street.
Department of Charities—Central Office, No. 66
Third avenue, 9 A. M. to 4 F. M.
Department of Correction—Central Office, No. 148
East Twentieth street, 9 A. M. to 4 F. M.
Fire Department—Headquarters, Nos. 157 to 159 East
Sixty-seventh street, 9 A. M. to 4 F. M.; Saturdays, 12 M.
Central Office open at all hours.
Health Department—New Criminal Court Building,
Centre street, 9 A. M. to 4 F. M.;
Sixty-lourth street and Fifth avenue, 10 A. M. to 4 F. M.;
Saturdays, 12 M.
Department of Docks—Battery, Pier A, North river, 9 A. M. to 4 F. M.;
Department of Taxes and Assessments—Stewart
Building, 9 A. M. to 4 F. M.; Saturdays, 12 M.
Board of Electrical Control—No. 1262 Broadway,
Department of Street Cleaning—No. 32 Chr. abers
Street, 9 A. M. to 4 F. M.
Civil Service Board—Criminal Court Building, 9 A. M.
to 4 F. M.
Board of Estimate and Apportionment—Stewart

Civil Service Boara—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 Courthouse, 9 A. M. to 4 P. M.

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

4 P. M. Commissioner of Jurors-Room 127, Stewart Build-

\*\*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.

\*\*Covernor'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

\*\*M. to 4 P. M.

A M. to 4 P. M.

Appellate Division, Supreme Court—Court-house,
No. 111 Fifth avenue, corner Eighteenth street. Court

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

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, opens at 10.30 A. M.

Court of General Sessions—New Criminal Court Building, Centre street. Court opens at 11.0'clock A. M.; adjourns 4 P. M. Clerk's Office, 10 A. M. till 4 P. M.

City Court—City Hall. General Term, Room No. 20.

Frial Term, Part I., Room No. 20; Part II., Room No. 15.

Special Term Chambers will be held in Room No. 19.

To 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 0 A. M. clerk's office hours daily, except Saturday from 0 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—No. 157 East Fifty-seventh street and Second avenue. Court opens 9 A.M. daily. Seventh District—No. 157 East Fifty-seventh street. Court opens 0 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. 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. 170 East One Hundred and Fifty-eighth street, 9 A.M. to 4 P.M. Eleventh District—Orner of Third avenue. Court open daily (Sundays and legal holidays) excepted) from 9 A.M. to 4 P.M. Thirtteenth 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. Thirtteenth 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. Thirtteenth District—Corner Columbus avenue and One Hundred and Twenty-fifth District Police Court, One Hundred and Twenty-fifth District—No. 69 Essex street. Fourth District—Tips, Seventh street, near Lexington avenue. Fifth District—One Hundred and Twenty-first street, near Fourth avenue. Fifth District—One Hundred and Twenty-first street, near Fourth avenue. Fifth District—One Hundred and Twenty-first street, near Fourth 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. 30, No. 160 Chrystie street.
Near Grammar School No. 30, No. 160 Chrystie street.
Near Grammar School No. 22, Stanton street, corner of Sheriff street, and Grammar School No. 22, Stanton street, corner of Sheriff street, and Grammar School No. 88, Rivington and Lewis streets.

Between Primary School No. 42, Eighty-eighth street, between Second and Third avenues, and Primary School No. 90, No. 1915 Second avenue.

Between Grammar School No. 83, No. 216 East One Hundred and Tenth street, and Grammar School No. 30, No. 235 East One Hundred and Tenth street, and Grammar School No. 54, One Hundred and Fourth 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,

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 Near Grammar School No. 82, Seventie:h street and

Near Grammar School No. 27, First avenue and First avenue. Between Grammar School No. 96, Eighty-first street and Avenue A. Near Grammar School No. 94, Sixty-eighth street and

Near Grammar School No. 94, Sixty-eighth street and Amsterdam avenue.

Near Primary Department, Grammar School No. 60, No. 50t Courtlandt avenue.

Near Grammar School No. 90, One Hundred and Sixty-third street and Eagle avenue.

—stores or lofts 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 fre-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 Heilth Laws and be put in order at the owner's expense.

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," BAITERY 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

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 cranage 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, 1806.

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 innual 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 io 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; thence westerly along the northerly line of said West Two Hundred and Sixteenth street; feet, 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 1840; thence southerly along said pierhead and bulkhead line 328 feet 5¾ 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 tenantable condition at the commencement of the term will be allowed by this Department.

All reads: maintaining or rebuilding required on

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 whatther

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 down it necessarious expirations to be a superposed to the sale with the sale will be a superposed to the sale will be a superposed to the 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 thereol, 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 supported to the said of the said of

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 to agree that he will, won te

Each purchaser will be required to agree that he will, upon ten days' notice so to do, execute a lease, with sufficient surrety 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

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, 1396.

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, O'TOBER 13, 1896, AT 12 O'CLOCK M., AT DEPARTMENT OF DOCKS, PIER "A," BATLERY PLACE, NORTH RIVER.

DEPARTMENT OF DOCKS, New YORK, September 29, 1866.

M ESSRS. 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.

and as far to the east of the buildness of river wan as a 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 ciean 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 realy 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 satisfastion 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 PREPARAING FOR AND REPAIRING AND EXTENDING A PORTION OF THE PIER AT THE FOOT OF WEST ONE HUNDRED AND THIRTY-FIRST STREET, NORTH RIVER,

STIMATES FOR PREPARING FOR AND repairing and extending a portion of the Pier at the foot of West One Hundrel 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 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 Bucking-logs and taking up present Pavement.

To be Furnished by the Department of Docks.

2. Yellow Fine Timber, 12" x 12", about 54,924 fest, 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 16", about 171 feet, B. M., measured in the work; Yellow Pine Timber, 8" x 12", about 84 feet, B. M., measured in the work; Yellow Pine Timber, 8" x 12", about 187 feet, B. M., measured in the work; Yellow Pine Timber, 8" x 12", about 187 feet, B. M., measured in the work; Yellow Pine Timber, 8" x 12", about 187 feet, B. M., measured in the work; Yellow Pine Timber, 7" x 12", about 85 feet, B. M., measured in the work; Yellow Pine Timber, 8" x 18", about 85,379 feet, B. M., measured in the work.

Note, B. M., measured in the work work; Yellow Pine Timber, 6" x 12", about 85,379 feet, B. M., measured in the work.

Note, H. H. She intention of the Department of Docks to furnish all the yellow pine timber of the above dimensions required to do t

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 29,6 eet, 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, 4" x 10", about 43,724 feet, B. M., measured in the work; Yellow Pine Timber, 2" x 4", about 4,341 feet, B. M., measured in the work. Total, about 45,722 feet, B. M., measured in the work.

NOTE.—I he 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.

5. Creosoted Yellow Pine Timber. 12" x 12", about. 6,36a
6. White Oak Timber, 8" x 12", about. 2,688
7. White Pine, Yellow Pine, Norway Pine or Cypress Piles. 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. 56" x 26", 56" x 22", 58" x 16", 56" x 12" x 12" x 16", 34" x 12", 16", 34" x 12", 34" x 12", 34" x 12", 34" x 12", 34" x 10", 34" x 1

x8½" round Wrought-iron, Spikepointed Dock-spikes and 4od. Nails,
about. 12,019 pounds.
10. 1½", 1½", 1½" and 1" Wrought-iron
Screw-bolts and Nuts, about. 4.143 "
11. Wrought-iron Washers for 1½" and 1"
12. Cast-iron Washers for 1½" and 1"
12. Cast-iron Washers for 1½" and 1"
13. Boiler-plate Armatures, about. 4,768 "
14. Cast-iron Mooring-posts, about. 1,800 "
15. Cast-iron Cleats, weighing about 165
pounds each. 16. Cast iron Pile-shoes, about. 26 cubic yards.
17. Fillin 1, about 16. Cast iron Pile-shoes, about. 504 square yards.
19. Sand for Paving, about. 504 square yards.
19. Sand for Paving, about. 504 square yards.
20. Labor of Framing and Carpentry, including all moving of Timber, Jointing, Planking, Bolting, Spiking, Paunting, Oiling or Farring, and labor of every description.

N. B.—As the above-mentioned quantities, though

ition.

N.B.—As the above-mentioned quantities, though stated with as much accuracy as is possible, in advance, are approximate only, bid lers 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 misunder-standing in regard to the nature or amount of the work to be done.

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 19th 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 thereot 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, it 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.

righters, the amount of their extensions 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.

Cliders are required to state in their estimates their

tract 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 has knowledge, either personal or otherwise, to bid a certain price, or not less than a certain price, f.r 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 behalt 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 requilite 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 cor-

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 at thorized officer or agent thereof, who shall also subscribe his own name and office. It practicable, the seal of the corporation should also be

of, 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 surcties 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 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

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 fer 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 scaled 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 de ys after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after rotice that the contract has been awarded to hun, 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 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 airrears to the Correct awarded to any person by is in airrears to the Correct awarded to any person by is in airrears to the Correct awarded to any person by is in airrears to the Correct awarded to any person by is in airrears to the Correct awarded to he correct on the contract awarded to any person by is in airrears to the Correct awarded to any person by is in airrears to the Correct awarded to any person by is in airrears to the Correct awarded to any person by is in airrears to the Correct awarded to any person by is in airrears to the Correct awarded to any person by is in airrears to th

No estimate will be accepted from or contra awarded to any person who is in arrears to the Co poration, upon debt or contract, or who is a default as surety or otherwise, upon any obligation to the Co

poration.

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.

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

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

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

### CORPORATION NOTICE.

PUBLIC NOTICE IS HEREBY GIVEN TO THE 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.

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 Poulevard to the New York Central and Hudson River Railroad tracks, and to the extent of halt 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 abovenamed 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, 1895.

THOMAS L. RUSH (Chairman: PATRICK M.

vember, 1895.
THOMAS J. RUSH, Chairman; PATRICK M. HAVERTY, JOHN W. JACOBUS, EDWARD Mc-CUE, Board of Assessors.
New York, October 2, 1896.

DUBLIC 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 crosswalk acr ss Avenue St. Nicholas, from junction of crosswalk at north side of Ore Hundred and Sixteenth street with west curb of Avenue St Nicholas.

List 5176, No. 2. Regulating, grading, curbing and flagging One Hundred and hitty-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. 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 525, No. 6. Paving One Hundred and Seventh street, from Columbus avenue to Central Park, West, with graotice blocks and laying crosswalks.

List 525, No. 8. Fencing the vacant lots on the northerly side of East One Hundred and Sixteenth street, between Pleasant avenue and Harlem river.

List 525, No. 8. Fencing the vacant lots on the northerly side of East One Hundred and Sixteenth street, between Pleasant avenue and Harlem river.

List 525, No. 8. Fencing the vacant lots on the northerly side of East One Hundred and Sixteenth street, between Pleasant avenue and Harlem river.

List 526, No. 10. Fencing the vacant lots at Nos, 222 to 258 West One Hundred and Tentherly ward.

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

No. 3. Both sides of One Hundred and Fifty-second s PUBLIC NOTICE IS HEREBY GIVEN TO THE

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 Harlen 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 inter-

secting 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

No. 7. Elock 1889, Lot No. 64, in the Twelfth Ward. No. 8. Block 1715, Lots Nos. 10 to 17, inclusive, in the Twelfth Ward.

ne Twelth 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

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, 55, 57 and 58, in the Twelith 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.

vided by law, to the Board of Assessments for confirmation on the 30th day of October, 1896.
THOMAS J. RUSH, Chairman; PATRICK M. HAVERTY, JOHN W. JACOBUS, EDWARD Mc-CUE, 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 5457, No. 1. Alteration and improvement to sewer in Seventy-sixth street, between Park and Madison avenues.

sessors 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 5263, No. 3. Receiving-basin and appurtenances on the southeast corner of East One Hundred and Sixty-fifth street and Forest avenue.
List 5267, 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 Felham 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 hoth sides of Lorillard place, from One Hundred and Sixty-third to George street.
All persons whose interests areaffected by the abovenamed 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.

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 street ts, 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 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

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.

dred and Twenty-seventh to One Hundred and Thirtyfirst street.
No. 4. Eoth 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 abovenamed 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.

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#### ARMORY BOARD.

ARMORY BOARD.

ARMORY BOARD—OFFICE OF THE SECRETARY, NEW YORK, OCTOBER 7, 1896.
PROPOSALS FOR ESTIMATES FOR MATERIALS AND WORK IN 'URNISHING GAS AND ELECTRIC LIGHT FIXTURES, IRON RAILLINGS, ETC., FOR AN ARMORY BUILDING ONE HUNDRED AND SEVENTY-FIVE FLEIT TWO AND ONE QUARTER INCHES WESTERLY FROM SIXTH AVENUE, AND EXTENDING FROM FOURTEENTH STREET TO FIFTEENTH SIREET, IN NEW YORK CITY.
PROPOSALS FOR ESTIMATES FOR MATERIAS and work in furnishing Gas and Electrolight 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 the Clip and County of New York, will be received by the Armory Board, at the MAYOR'S OFFILE, 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

Any person making an estimate for the above work shall furnish the same in a scaled 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 Sxth avenue," and also with the name of the person or persons presenting the same, and the date of its presentation.

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 a cordance 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 biduer, 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 cone, in conformity with the approved form of contract and the specifications therein set forth, by which price the bids will be tessed. This price is to cover all expenses of every kind involved in or incidental to the tulfillment of the contract, including any claim that may arise through delay, from any cause, in the person or persons to whom the contract may be awarded will be required to attend at this office, with the vereive offered by him or them, and execute the con-

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 il 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 bis or their sureties for its faithful perform-

ance; and that if said person or persons shall omit or refuse to execute the contract they will pay to the Corretion 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 aiter the award is made and prior to the signing of the contract.

No estimate will be received or considered unless

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 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 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 esti-

as surery 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, Assocuate 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.

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: s 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

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 SIXIH AVENUE AND EXTENDING FROM FOURTEENTH STREET TO FIFTEENTH STREET, NEW YORK CITY.

PROPOSALS FOR FSTIMATES FOR MATE-rials 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 Sxh 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 to O'CLOCK A.M., WEDNESDAY, THE FOURTEENTH DAY OF OCTOBER, 1896, at which time and place t'ey 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 tor 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 f r 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 submit their estimates upon the following express conditions, which shall apply to and become part of every estimate received:

181. 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 a

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

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 assumates their

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 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 ly 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 alvove his liabilities as bail, surety and otherwise; and that he has offered himself as a surety in good laith 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 t

ork City.

The Board reserves the right to reject any or all estiates not deemed beneficial to or for the public interest. Plans may be examined and specifications and blank rms for bids or estimates obtained by application to E., Sargent, Architect, at his office, No. 18 Broadway, ew York City.

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.

DEPARTMENT OF PUBLIC CHARITIES, No. 66 THIRD AVENUE, NEW YORK, September 25, 1866

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 in the English of the Public of the Public of the Public of the English of the Corton 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.

The award of the contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

The award of the 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 making an estimate f

than one person is interested its requisite that 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

tor the completion of this contract, over and above his his debts of every nature, and over and above his his debts of every nature, and over and above his his billities 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 to to deapter 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 nor 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 retuse 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 be retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within five days after motice that the same has been awarded to his or their bid or proposal, or if he or they awarded reposit will be returned to him.

Should the person or persons to whom the contract may be awarded to his or their bid or proposal, or if he or they accept but do not execute the contract

#### 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 thirrieth (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.

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 buds 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 Comporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion

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 cierk 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 it he shall execute the contract within the time atoresaid 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.

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 (ro) 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 scaled 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 of the person or persons presenting the same, the date of its presentation, and a statement of the work to which

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 laterest. 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.

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.

cation 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 trecholder 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

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

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to his or their bid or proposal, or it 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, 1836. TO CONTRACTORS.

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 tor 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, within three does not be estimate, but must be banded to the o

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 EST 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.

Charles H. T. Collis, Commissioner of Public Works.

Commissioner's Office, No. 150 Nassau Street, New York, September 30, 1836.

BIDS OR PROPOSALS FOR PROVIDING Baths, from the close of the bathing season of 1856 to the beginning of the bathing season of 1856 to the beginning of the bathing season of 1856 to the beginning of the bathing season of 1856 to the beginning of the bathing season of 1856.

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 Chiel Clerk's Office, Room No. 1704-7, until 12 o'clock M. on Monday, October 12, 1866. 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, 1856, 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; that no member of the Composition,

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

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 curb-stones \* \* \* shall be of the best hard blue or gray granite." And this Department will find it necessary to prosecute to the full penalty imposed by law persons setting or making such curbs, whether they have broken up or removed the curb-stones provided by the City or not.

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

CHARLES H. T. COLLIS, Commissioners at Public.

CHARLES H. T COLLIS, Commissioner of Public

#### POLICE DEPARTMENT.

Police Department—City of New York, 1896.

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

JOHN F. HARRIOT, Property Clerk.

#### DEPARTMENT OF PUBLIC PARKS.

TO CONTRACTORS.

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 F. M. Monday, October 5, 1866:

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.

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 STREE!
AND EIGHTH AVENUE,!N THE CITY OF NEW
YORK.

No. 4. FOR CONSTRUCTING AND DUTTING

YORK.
No. 4. FOR CONSTRUCTING AND PUTTING
IN PLACE A CRIE-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:

The Engmeer'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.
3.075 cubic yards filling, in place.
5.5000 square feet sod, furnished and laid.
430 cubic yards dry rubble masonry in foundations.
615 cubic yards rubble masonry in cement mortar in foundations.
444 square feet granite platforms.
1.475 lineal feet granite steps.
1.715 lineal feet granite coping, straight and curved, furnished and set.
33 granite posts, furnished and set.
11 walk-basins, complete.
430 lineal feet 8-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 unfillfilled 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.

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 lineal feet of granite coping, to furnish and set.
5 granite piers above coping, to furnish and set.
346 lineal feet galvanized-iron railing, to furnish and ect.

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.

Dollars.

No. 3 Above Mentioned.

11,225 square yards of pavement of asphalt.
25 lineal 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 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:

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 biuminous 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 rook, with a certificate.

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

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 plank, 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.

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 free-holder 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, if the contract shall be awarded to the officer or clerk of the Department who has charge of the State or National banks of the City of New York, drawn to the order or he contract with of the persons making the same within three days af

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.

TOHN'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 destrous 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 BUILD-ING), NEW YORK, October 1, 1896.

NOTICE TO TAXPAYERS NOTICE TO TAXPAVERS.

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.

STOCK.

NOTICEIS HEREBY GIVEN TO THE HOLDERS
of the New York City Stock and Bonds hereinafter described, that in a cordance 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. 250 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 1859, and chapter 322, Laws of 1871, redeemable after November 1, 1896, and payable May 1, 1926.

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, 1026.

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, 1916.

FIVE PER CENT. CONSOLIDATED STOCK "F" OF THE CITY OF NEW YORK, issued in pursuance of chapter 322, Laws of 1871, and chapter 555, Laws of 1865, redeemable after November 1, 1896, and payable May 1, 1916.

Laws of 1805, redecimant and payable May 1, 1916.

ASHBEL P. FITCH, Comptroller.

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

PETER F. MEYER, AUCTIONER.

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 0% ce, 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:

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, t80r, intersected a line drawn parallel to One Hundred and Thiritieth street and distant 4 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 Thiritieth 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 northwestwardly along said southerly line of the approach to the Third Avenue Bridge; thence northwestwardly 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 westwardly 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 tails to comply therewith will be held liable tor 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 Olice, Stewart Building, No. 280 Broadway.

By order of the Commi

at the Comptroller's Onice, Sichia.

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

IN PURSUANCE 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

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, 1506, 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 (too' o'') from the east. rly side thereof, and on the west by a line drawn parallel to Wadsworth avenue and distant westerly one hundred feet (too' o'') from the east. rly side thereof, and on the west by a line drawn parallel to Wadsworth avenue and distant westerly one hundred feet (too' o'') from the east. rly side thereof, and on the westerly side thereof.

The above-entitled assessment was entered on the date hereinbefore given 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 947 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

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, 1506, 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

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 Kelly street; on the south by the northerly side of East One Hundred and Thrity-ninth street produced and a line drawn parallel to the Southern Boulevard and distant too 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-first street and One Hundred and Forty-first street in the middle line of the block between One Hundred and Thirty-ninth street and One Hundred and Fortieth streets; on the east by the middle line of the block 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 Jime 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 too feet westerly from the westerly side of Third avenue; thence by the middle line of the blocks between East One Hundred and Forty-first street and East One Hundred and Forty-second street, from the middle line of the block between East One Hundred and Forty-first street and East One Hundred and Forty-second street, from the middle line of the block between East One Hundred and Forty-first street and St. Mary'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 of St. Mary's street and said southerly side produced of St. Mary's street and said southerly side produced for the westerly side of East One Hundred and Forty-first street and St. One Hundred and Forty-first street and East One Hundred and Forty-first street and East one Hundred and Forty-first street, the middle line of the block between East one Hundred and Forty-first street, the middle line of the block between East one Hundred and Fortieth street, from a point roof leaf westerly side of Third avenue; themce by the northerly si

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

INTEREST ON CITY BONDS AND

THE 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 Comptroiler at the office of the City Chamberlain, Room 29, Stewart Building, corner of Broadway and Chamber's street.

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

The interest due November 1, 1896.

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.

TO CONTRACTORS.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES FOR EACH OF the tollowing-mentioned works, with the title of the work and 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 SIDE-WALKS, LAYING CROSSWALKS AND PLACING FENCES IN FRANKLIN AVENUE, from Third avenue to Crotona Park.

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

No. 2. FOR CONSTRUCTING, SEWERS, AND.

FENCES IN LINE A 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, 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.

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 treeholders 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.

pay to the person to whom the contract sina 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 deposited in said box until such check or money has been examined by said 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 shall refuse or neglect, within five days after notice that the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract is awarded to him, to execute the same, the amount of the deposit 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 is awarded to him, to execute the same, the amount of the deposit will be returned to him.

The Commissioner of Street Improvements of the Twenty-third and Twenty-fo

#### CITY CIVIL SERVICE BOARDS.

NEW CRIMINAL COURT BUILDING, NEW YORK, SEPTEM EXAMINATIONS WILL BE HELD AS FOL-

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.

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 10, 1806.

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 Courtlandt avenues, where all plans for the erection or alteration of buildings above the Harlem river may be submitted and filed.

submitted and filed.
STEVENSON CONSTABLE, Superintendent Build-

#### 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 Twentythird Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road.

third Ward of the City of New York, as the same has been heretotore laid out and designated as a first-class street or road.

DURSUANT 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, 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-tinth street.

15th Thence westerly deflecting 90 degrees to the right for 177.67 feet.

26. Thence mortherly curving to the left on the arc of the post of the contract of the contract of the contract of the right for 177.67 feet.

27. Thence northerly curving to the left on the arc of the contract of the contr

for 177.67 feet.

3d. Thence northerly curving to the left on the arc of a circle whose radius drawn easterly from the western exir mity of the preceding course forms an angle of 6 degrees 18 minutes 37 seconds to the north with the said course and whose radius 18 804.48 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-muth 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 tor 50 feet.

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

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 begin-

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.

18t. Thence southerly along the eastern line of Beach

1st. I nence 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.

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.

ning.

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 Yorks, 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 heretotore 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.

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, 1836, 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 tittle 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 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 teet for 80.75 feet.

3d. Thence northerly and curving to the right on the arc of a circle whose radius is 50 teet for 80.75 feet.

3d. Thence northerly on a line tangent to the preceding course for 1,502 88 feet.

4th. Thence northerly deflecting o degrees 13 minutes 49 seconds to the left for 61.9 feet.

5th. Thence northerly deflecting to the right on the arc of a circle whose radius and curving to the right on the arc of a circle tangent to the preceding course whose radius to 50 feet for 91.81 feet.

6th. Thence northeasterly and curving to the right on the arc of a circle tangent to the preceding course makes an angle of 11 degrees 9 minute

prolongation of the pro-for 131.63 feet.

16th. Thence southerly on a line tangent to the pre-

roth, 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

19th. Thence southeasterly 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 11 seconds to the right for 60 feet.
23d. Thence southerly for 1,570.9 feet to the point of

11 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, 1805, 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 heretotore 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 are of first class street or road.

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 East One Hundred and Forty-first street distant 199,23 feet westerly irom the intersection of the northern line of East One Hundred and Forty-first street with the western line of Robbins avenue.

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

2d. Thence northerly deflecting 81 degrees o 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.

4th. Thence southerly for 52, 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, 1804.

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 lad out and designated as a first-class street or road.

been heretofore lad out and designated as a firstclass 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 Seventysixth 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 ave-

land, viz.:

PARCEL "A."

Beginning at a point in the easterly line of Webster avenue distant 4:3.84 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 66 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 66 feet.

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

PARCEL "R"

PARCEL "B." Beginning at a point in the western line of Washing-on avenue distant 428.81 feet northerly from the inter-ection of the westerly line of Washington avenue with the northern line of East One Hundred and Seventy-

the northern line of East One Hundred and Seventyfifth 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 o minutes
27 seconds to the left for 50 feet.
4th. Thence easterly for 341.02 feet to the point of
beginning.

PARCEL "C." 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.

181. 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 475.92 feet to the point of beginning.

4th. Thence easterly for 475.92 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 20, 1895, and in the office of the Secretary of State of the State of New York or 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.

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 Courthouse, in the City of New York, on Wednesday, the 14th day of October, 1869, 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.

18th Thence casterly 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 48,68 feet.

3d. Thence southwesterly deflecting 147 degrees 34 minutes 25 seconds to the left for 11.89 feet.

4th. Thence southwesterly deflecting 147 degrees 34 minutes 25 seconds to the left for 11.89 feet.

5th. Thence southwesterly deflecting 167 the Final class and is shown on sections to and 13 of the Final class and is shown on sections to and 13 of the Final

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-tourth 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, respect-

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 here-tofore acquired, to PONTIAC PLACE (although not yet named by proper authority), from Truity 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.

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 o-ening 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 tollowing-described lots, pieces or parcels of land, viz.:

Beginning at a point in the western line of Robbins avenue distant 457.03 feet northerly from the intersection of the western line of Robbins avenue with the northern line of East One Hundred and Forty-ninth street.

3d. Thence northerly along the western line of Robbins avenue we seem of the for 209 feet.

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

4th. Thence asterly 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

ning.

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, 1804.

Page 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 a first-class street or read.

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, 1826, 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 St. Ann's avenue, from East One Hundred and Thirtieth 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 southern line of East One Hundred and Thirty-second street deastern line of Brook avenue with the southern line of East One Hundred and Thirty-second street deastern line of Brook avenue with the southern line of East One Hundred and Thirty-second street for 85 feet.

2d. Thence southerly deflecting 50 degrees 47 minutes 39 seconds to the right for 32.8 feet.

3d. Thence northerly deflecting 50 degrees 47 minutes 39 seconds to the right for 52.18 feet.

4th. Thence northerly for 320, to feet to the point of beginning.

St. Ann's avenue is designated as a street of the first class, and is shown on section 2 of the Final Maps and

4th. Thence northerly for 329, ro feet to the point of beginning.

St. Ann's 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 PARK STREET (although not yet named by proper authority), from East One Hundred and Forty-ninth street to Westchester 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. and designated as a first-class street or road.

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, 1856, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the apportment 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 Park street, from East One Hundred and Forty-ninth street to Westchester 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 northern line of East One Hundred and Forty-ninth street twith the western line of Robbins avenue.

1st. Thence westerly along the northern line of East One Hundred and Forty-ninth street with the western line of Robbins avenue.

2d. Thence ensterly along the northern line of West-chester avenue, in of West-chester avenue.

3d. Thence easterly along the southern line of West-chester avenue.

2d. Thence casterly along the southern line of West-chester avenue.

3d. Thence easterly along the southern line of West-chester avenue for 6c.2.20 feet.

4th. Thence southerly for 778.07 feet to the point of beginning.

Park 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 Iryon Row, New York City.

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

In the matter of the application of The Mayor, Aldernen 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 SINTY-SECOND STREET flormerly 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, thereot, 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 deflecting 97 degrees 7 minutes 30 seconds to the left for 521.18 feet.

2d. Thence westerly deflecting 97 degrees 7 minutes 30 seconds to the left for 521.89 feet to the point o

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.

rst. Thence northeasterly along the eastern line of Woody Crest (Bremer) avenue for 50.30 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.

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 fitty feet wide, and is shown on section 8 of the Final Maps and Profiles of the I wenty-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. SCOIT, 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.

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 Courthouse, in the City of New York, on Thursday, the 8th day of October, 1836, at the opening of the Ccurt 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 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 52 seconds to the right for 470 feet.

3d. Thence southerly deflecting 87 degrees 25 minutes 40 seconds to the right for 60 feet.

2d. 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, on November 2, 1895, and in the office of the Register of the City 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

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.

DURSUANT 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 Courthouse, 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 Asessment 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.:

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

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 be-

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 easterly 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 66 feet.

2d. Thence easterly deflecting 90 degrees to the right quired 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.

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 Twenty-third and Twenty-fourth Wards 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 heretolore 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.

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, 1806, 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 mortherly along the western line of Prospect avenue for 50 feet.

2d. Thence southerly along the eastern line of Union avenue.

3d. Thence southerly along the eastern line of Union avenue.

2d. Thence southerly along the eastern line of Union avenue.

3d. Thence asterly for 320 feet to the point of beginning.

East One Hundred and Sixty-first street is designated.

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 Twenty-third and Twenty-tourth Wards of the City of New York, filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-tourth 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. SCOIT, 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, WILLETT 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 NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the roth 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 200 of the Laws of 1895, 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, Willett 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

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 thereot, 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 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 allegators.

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 BLUMENSTEIL, 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 here-tofore acquired, to EAST ONE HUNDRED AND SEVENTY-EIGHTH STREET [formerly Mechanic street] (although not yet named by proper authority), from the Soutnern 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.

DURSUANT TO THE STATUTES IN SUCH

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 Courthouse, in the City of New York, on Wednesday, the 14th day of October, 1856, 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 therety 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.

3d. Thence southeasterly deflecting 114 degrees 22 minutes 32 seconds to the left for 60.03 feet.

4th. Thence southeasterly deflecting 2 degrees 34 minutes 56 seconds to the left for 60.03 feet.

5th. Thence southeasterly deflecting 2 degrees 44 minutes 30 seconds to the left for 60.02 feet.

6th. Thence northwesterly deflecting 2 degrees 54 minutes 56 seconds to the left for 60.02 feet.

6th. Thence northwesterly deflecting 2 degrees 54 minutes 56 seconds to the left for 60.02 feet.

6th. Thence northwesterly deflecting 2 degrees 54 minutes 56 seconds to the right for 787.94

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 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, 1805, and in the office of the Secretary of State of the State of New York on November 2, 1895.
Dated New York, Ostober 1, 1896.
FRANCIS M. SCOTT, Counsel to the Corporation, No. 2 Tryon Row, New York City.

Opening and Improvement 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 heretotore acquired, to PERRY AVENUE (although not yet named by proper authority), extending from the Southern Boulevard to Mosholu 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.

\*\*X\*\*\*TE.\*\* THE UNDERSIGNED COMMISSIONERS

Southern Boulevard to Mosholu 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. 9c and 9c West Broadway, oth 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 afficiavits, 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 Brags avenue, from the westerly side of Mosholu Parkway to a point distant 200 feet westerly from the westerly side of Mosholu Parkway to a point distant 200 feet westerly from the westerly side of Mosholu Parkway to a p

COURCEY IRELAND, WILLIAM M. LAW-RENCE, 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.

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, 1806, 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 respective.

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 avenues 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 require! 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 20 clock in the afterno

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

men 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 (6, title 5, of the act en

and the acts of 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 clamants 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 Deforest Baldwin, Clerk.

ommissioners. 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-tourth 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.

Daniel Lord, James M. VaRnum, George
W. STEPHENS, Commissioners,
Lamont McLoughlin, Clerk.

#### THE CITY RECORD.

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

OFFICIAL JOURNAL. NEW YORK, MONDAY, OCTOBER 5, 1896. Vol. XXIV.—Number 7,121. SUPPLEMENT. FINANCE DEPARTMENT. AMOUNT. Report of the First Auditor of Accounts for the Quarter ending March 31, 1896. Charles A. Parker...
Rufus R. Randall...
Andrew Robinson
Joseph Schilling
Henry L. School
William Tait...
Frederick A. Ware.
Charles Wines...
Collin H. Woodward...
Jacob C. Wund... CITY OF NEW YORK-FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, June 2, 1896. 1896 CITY OF NEW YORK—FINANCE DELINION.

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.

NEW YORK—FINANCE DELINION.

Very respectfully, ASHBEL P. FITCH, Comptroller.

NEW YORK—FINANCE DELINION. CITY OF NEW YORK-FINANCE DEPARTMENT, AUDITING BUREAU, June 2, 1896. Hon. Ashbell 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. \$5,249 80 J. H. Timmerman, City Pay-roll of Clerks, etc., Board of Aldermen, Feb., 1896; received Feb. 29, 1896; Services, Clerk of Common Council...... \$416 66 United Board of Alder- 208 33 Very respectfully, WILLIAM J. LYON, First Auditor of Accounts. APPROPRIATION ACCOUNT (A). THE COMMON COUNCIL. City Contingencies. Warrant No. Engrossing Clerk ..... FOR WHAT PURPOSE. DATE AMOUNT. 1896.
Jan. 18
Metropolitan Telephone and Telegraph Co...
Crowley's 8th Regt. Military Band and Orchestra
John P. Windolph, Chairman Committee on Legislation ...

1896
Metropolitan Telephone and Telegraph Co...
Frederick A. Ware, member of Legislative Committee Board of Aldermen.

1896
(New York City Consolidation Act of 1882.)
Month's exchange rental; received Jan. 15, 1896...

1895
Services rendered at City Hall, Jan. 1, 1896; received "an. 10, 1896...
Expenses of Committee on Legislation Visit to Albany, 1896...
Telephone rental; received Feb. 10, 1896...

Expenses of Committee on Legislation Vi it to Albany, 1896...
N. Y., and return; received Feb. 13, 1896...
N. Y., and return; received Feb. 13, 1896... Librarian Messenger... Sergeant-at-Arms 739 1213 1,941 64 63 00 2183 3100 3101 74 50 3449 488 39 20 5081 12 50 Total..... \$326 20 Contingencies-Clerk of the Common Council. \$24 71 3670 50 00 Total..... Salaries - Common Council. John P. Windolph
Nicholas T. Brown
William E. Burke,
Thomas M. Campbell.
William Clancy
Thomas Dwyer
Christian Goetz
Elias Goodman
Frank J. Goodwin
Joseph T. Hackett
Benjamm E. Hall.
Jeremiah Kennefick
Francis J. Lantry
Frederick L. Marshall
Robert Muh
John J. Murphy
Andrew A. Noonan
John T. Oakley
John J. O'Brien
William M. K. Olcott
Charles A. Parker
Rufus R. Randall
Andrew Robinson
Joseph Schilling
Henry L. School
William Tait
Frederick A. Ware
Cnarles Wines
Collin H. Woodward
Jacob C. Wund \$21,574 32 Salaries and Contingencies-Mayor's Office. Wm. L. Strong. ...... (New York City Consolidation Act of 1882.) Services, Mayor, Jan., 1896; received Jan. 31,1896... 1896 \$833 33 P. R 

 Wm. L. Strong
 Services, Mayor, Jan.
 1996; received Jan.

 J. H. Timmerman, City Pay-roll of Mayor's Office, Jan., 1896; received Jan.
 31, 1896;

 Job E. Hedges
 Services, Secretary and Chief Clerk
 \$416 66

 Bion L. Burrows
 "Confidential Clerk
 250 90

 Frederick J. Phi lips
 Warrant and Bond Clerk
 208 33

 William J. Harvey
 Stenographer
 100 00

 Edmund H. Cole
 "Messenger
 116 66

 P. R. | J. H. Timmerman, City | Pay-roll of Clerks, etc., Board of Aldermen, Jan., 1896; received Jan. 31, 1896; | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk of Common Council ... \$416 66 | Services, Clerk o 833 33 P. R. | J. H. Timmerman, City | Pay-roll of Mayor's Office, Feb., 1896 : received Feb. | 29, 1896 : Services, Secretary and Chief Clerk. | \$416 66 | Services, Secretary and Chief Clerk. | 250 00 | Frederick J. Phillips. | Warrant and Bond Clerk. | 208 33 | William J. Harvey. | Stenographer | 100 00 | Edmund H. Cole. | 100 00 | Engrossing Clerk

Librarian

Messenger " Messenger.... William T. Byrne..... Emanuel Morganthau. Robert Sweeney..... William Donovan.... | J. H. Timmerman, City | Pay-roll of Mayor's Office, Mar., 1896; received Mar. | 31, 1896; | 31, 1896; | Services, Secretary and Chief Clerk | \$416 65 |
Bion L. Burrows | "Confidential Clerk | 250 00 |
Frederick J. Phillips | "Warrant and Bond Clerk | 208 33 |
William J. Harvey | "Stenographer | 100 00 |
Edward Hetherton | "Messenger | 116 66 | 1,191 65 Total..... THE FINANCE DEPARTMENT.

Cleaning Markets.

DAT	re.	Name.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
	7 J	Daymenters	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, four		\$493 90	672 P. R.	1896. Jan. 31	Isaac Evans Louis N. Hart	Services, Adjustment Clerk.		
	14 J	J. H. Timmerman, City	days ending Jan. 4, 1896; received Jan. 9, 1890	"	778 43			Charles A. Bruning Charles Fowler Frank P. Rush	" Bill Clerk 100 00		
	21 5	H Timmerman City	ending Jan. 11, 1896; received Jan. 13, 1896 Pay-roll of Market Sweepers, etc., Eureau for the Collection of City Revenue and of Markets, week	11	778 43			John Kenny Henry J. Bernstein John D. McPherson	" Examiner 83 33		
	27 J	I H. Timmerman, City	Pay-roll of Market Sweepers, etc., Bureau for the	**	778 43	673 P. R.		Lawrence O'Brien  J. H. Timmerman, City	Pay-roll of Bureau for the Collection of City Revenue	1896	\$2,008
		J. H. Timmerman, City	ending Jan. 25, 1896; received Jan. 27 1796 Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week	**	778 43	P. K.		Paymaster  David O'Brien	ceived Jan. 31, 1896:		
	11 ]	J. H. Timmerman, City Paymaster	ending Feb. 1, 1896; received Feb. 3, 1896 Pay-roll of Market Sweepers, etc., Bureau for the	**	778 43			Albert Meyer Alexander Meakim	" Chief Clerk		
	17 J		ending Feb. 8, 1896; received Feb. 10, 1896 Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week		778 43			Edward F. Walsh  John Clark	Washington Markets " Deputy Collector of City Reve- 116 66		
	20 4	Adea & Beales	Printing	**	5 00 778 43			Joseph Dunn	nue	1	
100			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	03	778 43			John H. Rapp  Daniel Dillon	" Deputy Collector of City Reve- 104 16		
Mar		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		48 15			William G. Byrne	" Deputy Collector of City Reve- nue		
		I. B. Hill City	Pay-roll of Market Sweepers, etc., Bureau for the		58 90 778 43			Edward H. McGurk  Arthur L. Sewell	" Deputy Collector of City Reve- 108 33		
	17 ]	Paymaster J. H. Timmerman, City	Collection of City Revenue and of Markets, week ending Mar, 7, 1896; received Mar, 9, 1896 Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week	**	778 43			Robert McNamara	nue		
			ending Mar. 14, 1806; received Mar, 10, 1800		773 CO	674 P. R.			Pay-roli of Auditing Bureau, Jan., 1896; received	1896	1,808
			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 Pay-roll of Market Sweepers, etc., Bureau for the		778 43	P. K.		Paymaster	Services, First Auditor of Accounts \$395 83	0	
	3- 3	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					James L. Raymond	" Examiner of Coupons 133 33	5	
		-	Total		\$10,229 38			D. A. Schierenbeck Amos Dodge Edwin Wilson	" Examiner of Claims	6	
			tingencies—Comptroller's Office.  (New York City Consolidation Act of 1882.)  Atlas of Manhattan Island; received Dec. 23, 1895	1805	\$12 50			Arthur L. Brigham Thomas Dwyer Mortimer L. Schuyler.	" " " … 133 3 " " … 166 60	3	
Jan,	9	J. B. Foulke, Jr	Car-fare; received Jan. 2, 1896	"	17 00 5 10			Franklin T. Gross Thomas J. Canavan Jeremiah J. Bacon	Examiner 112 50	0	
	II /	Argus Co	Subscription; received Dec. 30, 1895	**	2 75 7 50 3 00		-	Michael F. Gannon Timothy J. Keely	91 67	6	
	,	Paymaster	Dishursements, Dec. 1802 arrearages): received	1806	183 82 25 22			Henry H. Tobias Charles A. Clark George Y. Whitson	" Disbursing Clerk 200 of Assistant Disbursing Clerk 145 8	3	
	16	Paymaster H. H. Tobias	Jan. 6, 1894 Car-fare ; received Jan. 4, 1896. Disbursements ; " 13, "	1895	2 60 142 30			Michael Meehan John P. Corish Jacob B. Bacon	" Inspector 100 or	0	
	J.S. I	J. H. Timmerman, City Paymaster	" 8, "	a	209 75			Harrison Palmer Daniel S. Hart Michael F. Hayes	" Inspector of Coal 141 6	6	
	10 1	National Press Intelli- gence Co	Clippings; " 7, "	"	54 20 21 52			John B. Foulke, Jr John H. Timmerman David J. Van Winkle	" First Grade Clerk	3	
	22	W. C. Gott Bolond Do.	Chronotype stamp; received Jan. 9, 1890	"	15 co 199 oi			Thomas S. Prior Eugene Conkling	" " 2d " 129 14	6	
	1	David O'Brien	Jan. 22, 1896 Disbursements; received Jan. 7, 1896 Car-fare: "13."	"	24 45 2 65			Anthony C. Dozeville Frank L. Bacon Solon A. Gensler	" 5th " 116 6	6	
Feb.	. 4 1	Henry M. Tate	Comptroller for 1804; received Jan. 18, 1806		9 82 207 50			Nicholas W. Morrell. John G. Burnett. Louis W. Sandiforth.		0	
	7 1	Adee & Beales H. J. Storrs	Printing; received Jan. 25, 1896	1896	9 75 187 35 9 30			William R. Dyer Frank Larned Abraham J. Kantrowitz	. " Messenger 79 II	6	
	15	D. S. Hart	Car-tare;	**	2 75 2 55 230 40	675 P. R.			Pay-roll of Temporary Service, filing coupons in	n 1896	5:34
	24	Paymaster Henry Romeike	Press clippings; " 3, "		20 16			Mary B. Thompson	1896:		7
	10	Adee & Beales National Press Intelligence Co H. J. Storrs			3 75 54 15	676 P. R.		Paymaster	Jan. 31, 1896:	3	
	25	H. J. Storrs David O'Brien Dr. Geo. Lindenmeyer.	Disbursements; " 17, "	"	189 79 24 20 10 00			John Korb, Jr	. Confidential Clerk to the Comp-		
Mar	r. 6	R. G. Dun & Co	Subscription to the Mercantile Agency; received Feb. 18, 1896 Newspapers; received Feb. 18, 1896	**	250 00			Cornelius S. Groot Henry J. Storrs Reeves E. Selmes	troller	0	
	TO	D. S. Hart	Car-fare; received Mar. 3, 1896		4 60 17 10 5 55			E, Grant Marsh Edward O'H. Jervois. Isaac S. Barrett	General Clerk 191 6	6	
		Paymaster		1	187 49			Joseph Haag George P. Williams J. M. C. Frolich	. " 1st Assistant Bookkeeper 237 5 " 2d " 208 3 " 3d " 133 3	3	
		National Press Intelli	Correcting Atlas of Manhattan Island; received Mar. 2, 1896		6 25		1	Andrew Eadie	" Recording Clerk	6	
	21 25	pence Co David O'Brien H. H. Tobias	Disbursements; "12, "	"	2r 65 5 70			John B. Hough Eugene E. McLean Chandler Withington.	Engineer 291 6	56	
	26		Services rendered temporarily as Confidential Mes- senger to the Comptroller, from Nov, 1 to Dec. 31, 1895; received Mar. 25, 1896	1895	167 75			R. Walter Cruezbauer John S. Cuming James J. Sullivan	" Custodian of Mortgages, etc 150 of Stock and Bond Clerk 208 a	66 00 33	
4		"	Services rendered temporarily as Confidential Mes- senger to the Comptroller, from Jan. 1 to Feb. 9, 1896; received Mar. 25, 1896		110 00			William S. Rockwell . Michael Hayes	" Assistant Stock and Bond Clerk. 125 c	56	
	27	William R. Hutton	Examination and report on paving of Moore st.; re- ceived Mar. 24, 1896		100 00			Michael J. McCoy Louis M. King Andrew J. Kelso Edgar M. Folsom	Security Deposit Clerk 116 6	56	
		11. J. Stories 11. 11. 11. 11. 11. 11. 11. 11. 11. 11	Total	1	\$2,985 87			Julius Meyers Martin E. Smith William H. Taylor	Examiner of Pay-rolls 108 3	33	
1			Salaries—Finance Department.  New York City Consolidation Act of 1882.	1	1			Albion B. Beekman John J. Finn John J. Koehler	" " First Grade 120 8	83 66	
	1. 31		Services, Comptroller, Jan., 1896; received Jan. 31			1		Frank C. Hamilton Henry Winans Emma Collard	Confidential Clerk 100 c	00	
		Newton Davies	Services, Skilled Laborer, Jan., 1896; received Jan 31, 1896. Services, Skilled Laborer, Jan., 1896; received Jan		78 oo 84 oo			Patrick Mallon	Doorkeeper 75 0	16	
			31, 1896 Services, Skilled Laborer, Dec., 1895; received Dec. 31, 1895					Joseph O'Keeffe	" Watchman 66 (		1
		J. H. Timmerman, Cit Paymaster	y Pay-roll of Bureau for the Collection of Assessment and Arrears of Taxes and Assessments and o Water Rents, Jan., 1896; received Jan. 31, 1896;	f		1152 P. R.	Feb. 29	Ashbel P. Fitch	Services, Comptroller, Feb., 1896; received Feb. 2	9, 1896	6,1
		Edward Gilon	Clerk of Arrears			P. R		J. H. Timmerman, Cit Paymaster	ry Pay-roll of Bureau for the Collection of Assessment and Arrears of Taxes and Assessments and of Water	ts "	
		Charles P. Chipp	" Assistant Collector of Assess- 200 o ments and Clerk of Arrears and Bookkeeper	ю				Edward Gilon	Clerk of Arrears	914	
		Daniel J. Scully E. F. McLaughlin Michael F. Burke	" Assistant Bookkeeper 166 6	3				Charles P. Chipp	ments and Clerk of Arrears and Bookkeeper		1
1		William L. Mott William O'Connell	" Recording Clerk 125 o	6	1			Daniel J. Scully E. F. McLaughlin Michael F. Burke	" Examiner 166 ( " Assistant Bookkeeper 116 (	33	
		Robert J. Quinlan Stephen J. Meagher	" Bill Clerk	00				Michael F. Burke William L. Mott William O'Connell	" Recording Clerk 125 (	33 00 66	
		Edward Minnaugh Abram R. Merlette J. Howard Taylor	" Examining Clerk 106	66	1			James W. Dikeman Robert J. Quinlan Stephen J. Meagher	" Bill Clerk 100 (	00	
		James A. Birkett Elmore Cohen	Examiner of Assessments 95	33		1		Abram R. Merlette.	" Apportionment Clerk 116 (	66 16	
		John Keleher John J. Moran Philip L. Schappert	" "	33				J. Howard Taylor James A. Birkett Elmore Cohen	Examiner of Assessments 95	83	
		Adam Effler	Messenger 95 8	33	2,516 6			John Keleher John J. Moran Philip H. Schappert.	" Examiner	33 33 33	
		J. H. Timmerman, Cit Paymaster David E. Austen	y Pay-roll of Bureau for the Collection of Taxes, Jan 1896; received Jan. 31, 1896; Services, Receiver of Taxes		5			Adam Effler	Wessenger	00	2,5
		John J. McDonough, Ira B. Betts	" Deputy Receiver of Taxes 291 6 " Cashier	56 33		115. P. R	t.	J. H. Timmerman, Ci Paymaster	Pay-roll of Bureau for the Collection of City Revenuent and Superintendent of Markets, Feb., 1895; r	e-	6
		Ansel E. Parkhurst Edward G. Schermen	. Assistant Casmer			1	1	David O'Brien	ceived Feb. 29, 1896: Services, Collector of City Revenue and \$333	22	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro-	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1154 P. R.	1806. Feb. 29	Albert Meyer. Alexander Meakim Edward F. Walsh John Clark John H. Rapp Edward H. McGurk Robert McNamana Daniel Dillon William G. Byrne Joseph Dunn Arthur L. Sewell	Services, Chief Clerk		\$1,808 30	1885 P. R.	1896. Mar.31	John J. Koehler Frank C. Hamilton Henry Winans Emma Collard Thomas Houlahan Patrick Mallon Robert Adams John Fitzgerald Joseph O'Keeffe William H. Sinn  J. H. Timmerman, City	Stenographer and Typewriter	****	\$6,036 21
1237 P. R. 1238 P. R. 1267 P. R.		J. H. Timmerman, City Paymaster	Services   First Auditor of Accounts   \$395 83		72 00 72 00 72 50	P.R.		Paymaster. William J. Lyon. John F. Gouldsbury. F. L. W. Schaffner Frederick J. Brettman. James L. Raymond. D. A. Schierenbeck. Amos Dedge. Edwin Wilson Arthur L. Brigham Thomas Dwyer Mortimer L. Schuyler Franklin T. Gross. Thomas J. Canavan. Jeremiah J. Bacon. Michael F. Gannon. Michael F. Gannon. Timothy J. Keely. Henry H. Tobias. Charles A. Clark. George Y. Whitson. Michael Mechan. John P. Corish Jacob B. Bacon. Harrison Palmer. Daniel S. Hart. Michael F. Hayes. Alston G. Culver. John B. Foulke, Jr. John B. Foulke, Jr. John H. Timmerman David J. Van Winkle. Thomas S. Prior. Eugene Conkling. Anthony C. Dozeville. Frank L. Bacon Solon A. Gensler. Nicholas W. Morrell. John G. Burnett. Louis W. Sandiforth. William R. Dyer	Mar. 31, 1896: Services, First Auditor of Accounts. Second Auditor of Coultins. Second		
		Anthony C. Dozeville. Frank L. Bacon Nicholas W. Morrell. Solon A. Gensler John G. Burnett Louis W. Sandiforth William R. Dyer Frank Larned Abraham J. Kantrowitz		3	5,429 02	1887 P. R.		Frank Larned	"Messenger	18g6	5,429 02
1268 P. R.		J. H. Timmerman, City Paymaster. David E. Austen. John J. McDonough. Ira B. Betts. Ansel E. Parkhurst. Edw. G. Schermerhorn. Isaac Evans. Louis N. Hart Charles A. Bruning. Charles Fowler. Frank P. Rush John Ke ny. Henry J. Berstein. John D. McPherson. Lawrence O'Brien.	" Deputy Receiver of Taxes. 291 64 " Cashier 183 33 " Assistant Cashier 133 33 " Assistant Clerk 141 66 " Recording Clerk 141 66 " Chief Bill Clerk 108 33 " Bill Clerk 100 00 " 100 00	3 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5				Alexander Meakim Edward F, Walsh John Clark Joseph Dunn John H, Rapp Daniel Dillon William G, Byrne Edward H, McGurk Arthur L, Sewell	"Clerk of Washington and West Washington Markets "Deputy Collector of City Reve- nue	5 5 5 5 5 5	
1272 P. R.		J. H. Timmerman, City Paymaster Richard A. Storrs. Edgar J. Levey. John Korb, Jr.  Cornelius S. Groot. Henry J. Storrs. Reeves E. Selmes E. Grant Marsh. Edward O'H. Jervois. Isaac S. Barrett. Joseph Haag George P. Williams J. M. C. Frolich Joseph R. Kenny. Andrew Eadie. John B. Hough Eugene E. McLean.	** Assistant Deputy Comptroller 333 3:  ** Confidential Clerk to the Comptroller 125 october 125 octob	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	2,008 29	1888 P. R.		J. H. Timmerman, City Paymaster. David E. Austen John J. McDoneugh. Ira B. Betts Ansel E. Parkhurst Edward G. Schermer- horn Isaac Evans. Louis N. Hart Charles A. Bruning. Charles Fowler Frank P. Rush John Kenny Henry J. Bernstein John D. McPherson.	Pay-roll of Bureau for the Collection of Taxes, Mar.   1896; received Mar. 31, 1896; Services, Receiver of Taxes.   \$375 o   "Deputy Receiver of Taxes.   291 6   "Cashier.   183 3 3   "Assistant Cashier.   133 3 3   "77 4   "Adjustment Clerk.   141 6   "Recording Clerk.   141 6   "Chief Bill Clerk.   108 3   "Bill Clerk.   100 0 0   "   100 0 0   "   100 0 0   "   100 0 0   "   100 0 0   "   100 0 0   "   100 0 0   "   100 0 0   "   100 0 0   "   100 0 0   "   100 0 0   "   100 0 0   "   100 0 0   "   100 0 0   "   100 0 0   "   100 0 0   "   100 0 0   "   100 0 0   "   100 0 0   "   100 0 0     1	1896 1896	1,808 30
		Eugene E. McLean Chandler Withington. John T. Cumng. James J. Sullivan. William S. Rockwell Michael Hayes Michael J. McCoy. Louis M. King. Andrew J. Kelso. Edgar M. Folsom. Julius Meyers Martin E. Smith. William H. Taylor. Albion B. Beekman. John J. Finn Frank C. Hamilton. Henry Winans Emma Collard Thomas Houlahan	Assistant Engineer 158 3.  "Custodian of Mortgages, etc. 150 or Stock and Bond Clerk. 208 3.  "Assistant Stock and Bond Clerk 125 or Copying and Bookkeeping Clerk. 116 6.  "Keeper of Records. 95 8.  "Security Deposit Clerk. 116 6.  Examiner of Trust Accounts. 108 3.  "Examiner of Interest Accounts. 108 3.  "Examiner of Pay-rolls. 108 3.  "Examiner of Pay-rolls. 108 3.  "Examiner of Clerk, Second Grade. 108 3.	6 3 0 3 0 6 3 6 3 3 3 3 6 6 0 0 0 3 3		1889 P. R. 1896 P. R.		J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster  Edward Gilon  Charles P. Chipp  Ira Taylor Daniel J. Scully  E. F. McLaughlin  Michael F. Burke	Pay-roll of Temporary Service, filing coupons in Auditing Bureau, Mar., 1896; received Mar. 31 1896. Pay-roll of Bureau for the Collection of Assessment and Arrears of Taxes and Assessments and o Water Rents, Mar., 1896; received Mar. 31, 1896 Services, Collector of Assessments and \$333 3 Clerk of Arrears  "Assistant Collector of Assessments 200 0 and Clerk of Arrears and Bookkeeper."  Examiner 166 6 Assistant Bookkeeper 116 6 Cashier 168 3 Redemption Clerk 108 3	1896 1896 1896	1,985 71 77 50
1304 1883 P. R. 1884 P. R. 1885 P. R.		Robert Adams. John Fitzgerald. Joseph O'Keefe. John J. Koehler.  William H. Sinn.  Ashbel P. Fitch  Newton Davies.  J. H. Timmerman, City Paymaster.	"Watchman 66 66 "Office Boy 49 7 "Clerk 91 6  Services, Confidental Messenger to Comptroller Feb. 10 to 29, 1836 Services, Skilled Laborer, Mar., 1896; received Mar. 31, 1896 Pay-roll of Comptroller's Office, Mar., 1896; received Mar. 31, 1896	, 1896 	5,987 o8 57 47 833 33 84 oo			William L. Mott. William O'Connell. James W. Dikeman. Robert J. Quinlan. Stephen J. Meagher Edward Mimnaugh. Abram R. Merlette. J. Howard Taylor. James A. Birkett Elmore Cohen. John Keleher John J. Moran Philip H. Schappert. Lawrence Langan. Adam Effler.	## Bill Clerk   100 0 ## Too 0 ## Too 0 ## Apportionment Clerk   116 6 ## Examining Clerk   104 1 ## Interest Examiner   95 8 ## Examiner of Assessments   95 8 ## Examiner   108 3 ## Examiner   108 3 ## ## ## ## ## ## ## ## ## ## ## ## ##	600006666333333333333333333333333333333	2,516 60
		Richard A. Storrs Edgar J. Levey John Korb, Jr Cornelius S. Groot Henry J. Storrs Reeves E. Selmes	" Assistant Deputy Comptroller 333 3: " Confidential Clerk to the Comptroller 125 oc. " Transfer Tax Clerk 125 oc. " Chief Clerk 250 oc.	0		563 P. R.	Jan. 31		Total	d 1896	
		E. Grant Marsh Edward O'H. Jervois. Isaac S. Barrett Joseph Haag George P. Williams J. M. C. Frolich	General Clerk	3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		P. R. 1151 P. R. 1860 P. R.	Feb. 29 Mar.31	"	Jan. 31, 1896. Services, City Chamberlain, Feb., 1896; receive Feb. 29, 1896. Services, City Chamberlain, Mar., 1896; receive Mar. 31, 1896.  Total.	d "	2,083 33 2,083 33 \$6,249 99
		Joseph R. Kenny. Andrew Eadie. John B. Hough. Eugene E. McLean. Chandler Withington. John S. Cuming James J. Sullivan. William S. Rockwell. Michael Hayes	## T25 or Recording Clerk 176 66 ## Engineer 201 6 ## Engineer 158 3 ## Custodian of Mortgages, etc. 150 ## Stock and Bond Clerk 208 3 ## Assistant Stock and Bond Clerk 125 or Copying and Bookkeeping Clerk 116 6	6 6 6 3 3 0		1793	Feb. 10	State Trust Co	Bonds and Stocks Issued and Outstanding Jobs.  (New York City Consolidation Act of 1882.)  On account of amount to pay six per cent. interes on coupons of Consolidated Stock of the City and County of New York, due and payable Jan. 1, 1896 received Feb. 8, 1896.	nuary	1, 1895. \$10,000 00
		Michael J. McCoy Louis M. King Andrew J. Kelso Edgar M. Folsom. Julius Meyers Martin E. Smith William H. Taylor. Albion B. Beekman.	# Keeper of Records. 95 8  # Security Deposit Clerk 116 6  # Examiner of Trust Accounts. 108 3  # Examiner of Interest Accounts. 108 3  # Examiner of Pay-rolls. 108 3  # Examiner. 91 6  # Clerk, Second Grade 108 3	3 3 3		253 254		Henry J. Seguine	Bonds and Stocks Issued and Outstanding Ja  (New York City Consolidation Act of 1882.)  Interest on Bond No. 41, issued by Town of Wes Farms, for construction of Central ave., due Jan. 11 1896; received Jan. 2, 1896	1896 f "	\$70 00 140 00

No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
	1896. Jan. 8	Harlem Savings Bank	Interest on Bonds Nos. 40, 41½ and 42, issued by Town of West Farms, for construction of Central	1896	\$140 00	3000	1896. Feb. 27	Mary E. Drake	Interest on Bonds Nos. 493, 505, 523 and 586, issued by Town of West Farms, for construction of	1896	\$70 00
256		Elizabeth Christopher,	ave., due Jan. 11, 1866; received Jan. 2, 1896	**	35 00	3001		Excelsior Savings Bank .	Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.  Interest on Bond No. 637, issued by Town of West.	**	17 50
257		Christopher, Yonkers,	Interest on Bonds Nos. 36 and 37, issued by Town of West Farms, for construction of Central ave., due		140 00	3002		William H. Fitzgerald	Farms, for construction of Southern Boulevard, due Mar. 1, 1806; received February 18, 1896 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;	"	210 00
183	25	Ashbel P. Fitch, as Comptroller, and An-	Jan. 11, 1896; received Jan. 2, 1896		27,342 50	3003		town, Conn	received Feb. 18, 1896 Interest on Bonds Nos. 575 and 581, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1806; received Feb. 18, 1896		35 00
151		New York Life Insurance	Interest on Bond No. 43, issued by Town of West Farms, for construction of Central ave., due Feb. 22,	**	35 00	3004		Wilton, Conu	Interest on Bond No. 636, issued by Fown of West Farms, for construction of Sou hern Boulevard, due Mar. 1, 1806; received Feb. 18, 1896	"	17 50
152		The second secon	TROB : received lan a Trob		70 00				Interest on Bonds Nos. 577, \$87, 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		17 50
153			Interest on Bond No. 45, issued by Town of West Farms, for construction of Central ave., due Feb. 22, 1896; received Jan. 2, 1896. Interest on Bond No. 46, issued by Town of West		70 00	3006			Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896		17 50
54			rarms, for construction of Central ave., due reb. 22,		70 00	3008		Goldsmith D. Johnes,	Mar. 1, 1890; received Feb. 18, 1896 Interest on Bonds Nos. 492, 514, 524 and 597, issued	**	70 0
55 61		Citizana Savings Bank of	Interest on Bond No. 47, issued by Town of West Farms, for construction of Central ave., due Feb. 22, 1896; received Jan. 2, 1896. Interest on Bonds Nos. 45 to 70, issued by Town of	44	385 oo	2000		Mariette C. Johnson	by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896	**	280 0
162		the City of New York.	Morrisania, for construction of St. Ann's ave., due Mar. 1, 1896; received Jan. 2, 1896 Interest on Bonds Nos. 74 to 78, issued by Town of Morrisania, for construction of St. Ann's ave., due	**	87 50	3009			557 to 559, 561, 563, 596, 6-4, 606 and 609, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1806; received Feb. 18, 1896	**	70 0
63		Albani Savings Bank	Mar. 1, 1896; received Jan. 1, 1890		52 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		
64		attorney Bank	West Farms, for construction of Franklin ave., due Mar. 1, 1896; received Feb. 18, 1896.  Interest on Bond No. 50, issued by Town of West		17 50	3011			Interest on Bonds Nos. 494, 504, 522 and 585, issued by Town of West Farm, for construction of Southern Boulevard, due Mar. 1, 1896; re ed Feb. 18, 1896.		70
65			Farms, for construction of Franklin ave., due Mar. 1, 1896; received Feb. 18, 1890. Interest on Bouds 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;	41	140 00	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 5
66			for construction of Central ave., due Mar. 1, 1896; received Feb. 18. 1896.  Interest on Bonds Nos. 19, to 209, 222 to 255%, 251 to 253, 260½ to a25 (whole and half numbers), issued by Town of West Farms, for construction of Central		1,050 00	3013		Julia Louise Moore Bur- rows, Charles M. Bur- rows and Lorenzo Bur- rows, Jr., executrix			70 0
67			by Town of West Farms, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896 Interest on Bonds Nos. 157½ to 171½, 173½ to 198½, 200½ to 221½, 230½ to 250½, 231½ to 250½ and 208½ (half numbers), issued by Town of West Farms, for construction of Central ave., due Mar. 1,	**	1,347 50	3014		and executors, etc., cf Charles H. Moore, de- ceased	Interest on Bonds Nos. 361 to 374, 376 to 390, 392 to 482 and 570, i-sued by Town of West Farm-, for		2,117
68		Robert Goelet,	1896; received Feb. 18, 1896		1,330 00				construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896		25
59		Harlem Savings Bank	of West Farms, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896		87 50	3015		Bank Oswego N. V.	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 Interest on Bonds Nos. 483, 484 and 618, issued by Town of West Farms, for construction of Southern		35
10			Central ave., due Mar. 1, 1896; received Feb. 18, 1896 Interest on Bonds Nos. 266 and 266½, issued by Town		35 00	3017		Yonkers, N. Y Edwin M. Waller	Boulevard, due Mar. 1, 1896; received Feb. 18, 1896 Interest on Bonds Nos. 571 and 572, issued by Town		35
1			of West Farms, for construction of Central ave., due Mar. 1, 1896; received Feb. 18, 1896	14	17 50	3018		Evadne E. Weeks, of Bridgeport, Conn	of West Farms, for construction of Southern Boule- vard, due Mar. 1, 1896; received Feb. 18, 1896 Interest on Bonds Nos. 489 and 490, issued by Town of West Farms, for construction of Southern Boule-	"	35
2		Lucretia Morris	Interest on Bond No. 27136, issued by Town of West Farms, for construction of Central ave., due Mar.	- 14	17 50	3019		E. Amanda Wheeler, ex- ecutrix of Isaac P.	vard, due Mar. 1. 1896; received Feb. 18, 1896 Interest on Bonds Nos. 541, 553, 591, 592, 620 and 633, issued by Town of West Farms, for construction of	**	105
3		New York Life Insurance	1, 1896: received Feb. 18, 1896 Interest on Bonds Nos. 263½, 272, 272½, 273, 276 and 278, issued by Town of West Farms, for construc- tion of Central ave., due Mar. 1, 1896; received	**	105 00	3020		Wheeler	Southern Boulevard, due Mar. 1, 1896, received Feb. 18, 1896 Interest on Bonds Nos. 498, 499, 512, 515, 526 and 599, issued by Town of West Farms, for construction of	**	105
4			Feb. 18, 1896. Interest on Bonds Nos. 264½, 265 and 265½, issued by Town of West Farms, for construction of Central		52 50	3021		Marcus O. Wheeler, guardian of Arthur N.	Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.  Interest on Bonds Nos. 549, 550, 560, 562, 573 and 588, issued by Town of West Farms, for construction of	**	105
7.5		liam E. Stiger, attorney	ave., due Mar. 1, 1836; received Feb. 18, 1896 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	3022		Wheeler	Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896	**	332
76		of New York, commit- tee 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				509, 511, 516, 525, 527, 536, 552, 582, 598, 601, 668 and 621, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 18, 1896.		
77			Interest on Bond No. 26916, issued by Town of West Farms, for construction of Central ave., due Mar, 1, 1896; received Feb. 18, 1896. Interest on Bond No. 269, issued by Town of West		17 50	3448			Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Mar. 3, 1896		52
79		Albany County Savings	1, 1896; received Feb. 18, 1896		87 50	3672	7	Bank	Seven per cent. coupons, issued by Town of West-Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Mar. 3, 1896 Seven per cent. coupons, issued by Town of West		17
30		Rank	Town of Morrisania, for construction of Central ave., due Mar. 1, 1896; received Feb 18, 1896 Interest on Bond No. 167, issued by Town of Morris- ania, for construction of Central ave., due Mar. 1,	12	17 50	3673	10		Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Mar. 3, 1896	**	17
31		Ogden Goelet	Interest on Bonds Nos. 93 and 162, issued by Town of Morrisania, for construction of Central ave., due		35 00	4098		American Exchange Na-	of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Mar. 4, 1896. Seven per cent. coupons, issued by Town of Mor-		52
82		Robert Goelet	Mar. 1, 1896; received Feb. 18, 1896		35 00	4561	20	Central National Bank	risania, for improvement of St. Ann's and Carr avenues, due Mar. 1, 1896; received Mar. 11, 1896. Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard,	**	17
83		Harlem Savings Bank	Mar. 1, 1896; received Feb. 18, 1896 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.	**	87 50	5080	26	Ashbel P. Fitch, as Comptroller, and An- son G. McCook, as	due Mar. 1, 1896; received Mar 17, 1896	"	309,750
84		Cornelia M. Helfenstein.	18, 1896. 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			Chamberlain			\$349,815
85		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			Inte	erest on Revenue Bonds of 1895.		
86			Interest on Bonds Nos. 49 to 70, 110, 151 to 157, 154 166 and 175 to 177, issued by Town of Morrisania for construction of Central ave., due Mar. 1, 1806		612 50	2202	Feb. 19	Commissioners of the Sinking Fund, for In-	(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
87			received Feb. 18, 1896. Interest on Bonds Nos. 92, 158, 159 and 178, issued by Town of Morrisania, for construction of Centra ave., due Mar. 1, 1896; received Feb. 18, 1896		70 00	2203		Sinking Fund, for In-	after Oct. 1, 1895, called for payment on Feb. 20,		2,589
88		Bank, Oswego, N. Y	ania, for construction of Central ave., due Mar. 1		875 00	2204		Commissioners of the	after Oct. 1, 1895, called for payment on Feb. 20, 1896; received Feb. 18, 1896		2,975
89		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 Centra ave., due Mar. 1, 1896; received Feb. 18, 1896 Interest on Bonds Nos. 74 and 76 to 90, issued by Town of Morrisania, for construction of Centra		280 00	Esti	mated A	mount Required for	the Payment of Interest on the Indebtedness	of th	he Territo
90		Ctanton	s Interest on Bonds Nos. 542 and 554, issued by Town	. "	35 00	A	nnexed	to the City of New Yo	(New York City Consolidation Act of 1882.)	Laws	of 1895.
92		Bank	of West Farms, for construction of Southern Boul evard, due Mar. 1, 1896; received Feb. 18, 1896 Interest on Bond No. 632, issued by Town of Wes	· "	17 50		Jan. 21	Laudale & Taylor	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	\$759
93		Caroline C. Banks	Farms, for construction of Southern Boulevard, du Mar. 1, 1896; received February 18, 1896 Interest on Bond No. 614, issued by Town of Wes Farms, for construction of Southern Boulevard, du	t "	17 50	904	22		1826		1
94		Julia A. Beers	Mar. 1, 1896; received Feb. 18, 1896	t "	17 50	905		New York Savings Bank	Interest on Sewer Bonds Nos. 31 to 80, issued by the Village of Wil iamsbridge (now annexed to the City of New York), due Nov. 16, 1805; received Jan. 6	,	1,350
95		Brooklyn	Interest on Bonds Nos. 485, 574 and 600, issued by Town of West Farms, for construction of Souther Boulevard due Mar. 1866: received Feb. 18. 180	y " n	52 50	906		Kountze Bros	the Village of Williamsbridge now annexed to the City of New York), due Nov. 16, 1895; received		1,125
96		Lucie A. C. Cowd, executrix of Henry Cowd	Interest on Bonds Nos. \$80, 593, 589, 594, 595, 602, 602 625 to 629, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1 1806; received Feb. 18, 1896.	r	210 00	907		Harlem Savings Bank	Jan. 6, 1896 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		1,250
97		Addie B. Curtiss	Interest on Bond No. 517, issued by Town of Wes Farms, for construction of Southern Boulevard, du Mar. 1, 1896; received Feb. 18, 1895	t	17 50	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		500
998		Daniel Curtiss' Sons	Interest on Bonds Nos. 538 to 540, 544 to 548, issue by Town of West Farms, for construction of South ern Boulevard, due Mar. 1, 1896; received Feb. 18	,	140 00	1338	31	Bank of Mount Vernon	of New York), due Nov. 16, 1895: received Jan. 6 1896 Interest due Dec. 1, 1895, on Certificates of Indebted ness of the late Village of Williamsbridge Nos. 1 to 24, for \$1,000 each, and No. 25 for \$693.30 (now an	. "	740
999		Francis Dimier, or A. Iselin & Co., attorneys	Interest on Bond Nc. 610, issued by Town of Wes	t "	17 50				24, for \$1,000 each, and No. 25 for \$693.30 (now an nexed to the City of New York); received Jan. 17		

Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1339	1896. Jan. 31	Bank of Mount Vernon, N.Y	26 to 34 for \$1,000 each, and No. 35 for \$316.32 (now	1896	\$279 49	902	1896. Jan. 21		Judgment against The Mayor, etc., filed Jan. 7, 1896, in the Suprene Court, for services as Assistant Clerk to the Board of Coroners for Nov., 1895;		\$125 00
1798		N. Y	annexed to the City of New York; received Jan. 17, 1896  Payment of Interest due Feb. 15, 1896, on six per cent. Certificates of Indebtedness Nos. 26 to 34 for \$1.000 ceph, and No. 25 to \$24 for \$1.000 ceph, and No. 25 to \$24 for \$1.000 ceph.		279 49	903	22		received Jan 21, 1896 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., Teasdaie		1,500 00
2142	19	First National Bank	lage of Williamsbridge (now annexed to the City of New York); received Feb. 3, 1896 Interest on six per cent. Village of Williamsbridge Highway Improvement Fonds Nos. 86 to 95, due Nov. 1, 1805; received Feb. 10, 1896	"	300 00	1137	25	Robert Townsend or Henry W. Unger, at-	pl., from 3d ave, to Trinity ave.; received Jan. 21, 1896. Judgment against The Mayor, etc., filed Jan. 11, 1806, in the Supreme Court, for salary for services	ir.	625 00
3027		N.Y	Payment of Interest on six per cent. Certificates of In- debtedness Nos. 1 to 24 for \$1,000 each, and No. 25 for \$693.30, issued by the late Village of Williams	"	369 38	1138		torney	as an Assistant District Attorney for Dec., 1895; received Jan, 22, 1866 Judgment against The Mayor, etc., filed Jan. 11, 1896, in the Supreme Court, for salary for services		625 00
3266	Mar. 3		deemable after June 1, 1895 (called for payment on Mar. 1, 1896); received Feb. 19, 1896. Interest on five per cent. Village of Williamsbridge Highway Improvement Bonds (5th issue), Nos. 168		625 00	1189	27		received Jan. 23, 1896 Interest on amount of tax on personal estate for 1894,	ir.	1,983 50
3267			to 132, due Sept. 1, 1895; received Feb. 20, 1896 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	Richard M. Hoe as	Jan. 25, 1896	"	86 23
4198	17	Mechanics Savings Bank, Rochester, N.Y	Interest due Mar. 1, 1896, on five per cent. Highway Improvement Bonds Nos. 128 to 132 (5th series), issued by the late Village of Williamsbridge (now annexed to the City of New York): received Mar.	"	625 00			executors and trustees of David Dows, de- ceased	aside by the Supreme Court, affirmed by Court of Appeals, pursuant to a judgment filed and entered on Mar. 11, 1835; received Jan. 22, 1896		
5082		Warwick Savings Bank, Warwick, N. Y	10, 1896 Interest due April 1, 1856, on four and one-half per cent. Highway Improvement Bonds Nos. 11 to 20 (4th series), issued by the late Village of Wakefield (now annexed to the City of New York), payable Apr. 1.	**	225 00	1332	31	and attorney in person.	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
5085		Albany City Savings Institution	series), issued by the late Village of Wakefield (now annexed to the City of New York), payable Apr. 1,	"	225 00	1333		Peter J. Moran or Kellogg, Rose and Smith, attorneys	in flagging retained on Contract No. 13381 for removal of old gate-house at 10th ave, and 119th st. and construction of new gate-house, etc.; received		24 57
5083		Poughkeepsie Savings Bank, Poughkeepsie, N.Y	1896; received Mar. 16, 1896. 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,	"	125 00	1343	Feb. 3	Joseph Gaffney or John F. Kavanagh, attorney.	Jan. 28, 1846. Judgment against The Mayor, etc., filed Jan. 17, 1896, in the Sipreme 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.	66	67 80
5084		Isaac W. Sherill, of Poughkeepsie, N. Y	1896. 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	1344		othy F. Neville, attor- ney	Judgment against The Mayor, etc., filed Jan. 6, 1896, in the Surreme Court, for recovery of assessment on Ward No. 13, Block 1128, 12th Ward, for Eoulevard sewers, bet. 77th and o2d sts.: confirmed	11	582 15
	For	Redemption of the De	totalbt of the Annexed Territory of Westchester			1345		Thomas Bailey, or James A. Deering, attorney	May 24, 1881; received Feb. 1, 1896 Judgment against The Mayor, etc., filed Doc, 26, 1895, in the Suoreme Court, for recovery of assessment on Ward Nos. 29, 2936 and 30, Block 1193, for Boule-		138 31
3023	-	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	1895	\$1,000 00	1346		John H. Conway, or Browne and Sheehan attorneys	vard sewers, bet. 106th and 153d sts.; confirmed May 24, 1831; received Feb. 1, 1896. 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. W. W.	"	70 00
3024		New York Life Insurance	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		9,500 00	1347		W. M. Rosebault, attor-	Tax Commissioner, from which the sad John H. Conway was removed; received Feb. 1, 1896 Costs against The Mayor, etc., filed Jan. 3, 1896, in	46	23 98
3025		Co	and 376 to 380, inclusive, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Feb. 19, 1896		1,000 00	347		ney for The American	rel. The American Flag Co. against Edward P. Rayker John Whalan and Lovach Blumenthal as		
			Frankiiń ave., due Mar. 1, 1896; received Feb. 19, 1896  Total		\$12,000 00	1348		Francis L. Wellman, or C. Sheldon Carothers attorney	Commissioners of Taxes and Assessments, to set aside taxes for 1894; received Jan. 31, 1895.  Judgment against The Mayor, etc., filed Jan. 23, 1896, in the Supreme Court, for counsel fees and disbursements in various cases before the Beard of Police Commissioners, from Ju'y, 1894, to May, 1895; received Feb. 1, 1896.		5,000 00
Estim	City	mount Required for of New York, under	the Redemption of the Debt of the Territory the Provisions of Chapter 934 of the Laws	of I	nexed to the 895.	1349		Sarah A. B. Downs administratrix of Jame T. Bertine, deceased or Neville & Neville	Judgment against The Mayor, etc., filed Jan. 6, 1896, in the Supreme Court, for recovery of assessment		524 54
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; re-		\$9,316 32	1620	5	attorneys	1870; received Feb. 1, 1895  Interest on amount of tax on personal estate for 1895, assessed and overpaid in error, as per order of Supreme Court; entered Ian. 1a. 1806; received		157 87
3028	27	Bank of Mount Vernon, N.Y	Redemption of six per cent. Certificates of Indebtedness Nos. 1 to 24 for Sp.000 each, and No. 25, for	"	24,693 30	1664	6	Robert Bonynge, or Henry W. Unger, at torney	Feb. 3, 1896. 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
		(43	\$693.30, issued by the late Village of Williamsbridge, redeemable after June 1, 1895, called for Layment on Mar. 1, 1896; received Feb. 19, 1896		\$34,009 62	1665		Peter P. McLoughlin, or Henry W. Unger, at torney	Judgment against The Mayor, etc., filed Dec. 18, 1895, in the Supreme Court, for stenographic services for the Court of General Sessions and the District Attorney's office; received Jan. 30, 1806		185 70
- 1	TO. 1		es and Common Schools for the State. (New York City Consolidation Act of 1882.)			1684		Tabor, Bennet & Silverman, attorneys	bet. July 31 and Nov. 30, 1895; received Feb. 4, 1896		358 59
2341	Feb. 21	Anson G. McCook, as Chamberlain	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		for the Education and Maintenance of the Children of Volunteers etc., or Truman H	inclusive, Block 1-07, for Boulevard -ewers, bet, 106th and 153d sts.; confirmed May 24, 1881; re-		2,299 19
			ISCELLANEOUS PURPOSES,  Judgments.  (New York City Consolidation Act of 1852)	1		1753	1	Edward Connolly, or James A. Deering, attorney	Judgment against The Mayor, etc., filed Jan. 18, 1896, in the Supreme Court, for recovery of amount p.id for assessment on Ward Nos. 11 and 32. Block	"	575 77
420		lips & Avery, attorneys	(New York City Consolidation Act of 1882.) Judgment against The Mayor, etc., filed Dec. 7, 1895, in the Superior Court, for co-ts on appeal upon judg- ment 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		<b>#30 18</b>	1796	10	Adelbert D. Rice and Charles F. Harris, or Foley & Wray, proctors	"G. H. Notter," caused by a collision with the		256 24
421		Elliott F. Driggs, or Phillips & Avery, attorneys	Jan. 10, 1896 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		5,276 65	1987	15	torney	etc., furnished to the Board of Education in 1805:		90 55
424	13	Frank S. Beard, or Henry W. Unger, attorney	Jan. 10, 1896. 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		1,228 50	1988		American Book Co., or Charles N. Judson, at- torney	received Feb. 13, 1895 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;	**	204 12
425		Thomas Loughran, or P. A. Hargous, attorney	Jan. 9, 1896 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		255 BI	1997		Charles N. Judson, at-	received Feb. 13, 1856. 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. Costs, etc., on judgment against The Mayor, etc		2,023 87
536	16	Annie B. Dexter, or Charles E. Whitehead, attorney	44 to 48, Block 1183, 12th Ward, for sewers in Boulevard, bet. 106th and 153d sts.; confirmed May 24, 1881; received Jan. 9, 1896	"	750 00	2044		Kellogg, Rose & Smith,	filed Jan. 7, 1896, in the Supreme Court, for balance		852 63 1,636 27
610	17	Antonia Molinelli and John B. Boitano, or Abraham Nelson, attor-	Park ave. and the intersection of 34th st., on Nov. 11, 1891; received Jan. 14, 1896	*	20 93	2171		torney	for assessment upon Ward No. 46, Block 937, for sewer in St. Nicholas ave., bet. r24th and r32d sts.; confirmed Dec. r1, 1885; received Feb. r2, 1896	**	92 04
677	18	william Anderson, or	14130, for sewer in 168th st., bet. Amsterdam and Audubon aves.; received Jan. 6, 1896.  Judgment against The Mayor, etc., filed Dcc. 10, 1895, in the Supreme Court, for furnishing transcript of stenographic testimony taken in Court of General		207 50	2413		Louis Steckler, attor- ney	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		
678			Sessions, from Apr. 1 to June 21, 1895, at the request of the District Attorney: received Jan. 10, 1896 Costs on judgment against The Mayor, etc., filed Dec. 23, 1895, in the Court of Common Pleas, for repairing security retained on Contract No. 7247		75 99	2414		Charles Gruebler, or Louis Steckler, attor- ney	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.		1,498 14
777	21	Frederick Akers, or James P. Niemann, attorney	for sewer in Attorney st., bet. Stanton and Rivington sts. (Patrick Kearns, contractor), James Rogers, assignee; received Jan. 14, 1856.  Judgment against The Mayor, etc., filed Dec. 5, 1895, in the Court of Common Pleas, for costs on appeal upon judgment filed Apr. 10, 1805, for damages for		92 72	2415		James P. Davenport,	20, 1896 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.		1,483 50
778		Frederick Akers, or	upon judgment filed Apr. 19, 1895, for damages for personal injuries received by the planntiff 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  Judgment against The Mayor, etc., filed Apr. 19,		* 760 00	2416		Mary E. Zimmerman, Augusta C. Weilage and Eben W. Osten- dorf, or James A. Deering, attorney		*	911 62
1/0		James P. Niemann, attorney	1895, in the Court of Common Pleas, for damages for tersonal 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	2417		American Book Co., or	Costs, etc., on judgment against The Mayor, etc., filed Jan. 17, 1896, in the Supreme Court, for books,		4,080 19

- 31	U I PI.E	MENT.	****		0111			JILD.		1	
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
2450	t896. Feb. 25	Hyman Mouness, or Cecil Campbell Hig- gins, attorney	Judgment against The Mayor, etc., filed Feb. 8, 1896, in the Supreme Court, for overpayment of assessment on Ward Nos. 29, 30, 31 and 31%, Block 53, for the super Broadway, but, atth, and sort sts.		\$475 co	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,	1000	\$73 95
2464		C. E. Souther, attorney	for wicening Broadway, bet. 34th and 59th sts.; confirmed July 5, 18 2; received Feb. 10, 1895 Costs, etc., on judgment against The Mayor, etc., filed Jan, 16, 1895, in the Supreme Court, for ambu- lance furnished to the Department of Public Parks		88 72	5136	26	Edward J. H. Tamsen, as Sheriff of the City and County of New	for Dept. of Docks, 1895; received Mar. 24, 1896 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 Depart-	**	48 69
3175	28	Bernard Mahon, or Kellogg, Rose & Smith, attorneys	Wolf st., from Harlem river to Union st., with		6,161 70	5171	27	York Thomas Garrett Fennell	ment, in August, 1895; received Mar. 26, 1895 Services as counsel for Louis P. Herrmann in the ac- tion of The People vs. Louis P. Herrmann, indicted for murder in the first degree of Mary Herrmann,		250 00
3263	Mar. 3	Elias S. Higgins, or John C. Shaw, attorney	branches, etc., and damages for breach of contract; received Feb. 27, 1896, 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 Nos. 10, Block 1136, and Ward Nos. 24 to 27, 39, 52 to 55. Elock 1137, for Boulevard sewers, bet. 22d and re6th		4,600 61	5257		& Gage, attorneys	payable in pursuance of an order of the Supreme Court, dated Feb. 28, 1896; received Mar. 26, 1896 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.		368 44
3264		C. Shaw, attorney	sts.; confirmed May 24, 1881; received Feb. 28, 1836 Judgment against The Mayor, etc., filed Feb 19, 1896, in the Supreme Court, for recovery of assessment on Ward Nos. 12 to 16. Block 21s. for Boulevard		1,163 39	5396	28	William M.Dean, relator, or Blandy, Mooney & Shipman, attorneys	26, 1896.  For costs in the proceedings of The People ex rel. Wil iam 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 pursu-	"	80 13
3265		Elias S. Higgins, or John C. Shaw, attorney	sewers, bet, 77th and 92d sts.; confirmed May 24, 1881; received Feb. 18, 1826 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		430 59	5397		Robert Safford Newton, or Hoadley, Lauter-	tendent of Street Improvements, payable in pursuance of an order of Appellate Division of the Supreme Court, dated Jan. 24, 1896; received Mar. 26, 1896	"	4,905 00
3439	4	Edwin T. Taliaferro.	sewers, bet, 106th and 1-3d sts.; confirmed May 24, 1881; received Feb. 28, 1896. 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		785 29			bach & Johnson, attor- neys	case of The People, etc., vs. David F. Hannigan, indicted for murder; received Mar. 27, 1895		\$69,938 09
3671	7	George W. Cook, or	Jefferson Market building in Feb., 1895; received Feb. 1, 1896 Judgment against The Mayor, etc., filed Feb. 25, 1896,	**	125 00		T. 1		nories and Drill-rooms—Rents.  (New York City Consolidation Act of 1882.)	-0-6	
7.0		attorney	in the Supreme Court, for services as Assistant Clerk to Hoard of Coroners for Dec., 1895; re- ceived Mar. 6, 1896 Interest upon judgment against The Mayor, etc., filed		182 93	1754	reb. 8	Charles G. Stevens, ex- ecutors of the estate of	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;	1896	\$3,750 00
3528	10	logg, Rose & Smith.	Jan. 6, 1896, in the Supreme Court, for amount		90	1830	11	Katharina Schmuck	received Feb. 6, 1896.  Rent of premises Nos. 334 to 340 West 44th 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
3638	II	logg. Rose & Smith,	Interest upon judgment against The Mayor, etc., filed Jan. 29, 1896, in the Supreme Court, for and in full of Contract No. 21097, for paving 3d ave., from 23d		39 37				Total		\$4.437_50
		Emanual Walton an	to soth sts. (except claim for damages); received Mar. 10, 1896.	**	1,045 89	1			(New York City Consolidation Act of 1882) Rent of Recorder's Office, Dec., 1895; received Dec. 31, 1895	1	\$166 74
3939	12	James A. Deering, at-	in the Supreme Court, for overpayment of assess- ment on Wai d Nos. 33 to 39, inclusive, Block 1302, for regulating, etc., Boulevard, from 59th to 155th sts.; confirmed Dec. 29, 1876; on Ward No. 33, Block 701 and Ward Nos. 44 and 45, B ock 645, for		2,043 .9	1087			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; re-		875 00
			sts.; confirmed Dec. 29, 1876; on Ward No. 31, Block 701 and Ward Nos. 44 and 45, Book 945, for			1152		Joseph Spears	ceived Jan 22, 1696	**	675 00
			155th sts.; confirmed Feb. 3, 1675; on Ward No. 13, Block 1138, for Boulevard sewer, bet. 92d and			1226	28	lames M. Constable,	Wards, from Oct. 1, 1895, to Jan. 1, 1896; received Jan. 23, 1896	1896	3,625 00
3940		Charles E Hoffman and	10 th sts.; confirmed May 24, 1881; received Mar. 4, 1896.  Judgment against The Mayor, etc., filed Feb. 27, 1896, in the Supreme Court, for recovery of assessment on Ward Nos. 8 to 11. Block 214, for Bodle-	14	1,105 40	1220	20	Fred'k. A. Constable and Hicks Arnold, trus- tees under the last will of Henrietta Constable,	Nos. 109 and 111 5th ave., and Nos. 3, 5 and 7 East 18th st., for use of the Supreme Court, in the First		3,023
4150	14	tornev	vard sewers, be: 7;th and gad sts.; confirmed Mar. 24, 1881; received Mar. 11, 1896	**	51 36		Feb -	A. Constable, individu-	Rent of premises second floor in the Grand Opera-		075 50
4159	16	troller of the City of	Feb. 1, 1891, in the Supreme Court, for services of Janitor of Primary School No. 1.2, from Sept. 1 to Nov. 1, 1892; received March 12, 1896		102 96	1713	160. 7	and Howard Gould, executors and trus-	second floor, over Nos. 267 and 259 8th ave., for		915 50
		N. Y., or Emmet R. Olcott, attorney	the appraiser's report in the matter of the estate of			1714		Gould, deceased Eugene Kelly, Edward	Rent of premises, Rooms Nos. 1025 to 1029 of Temple Court, for use of the Public Administrator, three	**	500 00
4160		New York, or Emmet	Robert Ray Hamilton, deceased; received Mar. 13, 1896 Judgment against The Mayer, etc., filed Feb. 17, 1896, in the supreme Court, for costs in the matter of the Mayor, etc., against Ashbel P. Fitch, Composition of the Mayor, etc., against Ashbel P. Fitch, etc., against Ashbel		72 02			Kelly, Paul Fuller and Daniel F. Sullivan, ex- ecutors under the last will and testament of Eugene Kelly, deceased			
4161			troller, in the matter of appeal by the City, from the appraiser's report in the matter of the estate of Robert Ray Hamilton, deceased; received Mar. 13, 1896. Judgment against the Mayor, etc., filed Feb. 25, 1896,	**	175 00	1715		Eugene Kelly,   dward	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): re- ceived Feb. 5, 1896		500 00
		Edwin J. Coppers, de- ceased, or James J.	in the Supreme Court, for globes, etc., furnished for the 7th Regt. Armory, Oct. 14, 1892; received Mar. 13, 1895.			.0		will and testament of Eugene Kelly, deceased	Rent of additional room, first floor, northeast corner	**	312 50
4199	17		Cost-, etc., on judgment against The Mayor, etc., filed Feb. 13, 1896, in the Supreme Coart, for amount due on Contract No. 1420g, for sanitary work, etc.,	**	196 62	1817			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. Rent of premises northeast corner 2d ave. and 1st.	**	
4372	18		for Primary Department of Grammar School No. 60; received Mar. 14, 1896	**	816 35	1818			st. for use of the 4th Dist. Civil Court, from Nov. 1, 1825, to Feb. 1, 1896; received Feb. 10, 1596 Rent of premises, Rooms No. 930 to 914 Temple	**	687 50 500 00
		Henry W. Unger, at-	furnished to the District Attorney, bet. Sept. 18 and			1831		.,,,,,,	Court, for use of the Corporation Att rney, from Aug. 1 to Nov. 1, 1895 (arrears of 1895); received Feb. 4, 1896		300 00
4374		W. B. Wardell, or David F. Manning, attorney.	and Dec. 20, 1895; received Mar. 12, 1896 Judgment against The Mayor, etc., filed March 3, 1896, in the Supreme Court, for damages to Pier at foot of Bayridge ave., Brooklyn, by scow No. 21, 06		39 47	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 CO
4542	10	Edward I. Shalvey, or	the Street Cleaning Department, on Oct. 8, 1895; received Mar. 17, 1896		382 40	1833		Henry Müller	Rent of premises southwest corner Alexander avc. and 141st st., for use of the Commissioner of Street Improvements, 23d and 24th Wards, from Nov. 1,		270 00
4344	.9	Monroe Crawford, at-	1866, in the Supreme Court, for services as Steno- grapher, etc., to the Grand Jury during Nov. and Dec., 1895; received Mar. 16, 1896		3	1877	13	New Yorker Staats Zei- tung	1865, to Feb 1, 1896; received Feb.6, 1896 Rent of premises second, third and part of fourth floors of "Staats Zeitung" Building, for use of the	"	4,0:0 00
4557		J. Lavit and Edward Van Volkenburg, as	Judgment against The Mayor, etc., filed Feb. 27, 1896, in the Supreme Court, for recovery of assessment on Ward Nos. 10, 11, 12 and 13, Book 1141, for Boulevard sewers, bet. 22d and 1061h sts.; confirmed May 24, 1881; received Mar. 11, 1896.		1,316 78	2041	17	Mott Haven Co	Counsel to the Corporation, from Nov. 1, 1895, to Feb. 1, 1896; received Feb. 11, 1896.  Rent of premises northeast corner of 142d st. and College ave., etc. seven lots), for use of the Commissioners of Street Improvements, 23d and 24th		825 co
		and testament of Dan- iel Van Volkenburgh, deceased, or Truman H. Baldwin, attorney.				2042			Wards, from Feb. 1, 1895, to Jan. 1, 1896; received Feb. 6, 1896 Rent of premises northeast corner of 143d st. and College ave., etc. (seven lots), for use of the Com-	1896	75 00
4559			Judgment against The Mayor, etc., filed Mar. 5, 1896, in the Supreme Court, for services as one of the Commissioners appointed by Judge Martine, of the		500 00	2278	21	George Peabody Wet-	missioner of Street Improvements, 23d and 24th Ward-, for Jan., 1895; received Feb. 6. 1896 Rent of premises No. 31 Chambers st. and No. 7 Reade st., for use of the Department of Public Works, from		3,000 00
			Court of General Sessions, to report as to the sanity of Alphonse J. Stephoni, under indictment for marder; received Mar. 16, 18,6			2336		De Milt Dispensary of the City of New York	Nov. 1, 1895, to Feb. 1, 1896; received Feb. 19, 1896 Rent of second story of building at 2d ave. and 23d st., for use of the 6th Dist. Civil Court, from Nov. 1,	"	425 CO
4562	20	Frank S. Beard, or Henry W. Unger, attorney	Judgment against The Mayor, etc., filed Feb. 28, 1896, in the Supreme Court, for transcripts of stenographic notes of testimony taken in certain criminal cases furnished to the District Attorney in Nov. and		1,166 00	2337			1895, to Feb. 1, 1896; received Feb. 19, 1896 Rent of first floor, etc., of the Stewart Building, for use of the Finance Department; Rooms O. P. II,		15,875 00
4563		Frank S. Beard, or Henry W. Unger, attorney	Dec., 1895; received Mar. 12, 1896.  Judgment against The Mayor, etc., filed Feb. 28, 1896, in the Supreme Court, for transcript of stenographic notes of testimony taken in certain criminal	"	482 30				OO and PP, for use of the Receiver of Taxes; Rooms Nos. 114 and 115, for use of the Commis- sioners 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		
4865	24	Edison Electric-light Co.	cases in the Court of General Sessions, bet. Mar. 1 and Dec. 31, 1895; received Mar. 12, 1896		155 17	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,	1	4,500 00
4866	*		of the Supreme Court, entered Nov. 15, 1895; received Mar. 17, 1195.  Interest on amount of taxes for 1894, on personal estate, overpaid, directed to be paid, as per order	**	422 30	2339		Murray Hill Bank, as- signee of Moritz Bauer	1895, to Feb. 1, 1896; received Feb. 19, 1896 Rent of premises southwest corner 3d ave, and 158th st., fer use of the 6th Dist. Police and 10th Dist. Civil Courts, from Nov. 1, 1895, to Feb. 1, 1896; re- ceived Feb. 19, 1836	i	€50 00
4897		Henry Keteltas, trustee,	of the Supreme Court, entered Nov. 15, 1895; re- ceived Mar. 17, 1896		81 43	2340		Mary A. Schanck, execu- trix, 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
		relator, or De Witt, Lockman & De Witt, atorneys	in the Supreme Court, for costs in the mandamus proceedings to recover nayment of award, Parcels Nos. 14 to 19, 37 to 42, 68 to 71, 90 to 93, 108 to 11, 130 to 133, in the matter of acquiring title to lands required for Corlears Hook Park; received Feb.		-	-			Real Estate, Expenses of.		\$39,502 24
4868		Henry W. Unger, at-	Judgment against The Mayor, etc., filed Feb. 28, 1896, in the Supreme Court, for abstracts of testimony	"	135 10	-			New York City Consolidation Act of 1882.) State, County and Town tax; received Jan. 17, 1896.		\$840 00
100		torney	Part I, in July, Aug. and Sept., 1895; received Mar. 12, 1866.				Armo	ry Building, for Repe	s of—For Payment to the Trustees of the Sairing, etc., Pursuant to Chapter 518, Laws [New York City Consolidation Act of 1882.]	of 18	93.
4869		Henry Keteltas, trustee, relator, or De Witt, Lockman & De Witt, attorneys			50 00	1215	Jan. 28	Trustees of the 7th Regi- ment Armory Building	Payment to the Trustees of the 7th Regiment Armory Building, for repairing, altering, etc., said building, chapter 518, Laws of 1893, as per requisi ion of the Trustees, dated Jan. 4, 1896; received Jan. 20, 1896.		\$8,000 co

mories	and Drill-rooms—Fo	r Wages of Armorers, Janitors, Engineers	1	aborers.	Warran No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro	Амои
DATE.	NAME,	FOR WHAT PURPOSE.	Appro- priation	AMOUNT.	P. R.	1896. Jan. 2	W. H. Phillips	Services, Janitor, 22d Regt., N. G. S. N. Y., Dec., 1895; received Dec. 31, 1895	1895	ŞI
1896. Jan. 2	George W. Brown	(New York City Consolidation Act of 1882.) Services, Armorer, 7th Regt., N. G. S. N. Y Dec.	1895	\$124 00	28		Jeremiah O'Neil	Services, Laborer, 22d Regt., N. G. S. N. Y., Dec.,	**	
	Walter C. Austen	1895; received Dec. 31, 1895		124 00	P. R. P. R.		Thomas Waddy	1895 : received Dec. 31, 1895 Services, Laborer, 22d Regt., N. G. S. N. Y., Dec., 1895 : received Dec. 31, 1895	**	1
	Charles W. Floyd	Services, Engineer, 7th Regt., N. G. S. N. Y., Dec.,	"	124 00	P. R.		The state of the s	Services, Laborer, 22d Regt., N. G. S. N. Y., Dec.,		1
	Arthur D. Mathis	Services, Laborer, 7th Regt., N.G. S. N.Y., Dec., 1895; received Dec. 31, 1895. Services, Laborer, 7th Regt., N. G. S. N. Y., Dec.,	**	62 00	P. R.		John DuBois	Services, Laborer, 22d Regt., N. G. S. N. V., Dac., 1895; received Dec. 31, 1895	*6	1
				62 00	790 P. R.	Feb. 3	J. M. Flood	Services, Armorer, 22d Regt., N G. S. N. Y., Jan., 1896; received Jan. 31, 1896	1896	1
	George E. Maddox	Services, Laborer, 7th Regt., N. G. S. N. Y., Dec., 1895; received Dec. 31, 1895. Services, Laborer, 7th Regt., N. G. S. N. V., Dec., 1895; received Dec. 31, 1895.	46	62 00	791 P. R.		C. Hitzelberger	Services, Engineer, 22d Regt., N. G. S. N. Y., Jan., 1896; received Jan. 31, 1896	"	1
	George E. Kretschman	Services, Laborer, 7th Regt., N. G. S. N. Y., Dec.,	**	62 00	P. R.		W. H. Phillips	Services, Janitor, 22d Regt., N. G. S. N. Y., Jan., 1896; received Jan. 31, 1890	***	3
	William File	Services, Laborer 7th Regt., N. G. S. N. Y., Dec., 1895; received Dec. 31, 1895. Services, Armorer, 7th Regt., N. G. S. N. Y., Jan.,	**	62 00	793 P. R.		Jeremiah O'Neil	Services, Laborer, 22d Regt., N. G. S. N. Y., Jan., 1896; received Jan. 31, 1896	"	
Feb. 3				124 00	P. R.		Thomas Waddy	Services, Laborer, 22d Regt., N. G. S. N. Y., Jan., 1896; received Jan. 31, 1896		
	Walter C. Austen	1806: received Ian at 1806	**	124 00	P. R.		Charles Kruger	Services, Laborer, 22d Regt., N. G. S. N. Y., Jan., 1896; received Jan. 31, 1896	"	
	Charles W. Floyd	18.6: received Ian. 21. 1806.		124 00	796 P. R.			Services, Laborer, 22d Regt., N. G. S. N. Y., Jan., 1806: received Jan. 31, 1806	**	
	George E. Kretschman	1806: received Jan 31, 1806	**	62 00	1385 P. R.	Mar. 4		Services, Armorer, 22d Regt., N. G. S. N. Y., Feb., 1896; received Mar. 2, 1896	**	
	William File	Services, Laborer, 7th Regt., N. G. S. N. Y., Jan., 1806: received lan. 31, 1806.	"	62 00	1386 P. R.			Services, Janitor, 22d Regt, N. G. S. N. Y., Feb., 1896; received Mar. 2, 1896	"	
		18:6: received Ian. 21, 1806		62 00	1387 P. R.			Services, Engineer, 22d Regt., N. G. S. N. Y., Feb., 1896; received Mar. 2, 1896		1
		Services, Laborer, 7th Regt., N. G. S. N. Y., Jan., 1896; received Jan. 31, 1896		62 00	P. R.			Services, Laborer. 22d Regt., N. G. S. N. Y., Feb., 1896; received Mar. 2, 1896		
	The state of the s	Services, Laborer, 7th Regt., N. G. S. N. Y., Jan., 1896; received Jan. 31, 1896		62 00	1389 P. R.		and the second s	Services, Laborer, 22d Regt., N. G. S. N. Y., Feb., 1896; received Mar. 2, 1896		1
Mar. 2		Services, Armorer, 7th Regt., N. G. S. N. Y., Feb., 1896; received Feb. 20, 1896		115 00	1390 P. R.			Services, Laborer, 22d Regt., N. G. S. N. Y., Feb., 1896; received Mar. 2, 1396		
		Services, Engineer, 7th Regt, N. G. S. N. Y., Feb., 1896; received Feb. 29, 1896		116 00	1474 P. R.	5		Services, Laborer, 22d Regt., N. G. S. N. Y., Feb., 1896; received Mar. 2, 18965		
× 1	Walter C. Austen	Services, Janitor, 7th Regt., N. G. S. N. Y., Feb., 1896; received Feb. 20, 1896	."	116 00	1475 P. R.			Services, Laborer, 22d Regt., N. G. S. N. Y., Feb., 1896; received Mar. 2, 1896		
	William File	Services, Laborer, 7th Regt. N. G. S. N. Y., Feb., 1896; received Feb. 29, 1896		58 00	P. R.			Services, Armorer, 69th Regt., N. G. S. N. Y., Dec., 1895; received Dec. 31, 1895	1095	
		Services, Laborer, 7th Regt., N. G. S. N. Y., Feb., 1896; received Feb.29, 1896		58 00	P. R.			received Dec. at the		
		Services, Laborer, 7th Regt., N. G. S. N. Y. Feb., 1836: received Feb. 20, 1895		58 00	P. R.		nomas O'Connor	Services, Engineer, 69th Regt., N. G. S. N. Y., Dec., 1895; received Dec. 31, 1895		
		Services, Laborer, 7th Regt., N. G. S. N. Y., Feb., 1896; received Feb. 29, 1896		58 00	P. R.		Patrick Murphy	Services, Laborer, 69th Regt., N. G. S.N.Y., Dec., 1805; received Dec. 31, 1895	**	
		services, Laborer, 7th Reg t, N. G. S. N. Y., Feb., 1896; received Feb. 29, 1896		58 00	P. R.			1805 : received Dec. 31, 1805		
Jan. 2	Polant B. D.	Services, Armoter, 8th Regt., N. G. S. N. Y., Dec., 1895; received Dec. 31, 1895	1895	124 00	P. R.	Feb. 3	Total Control of the	Services, Armorer, 69th Regt., N. G.S. N. Y., Jan., 1866; received Jan 31, 1896		
	Kobert B. Breen, Jr	Services, Janitor, 8th Regt., N. G. S. N. Y., Dec., 1895; received Dec. 31, 1895		124 00	P. R.			Services, Engineer, 69th Regt., N. G. S. N. Y., Jan., 1896: received Jan. 31, 1866.	44	
	Toba Mile.	Services, Engineer, 8th Regt., N.G. S. N.Y., Dec., 1895; r ceived Dec. 31, 1895	"	124 00	P. R.			Services, Janitor, 69th Regt., N. G. S. N. Y., Jan., 1896; received Jan. 31, 1896	46	
	Coloriel Woodson	Services, Laborer, 8th Regt., N. G. S. N. Y., Dec., 1895; received Dec. 31, 1895		62 00	798 P. R.			1896; received Jan. 31, 1896	92.	
	Gabriel Wundsam	services, Laborer, 8th Regt, N. G. S. N. Y., Dec. 1895; received Dec. 31, 1895		62 00	P. R.	10		Services, Laborer, 69th Regt., N. G. S. N. V., Jan., 1896; received Jan. 31, 1896.	46	
reb. 3	Dabas R. Murphy	1896: received Jan. 31, 1896	1896	124 00	P. R.	1	The state of the s	Services, Armorer, 65th Regt., N.G.S. N.Y., Feb., 1896; received Mar. 2, 1896	16	
	Fried Noble	Services, Janitor, 8th Regt., N. G. S. N. Y., Jan., 1896; received Jan. 31, 1896		124 00	P. R.			1896; received Mar. 2, 1896. Services, Engineer, 69th Regt., N. G. S. N. Y., Feb.,	**	
				124 00	P. R.		Patrick Murphy	1896; received Mar. 2, 1896. Services, Laborer, 69th Regt., N. G. S. N. Y., Feb.,	44	
	Cobriel Wandson	Services, Laborer, 8th Regt., N. G. S. N. Y., Jan., 1846: received Jan. 31, 1846. Services, Laborer, 8th Regt., N. G. S. N. Y., Jan.,		62 00	P. R.			1896; received Mar. 2, 1896 Services, Laborer, 69th Regt., N. G. S. N. Y., Feb.,	100	
	Gabriel Wundsam	Services, Laborer, 8th Regt., N. G. S. N. Y., Jan., 1896; received Jan. 31, 1896		62 00	P. R.		And the second second second second	1896; received Mar. 2, 1896. Services, Armorer, 71st Regt., N. G. S. N. Y., Dec.,	AV. T	
	Thomas Famor	1896; received Jan. 31, 1896 Services, Laborer, 8th Regt., N. G. S. N. Y., Jan.		62 00	P. R.	Jan. 2	Loston Lowis	1895; received Dec. 31, 1895	**	
	Thomas Ednes	1896; received Jan. 31, 1896		62 co	P. R.			1895; received Dec. 31, 1895	100	1
Mar. 4	From S. Murphy	1896; received Feb. 29, 1896		116 00	P. R.			1895; received Dec. 31, 1895		1
	Palant P. Pasan In	18 6; received Feb. 29, 1896		116 00	P. R.			1895; received Dec. 31, 1895	1	
	Toba Miles	Services, January, 8th Regt., N. G. S. N. Y., Feb., 1896; received Feb. 29, 1896		116 00	P. R.			1895: received Dec. 30, 1895	1 00	
	Homes Montines	18.6; received Feb. 29, 1896		58 00	P. R.			1895; received Dec. 31, 1895	100	
	Cabriel Wunder	1896; received Feb. 29, 1896.  Services, Laborer, 8th Regt., N. G. S. N. Y., Feb.,		58 ∞	P. R.	Feb a	Second Secondary .	1895; received Dec. 31, 1895		
	Thomas Fames	1866; received Feb. 20, 1866		58 00	P. R.	100. 3		1896; received Jan. 31, 1896 Services, Laborer, 71st Regt., N. G. S. N. Y., Jan.,	1	
Ion a	John H McGinn	1896; received Feb. 29, 1896	.000	58 00	P. R.			1896; received Jan. 31, 1896		
Jan. 2	F I Higgins	1895; received Dec. 31, 1895	1 1095	124 00	756 P. R. 800			1896; received Jan. 31, 1896		
	George W Hill	1895; received Dec. 31, 1895.  Services, Janitor, 9th Regt., N. G. S. N. Y., Dec., 1895; received Dec. 15, 1895.  Services, Armorer, 9th Regt., N. G. S. N. Y., Dec., 1895; received Dec. 21, 1895.  Services, Laborer, 9th Regt., N. G. S. N. Y., Dec., 1895; received Dec. 31, 1895.		124 60	P. R. 801			1896; received Jan. 31, 1896		1
	John W. Hill	1895; received Dec. 31, 1895	46	52 00	P.R.			1896; received Jan. 31, 1896	1	
4	James Dore	1895; received Dec. 31, 1895		10 00	802 P. R. 802			1896; received Jan. 31, 1896		
Feb a	George W. Hill.	1895; received Dec. 31, 1895. Services, Laborer, 9th Regt., N. G. S. N. Y., Dec., 1895; received Dec. 31, 1895. Services, Armorer, 9th Regt., N. G. S. N. Y., Jan.,	1896	124 00	803 P. R.	Mar. 2		1896; received Jan. 31, 1896	1	
1 00, 3	F I Higgins	1896; received Jan. 31, 1896	"	124 00	1352 P. R.			. Services, Janitor, 71st Regt., N. G. S. N. Y., Feb.,		
	John H. McGinn	1896; received Jan. 31 18 6		124 00	1353 P. R.		George H. Doyle	1896; received Feb. 29, 1896	**	
	John W. Hill.	1896; received Jan. 31, 1896		56 00	P. R. 1355		Owen Scanlon	1896; received Feb. 29, 1896	44	1
	James Dore	Services, Armorer, 9th Regt., N. G. S. N. Y., Jan., 1896; received Jan. 31, 1896. Services, Janttor, 9th Regt., N. G. S. N. Y., Jan., 1896; received Jan. 31, 18, 6. Services, Engineer, 9th Regt., N. G. S. N. Y., Jan., 1896; received Jan. 31, 1896. Services, Laborer, 9th Regt., N. G. S. N. Y., Jan., 1896; received Jan. 31, 1896. Services, Laborer, 9th Regt., N. G. S. N. Y., Jan., 1896, received Jan. 31, 1896.	**		P. K.		Thomas M. Murphy	1896; received Feb. 29, 1896	**	
Mar a	George W. Hill.	Services, Laborer, 9th Regi, N. G. S. N. Y., Jan. 1896; received Jan. 3t, 1896.  Services, Armorer, 9th Regi, N. G. S. N. Y., Feb. 1896; received Feb. 29, 1896.  Services, Jantor, 9th Regit, N. G. S. N. Y., Feb. 1896; received Feb. 29, 1896.  Services, Engineer, 9th Regit, N. G. S. N. Y., Feb. 1896; received Feb. 29, 1896.  Services, Laborer, 9th Regit, N. G. S. N. Y., Feb. 1896; received Feb. 29, 1896.  Services, Laborer, 9th Regit, N. G. S. N. Y., Feb. 1896; received Feb. 29, 1896.  Services, Laborer, 19th Regit, N. G. S. N. Y., Feb. 1896; received Feb. 29, 1896.  Services, Armorer, 12th Regit, N. G. S. N. Y., Dec. 1895; received Dec. 31, 1895.	"	116 00	1356 P. R.		John Gormley	Services, Laborer, 71st Regt., N. G. S. N. V., Feb.	**	
2	F. J. Higgins	1896; received Feb. 29, 1896		116 00	P. R. 1358		John Fitzgerald	1896; received Feb. 29, 1896	**	
	John H. McGinn	1896; received Feb. 29, 1896	14	116 00	1358 P. R. 56	Jan. 2	Charles L. Wendel	. Services, Ianitor, 1st Battery, N. G. S. N. V., Dec.	1805	
	John W. Hill.	1896; received Feb. 29, 1896 Services, Laborer, oth Rest. N. G. S. N. V. Feb.		50 00	P. R.		John G. Jansen	1895; received Dec. 31, 1895	166	
	James Dore	1896; received Feb. 29, 1896		22 00	P. R. 58		Joseph Heuber	. Services, Laborer, 1st Battery, N. G. S. N. Y., Dec.,	**	
Jan. 2	John Carrie	1896; received Feb. 29, 1896	1895	124 00	P. R. 731	Feb. ?	John G. Jansen	. Services, Armorer, 1st Battery, N. G. S. N. Y., Jan.	1896	
	Anthony B. Van Heusen	1895; received Dec. 31, 1895	**	124 00	P. R. 732 P. R.		Joseph Heuber	Services, Laborer, 1st Battery, N. G. S. N. Y., Jan.	- 66	
	William A. Boyle,	1895; received Dec. 31, 1895 Services, Engineer, 12th Regt., N. G. S. N. Y., Dec.		124 00	P. R. 772 P. R.		Charles L. Wendel	. Services, Janitor, 1st Battery, N. G. S. N. V., Jan.	66	
	Arthur Paul Hassler	1895; received Dec. 31, 1895	**	62 00	P. R. 1379 P. R.	Mar. 3	John G. Jansen	Services, Armorer, 1st Battery, N.G.S.N.V. Feb.	**	1
	Arnold F. Ravekes	r <sup>2</sup> 95; received Dec. 31, 1895		62 00	P. R. 1380 P. R.		Charles L. Wendel	. Services, Janitor, 1st Battery, N. G. S. N. Y., Feb.	11	
Feb. 3	William A. Boyle	Services, Armorer, 12th Regt., N. G. S. N. Y., Dec., 1895; received Dec. 31, 1895.  Services, Janitor, 12th Regt., N. G. S. N. Y., Dec., 1895; received Dec. 31, 1895.  Services, Engineer, 12th Regt., N. G. S. N. Y., Dec., 1895; received Dec. 31, 1895.  Services, Laborer, 12th Regt., N. G. S. N. Y., Dec., 1295; received Dec. 31, 1895.  Services, Laborer, 12th Regt., N. G. S. N. Y., Dec., 1895; received Dec. 29, 1895.  Services, Engineer, 12th Regt., N. G. S. N. Y., Dec., 1895; received Dec. 29, 1895.  Services, Engineer, 12th Regt., N. G. S. N. Y., Jan., 1806; received Ian. 21, 1806.	1896	124 00	1381		Joseph Heuber	. Services. Laborer, 1st Battery, N. G. S. N. V. Feb.	44	1
	John Carrie	1896; received Jan 31, 1896. Services, Armorer, 12th Regt., N. G. S. N. V., Jan, 1895; received Jan, 31, 1896. Services, Janitor, 12th Regt., N. G. S. N. V., Jan.		124 00	P. R. P. R.	Jan. 2	Henry J. Muhlfeld	. Services, Armorer, 2d Battery, N. G. S. N. Y., Dec.,	1895	
	Anthony B. Van Heusen.	Services, Janitor, 12th Regt., N. G. S. N. V., Jan.		124 00	P. R. 60 P. R.		John H. Allen	Services, Janitor, 2d Battery, N. G. S. N. V. Dec.	44	
	Arthur Paul Hassler	1896; received Jan. 31, 1896 Services, Laborer, 12th Regt., N. G. S. N. Y., Jan.		62 00	61		Lorenze T. Baker	. Se vices, Laborer, 2d Battery, N. G. S. N. Y., Dec.,	**	
	Arnold F. Ravekes	Services, Janitor, 12th Regt., N. G. S. N. Y., Jan., 1896; received Jan. 31, 1895.  Services, Laborer, 12th Regt., N. G. S. N. Y., Jan., 1896; received Jan. 31, 1896.  Services, Laborer, 12th Regt., N. G. S. N. Y., Jan., 1896; received Jan. 31, 1896.  Services, Laborer, 12th Regt., N. G. S. N. Y., Jan., 1896; received Jan. 31, 1896.  Services, Laborer, 12th Regt., N. G. S. N. Y., Jan., 1896; received Jan. 31, 1896.		62 00	P. R.		William B. Love	. Services, Laborer, 2d Battery, N. G. S. N. V., Dec.,	40	
	Charles N. Smith,	1896; received Jan. 31, 1896 Services, Laborer, 12th Regt., N. G. S. N. Y., Jan.	**	62 co	P. R. 733 P. K.	Feb. 3	John H. Allen	. Serv.ces. Japitor. 2d Battery, N. G.S. N. Y., Jan.,	1896	1
	Frederick M. Darding	Services, Laborer, 12th Regt., N. G. S. N. Y., Jan		62 00		-	Lorenze T. Baker	. Services, Laborer, 2d Battery, N. G.S. N. Y., Jan.,	**	
Mar. 3				116 00	734 P. R. 773			. Services, Armorer, 2d Battery, N. G. S. N. Y., Jan.,	**	1
	A D. 1	1896; received Feb. 29, 1896	**	116 00	773 P. R. 774			1896; received Jan. 31, 1895	**	
	Anthony B. Van Heuser	1896; received Feb. 29, 1896 Services, Janitor, 12th Regt., N. G. S. N. V., Feb.	**	116 00	774 P. R.	Mar. 2		1896; received Jan. 31, 1896 Services, Armorer, 2d Battery, N. G. S. N. Y., Feb.	46	
	Frederick M. Darding.	1896; received Feb. 23, 1896 Services, Laborer, 12th Regt., N. G. S. N. Y. Feb.	14	58 00	P. R. 1312			1846; received Feb. 29, 1896	"	1
	Arthur Paul Hassler	services, Engineer, 12th Regt., N. G. S. N. Y., Feb., 1896; received Feb. 29, 1896.  Services, Janitor, 12th Regt., N. G. S. N. Y., Feb., 1896; received Feb. 29, 1896.  Services, Laborer, 12th Regt., N. G. S. N. Y., Feb., 1896; received Feb. 29, 18,6  Services, Laborer, 12th Regt., N. G. S. N. Y., Feb., 1896; received Feb. 29, 1896.  Services, Laborer, 12th Regt., N. G. S. N. Y., Feb., 1896; received Feb. 29, 1896.	**	58 00	P. R.			1896; received Feb. 29, 1896		
	Charles M. Smith	1896; received Feb. 29, 1896		58 00	P. R. 1314		William B Love	1899; received Feb. 29, 1896	"	1
	Arnold F Ravekes	Services Laborer, 12th Regt., N. G. S. N. V. Feb.	**	58 00	P. R. P. R. P. R.	Jan. 2	Frank L. Aber	1896; received Feb. 29, 1896	1895	
		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		2	PR	The second second	The second secon	N. Y., Dec., 1895; received Dec. 31, 1895		
	J. M. Flood	1896; received Feb. 29, 1836. Services, Armorer, 22d Regt., N. G. S. N. Y., Dec 1895; received Dec. 31, 1895. Services, Engineer, 22d Regt., N. G. S. N. Y., Dec.	180=	124 OC	P. R.		Albert E. Braithwaite	Services, Janitor, Troop A, Signal Corps, N.G.S. N.Y., Dec., 1895; received Dec. 31, 1895	46	

DA	TE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT
	96.		Services, Laborer, Troop A, Signal Corps, N. G. S N. Y., Dec., 1895; received Dec. 31, 1895		\$62 00	1773	1896. Feb. 8	W. W. Maclay	Professional services, Witness, in case of John Slat- tery vs. The Mayor, etc. (Deficiency); received		\$50
			Services, Laborer, Troop A. Signal Corps, N. G. S. N. Y., Dec., 1895: received Dec. 31, 1895	"	62 00	1878	13	Richard A. Craig	Services, Expert Witness for the City, in case of		125
	, 3	A COLUMN TO THE REAL PROPERTY OF THE PARTY O	N. Y., Jan., 1896; received Jan. 31, 1896		124 00	1879		Kadisch & Lachmann	Smith and others vs. The Mayor, etc.; received Jan. 6, 1896 Cleaning windows, etc.; received Jan. 23, 1896		18
			Y., Jan., 1896; received Jan. 31, 1896 Services, Engineer, Troop A, Signal Corps, N.G.S.		124 00	2004	15	A. T. Campbell	Disbursements; received Feb. 5, 1807 Stenographic services in case of Moloney vs. Waring;	**	114 16
		John Kuhhorn	N. Y., Jan., 1896; received Jan. 31, 1896	"	62 00	2006		The state of the s	received January 22, 1896. Services, Expert, in case of Bragg Mfg. Co. vs. The Mayor, etc.; received Jan. 23, 1896.		100
		Matthew Jennings	<ul> <li>Services, Laborer, Troop A, Signal Corps, N. G. S</li> <li>N. Y., Jan., 1896; received Jan. 31, 1896</li> <li>Services, Laborer, Troop A, Signal Corps, N. G. S.</li> </ul>	"	62 00	22.42	18	ister of Westchester	Certified copies of maps of towns in recently annexed territory; received Jan. 23, 1896	**	225
Ma			N. Y., Feb., 1896: received Feb. 24, 1895		116 00	2138	21	Maurice AhernF. Rawlings	Typewriting; received Jan. 27, 1896 Stenographers' minutes in case of Smith & Hanfield	"	136
		Albert E. Braithwaite	N. Y., Feb., 1896; received Feb. 29, 1896		116 00	2346		Wyckoff, Seamans &	vs. The Mayor, etc.; received Jan. 23, 1896 Typewriter, supplies and repairs; received Oct. 25.	1805	116
			N. Y. Feb. 1806: r-ceived Feb. 20, 1806.	41	116 00	2347 2348		John Proctor Clarke	Disbursements; received Feb. 7, 1896	1896	62 43 28
		Matthew Jennings	Services, Laborer, Troop A, Signal Corps, N. G. S. N. Y., Feb., 1896; received Feb. 29, 1896	"	58 co	2449			Copies of Opinions, General Term; received Feb. 4, 1896		28
			N. V., Feb., 1896; received Feb. 20, 1896 Services, Laborer, Troop A. Signal Corps, N. G. S.	**	12 00	2956	-/	Diossy Law Book Co	Mayor, etc.; received Feb. 4, 1895	**	38
Jan			N. Y., Feb., 1896; received Feb. 29, 1896 Services, Armorer, 1st Naval Battalion, United States Ship "New Hampshire," Dec., 1895; received	1895	124 00	2957 2958		L. W. Ahrens Stationery and Printing Co	Inks, etc.: " 4, "		11
		Francis Wallace	Services, Jamtor, 1st Naval Battalion, United States Ship "New Hampshire," Dec., 1895; received Dec. 3, 1805.		124 00	2959		Martin B. Brown	Rubber bands: " 4. "	"	9
		Joseph Ed. Cartwright	Dec. 31, 1895.  Services, Engineer, 1st Naval Batta'ton, United States		124 00	2960 3096	28	Benedict	Repairs and supplies for typewriter; received Feb. 4, 1:96		48
			Ship "New Hampshire," Dec., 1895; received Dec. 31, 1895			3090	1	Counsel to the Corpo-	poration; received Feb. 24, 1896	1090	200
			Ship "New Hampshire." Dec., 1845; received		62 00	3097 3098		N. L. Coe Edwin N. Robbins	Photographs; received Jan.31, 1896		20 14
		Hugh McKeon	Dec. 31, 1895 Services, Laborer, 1st Naval Battalion, United States Ship "New Hampshire," Dec., 1895; received	1	62 00	1225	29	Henry Brady	Services, Temp rary Messenger, Feb., 1896; received Feb. 29, 1 96		30
Feb	), I	Charles Soully	Dec. 31, 1895 Services, Armorer, 1st Naval Battalion, United States Ship "New Hampshire," Jan., 1896; received Jan.	1896	124 00	P. R. 1382 P. R.	Mar. 4	George J. Dunnigan	ceived Feb. 29, 1 96. Services, Temporary Examiner, Feb. 1896; received Feb. 29, 1896.	**	83
		Francis Wallace	Services, lanitor, 1st Naval Battalion, United States		124 00	3444	5	Co	Repairs to electric fixtures; received Feb. 4, 1896	-	13
		T. Herman Carlson	Ship "New Hampshire," Jan., 1896; received Jan. 31, 1896 Services, Engineer, 1st Naval Battalion, United States		84 00	3445 3446		0.0000000000000000000000000000000000000	Services, Temporary Examiner, from Feb. 5 to 29, 1896; received Mar. 2, 1896	1896	42 55
			Ship "New Hampshire," Jan., 1896; received Jan.			3655 3656	6	Kadisch & Lachmann Catherine A. Duffy	Cleaning windows, etc.; received Feb. 19, 1896	**	18 60
1		******	Services, Laborer, 1st Naval Battalion, United States Ship "New Hampshire," Jan., 1896; received Jan 31, 1896		20 00	3657 3858 3859		Banks & Bros	Law books; received Feb. 5, 1895	1895	33 45 25
-		M. J. Cummings	Services, Laborer, 18: Naval Battalion, United States Ship "New Hampshire," Jan., 18,6: received Jan.	44	42 co	3942	12	D. J. Dean, as Acting Counsel to the Corpo-	Contingent expenses of office of Counsel to the Corporation; received Mar. 3, 1896.	1090	200
			31, 1895. Services, Laborer, 1st Naval Battelion, United States Ship "New Hampshire," Jan., 1895; received Jan.		62 00	4099 4148	13	N. L. Coe	Photographs; received Feb. 21, 1896	**	40 74
	8	Joseph Ed. Cartwright	Services, Engineer, 1st Naval Battalion, United States	**	40 00	4782	21	Metropolitan Telephone and Telegraph Co	Telephone ervice; " 6, "	**	104
Mar	- 4	Charles Scully	Ship "New Hampshire," Jan., 1896; received Jan. 31, 1896	41	116 00	47 <sup>8</sup> 3 4793	23	Francis M. Scott, as	Law books, etc; received Feb. 5, 1896		93
			Ship "New Hampshire," Feb., 1896; received Mar. 2, 1896. Services, Engineer, 1st Naval Battalion, United States			4913	25	Metropolitan Telephone	Telephone service; received Feb. 6, 1895	1895	73
			Ship "New Hampshire," Feb., 1896; received Mar.		116 00	5211 5212		and relegraph Co	Disbursements; received Mar. 27, 1896		47 20
		Francis Wallace	Services, Janitor, 1st Naval Battalion, United States Ship "New Hampshire," Feb., 1896; received Mar.	**	116 00				Total		\$6,089
			2. 18g6. Services, Laborer, 1st Naval Battalion, United States Ship "New Hampshire," Feb., 18g6; received Mar.	**	58 00			Contingencies-1	aw Department-Contingent Counsel Fees.		
		Hugh McKeon	2, 1896 Services, Laborer, 1st Naval Eattalion, United States	**	58 00	151	Jan. 6	Charles Blandy	(New York City Consolidation Act of 1882.) Professional services in case of The Mayor, etc., vs.	1895	\$200
Jan.	. 2	Charles W. Le More	Ship "New Hampshire," Feb., 1896; received Mar. 2, 1896. Services, Armorer, Brigade Headquarters, N. G. S.	1805	124 00	426	13	Edward H. Hawke, Jr	Taylor & Peck; received Dec. 27, 1895	1896	640
Feb.		**	Services, Armorer, Brigade Headquarters, N. G. S.	1896	124 00	480	14	Watrous & Buckland	Jan. 6, 1896 Professional services in case of The Mayor, etc., vs.	1895	150
Mar			N. Y., Jan., 1896; received Jan. 31, 1896 Services, Armorer, Brigade Headquarters, N. G. S. N. Y., Feb., 1895; received Feb. 29, 1896	**	116 00	1223	28	Albert Bach	Sands; received Dec. 7, 1895. On account of professional services In re Colonial Park; received Jan. 25, 1896.	1896	1,000
	- 1		Services, Armorer, 1st Brigade, Signal Corps, N. G. S. N. Y., Dec., 1895; received Dec. 31, 1895		124 00	1880	Feb. 13	John J. Delany	Retainer and professional services In re Charles H. Heck vs. The Mayor, etc. (deficiency); received	**	700
Feb.	-		Services, Armorer, 1st Brigade, Signal Corps, N. G. S. N. Y., Jan., 1896; received Jan. 31, 1896	1896	116 00	1881		John R. Bennett	Feb. 7, 1896. Professional services In re Campbell vs. The Mayor, etc.; received Dec. 17, 1895.	1895	2,630
Mar			S. N. Y., Feb., 1896; received Feb. 29, 1895			2139	18	Edmund Wetmore	On account of profes ional services, etc., in case of C. C. Campbell vs. The Mayor, etc.; received Dec. 30,	**	5,081
-			Total		\$17,506 00	2140		"	1895. Professional services, etc., in case of C.C.Campbell vs. The Mayor, etc. (deficiency of 1895); received	1896	3,000
			THE LAW DEPARTMENT.  Law Department—General Contingencies.			3447	Mar. 5	Edward H. Hawke, Jr	Jan. 6, 1896	**	300
Tan			(New York City Consolidation Act of 1886)	n 1		4100	13	Lewis L. Delafield	The Mayor, etc.; received Feb. 25, 1895	** ,	311
Jan.		Richard Seybold	Books; received Dec. 21, 1895. Services, Witness, in case of Smith & Hanfield vs. The Mayor, etc.; received Dec. 16, 1895	1895	\$17 25 30 00				Total		\$11,013
	6	Henry Brady	Services, Temporary Messenger, Dec., 1895; received Dec. 31, 1895. Services, Examiner of Claims, etc., brought against the City of New York from Nov. 29 to Dec. 31,	**	30 00			Contingen	cies-Corporation Attorney's Office.		
			1005 : received Dec. 21, 1805		56 00	913	Jan. 22	New York Law Journal.	(New York City Consolidation Act of :882.) Subscription; received Jan. 10, 1896	1895	\$7
		Maria F. Smith	Services, Tem orary Stenographer, Dec., 1895; received Dec. 31, 1895	**	75 00	1293	31	Banks & Bros		-	142
			Telephone rentals, etc.; received Dec. 17, 1895		29 25 102 60			Contingen	ctes—Public Administrator's Office.	****	\$149
	8	and Telegraph Co Kadisch & Lachman	Cleaning windows etc : " 2, "	**	18 00		Poh		(New York Cry Consolication Act of 1882.) Disbursements; received Jan. 20, 1896	-0	4.7
		Francis M. Scott, as	Disbursements; received Jan. 3, 1896	1896	53 72 200 00	1799	Feb. 11	Public Administrator.	Distursements, received Jan. 20, 1690	1095	\$167
	9		T	1895	66 65	For	Prosecu	ting Delinquents for	Arrears of Personal Taxes and for Ser. Postage, etc.	vice of	f Proces
	11	E. C. McEntee	ture affecting the City of New York, etc., 1805: re-		80 98 600 00	207	Ian ro	Peter De Witt	(New York City Consolidation Act of 1882.) Services, Messenger, Bureau of Attorney for the	-0	4-0
			On account for furnishing daily abstracts of all bills	16	600 co	P. R.			Collection of Arrears of Personal Taxes, Dec., 1895; received Jan. 3, 1896	1895	\$18
	14	Alice Meany	introduced in the Legislature affecting the City of New York, etc., 1895; received Nov. 13, 1895 Typewriting; received Jan. 6 1896		00	P. R.		Thomas Leonard	Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, Dec. 9 to 16, 1895; received Jan. 3, 1896	**	12
		Holmes Burglar Alarm	Electric repairs, etc.; received Dec. 26, 1995	"	30 36	930 P. R.	Feb. 10	"	Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, Jan.,	1896	39
	22	Telegraph Co D. J. Dean New York Law Journal.	Traveling expenses atc : recovered les0-6	1896	14 50	931 P. R.		Peter De Witt	1896; received Feb. 6, 1896 Services, Messenger, Bureau of Attorney for the	**	38
	25	I. A. Lefevre Maurice Ahern	Atlas and corrections; "10, " Copy of brief of prosecution; "17, "	**	42 00 23 75 31 90	177.00	Mar. 7	Thomas Leonard	Collection of Arrears of Personal Taxes, Jan., 1896; received Feb. 6, 1896		43
	1	Counsel to the Corporation	Contingent expenses of office of Counsel to the Corporation; received Jan. 21, 1896	"	200 00	P. R.			Collection of Arrears of Personal Taxes, Feb., 1896: received Mar. 4, 1896.		
	29	Julian Myers	Services, Appraiser, in case of Rufus O. Parker vs. The Mayor, etc; received Jan. 20, 1896	"	50 00	P. R.		Peter De Witt	Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, Feb., 1896; received Mar. 4, 1896	"	41
			The Mayor, etc; received Jan. 20, 1896	**	75 00				Total	.,.,	\$192
			Services, Expert Witness for the City, in case of	1895	25 00			2	Salaries—Law Department.		
	01		Rufus O. Parker vs. The Mayor, etc.; received Jan.			P. R.	Jan. 31	Francis M. Scott	New York City Consol dation Act of 1832.) Services, Counsel to the Corporation, Jan., 1896; re-	1896	\$1,000
		M.A. Murphy	Services, Stenographer, in the matter of King vs. The Mayor, etc.; received Feb. 4, 1896 Services, Temporary Messenger, Jan., 1896; received		99 00 30 00	P. R. 586 P. R.	1		Ceived Jan. 31, 1896		200000
		Henry Brady		"	56 67			George W. Lyon David Milliken, Jr	Services, Corporation Attorney \$333 33 " First Assistant Corporation At-		
	6 A	Alice M. Loughran	Feb. 1, 1896 Typewriting: received Feb. 4, 1896	23				The same of the sa	torney 208 33		
	6 A	Alice M. Loughran	Typewriting: received Feb. 4, 1896	"	91 43 52 37			Percy McElrath	" Second Assistant Corporation At-		
	6 A	Alice M. Loughran Alice Meany Catherine A. Duffy George J. Dunnigan Francis M. Scott, as	Typewriting: received Feb. 4, 1896	"	91 43			James J. McGrath William F. Fay	** Second Assistant Corporation At- torney		
	6 A A A A A A A A A A A A A A A A A A A	Alice M. Lovghran Alice Meany Latherine A. Duffy George J. Dunnigan  Francis M. Scott, as Counsel to the Corporation	Typewriting: received Feb. 4, 1896	"	91 43 52 37 69 89			James J. McGrath	" Second Assistant Corporation At- torney		

Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURFOSE.	Appro- priation.	AMOUNT.
587 P. R. 614 P. R.	1896. Jan. 31	Paymaster  Robert G. Monroe  Michael J. Dougherty.  Henry M. Powell  John W. Martin	Jan. 31, 1896 : Services, Attorney \$333 33 Clerk 125 00 Law Clerk 100 00 Junior Law Clerk 66 66 Pay-roll of Office of the Counsel to the Corporation.	1896	\$624 99	1791 P. R.	1896. Mar 31	Andrew T. Campbell William J. Duggett Henry F. Rosselot James M. Valles William H. Brady John H. Greener John Foy Emma A. Brockway Emily M. Rautenberg. Adelaide B. Mulcahy	Services, Chief Clerk		
		David J. Dean. William L. Turner. Theodore Connoly. John Proctor Clark. George L. Sterling. Charles D. Olendorf. James M. Ward. William H. Rand, Jr. Edwin J. Freedman. Charles Meilen Terence Farley. Charles A. O'Neil. James T. Malone. George O'Reilly. Robert Shaw Barlow. Francis E. V. Dunn.	Services, First Assistant   \$833 33     Second Assistant   \$66 66 66 66 66 66 66 66 66 66 66 66 66					Margaret A. Cooney, Margaret D. O'Toole. Mary A. Doran. Ottilie S. Cowie. Margaret E. O'Reilly Katharine G. Chiton. Minnie E. Flood Florence W. Kehoe William J. Hodge. Thomas E. Kennedy. Thomas T. Furey Jeremiah Maher. John O'Connell. William A. Wallace. John J. Mulhali. Charles R. Rocksch.	" 65 00 " 55 00 " 75 00 " 75 00 " 75 00 " 70 00 " 65 00 " 65 00 " 65 00 " 91 66 " 91 66 " 91 66 " 91 66 " 91 66 " 91 60 " 91 60 " 91 60 " 91 60 " 91 60 " 91 60 " 91 60 " 91 60 " 91 60		
		John L. O'Brien Thomas E. Rush George Landers Andrew T. Campbell, Jr George H. Cowie Andrew T. Campbell.	" Senior Law Clerk 208 33 " Junior Law Clerk 150 00 " " 150 00 " 83 33 " Chief Clerk 416 66			1792 P. R.		J. H. Timmerman, City Paymaster Robert G. Monroe Michael J. Dougherty. Henry M. Powell	Pay-roll of Bureau of the Attorney for the Collection of Arrears of Personal Taxes, Mar., 1896; received Mar., 1896; Services, Attorney	1896	\$8,696 56
		William J. Duggett. Henry F. Rosselot. James M. Valles. William H. Brady. John H. Greener. John Foy. Emma A. Brockway. Emily M Rautenberg. Adelaide B. Mulcahy. Margaret A. Cooney. Margaret D. O'Toole. Mary A. Doran. Ottlie S. Cowie. Margaret E. O'Reilly.	" Deputy Chief Clerk 250 co "Register Clerk 150 co "Librarian 166 66 " Clerk 133 33 " 100 co " Copyist 100 co " Stenographer 100 co " 65 co " " 65 co " " 65 co " " 55 co " " 75 co			1836 P. R.		John W. Martin.  J. H. Timmerman, City Paymaster. George W. Lyon. David Milliken, Jr.  Percy McElrath.  James J. McGrath. William E. Fay. John J. Murray. Patrick H. Curran. Philip Straub, Jr.	Services, Corporation Attornéy	1896	624 99
		Katharine G. Clifton Minnie E. Flood Florence W. Kehoe	" " 70 co 65 oo " 65 co					George S. Byrne		****	1,266 65 \$34,771 56
		William J. Hodge Thomas E. Kennedy Thomas T. Furey Jeremiah Maher	" " or 66 " " 83 33 " Messenger Boy			For .	Salary o	of the Counsel to Comm	nissioner of Street Improvements, Twenty-thi fourth Wards.	SECTION AND ADDRESS.	
		John O'Connell William A. Wallace John J. Mulhall Charles R. Rocksch	" " 40 00 " " 40 co " " 40 co			P. R.	Jan. 31	Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Attorney and Clerk, Jan., 1896; received Jan. 31, 1896:		
P. R. 1156 P. R.	Feb. 29		Services, First Assistant \$833 33	**	8,669 go 1,000 oo	1160 P. R.		John J. Brady. Seymour P. Danzig  J. H Timmerman, City Paymaster John J. Brady Seymour P. Danzig	Clerk	x895	\$516 66
٠		Theodore Connoly John Proctor Clark George L. Sterling Charles D. Olendorf James M. Ward William H. Rand, Jr	" Assistant 625 co " 623 co " 500 co " 416 66 " 334 16 " 250 00			1793 P. R.		J. H. Timmerman, City Paymaster John J. Brady Seymour P. Danzig	Attorney \$416 66		516 66
		Edwin J. Freedman Charles Mellen Terence Farley Charles A. O'Neil	" " 187 50 " " 166 66 " " 166 66			_		Salaries	of Bureau of Public Administrator.		\$1,549 98
		James T. Malone George O'Reilly Robert Shaw Barlow Francis E. V. Dunn John L. O'Brien Thomas E. Rush George Landers Andrew T. Campbell, Jr George H. Cowie Andrew T. Campbell, William J. Duggett Henry F. Rosselot James M. Valles. William H. Brady John H. Greener John Foy Emma A. Brockway Emily M. Rautenberg,	" 116 66 " Junior Assistant 83 33 " 83 33 " 75 00 " Senior Law Clerk 208 33 " Junior Law Clerk 150 00 " 180 00 " 83 33 " Chief Clerk 416 66 " Deputy Chief Clerk 250 00 " Register Clerk 150 00 " Librarian 166 66 " Clerk 133 33 " Chief Clerk 150 00 " Register Clerk 150 00 " Librarian 166 66 " Clerk 130 00 " Stenographer 100 00			677 P. R.		Paymaster William M. Hoes. Frank W. Arnold. Robert D. Bronson. James F. Buck. Edward G. Sheldon Charles C. Halpin Mary E. Finn J. H. Timmerman, City Paymaster. William M. Hoes. Frank W. Arnold Robert D. Bronson. James F. Buck. Edward G. Sheldon Charles C. Halpin	Services, Public Administrator   \$333 33 33	1896	\$1,083 32
		Adelaide B. Mulcahy. Margaret A Cooney. Margaret D. O'Toole. Mary A. Doran. Marie F. Smith. Ottilie S. Cowie. Margaret E. O'Reilly. Katharine G. Clifton	" " 65 00 " " 65 00 " " 65 00 " " 75 00 " " 75 00			1794 P. R.	Mar. 31	Mary E. Finn.  J. H. Timmerman City Paymaster. William M. Hoes. Frank W. Arnold. Robert D. Bronson. James F. Buck Edward G. Sheldon Charles C. Halpin. Mary E. Finn.	Stenographer   50 00	1896	1,083 32
		Minne E. Flood Florence W. Kehoe. William J. Hodge Thomas E. Kennedy Thomas T. Furey Jeremiah Maher John O'Connell	40 00						Total		\$3,249 66
		William A. Wallace John J. Mulhall Charles R. Rocksch	40 00		8,730 r8	Aque	duct—R	epairs, Maintenance	EPARTMENT OF PUBLIC WORKS.  and Strengthening—Concreting and Facing wold Central Park Reservoir.	oith M	asonry the
P. R.		Paymaster	Pay-roll of Bureau of the Corporation Attorney, Feb., 1896; received Feb. 29, 1896;			5258	Mar. 27	John Batton, or Wilmot & Gage, his attorneys.	(New York City Consolidation Act of 1882.) Judgment against The Mayor, etc., filed Mar. 2, 1896, in Supreme Court for balance due on Contract No. 11434. for improvement in the old reservoir in Central Park; Robert Hanna, contractor, John Batton, assignee; received Mar. 26, 1896		\$9,459 00
		James J. McGrath William E. Fay Wm. F. Stonebridge Patrick H. Curran Philip Straub, Jr George S. Byrne	" Process Člerk			P. R.	Jan. 3	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Dec. 28, 1805;		\$157 50
1158 P. R.			Pay-roll of Bureau of the Attorney for the Collection of Arrears of Personal Taxes, Feb., 1896; re-		1,266 65	146 P. R.	4	J. H. Timmerman, City Paymaster	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, five days ending Dec. 31, 1805;		1,558 45
		Robert G. Monros Michael J. Dougherty . Henry M. Powell	ceived Feb. 29, 1896: Services, Attorney. \$333 33  "Clerk. 125 00  "Law Clerk. 100 00			P. R.	6	Paymaster	received Jan. 3, 1896. Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, for Jan. 1, 1896; received Jan. 3, 1896. Hardware, etc.; received Nov. 19, 1895.	-0	254 79
1790 P. R.	Mar.31	Francis M. Scott	" Junior Law Clerk	1896	624 99 1,000 00	152 153 154 155		J. Henry Haggerty B. S. Palmer R. H. Casey	Oil; received Dec. 4, 1895 Coal;  4, 0 On account of Contract No. 15248, for roofing with copper the gatehouses at Croton Dam and at 135th st. and Convent ave.; received Dec. 31, 1835 Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, for Dec. 30 and 31, 1895; received Dec. 40, 1895; received Dec. 30 and 31, 189	"	11 17 47 25 2,538 00
P. R.		J. H. Timmerman, City Paymaster David J. Dean William L. Turner	Mar., 1896; received Mar. 31, 1896; Services, First Assistant			250 P. R.	8	J. H. Timmerman, City Paymaster	st. and Convent ave.; received Dec. 31, 1835 Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, for Dec. 30 and 31, 1895; re-	**	67 50
		Theodore Connoly John Proctor Clark George L. Sterling Charles D. Olendorf	" Assistant 625 00 " 525 00 " 500 00 " 416 66			251 P. R.		J. H. Timmerman, City	ceived Jan. 7, 1896etc., Bureau of Chief Engineer Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, from Jan. 1 to 4, 1896; received Jan. 7, 1896 Pay-roll of Workmen, etc., Bureau of Chief Engineer	1896	88 00
		William H. Rand, Jr Edwin J. Freedman	" " 354 16 " 350 00 " 250 00 " 250 00			P. R.	11	Paymaster	of Croton Aqueduct, week ending Jan. 8, 1895; received Jan. 9, 1896		1,843 17
		Charles Mellen Terence Farley Charles A. O'Neil James T. Malone George O'Reilly Francis E. V. Dunn	" 187 50 " 166 66 " 166 66 " 116 66 " 116 66 " 116 83 33 " " 83 33			377 522 523 524 525	15	Bold & Can well	Roofing coal shed; received Dec. 3;, 1895.  Hardware, etc.; received Nov. 7, 1895.  Plumbing, etc.; received Jan. 3, 1896.  Dressing and cutting old stone for arch conveying the Croton Aqueduct across Nepperham ave., in the City of Yonkers; received Oct. 28, 1895.  Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Jan. 11, 1896; re-	"	242 70 503 64 161 53 400 50 693 50
J.		Robert Shaw Barlow John L. O'Brien Thomas E. Rush George Landers	" Senior Law Clerk			P. R.	16	J. H. Timmerman, City Paymaster	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Jan. 11, 1896; re- ceived Jan. 15, 1896. Labor and material; received Nov. 20, 1895. Repairs to engines, pumps, etc.; received Dec. 31,	1896	151 50
		Andrew T. Campbell, Jr	" "			664 665	18	Henry K. Worthington	Labor and material; received Nov. 20, 1895	195	497 46 251 73

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
P. R.	1896. Jan. 18	J. H. Timmerman, City Paymaster		1896	\$1,850 98	1617	1896. Feb. 5	Robert C. Winters	Wire tence and iron posts, etc.; received Dec. 31, 1895 Pay-roll of Laborers, etc., week ending Feb. 1, 1896;	1895	\$292 50 1,367 55
914 453 P. R.	22	Robert C. Winters J. H. Timmerman, City Paymaster	ceived Jan. 18, 1896. Flagging, etc.; received Jan. 3, 1896. Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Jan. 18, 1896; re-	1895 1896	700 60 157 50	844 P. R. 1778 945 P. R.	8	William Miller	received Feb. 5, 1896 Use of horse and wagon; received Jan. 20, 1896 Pay-roll of Laborers, etc., week ending Feb. 8, 1896;	1895 1896	240 00 1,376 74
P. R.	25	J. H. Timmerman, City	ceived Jan. 24, 1896.  Pay-roll of Workmen, etc., Bureau of Chief Engineer of Creton Aqueduct, week ending Jan. 22, 1806; re-	"	1.857 28	2048		and Telegraph Co	Day well of I showers atc week ending Feb 15 1806 .	1806	54 00 1,380 55
1186	-0	-	ceived Jan. 24, 1896	100	2,319 69 603 98	P. R. 2824 2825	26	Paymaster	Pay-roll of Laborers, etc., week ending reb. 15, 1696; received Feb. 19, 1896	1895	24 80 70 31
1206	25	Town of Kent	State, County and Town Tax for 1895; received Jan. 24, 1896. State, County and Town Tax for 1895; received Jan. 24, 1896.	"	260 50	2826		Edward Brown	Lettering, etc., sprinkling wagons; received Feb. 5, 1896	**	28 50
1208 541 P. R.	29	Town of Carmel	School Tax for year ending Aug., 1896; received Jan. 74, 1896.  Pay-roll of Watchmen, etc., Bureau of Chief Engineer	1896	6 97	P. R. 3103	27	J. H. Timmerman, City Paymaster Patrick Fox	Pay-roll of Laborers, etc., week ending Feb. 22, 1895; received Feb. 26, 1896.  Rent of fourteen lots of land north side of 123d st., 175 feet west of Columbus ave., for Feb., 1896; re-	1896	1,413 99 400 00
648 P. R.	31	The state of the s	of Croton Aqueduct, week ending Jan. 25, 1896; received Jan. 28, 1896. Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Jan. 29, 1896;	44	1,809 15	1425 P. R.	Mar. 4	J. H. Timmerman, City Paymaster	ceived Feb. 20, 1896. Pay-roll of Laborers, etc., week ending Feb. 29, 1896; received Mar. 3, 1896. Coal: received Dec. 31, 1895.		1,430 18
1656 860	Feb. 6	Daniel Cahill	received Jan. 30, 1896	1895	596 oo 257 50	3841 1563 P. R. 3961	10	I. H. Timmerman, City	Coal: received Dec. 31, 1895 Pay-roll of Laborers, etc., week ending Mar. 7, 1896; received Mar. 10, 1896 Oil; received Feb. 25, 1896	1895	25 00 1,427 49 21 60
P. R.	7	Scholding Bros	of Croton Aqueduct, week ending Feb. 1, 1896; received Feb. 5, 1896 Boynton turnace, etc.; received Jan. 3, 1896	1895 1896	125 00 1,833 64	1657 P. R. 4887	19	I. H. Timmerman City	Pay-roll of Laborers, etc., week ending Mar. 14, 1896; received Mar. 18, 1896 Repairing sprinklers; received Feb. 20, 1896	1895	1,516 11 44 45
904 P. R.		Paymaster	of Croton Aqueduct, week ending Feb. 5, 1890; received Feb. 7, 1896	1895	16 70	1749 P. R. 5434	25 28	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending Mar. 21, 1896; received Mar. 24, 1896.  Lumber; received Mar. 13, 1896	1896	301 67
1775 1776 1777 1882	10	D E Von Orden	Sharpening Chisel; "21, "	"	47 90 2 98 189 00 101 97	-		Bronx Riv	er Works—Maintenance and Repairs.		\$23.051 75
943 P. R.	*3	L. H. Timmerman, City	Pay-roll of Watchmen, etc., Bureau of Chief Engueer of Croton Aqueduct, week ending Feb. 8, 1896;	1896	157 50	P. 79	Jan. 3	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., week ending Dec. 28, 1895; received Dec. 31, 1895	1895	\$187 62
988 P. R.	17	J. H. Timmerman, City Paymaster,	received Feb. 11, 1896 Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Feb. 12, 1896; received Feb. 15, 1896	"	1,795 03	156 252		F. W. Devoe & T. C. Raynolds Co J. H. Timmerman, City	Pay-roll of Laborers, etc., Dec. 30 and 31, 1895; re-		67 9r 67 25
2047 2156	18	Town of Yorktown Baker, Smith & Co	School Tax for 1896; received Feb. 11, 1896 Repairing and cleaning furnace; received Jan. 3, 1896	1895	8 55 45 97 138 30	P. R. 253 P. R.	16	J. H. Timmerman, City Paymaster	ceived Jan. 7, 1896 Pay-roll of Laborers, etc., from Jan. 1 to 4, 1896; received Jan. 7, 1896 Pay-roll of Laborers, etc., week ending Jan. 11, 1896;	100	105 37
2157 2158		Elisworth Fowler J. R. Emerson	Building outhouse; 7, Weighing and inspecting coal as per Contract No. 14457 (William D. Bruns, Contractor); received Jan. 24, 1896.		138 30 235 70	P. R. 916 454 P. R.		Paymaster	received Jan. 15, 1896	1805	12 20 196 62
2159	20		Jan. 24, 1896. Pay-roll of Watchmen, etc., Bureau of Chief Engineer	223	8,598 88 157 50	P. R. 544 P. R. 862		J. H. Timmerman, City Paymaster	received Jan. 21, 1896. Pay-roll of Laborers, etc., week ending Jan. 25, 1896; received Jan. 28, 1896. Pay-roll of Laborers, etc., week ending Feb. 1, 1896;	"	201 62
P. R. 2279		Paymaster Miller & Holden	of Croton Aqueduct, week ending Feb. 15, 1896; received Feb. 19, 1896	1895	41 50 1,855 72	P. R. 944 P. R.	13	Paymaster J. H. Timmerman, City Paymaster.	received Feb. 5, 1896. Pay-roll of Laborers, etc., week ending Feb. 8, 1896; received Feb. 11, 1806.		188 50
1076 P. R.	25	Paymaster	of Croton Aqueduct, week ending Feb. 19, 1856; received Feb. 20, 1856	1895	64 83	P. R. 1123 P. R.	27	Paymaster	Pay-roll of Laborers, etc., week ending Feb. 15, 1896; received Feb. 19, 1896		170 50 202 50
2453 2454		Estev Wire Works Co	Brass wire screen cloth; received Jan. 3, 1896 On account of Contract No. 15248, for roofing gate- houses at Croton Dam and at 135th st., and at Con-	"	3,384 00	P. R.		Paymaster	received Feb. 25, 1896 Pay-roll of Laborers, etc., week ending Feb. 29, 1896; received Mar. 3, 1896 Pay-roll of Laborers, etc., week ending Mar. 7, 1896;		215 00 206 00
2827 2828 2829	26	A. W. Harris & Co	Pina string atc . if or ii	"	639 38 77 CO 47 98	1560 P. R. 1665 P. R.	19	Paymaster	received Mar. 10, 1896	"	200 50
2830 2831 2832		James V. Lawrence F. J. Ganning	4	**	39 44 74 25 24 54	1730 P. R. 4926 4927	25	Paymaster Town of Mount Pleasant	Pay-roll of Laborers, etc., week ending Mar. 21, 1896; received Mar. 23, 1896 Real Estate Tax for 1895; received Mar. 23, 1896 Town and State Tax for 1895; 23,		204 50 282 67 07 74
2833 2834 1121 P. R.	27	C. H. Curtiss & Co Smith, Kerr & Co J. H. Timmerman, City	Lumber; 3, 24, Stove, etc.; 3, 3, Sove, etc.; 3, 3, Soven furnace, etc.; received Jan. 3, 1896	44	140 00 234 00 157 50	4928 4929 4930		Town of North Castle Town of Harrison	Tax for 1895; 23,  Real Estate Tax for 1805: 23,		97 74 262 93 726 48 156 59
3102 1266	28 29	J. Wesley White	received Feb. 25, 1896	1895 1896	43 00 1,791 70	4932		Town of Greenburgh	Real Estate Tax for 1895; " 23,	**	208 93 48 79
P. R. 33 <sup>6</sup> 7 33 <sup>6</sup> 8	Mar. 4	I. N. Ferguson	of Croton Aqueduct, week ending Feb. 26, 1896; received Feb. 28, 1896. Coal: received Jan. 24, 1896. Blue-stone flagging: received Jan. 24, 1896. Plumbing; received Feb. 15, 1896.	1895	26 25 28 54	_		Continge	roctes—Department of Public Works.  (New York City Consolidation Act of 1882.)		\$4,408 46
3369		Raynolds Co	Paints; received Jan. 28, 1896		3 <sup>8</sup> 73 45 81	779 780	Jan. 21	"	Contingent expenses of office of Commissioner of Public Works; received Jan. 16, 1896	7806	\$2 28 297 72
P. R.	6	Paymaster	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Feb. 29, 1896; received Mar. 3, 1896		137 50	958 1090 1091	22 25	" :	Public Works; received Jan. 76, 1895	1895	38 50 11 00 13 00
3636 3637 3638 1515 P. R.		Washburn & Todd Bernard May Estate J. H. Timmerman, City	Lumber; received Feb. 15, 1896.  Blacksmith-work; 20, Pay-roll of Workmen, etc., Bureau of Chief Engineer	"	54 00 54 67 1,974 15	1092 1660 1737	Feb. 6	H. C. Farquharson	Oct., 1895; received Nov. 13, 1895.  Disbursements; received Nov. 13, 1895.  Contingent expenses of office of Commissioner of	**	12 50 79 35 300 00
	10	John E. Barlow	of Croton Aqueduct, week ending Mar. 4, 1896; received Mar 6, 1896.	1895	397 44 150 00	2049	500	Benedict	Public Works; received Jan. 27, 1896	1895	57 50
3838 3839 1559 P. R.		Paymaster	Coal; Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Mar. 7, 1896; re- ceived Mar. 10, 1896.		157 50	4101	Mar.13	Densmore Typewriter	Typewriter, etc.; received June 13, 1895	1896	300 00
1597 P. R.		Paymaster	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Mar. 11, 1896; re- ceived Mar. 12, 1896	0	2,115 35				Public Works; received Mar. 13, 1896		\$1,222 95
4130 4247 4248	17	John E. Barlow	Stove, etc.; received Mar. 2, 1896	1896	21 55 30 43 45 00		1		d Fencing Vacant Lots in Front of City Pro (New York City Consolidation Act of 1882.) Labor and material repairing sidewalks, etc.; re-		\$294 45
4304		John E. Barlow	Rad, etc.; "24, "  Oil, etc.; received Feb. 20, 1896	**	79 63 155 50	3371	Mai. 4	Robert C. Wallers	ceived Feb. 20, 1896	1093	
1664 P. R. 4696		Paymaster	of Croton Aqueduct, week ending Mar. 14, 1896; received Mar. 18, 1896		82 67	80 P. R.	Jan. 3	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay roll of Employees, etc., Bureau of Repairs and Supplies, week ending Dec. 28, 1895; received Dec.	1895	\$35 00
4697 4698 1708 P. R.	21	James Duffie	Mar. 18, 1896.  Repairing, etc., scales; received Aug. 2, 1895  Blacksmith-work; received Feb. 24, 1896  Pay-roll of Watchmen, etc., Bureau of Chief Engineer	**	47 95 107 60	P. R.	8	Paymaster	21, 1895. Pay-roll of Employees, etc., Bureau of Repairs and Supplies, for Dec. 30 and 31, 1895; received Jan. 7,		14 00
P. R. 1734 P. R.		Paymaster	of Croton Aqueduct, week ending Mar. 18, 1896; re- ceived Mar. 20, 1896		2,077 19	P. R.		Paymaster	1896 Pay-roll of Employees, etc., Bureau of Repairs and Supplies, from Jan. 1 to 4, 1896; received Jan. 7, 1896		18 37
4916	25	Town of Carmel	of Croton Aqueduct, week ending Mar. 21, 1896; received Mar. 23, 1896. Road Tax for 1896; received Mar. 23, 1896 Real Estate Tax for 1895; 21,		81 25 126 04	P. R.		Paymaster	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending Jan. 11, 1896; received Jan. 15, 1896		31 50
4917 4918		Town of Ossining	State, County, etc., Tax for 1895; received Mar. 21, 1896. State, County, etc., Tax for 1805; received Mar. 22,	**	393 45 49 30	P. R.		Paymaster	Supplies, week ending Jan. 18, 1896; received Jan. 21, 1896.  Disbursements; received Jan. 20, 1896.	1895	6 45
4620		Town of Yorktown	1896 State, County, etc., Tax for 1895; received Mar. 23, 1896 Real Estate Tax for 1895; received Mar. 21, 1896	**	244 71 1,220 04	558 P. R.	29	J. H. Timmerman, City	Storage of baths, Nov., 1895; received Dec. 31, 1895.  Pay-roll of Employees, etc., Bureau of Repairs and	1896	292 50 22 75
4621 4622 4623 4624 4625		City of Yonkers Town of Bedford Town of Newcastle	Taxes for 1895; " 21, " Town and State Tax, 1895; " 21, "	1895	3,146 o8 35 ot 53 67	1435	Feb. 4	James S. Barron & Co Estate of William Beard	Supplies, week ending Jan. 25, 1896; received Jan. 28, 1896.  Manila rope; received Dec. 31, 1895.  Storage of baths, Dec., 1895; received Jan. 27, 1856.	1894	177 31 302 25
4625 1778 P. R.	28	Town of Cortlandt J. H. Timmerman, City	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Mar. 25, 1896; re-	1896	36 51 2,065 94	1436 848 P. R.	6	Paymaster	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending Feb. 1, 1896; received Feb. 5, 1896	1896	35 00
			Ceived Mar, 27, 1896		\$58,183 51	956 P. R.	7 14	J. H. Timmerman, City Paymaster	Disbursements; received Jan. 20, 1896 Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending Feb. 8, 1896; received Feb. 11, 1896	1895	14 15 36 75
-		1	Roads and Avenues, Maintenance of, etc.	1.		2160 1043 P. R.			Lumber; received Dec. 31, 1895		191 87 42 00
P. R. 276 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Dec. 28, 1895; received Dec. 31, 1895; Pay-roll of Laborers, etc., for Dec. 30 and 31, 1895; received Jan. 8, 1896.	"	\$2,224 24 945 24	2455 1133 P. R.		National Supply Co	Paint, etc.; received Feb. 4, 1896	1895 1896	111 54 29 75
P. R. 277 P. R. 526	15	J. H. Timmerman, City Paymaster New York Belting and	Pay-roll of Laborers, etc., from Jan. 1 to 4, 1896; received Jan. 8, 1896	1896	1,246 25 97 62	3372 3640	Mar. 4	Revere Rubber Co Estate of William Beard	25, 1896	1895 1896	61 25 302 25
P. R.	16	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Jan. 11, 1896; received Jan. 15, 1896	1896	1,978 24	P. R.	7	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending Feb. 29, 1896; received Mar. 3, 1896. Lumber; received Mar. 2, 1896	***	49 00
915	22	I. H. Timmerman, City	Jan. 20, 1896	**	1,864 49	3842 1564 P. R.	12	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending Mar. 7, 1896; received Mar. 10, 1896.		70 25 77 00
P. R. P. R.	29	Paymaster	received Jan. 21, 1896 Pay-roll of Laborers, etc., week ending Jan. 25, 1896; received Jan. 28, 1896	**	1,353 99	1654 P. R.	19	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Repairs and	"	84 00

			I H	E	CITI	1	REC	ORD.	SUPF	LEM	ENI.
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro-	AMOUNT.
4774 1 4775 4914 1756 P. R.	20000000	National Supply Co	Rope, etc.; received Mar. 13, 1896	1895	\$329 21 197 35 185 37 80 50	4312	1896. Mar.18	light and Power Co	Electricity to and lighting, etc., public lamps, on account of Contract No. 15424, Feb., 1896; received Mar. 13, 1896.		\$10,717 20
1756 P. R.			Oilskin suits, etc.; received Jan. 20, 1896 Pay-roll of Employees, etc., Bureau of Renairs and Supplies, week ending Mar. 21, 1896; received Mar. 24, 1896.	1896	80 50	4313		of New York	Gas to and lighting, etc., public lamps, etc., on account of Contract No. 15426, Jan., 1896; received Feb. 24, 1806.		4,184 cc
5291 5292	27	Henry Bevan	Car-fare, etc.; received Mar. 11, 1896	1895 1896	2 87 1 02	4314		New York	Gas to and lighting, etc., public lamps, on account of Contract No. 15425, Jan., 1896; received Feb. 24, 1896		21,084 51
		,	Total		\$2,825 76	4315		Central Gas-light Co. of New York City	Gas to and lighting, etc., public lamps, on account of Contract No. 15432, Jan., 1896; received Feb. 24, 1896		2,828 87
-0 1	r e		and Gas and Electric Lighting. (New York City Consolidation Act of 1882.)	*80*	fro of	4316		Standard Gas-light Co	Gas to and lighting, etc., public lamps, on account of Contract No. 15429, Jan., 1896; received Feb. 24, 1896		2,676 14
158 J		New York and New Jer-	Lamp-posts; received Dec. 7, 1895	1895	\$70 95 60 50	4317		Northern Gas-light Co	Gas to and lighting, etc., public lamps, on account of Contract No. 15434, Jan., 1896; received Feb. 24, 1895		6,358 49
160		(Limited)	rie, 1895	**	82 50	4318		Yonkers Gas-light Co	Gas to and lighting, etc., public lamps, on account of Contract No. 15428, Jan., 1896; received Feb. 24,	"	1,812 47
37I 372	11	Aug. F. Brombacher Bartlett Lamp Mfg. Co	In full of Contract No. 14269, for street lamps; re-		709 87	4319		sev Globe Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 15433, Jan., 1896; received Feb. 24,	"	427 17
487 488	. 14	J. L. Mott Iron Works	ceived Dec. 23, 1895. Cast-iron crossheads; received Dec. 23, 1895 On account of Contract No. 14574, for glass street	**	84 00 316 28	4699 470	20	Bartlett Lamp Mfg. Co East River Gas Co. of	1896.  Boulevard lamp tops; received Feb. 24, 1856 Gas to and lighting, etc., public offices, etc., on account of Contract No. 15437; received Mar. 7, 1896	"	67 50
781 917	21	E. P. Gleason Mfg, Co	signs; received December 23, 1895	"	30 00 21 76	1925 P. R.	31	I. H. Timmerman, City	of Contract No. 15447; received Mar. 7, 1896 Pay-roll of Lamplighters, etc., Mar., 1896; received Mar. 31, 1896	"	83 87
1093	25	Oriental Bank	Rent of offices Nos. 10, 11 and 12 in Oriental Bank Building, quarter ending Dec. 31, 1895; received Jan. 2, 1896	"	150 00				Total		\$210,706 05
1094	27		Rent of rooms at No. 231 E. 79th st., quarter ending Dec. 31, 1895; received Jan. 21, 1896		90 00 90 00		1		Laying Croton Pipes.  (New York City Consolidation Act of 1882.)		
	Feb. 4	Paymaster E. G. Love	Jan. 31, 1896	1895	171 50 2,947 25	8r P. R.	Jan. 3	J. H. Timmerman, City Paymaster	Pay-roll of Workmen, etc., week ending Dec. 28, 1895; received Dec. 31, 1895	1895	\$219 78
1354		New York	Gas to and lighting, etc., public lamps, in full of Contract No. 14320, Dec., 1895; received Jan. 21, 1896	**	21,198 52	P. R. 271 P. R.		Paymaster	Pay-roll of Workmen, etc., from Jan. 1 to 4, 1896; re-	1896	120 82
1356		Equitable Gas-light Co.	Gas to public offices, etc., in full of Contract No.	1	4,246 51	P. R. 486	14	Warrren Foundry and Machine Co	ceived Jan. 8, 1896	1895	7,686 31
1357		of New York Standard Gas-light Co	14391, Dec., 1895; received Jan. 21, 1896 Gas to and lighting, etc., public lamps, in full of Contract No. 14392, Dec., 1895; received Jan. 21,	"	2,692 17	856	21	James Kay, assignee of John Cornwell, Jr	etc.; received Dec. 23, 1885. In full of Contract No. 15155 (less repairing security), for laying water-mains in Manhattan ave., etc.; re- ceived Dec. 30, 1805.	"	2,610 43
1358		Yonkers Gas-light Co	In full of Contract No. 14424, for gas to and lighting, etc., public lamps, Dec., 1895; received Jan. 21,	"	1,979 29	857		James Kay, assignee of John Cornwell, Jr	ceived Dec. 30, 1895. In full of Contract No. 15247 (less repairing security), for laying water-mains in St. Nicholas ave., etc.; received Dec. 30, 1895.	"	528 47
1359		Harlem Lighting Co	1896. Electricity to and lighting, etc., public lamps, in full of Contract No. 14398, Dec., 1895; received Jan. 21,	"	2,785 90	1779 1807 1808	Feb. 8	Fred. Hulberg Martin Lipps	Use of horse and wagon; received Jan. 21, 1896 Water-mains, etc.; 20, 20, 24, 24, 24, 24, 26, 26, 26, 26, 26, 26, 26, 26, 27, 28, 29, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20	**	240 co 173 65 294 17
1360		Manhattan Electric-light Co. (Limited)	1895 Electricity to and lighting, etc., public lamps, in full	**	1,928 80	2052	18	James Kay, assignee of	Repairing security retained on Contract No. 13924, for laying water-mains in Convent ave., etc.; re- ceived Jan. 20, 1896.	1894	294 17 322 82
1361			1896. Electricity to and lighting, etc., public lamps, in full of Contract No. 14389, Dec., 1895; received Jan. 21,	"	4,227 60	2053 2456	25	George J. Gartner James Kay, assignee of	Changing taps, etc.; received Jan. 24, 1896 Laying water-mains, etc., in 164th st., bet. Amster-	1895	68 40 289 12
1362		Edison Electric Illumi-	Electricity to and lighting, etc., public lamps, in full	**	1,928 00	2457		James Kay, assignee of John Cornwell, Jr	dam ave. and Edgecombe rd.: received Jan. 20, 1896 Laying water-mains, etc., in 109th st., bet. Boulevard and Riverside Drive: received Jan. 20, 1896	"	524 61
1363			of Contract No. 14397, Dec., 1895; received Jan. 21, 1896 Electricity to and lighting, etc., public lamps, in full	"	3,657 40	2458 3373	Mar. 4	James Kay, assignee of John Cornwell, Jr New York Asphalt Block	Laying water-mains, etc., in rooth st., bet. Boulevard and Riverside Drive: received Jan. 20, 1896 Laying water-mains, etc., in 130th st., bet. Amsterdam and Convent aves.; received Jan. 20, 1896 Restoring pavements; received Jan. 31, 1896		245 96 420 50
1379		Brush Electric Illuminat-	of Contract No. 14499, Dec., 1895; received Jan. 21, 1896  Electricity to and lighting, etc., public lamps, in full	**	4,465 60	3374		Sicilian Asphalt Paving	Repairing pavements; " 31, "	"	11 22
1380			1896 Electricity to and lighting, etc., public lamps, in full	11	11,538 45	3849	10	William D. Lintz	Traveling expenses; received Feb. 24, 1896  Total		\$13,866 57
1381	5	light and Power Co United States Illuminat-	of Contract No. 14394, Dec. 1895; received Jan. 21, 1895 Electricity to and lighting, etc., public lamps, in full		5,074 80			Public Bi	uildings—Construction and Repairs.		
1382		ing Co	of Contract No. 14388, Dec., 1895; received Jan. 21, 1896	1	6,774 98	64	Jan. 3	M. Harrison & Son	(New York City Consolidation Act of 1882.) Plumbing, etc., West Washington Market, etc.; received Apr. 6, 1895	1895	\$685 00
1383		Equitable Gas-light Co.	Gas to public offices, etc., in full of Contract No.	***	2,241 17	6 <sub>5</sub>			Plumbing, etc., No. 31 Chambers st., etc.; received Dec. 4, 1895		845 94 249 40
1384		East River Gas Co. of Long Island City	14395; received Jan. 21, 1896 Gas to public offices, etc., in full of Contract No. 14508; received Jan. 21, 1896 Lamp frames; received Jan. 21, 1896	"	1,265 25 83 50	67			ceived Nov. 19, 1895. Lumber, Bureau of Repairs and Supplies; received Nov. 19, 1895.		141 73
1657 1658	0	Central Gas-light Co. of New York City	Gas to and lighting, etc., public lamps, in full of Contract No. 14393, Dec., 1895; received Jan. 21,	"	2,849 91	P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Repairs and	"	287 50
1659		THE PARTY OF REAL PROPERTY OF THE PARTY OF T	In full of Contract No. 14761, for Boulevard lamps, etc.; received Jan. 21, 1896.		710 40	P. R.	8	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, for Dec. 30 and 31, 1895; received Jan. 7.	**	95 50
1780 1806 2007	11	S. McCormick Edison Electric Illumin-	Cartage; received Jan. 21, 1896	"	532 00 102 71 649 69	214 P. R.		J. H. Timmerman, City Paymaster		1896	177 00
2008		ating Co. of New York. Standard Gas-light Co New York Mutual Gas-	Gas; " 21, "	- 22	13 00 2 25	373	1		Resetting coping, etc., Corporation Yard, 24th st. and East river: received Dec. 31, 1895		20 00
2010		light Co Central Gas-light Co	" 21, "	"	194 00 316 47	374 489	1 .		Glazing, etc., Eighth District Court, etc.; received Dec. 27, 1895		173 74
2050	18	Power Co Manhattan Supply Co	Jan. 21, 1896 In full of Contract No. 14574, for street lamps; re-	**	117 24	490			1895 Carpenter-work, etc., Corporation Yard, 123d st.; re- ceived Dec. 26, 1895		374 00
2051		sey Globe Gas-light Co.	Ceived Jan. 21, 1896	"	366 67	491 388	76	The state of the s	Gas-fitting, etc., Brown Stone Building, etc.; received Dec. 31, 1895		460 67 277 75
2836	26	E. P. Gleason Mfg. Co	1896. Repairing bracket on candelabro, etc.; received Jan. 21, 1896. Gas examinations, Jan., 1895; received Jan. 21, 1896. Paint, etc.; received Jan. 21, 1895.	1896	47 00	P. R. 666		Paymaster	Supplies, week ending Jan. 11, 1896; received Jan. 15, 1896		23 00
3104	28	F. W. Devoe & C. T. Raynolds Co	Gas to and lighting, etc., public lamps; received	1895	177 00 8 79	667	1	Johnson Bros	house; received Dec. 31, 1895	"	24 00
3105		sey Globe Gas-light Co.	Jan. 20, 1896		60 50	668		James J. Hughes	received Dec. 31, 1895. Carpenter-work, Board of Assessors; received Dec. 31, 1895. Painting, etc., City Hall, Washington Market, Board	**	95 00
P. R. 3844 M	-	J. H. Timmerman, City Paymaster	Pay-roll of Lamplighters, etc., Feb., 1896; received feb, 29, 1896		90 00 2,845 30	669 456	22	J. H. Timmerman, City	of Assessors, etc.; received Dec. 31, 1895 Pay-roll of Employees, etc., Bureau of Repairs and	1896	290 00
3845		Brush Electric Illuminat-	Feb. 20, 1896 Electricity to and lighting, etc., public lamps, on	**	9,485 20	P. R.	25	Paymaster  Johnson Bros	Fire-es apes, etc., Centre Market; received Dec. 4,	-0	84 00
3846		ing Co	account of Contract No. 15427, Jan., 1890; received Feb. 20, 1896		3,684 90	1210	28	Samuel Brodie	1895 Disbursements; received Jan. 20, 1896 Resetting coping at Nos. 84 and 88 Park Row; re-	"	22 85 15 00
		(0	account of Contract No. 15435, Jan., 1896; received Feb. 20, 1896. Electricity to and lighting, etc., public lamps, on account of Contract No. 15431, Jan., 1896; received		1,884 00	P. R.		J. H. Timmerman, City Paymaster	ceived Jan. 20, 1896	1896	284 75
3847		Co. (Limited)	account of Contract No. 15431, Jan., 1896; received Feb. 20, 1895		11,529 00	1350	Feb. 3	J. J. Doody	28, 1896. Painting, etc., Armory Ship "New Hampshire"; received Ian 20, 1806.	1000	200 00
3848		light and Power Co	account of Contract No. 15424, Jan., 1896; received Feb. 20, 1895		167 00	1378 1645 1646	6		Cutting doorway, City Court; received Jan. 21, 1896	1005	35 00 460 79 30 00
3962 3963	12	Edison Electric Illum- inating Co. of New	Electricity to and lighting, etc., public lamps, on account of Contract No. 15436, Jan., 1896; received	"	1,896 co	1647		J. Harper	Carpenter-work, etc., City Markets; received Dec. 31, 1895	1 2 3 3	390 22
4119	14	York Mount Morris Electric- light Co	Feb. 20, 1896 Electricity to and lighting, etc., public lamps, on account of Contract No. 15463, Jan., 1396; received	"	4,259 60	1648 866		J. H. Timmerman, City	Pay-roll of Employees, etc., Bureau of Repairs and	1896	315 50 293 00
4249	17	Consolidated Gas Co. of New York	Feb. 20, 1896	"	3,252 00	P. R.	11	Montgomery & Pattison.	Supplies, week ending Feb. 1, 1896; received Feb. 5, 1896	1895	150 00
4250 4251	-	Consolidated Gas Co. of New York Equitable Gas-light Co.	Gas to and lighting, etc., public offices, on account of Contract No. 15381; received Feb. 20, 1896	"	3,558 oo 2,487 25	1810			Repairing roofs, Nos. 84 and 88 Park Row; received Jan. 27, 1896		90 00
4252		of New York Equitable Gas-light Co. of New York	Contract No. 15382; received reb. 20, 1890 Gas to and lighting, etc., public offices, on account of Contract No. 15382; received Mar. 7, 1806		2,313 00	1884 946 P. R.		J. J. Doody J. H. Timmerman, City Paymaster	Jan. 27, 1890. Roofing, etc., City Hall, etc.; received Dec. 31, 1895. Painting, etc., City Hall, etc.; received Jan. 30, 1896. Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending Feb. 8, 1896; received Feb.	1896	265 50
4253		Fast River Gas Co. of	Gas to and lighting, etc., public offices, on account of Contract No. 15437; received Feb. 20, 1896 Electricity to and lighting, etc., public lamps, on account of Contract No. 15437, Feb., 1896; received		1,599 63	1927	14	John Stanley	11, 1690. Car-fare; received Jan. 27, 1896		12 65
4306			Mar. 13, 1866		4,010 40	2054	18	Otis Bros. & Co	Inspecting elevators, Criminal Court Building; received Jan. 20, 1896	"	135 00 85 00
4307		light Co	Electricity to and lighting, etc., public lamps, on account of Contract No. 15462, Feb., 1896; received Mar. 13, 1896	"		2055		P. Carraher, Jr	Repairing boilers, etc., 7th Regt. Armory; received	"	360 80
4308		THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	Electricity to and lighting, etc., public lamps, on account of Contract No. 15435, Feb., 1896; received		3,449 40	2057	19		Repairing boilers, etc., 7th Regt. Armory; received Dec. 26, 1895		146 74
4309			Electricity to and lighting, etc., public lamps, on account of Contract No. 15430, Feb., 1896; received		2,615 00	2162			Chambers st., etc.; received Jan. 27, 1896 Repairing piston rods, etc., Brown Stone Building, No. 31 Chambers st., etc., Cruminal Court Building,	**	388 10
		Edison Electric Illum-	Electricity to and lighting, etc., public lamps, on account of Contract No. 15436, Feb., 1896; received		1,797 50	2162		Protective Ventilator Co.	etc.: received Dec. 37, 1895	**	47 25
4310		York	Mar. 13, 1896	- 55	8,889 00	2163		Control of the Contro	received Dec. 10, 1895	-0-4	265 50

1	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	Amoun
1	1896. Feb. 21	Robert A. Keasbey	Covering pipes, Criminal Court Building; received	1895	\$187 00	783	1896. Jan. 21	McNab & Harlin Mfg.	Stop-cocks; received Nov. 19, 1895	1895	\$450
3	26	Honey Fav	Plastering etc.; received Feb 8 7806	1806	12 00 68 30	784		George B. Brown	Moving hydrant on Pier foot of West 19th st.; received Dec. 30, 1895	"	243
1		J. J. Doody	Cement; received Jan. 20, 1896.  Building material; received Jan. 27, 1895.  Painting, etc., Corporation Yard, 56th st. and North river; received Feb. 18, 1896.  Electric current, Finance Department, etc.; received	"	63 50	918 476 P. R.		J. H. Timmerman, City Paymaster	Cumberland coal; received Oct. 28, 1895 Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Jan. 18, 1896;	1896	3,190
2		Edison Electric Illumin- ating Co. of New York.	Electric current, Finance Department, etc.; received Feb. 8, 1896. Range and boiler, 22d Regt. Armory; received Jan.	"	26 65	P. R.		I. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register.	"	14
3	27	Bramhall, Deane Co	Range and boiler, 22d Regt. Armory; received Jan. 27, 1896 Pay-roll of Employees, etc., Bureau of Repairs and	1896	322 00 265 50	1244 549 P. R.	1	1. H. Timmerman, City	week ending Jan. 18, 1896; received Jan. 21, 1896 Filling in trench; received Dec. 23, 1895 Pay-roll of Laborers, etc., Bureau of Water Register,	1895 1895	14
		Paymaster	Supplies, week ending Feb. 22, 1896; received Feb. 25, 1896		10000	P. R. 550 P. R.		J. H. Timmerman, City	week ending Jan. 25, 1896; received Jan. 28, 1896 Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Jan. 25, 1896;		2,76
5. 1	Mar. 4	Paymaster	Supplies, week ending Feb. 29, 1896; received		265 50	1351	Feb. 3	Ionson Engineering and	received Jan. 28, 1896	1895	63:
5		J. J. Doody	Painting, etc., City Hall; received Feb. 24, 1896; received Feb. 24, 1896	1895	600 00	1651		Founder Co	Repairing pavements; received Dec. 16, 1895		5
2	6	J. Harper	Repairing shutters, West Washington Market; re-	1895	300 00	88 <sub>3</sub> P. R.		J. H. Timmerman, City	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Feb. 1, 1895; re-	1896	2,9
		Johnson Bros	Iron work etc. received Feb s 1806	**	567-80 319 00	884 P. R.		J. H. Timmerman, City	ceived Feb. 5, 1896. Pay-roll of Laborers, etc., Bureau of Water Register,	**	24
35	12	Paymaster	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending Mar. 7, 1895; received Mar. 10, 1896.	1090		1741		Liark & Wilkins	week ending Feb. 1, 1896; received Feb. 5, 1866 Use of horse and wagon; received Jan. 21, 1896 Pine wood;	1.55	2.
0		Bold & Cantwell	Repairing plaster, etc.; received Feb. 18, 1896 Repairing roofs; received Feb. 18, 1896	1895	35 00 158 00 467 00	P. R.	13	Paymaster	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Feb. 8, 1895; received Feb. 17, 1866.		2,8
7	17	onnson Bros	Iron work, etc., 22d Regt. Armory; received Feb. 24, 1836		67 83	P. R.		J. H. Timmerman, City Paymaster	Feb. 11, 1896. Pay-roll of Laborers, etc., Bureau of Water Register, week ending Feb. 8, 1896; received Feb. 11, 1896. Hardware; received Jan. 3, 1896	"	
			18, 18,6. Marble tiling, etc., City Hall; received Jan. 27, 1896		975 co	2012	15	Co	Telephone rental; " 7, "	1895	20
5	18	Bold & Cantwell	Repairing, etc., roof, 22d District Civil Court; received Dec. 31, 1895	"	85 00	2060	18	and Telegraph Co		"	2
7.	19	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending Mar. 14, 1896; received Mar.	1896	286 50	2061		and Telegraph Co	Telephone rental; " 3, "	"	
3		Montgomery & Pattison.	18, 1896	"	549 72 190 00	2165		Co	Changing taps, etc.; received Jan. 27, 1896	**	
5		Ambrose O. Neal	Plumbing, etc., County Jail, etc.; received Feb. 24.		473 26	2166 1051 P. R.	20	I. H. Timmerman, City	Pay-roll of Workmen, etc., bureau of Chief Engineer	1896	2,7
5		to a manufacture of the	Piumbing, etc., 31 Chambers st., etc; received Feb. 18, 1890	**	472 82 179 48	1052		J. H. Timmerman, City	of Croton Aqueduct, week ending Feb. 15, 1896; received Feb. 19, 1896	**	1
7		John J. McCarthy	Building wall, flagging, etc.; received Feb. 20, 1896 Repairing skylight, City Hall; received Mar. 1, 1896	**	140 00	P. R. 2281	21	McNab & Harlin Mfg.	week ending Feb. 15, 1896; received Feb. 19, 1896	1895	7
		J. H. Timmerman, City	Pay-roli of Employees, etc., Bureau of Repairs and Supplies, week ending Mar. 21, 1896; received Mar. 24, 1896.		290 50	2282 2283		Co	Coal; 27, " Iron stop-cock boxes, e c.; received Jan. 27, 1896	::	5
	18	J. B. Christopher Jacob Klenert	Carpenter-work; received Mar. 18, 1896	1895	220 00 225 00	2844		Barber Asphalt Paving	Renewing asphalt pavement; "7, "	**	1
			Mar. 23, 1896		517,220 18	2845		Co	Renewing asphalt pavement; received Dec. 16, 1895.	**	
			Public Drinking-hydrants.			2846		Warren-Scharf Asphalt	Renewing asphalt pavement; received Jan. 7, 1895		
1	lan 25	Kennedy & McDermott.	(New York City Consolidation Act of 1882.) Repairing manhole cover; received Jan. 2, 1896	1895	\$8 00	2847 2848 1126	27	Jer. P. Robinson & Co J. H. Timmerman, City	Oil; received Jan. 21, 1896	1895	2,6
1	Feb. 28 Mar. 10	J. L. Mott Iron Works Samuel Friedman	Shields, etc.; received Jan. 27, 1896	"	49 94 360 17	P. R.		Paymaster	of Croton Aqueduct, week ending Feb. 22, 1896; received Feb. 25, 1896 Pay-roll of Laborers, etc., Bureau of Water Register,		
			Total		\$418 11	P. R. 3107		Paymaster	Pay-roll of Laborers, etc., Bureau of Water Register, week ending Feb. 22, 1896; received Feb. 25, 1896  Coke: received Jan. 30, 1896	180=	1
-		Removing	Obstructions in Streets and Avenues.			3384		J. Henry Haggerty			
J	Jan. 3	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., week ending Dec. 28, 1895; received Dec. 31, 1895	1895	\$100 00	3385		McNab & Harlan Mfg.	Repairs to stop-cocks, etc.; received Jan. 21, 1896	1895	3
	8	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., for Dec. 30 and 31, 1895; received Jan. 7, 1896		30 00	3386		Adam Weber	Potters' clay; received Feb. 18, 1896	44	
		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., from Jan 1 to 4, 1896; re-	11.5	52 00	3387		Co	Bolts, etc.; received Jan. 21, 1896	*806	3
	16	J. H. Timmerman, City	Badges; received Dec. 4, 1895	1896	82 oo	P. R.	3	Paymaster	of Croton Aqueduct, week ending Feb. 29, 1896; received Mar. 3, 1896.	1090	2,8
	21 22	J. H. Timmerman, City	Removing dead trees, etc.; received Dec. 10, 1895 Pay-roll of Laborers, etc., week ending Jan. 18, 1895;	1895	, 140 00 82 00	P. R.		Paymaster	Pay-roll of Laborers, etc., Bureau of Water Register,	.0	1
		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending Jan. 25, 1896; received Jan. 27, 1896.		82 00	3645 3854 3855	10	Edward J. Lonergan Charles V. Mulligan	Traveling expenses; received Feb. 24, 1836	1095	
1	Feb. 6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending Feb. 1, 1896;		82 co	1568 P. R.	12	J. H. Timmerman, City Paymaster	Pay-rell of Laborers, etc., Bureau of Water Register, week ending Mar. 7, 1826; received Mar. 10, 1806.	1806	1
	14	J. H. Timmerman, City	Use of horse and wagon; received Jan. 20, 1896 Pay-roll of Laborers, etc., week ending Feb. 8, 1896; received Feb. 11, 1896	1895	240 00 82 00	1569 P. R.		Paymaster	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Mar. 7, 1896; received Mar. 10, 1896		2,7
	18	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Feb. 15, 1896;	1895	80 50 82 00	4132 4188	10	Patterson, Got fried &	Catches and rollers for hydrants, etc.; received Feb.	1895	3
	25	J. H. Timmerman, City	received Feb. 19, 1896. Pay-roll of Laborers, etc., week ending Feb. 22, 1895; received Feb. 24, 1896.	"	82 00	4189		Sicilian Asphalt Paving	24, 1896 Relaying asphalt pavements; received Jan. 30, 1896	"	-
1	Mar. 4	J. H. Timmerman, City	Removing obstructions, etc.; received Feb. 11, 1896. Pay-roll of Laborers, etc., week ending Feb. 29, 1896;	46	637 20 82 00	1662 P. R.	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Water Register, week ending Mar. 14, 1896; received Mar. 18, 1896.		3
	6	Datas A Chanalt	received Mar. 3, 1896. Car-fare; received Feb. 24, 1895.	-0	17 30 17 30	1663 P. R.		Paymaster	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Mar. 14, 1896; received Mar. 18, 1806;		2,8
	10	John Jay Halley Edward A. O'Connor	" 24, " 24,	46	21 90 21 60	4778 1741 P. R.	21 25	J. H. Timmerman, City	received Mar. 18, 1896.  Spruce plank; received Mar. 11, 1895.  Pay-roll of Latorers, etc., Bureau of Water Register.	**	3
	12	Paymaster.	received Mar. to. 1836.	1896	82 00 16 40	P. R. 1751		I. H. Timmerman, City	week ending Mar. 21, 1896; received Mar. 23, 1896. Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Augustust week ending Mar. 21, 1896.	"	2,7
		Thomas J. Connor Patrick H. Ryan	Transportation expenses; received Feb. 24, 1896	**	19 75	5296	27	Jeremiah Skidmore's Sons	of Croton Aqueduct, week ending Mar. 21, 1896; received Mar. 23, 1896	1895	,
		Paymaster	Pay-roll of Laborers, etc., week ending Mar. 14, 1896; received Mar. 18, 1896 Pay-roll of Laborers, etc., week ending Mar. 21, 1896;		82 00 82 00	5297		Barber Asphalt Paving	Renewing asphalt pavement; received Jan. 21, 1896	"	
		Paymaster	received Mar. 23, 1896 Removing dead trees, etc.: received Mar. 7, 1896	"	196 oc	5298		Barber Asphalt Paving		**	
1			Total		\$2,514 45				Total		\$47.0
7		Repairing	and Renewal of Pipes, Stop-cocks, etc.		1		1		and Avenues (Chapter 476, Laws of 1875).		
	Jan. 3	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Dec. 28, 1895;	1895	\$102 8r	161			(New York City Consolidation Act of 1882.) In full of Contract No. 14715 (less repairing security), for paving, etc., Jackson Siip, from Water to South		\$9
		J. H. Timmerman, City	Pay-roll of Employees, etc., Bureau of Chief Engineer	**	138 00	1331	31	Sicilian Asphalt Paving	sts., etc.; received Dec. 17, 1895. On account of Contract No. 15239, for paving West Broadway (formerly College place), from Chambers	1895	4,0
		I. H. Timmerman, City	of Croton Aqueduct, week ending Dec. 28, 1895; received Dec. 31, 1895		122 50				to vesey st.; received Jan. 15, 1896		
		J. H. Timmerman, City	week ending Dec. 28, 1895; received Dec. 31, 1895 Pay-roll of Mechanics and Laborers, Bureau of Water		2,548 07	-		Design Co.	Total		\$5.5
	6		Purveyor, week ending Dec. 28, 1895; received Dec. 31, 1895	1	950 co	-	1	coaas, Streets and Ar	New York City Consolidation Act of 1882.)	ing.	1
		J. H. Timmerman, City	Pay-roll of Employees, etc., Bureau of Chief Engineer		46 00	87 P. R.	Jan. 3	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending thec. 28 1805.	1895	\$1
		J. H. Timmerman, City	of Croton Aqueduct, for Dec. 30 and 31, 1895; re- ceived Jan. 7, 1896	1806	69 00	163 282 P. R.	6 9	I. H. Timmerman, City	received Dec. 31, 1895 Brooms; received Dec. 4, 1895 Pay-roll of Laborers, etc., for Dec. 30 and 31, 1895;	**	
		Paymaster	of Croton Aqueduct, from Jan. 1 to 4, 1896; re-			283 P. R.		J. H. Timmerman, City Paymaster	received Jan. 8, 1896	1896	
		Paymaster City	for Dec. 30 and 31, 1895; received Jan. 7, 1896	1806	49 co	384 P. R.	16	J. H. Timmerman, City Paymaster	received Jan. 8, 1896. Pay-roll of Laborers, etc., week ending Jan. 11, 1896; received Jan. 15, 1896. Pay-roll of Laborers, etc., week ending Jan. 18, 1896;	"	
	9	Paymaster J. H. Timmerman, City	from Jan. 1 to 4, 1896; received Jan. 7, 1896;	1895	43 50	P. R. 546		J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Jan. 25, 1896;	**	
-			of Croton Aqueduct, for Dec. 30 and 31, 1895; re- ceived Jan. 8, 1896			P. R. 863	Feb. 6	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Feb. 1, 1806:	**	
		Paymaster	of Croton Aqueduct, from Jan. 1 to 4, 1896; received Jan. 8, 1896.			P. R. 949 P. R	13	I. H. Timmerman, City	Pay-roll of Laborers, etc. week ending Feb. 8, 1806:	**	
		J. H. Timmerman, City Paymaster	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, for Dec. 30 and 31, 1895; received Jan	1895	1,074 76	1047 P. R.	20	J. H. Timmerman, City Paymaster	received Feb. 11, 1896 Pay-roll of Laborers, etc., week ending Feb. 15, 1896; received Feb. 19, 1896 Pay-roll of Laborers, etc., week ending Feb. 22, 1896;		
		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	1,642 02	P. R.	1	Paymaster	Pay-roll of Laborers, etc., week ending Feb. 22, 1896; received Feb. 25, 1896	"	
	14	Carlo de Car	Labor and material for placing 36-in, stop-cock, etc.	1 = .	443 00	P. R. 1567	12	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Mar. 7, 1806:	**	,
1		Sicilian Asphalt Paving	received Dec. 23, 1895 Restoring asphalt pavement; received Dec. 16, 1895.	1	25 50	1567 P. R 1659 P. R		J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Mar. 14, 1806:	**	
	16	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Jan. 11, 1896	;	3,196 21	1750 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending Mar. 21, 1806	**	
			received Jan. 15, 1896		1	100000000000000000000000000000000000000		The second secon			

THE CITY RECORD.  SUPPLEMENT											IENT.
=	ſ	Repairs and	Renewal of Pavements and Regrading.	1 ==		Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE,	Appro- priation.	AMOUNT,
Warran No.	DATE	Name.	FOR WHAT PURPOSE.	Appro- priation	AMOUNT.	104 P. R.	1896. Jan. 3	Caroline Marvin	Services, Stenographer to Commissioner of Public Works, week ending Dec. 28, 1895; received Dec.		\$15 00
76 P. R.	1896. Jan.	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Dec. 28, 1895; received	1895	\$3,560 25	105 P. R.		Genieve L. Brophy	31, 1895 Services, Stenographer, Supplies for and Cleaning Public Buildings, week ending Dec. 28, 1895; re-	**	15 00
		Cavanagh & Co	Repairing tools, etc.: received Dec. 10, 1805	**	252 50 121 25	106 P. R.		J. H. Timmerman, City Paymaster	ceived Dec. 31, 1895	**	120 00
68 69 70 71 72 272 P. R.		Patterson Bros	Repairing tool boxes, etc.; 19, "		637 43 46 50		-		Measurers, Bureau of Water Register, week ending Dec. 28, 1895; received Dec. 31, 1895		162 00
P. R.	9	J. H. Timmerman, City	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, for Dec. 30 and 31, 1895; received Jan. 8, 1896		1,338 75	P. R.		Paymaster	Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Regis- ter, week ending Dec. 28, 1895; received Dec. 31,		
P. R.			Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, from Jan. 1 to 4, 1896; received Jan. 8,		2,059 50	108 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week end-	**	243 00
311		struction Co	Dec at 1805		925 00	P.R.			ing Dec. 28, 1895; received Dec. 31, 1895 Pay-roll of Inspectors, etc., of Paving on Contract, Bureau of Water Purveyor—Repaying Streets and		15 75
375 492			In full of Contract No. 14536, for No. 6 paving cement; received Dec 26, 1395		3,239 85 925 00	110			Avenues, week ending Dec. 28, 1895; received Dec. 31, 1895  Pay-roll of Inspectors on Repairs to Street Pavements,	**	155 50
385 P. R.		J. H. Timmerman, City	rioth st.; received Dec. 19, 1895		1,704 50	P.R.		Paymaster	Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending Dec. 28, 1895; received Dec. 31, 1895		
550 611	17	William D. Bruns	15, 1895	1895	4 50 725 00	P. R.		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
752	21	W. H. Simonson	of 23d st.; received Dec. 31, 1895	**	125 00	P. R.		Paymaster	Pay-roll of Inspectors, Bureau of Water Register— Supplying Water to Shipping and for Building Pur- poses, week ending Dec. 28, 1895; received Dec. 31, 1895.		75 00
858			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, 1895 Pay-roll of Mechanics and Laborers, Bureau of Water	16	3,598 60	P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Employees, Superintendent of Repairs and Supplies—Free Floating Baths, week ending Dec. 28, 1895; received Dec. 31, 1895.		199 00
P. R.		Paymaster	Purveyor, week ending Jan. 18, 1896; received Jan.		1,278 37	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	11	45 co
1026	23	Robert C. Winters	In full of Contract No. 14608, for gravel; received Dec. 26, 1895	1895	1,207 22	222 P. R.		J. H. Timmerman, City Paymaster	and 31, 1895; received Jan. 7, 1896	1806	6y 00
1096		Cavanagh & Co	Restoring asphalt pavement; received Oct. 25, 1895.  Repairing tools: received Jan. 9, 1896		45 18 248 10	223			Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, from Jan. 1 to 4, 1896; received Jan. 7, 1896		71 00
1179 P. R.	29	J. H. Timmerman, City	Repairing pavement on Amsterdam ave., south of 105th st.; received Dec. 31, 1895	1896	888 oo 1,052 74	P.R.			Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Regis- ter, for Dec. 30 and 31, 1895; received Jan. 7, 1896.		
1294	Feb 31	Hewitt Boice	28, 1896.  Belgian bridge stone; received Jan. 2, 1896.  Repairs to asphalt pavement in 8th ave., from 13th	1895	477 53 756 33	P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer of Croron Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Regis-	1896	105 00
1352		Go	to 34th st., chargeable to Contract No. 10552 (Matt. Taylor Paving Co., contractors); received Jan. 9, 1890.		750 33	225 P. R.		J. H. Timmerman, City Paymaster	ter, from Jan. 1 to 4, 1896; received Jan. 7, 1896 Pay-roll of Inspectors. Bureau of Chief Engineer of	1895	93 co
1437 845 P. K.	4	J. H. Timmerman, City	Car-fare; received Jan. 27, 1896	1805	53 75 1,263 87	226 P. R.		J. H. Timmerman, City Paymaster	Croton Aqueduct—Laying Croton Pipes, for Dec. 30 and 31, 1895; received Jan, 7, 1896.  Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, from Jan.	1896	149 00
1649			5, 1896 Repairs : received Jan. 9, 1896	1895	50 00	227 P. R.		J. H. Timmerman, City Paymaster	Croton Aqueduct—Laying Croton Pipes, from Jan. r to 4, 1896; received Jan 7, 1895. Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, for	1895	40 00
1650	7	George M. Clark and	Repairing pavement; received Nov. 13, 1895  On account of Contract No. 14535, for wood; received	ie	91 54 374 40	228 P. R.		Paymaster	Dec. 30 and 31, 1895; received Jan. 7, 1896 Pay-roil of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, from		60 00
		Hartwell A. Wilkins, composing firm of Clark & Wilkins	Jan. 27, 1896		3,7 7	P. R.		J. H. Timmerman, City Paymaster	Jan. 1 to 4, 1895; received Jan. 7, 1896 Pay-roll of Inspectors, Burcau of Water Register— Supplying Water to Shipping and for Building Pur-	1895	30 00
P.R.	13	Paymaster	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Feb. 8, 1896; received Feb. 11, 1896		1,142 50	230 P. R.		J. H. Timmerman, City Paymaster	poses, for Dec. 30 and 31, 1895; received Jan. 7, 1896 Pay-roll of Inspectors, Bureau of Water Register— Supplying Water to Shipping and for Building Pur-	1896	45 00
1928 2014	14	John Feeney	Relaying payament in aret et hat Broadway and fish	5.6	65 40 246 44	231 P. R.		Grace Brickwedel	poses, from Jan. 1 to 4, 1896; received Jan. 7, 1896 Services. Stenographer to Commissioner of Public Works, for Dec. 30 and 31, 1893; received Jan. 7,	1835	5 00
2015		Barber Asphalt Paving	ave,; received Jan. 21, 1896 On account of Contract No. 14762, for completing the work of paving, etc., 8th ave, from south side of 34th st. to the circle at 59th st.; received Jan. 24,	**	2,400 00	P. R.			1896 Services, Stenographer to Commissioner of Public Works, from Jan. 1 to 4, 1896; received Jan. 7, 1896 Services, Stenographer to Commissioner of Public		10 co
2038	17	Fletcher W. Robinson W. H. Simonson	1896 Car-fare; received Feb 8, 1896 Rent of two lots on 100th st., east of 1st ave., from	**	38 15 125 00	P. R.			Works, for Dec. 30 and 31, 1895; received Jan. 7, 1896.  Services, Stenographer to Commissioner of Public		
2040		Barber Asphalt Paving	34n st. to the circle at 15gins, received Jan. 24, 1866.  Car-fare; received Feb 8, 1856.  Car-fare; received Feb 8, 1856.  Rent of two lots on 1coth st., east of 1st ave., from July 1, 1895, to Jan. 1, 1896; received Jan. 27, 1896.  On account of Contract No. 14762, for completing the work of pawing, etc., 8th ave., from 13th to 34th st.; received Jan. 24, 1896.	**	2,400 00	P. R. 235 P. R.			Works, from Jan. 1 to 4, 1896; received Jan. 7, 1896 Services, Stenographer, Supplies for and Cleaning Public Buildings, for Dec. 30 and 31, 1895; received	1895	5 00
2059 1046 P. R.	18	S. A. French J. H. Timmerman, City	rece ved Jan. 24, 1896. Buttonieres; received Jan. 9, 1896. Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Feb. 15, 18,6; received Feb. 19, 1896.	1896	26 25 1,257 50	236 P. R.			Jan. 7, 1836 Services, Stenographer, Supplies for and Cleaning Public Buldings, from Jan. 1 to 4, 1896; received	1896	10 00
P. R.		Paymaster Terence A. Smith	Water Purveyor, week ending Feb. 15, 18,6; received Feb. 19, 1896. Relaying pavement on 51st st, bet, 11th ave. and Hudson river, received Dec. 19, 1895	1895	508 40	258 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Employees, Superintendent of Repairs	1895	95 00
2231 2849	26	Julius Tenner	Car-fare; received Feb. 8, 1806		240 00 53 90 48 90	259 P. R.			31, 1855; received Jan. 7, 1896	1896	120 50
2850 2851 2852		Ferdinand W. Fabarius Frank F. Holahan Alex, Clinch George W. Blauvelt		**	34 40 18 10	266 P.R.			1896; received Jan. 7, 1896 Services, Stenographer to Commissioner of Public Words, for Dec., 30 and 31, 1896; received Jan. 7,	1895	5 00
2853 2854 2855 2856 2857		William H Mulligan	Oil; received Jan. 9, 1896. Cement; 21, (Repairing box and gravel kettles; received Jan. 27,	"	36 45 18 40 5 72 112 50	267 P. R.			1856 Services, Stenographer to Commissioner of Public Works, from Jan. 1 to 4, 1806; received Jan. 7, 1856.	1896	10 00
2857 2858			Repairing box and gravel kettles; received Jan. 27, 1896. Repairing kettles; received Feb.8, 1896.		72 65 60 15	268 P. R.	9	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, for Dec. 30 and 31.	1895	57 00
P. R.		Paymaster	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Feb. 22, 1895; re- ceived Feb. 25, 1836.		957 25	269 P. R.		J. H. Timmerman, City Paymaster	1896; received Jan. 8, 1896 Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal	1896	98 50
3377 3378 3379	Mar. 4	J. Henry Haggerty Robert Reynolds Wisner B. Martin	Car fare; received Feb. 20, 1896		5 72 20 55 3 80	309	11	J. H. Timmerman, City	of Pavements and Regrading, Jan. 1 to 4, 1896; received Jan. 8, 1896.  Pay-roll of Inspectors, Bureau of Chief Engineer of	1895	75 50
3377 3378 3379 3380 3381 3382 3383 1437 P. K.		Dennis M. Sullivan Matthias J. Giebelhouse. Patrick J. Haybyrne	" " 20, "	**	14 25 4 20 1 70	P. K. 396 P. R.	16	Paymaster	Croton Aqueduct—Laying Croton Pipes, for Dec. 30 and 31, 1895; received Jan. 8, 1896	1896	15 00
3383 1437 P. R.	5	Joseph M. Delahanty J. H. Timmerman, City Paymaster	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Feb. 29, 1806; re-	1896	22 65 1,181 12	397 P. R.		Caroline Marvin	Public Ruildings, week ending Jan. 11, 1896; re- ceived Jan. 15, 1896. Services, Stenographer to Commissioner of Public Works, week ending Jan. 11, 1896; received Jan.		15 00
3646	6		Ceived Mar. 3, 1896	1895	792 13	398 P. R.		Peter Flint	15, 1896		10 00
3 <sup>6</sup> 47 3 <sup>6</sup> 48		Barber Asphalt Paving	Renewing pav.ment; " 27, "		898 64 813 60	399 P. R.		J. H. Timmerman, City	15, 1895.  Pay-roll of Employees, Superintendent of Repairs and Supplies—Free Floating Baths, week ending Jan.		221 50
3649		Barber Asphalt Paving	" " 21, "	"	808 74	400 P. R.		J. H. Timmerman, City Paymaster,	11, 1896; received Jan. 15, 1896 Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week end-	**	282 50
3850 3851 3852 3853 1591 P. R.		Charles L. Jones	Car-fare; " 20, "	::	351 90 43 60 9 30 18 05	401 P. R.			ing Jan. 11, 1896; received Jan. 15, 1896	11.	104 00
1591 P. R.	12	J. H. Timmerman, City Paymaster	Pay-roll of Mechanics and Laborers, Bureau of	1896	1,009 75	402 P. R.			ending Jan. 11, 1896; received Jan. 15, 1896 Pay-roll of Inspectors, Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal		130 75
4102		Sicilian Asphalt Paving	Repairs to pavement; received Jan. 27, 1896	1895 1896	1,552 68 1,205 00	4º3 P. R.		J. H. Timmerman, City I	of Pavements and Regrading, week ending Jan. 11, 1896; received Jan. 15, 1896		90 00
1658 P. R.		Paymaster	Water Purveyor, week ending Mar. 14, 1896; received Mar. 18, 1896	1895	634 00	P. R.		Paymaster	Supplying Water to Shipping and for Building Purposes, week ending Jan. 11, 1896; received Jan. 15, 1896		
4933 4934 4935	25	William R. Cock	Dement moulds; received Mar. 2, 1896	"	55 00 403 84	P. R.			ervices, Stenographer to Commissioner of Public Works, week ending Jan. 11, 1896; received Jan. 15, 1896		15 00
		William Vaughan, com- dosing firm of Hoag- land, Robinson &				P. R.		Paymaster	Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending		375 ca
1760 P. R.	26	J. H. Timmerman, City F	Water Purveyor, week ending Mar. 21, 1896; re-	1896	1,101 50	468 P. R.	22	Caroline Marvin S	Jan. 11, 1896; received Jan. 15, 1896	"	15 00
5293 5294	27	Jeremiah Skidmore's Sons C Barber Asphalt Paving	ceived Mar. 24, 1896	1895	10 00	P. R.		Grace Brickwedel S	21, 1896. ervices, Stenographer to Commissioner of Public Works, week ending Jan. 18, 1896; received Jan. 21, 1896.	"	15 00
5295		McNab & Harlin Mfg.	Renewing pavement, etc.; received Dec. 27, 1895	1896	34 00	P. R.		H. Timmerman, City Paymaster	21, 1896  'ay-roll of Inspectors, Bureau of Water Register— Salaries of Engineers, Clerks, Inspectors and Meas- urers—Bureau of Water Register, week ending	*	387 00
_					\$48,158 75	471 P. R.		J. H. Timmerman. City Paymaster	Jan. 18, 1896; received Jan. 21, 1896		274 50
102	Jan. 2		—Department of Public Works.  (New York City Consolidation Act of 1882.)  ervices, Stenographer to Commissioner of Public	1805	\$20 00	P. R.	1	H. Timmerman, City P	ing Jan. 18, 1896; received Jan. 21, 1896		96 00
P. R.			Works, week ending Dec. 28, 1895; received Dec. 31, 1895	"	15 00	P. R.	J	. H. Timmerman, City Paymaster	ending Jan 15, 1896; received Jan. 21, 1896 ay-roll of Inspectors, Bureau of Water Register— Supplying Water to Shipping and for Building Pur-		90 00
P.R.			Works, week ending Dec. 28, 1895; received Dec. 31, 1895	1			1		poses, week ending Jan. 15, 1896; received Jan. 21, 1896	1	

_ 5	UPPL	EMENT.	1.0	E .	CIII		TEC	ORD.			
Warrant No.	DATE.	NAME,	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
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		\$130 75	639 P. R.	1896. Jan. 31	J. H. Timmerman, Ctty 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	
P. R.		J. H. Timmerman, City Paymaster	of Pavements and Regrading, week ending Jan. 18, 1°96; received Jan. 21, 1896		188 75			Arthur Miller Patrick Wolfe	1896; received Jan. 31, 1896; Services, Clerk		
P. R.	23	A STATE OF THE PARTY OF THE PAR	18, 1896; received Jan. 21, 1896. Services, Stenographer, Supplies for and Cleaning Public Offices, week ending Jan. 18, 1896; re-		15 00			Albert L.Scott Edward Gobel Adolph Dumahaut	" " 125 00		
P. R.	25	Rollin B. Frederick	Ceived Jan. 21, 1896	**	20 00			William B. Chambers, John J. Brooks John K. Brigham Charles F. Kiesele	" " 100 00 " 83 33		
P. R.	28	#	21, 1896 Services, Stenographer to Commissioner of Public Works, week ending Jan. 25, 1896; received Jan.	**	20 00			Patrick H. A. Tracey.			
P. R.		Grace Brickwedel	27, 1896. Services, Stenographer to Commissioner of Public Works, week ending Jan. 25, 1896; received Jan. 27, 1896.	"	15 co			William S.S.Jarvis Thomas F.O Brien Richard J. Wilson Edward Dozohoe Charles H. Upperman.	" "		
P. R.		Caroline Marvin	Services, Stenographer to Commissioner of Public Works, week ending Jan. 25, 1896; received Jan. 27, 1896.	"	15 00			Alfred T. Karlen	" " 83 33 " 88 33 " 13 44		
P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Regairing and Cleaning, week ending Jan. 25, 1896; received Jan. 27, 1806		96 00			Edward P. Lippincott. Henry W. Ball Charles E. Finn	" "		
P. R.	29	Genieve L. Brophy	Services, Stenographer, Supplies for and Cleaning Public Offices, week enoing Jan. 25, 1896; re- ceived Jan. 27, 1896.	"	15 00			Edward Lauer Charles J. McGuire James F. Delamater	" "		
P. R.		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			Henry Frank			
P. R.		J. H. Timmerman, City Paymaster	Pay-ro I of Inspectors, Bureau of Water Register— Supplying Water to Shipping and for Building Pur- poses, week ending Jan. 25, 1896; received Jan. 27,	**	90 00			Dudley Barlett Abraham Rauch Joseph E. Savage	" "		
555 P. R.		Paymaster	Pay-roll of Employees, Superintendent of Repairs and Supplies—Free Floating Baths, weck ending Jan.	**	145 50			Howard Whitney Alson B. Ostrander Edward McGaffney	" General Inspector of Meters 125 00		
556 P. R.		J. H. Timmerman, City Paymaster	25, 1896; received Jan. 27, 1896	"	384 00			Charles Haskell William J. Van Houlton Albert Welch	" Measurers		4
p. 557 P. R.		J. H. Timmerman, City	Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week end- ing Jan. 25, 1896; received Jan. 27, 1896 Pay roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal		137 75	640 P. R.	J	Paymaster	Pay-roll of Keepers, Bronx River Works, Bureau of Chief Engineer of Croton Aqueduct—Main- tenance and Repairs, Jan., 1896; received Jan. 31,	1896	\$3,234 18
			of Pavements and Regrading, week ending Jan. 25, 1896; received Jan. 27, 1895		666 66			George D. Lord Matthew Mallahan	1896: Services, Keeper		
588 P. R. 589 P. R.	10.00		Services, Commissioner, Jan., 1896; received Jan. 31, 1896 Services, Deputy Commissioner, Jan., 1896; received Jan. 31, 1896		500 00	641 P. R.	3		Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton	1896	200 00
590 P. R.	J	J. H. Timmerman, City	Pay-roll of Assistant Engineer, etc., on Street Open- ings and New Streets—Surveys, Maps, etc., for	**		-121		James Duane William D. Lintz	Pipes, Jan., 1896; received Jan. 31, 1896; Services, Assistant Engineer \$166 66 "Transitman 125 00		
2.54		Joseph O'B. Webster	Street Openings and New Streets, Jan., 1896; received Jan. 31, 1896; Services, Assistant Engineer		i	642	J	Jabez F. Raymond	" Leveler 100 00 Pay-roll of Engineer, etc., Office of Engineer in	1896	391 66
		Edmund Q. Morton George W. Isaacs. Jr Eugene F. Benham	" Draughtsman . 100 00 . 100 00 . 100 00 . 100 00			P. R.		Paymaster	Charge of Sewers—Sewerage System, Jan., 1896; received Jan. 31, 1896; Services, Engineer		
591 P.R.	J		Pay-roll of Inspectors of Lamps, Bureau of Lamps and Gas—Lamps and Gas and Electric-lighting,	1896	633 33			George H. Drew Leon G. Ghetti John Revell	" Clerk		
			Jan., 1896; received Jan. 31, 1895: Services, Clerk			643 P. R.	J	. H. Timmerman, City	" Messenger 75 00 Pay-roll of Clerk, etc., Bureau of Water Register—	1896	бсо са
		Henry A. Stroub Charles E. Hartwell James J. Seaman	"			P. R.		Paymaster	Supplying Water to Shipping and for Building Purposes, Jan., 1896; received Jan. 30, 1896; Services, Clerk		
592 P. R.	3		''	1896	541 65	650	J	Richard M. James H. Timmerman, City I	" Messenger		200 00
P. K.		Paymaster	Roads—Boulevards, Roads and Avenues, Maintenance of, Jan., 1896; received Jan. 31, 1896; Services, Clerk						duct—Repairs, Maintenance and Strengthening, Jan, 1896; received Jan, 31, 1896; Services, Clerk \$150 00		
615 P. R.	J		" Rodman 83 33 Pay-roll of Officers and Appointees, Jan., 1896; re-	1896	208 33			Edward R. Johnson Richard L. Blake Charles H. Steers, John J. Dempsey	" Transitman		
P. K.	-	Paymaster	ceived Jan. 31, 1896: Services, Chief Clerk					Thomas D. Hankinson Gilbert Adams Matt. D. Hollbrook	Keeper		
		Edmond Beardsley Alexander Cooper Charles R. Merriam	" Contract Clerk 208 33 " Assistant Corresponding Clerk 166 66 " Clerk 166 66		İ			Frederick G. Mead William H. Hylana Edward D. Doster	" 83 33 " 83 33		
	1	Sheppard Banks James E. Carraher Patrick I. Brennan	" 166 66" 125 00" 125					Reuben Simmonds Edward Kenny Albert Delaney	" " 83 33 " 88 33 " rst Engineer 125 00		
		Robert J. McKean	" " 83 33 " 83 33 " 83 33	1				Patrick O'Hare Henry Moyles Edward T. Beardsley.	" 2d " 100 00 " 3d " 83 33 " Mechanical Engineer		
		Edward L. Halsted George W. Birdsall William Henkel Stephen McCormick	Chief Engineer					Matthew Murphy Thomas F. Sullivan William Hamilton	" 1st Engineer		
		John C. Graham Richard W. Hawes	" Superintendent of Repairs and 229 16 Supplies				Feb. 6	Genieve L. Brophy S	Services, Stenographer, Supplies for and Cleaning	1896	1,916 62
		Benjamin P. Benjam'n. Clarence R. Hatton John Simpson	Map Clerk 83 33 Superintendent of Streets and 229 16			P. R. 869 P. R.	C	Caroline Marvin	Public Offices, week ending Feb. 1, 1896; received Feb. 5, 1896. Services, Stenographer to Commissioner of Public Works work and a reliant Feb.	**	15 00
		Fdward P. North Harry Howard Columbus O. Johnson	Roads Water Purveyor			870 P. R.	c	Grace Brickwedel	Works, week ending Feb. 1, 1896; received Feb. 5, 1896. Services, Stenographer to Commissioner of Public Works, week ending Feb. 1, 1896; received Feb. 5		15 00
-		Arthur S. Hawley Thomas J. Ambrose Thomas J. Wendover	" Cashier 208 33 " Assistant Cashier 125 00 " Clerk 125 00			871 P. R.	F	Rollin B. Frederick	1896 Services, Stenographer to Commissioner of Public Works, week ending Feb. 1, 1896; received Feb. 5,	**	20 00
		Frederic Ogden George E. Dunlap Edmund F. Cook	125 00 11 100 00			872 P. R.	J	H. Timmerman, City I	1896 Pay-roll of Inspectors, Bureau of Water Register		393 co
616	-	James R. Hill	Pay-roll of Inspectors, etc., on Contracts, Bureau	1896	5,558 24	873 P. R.	J	I. H. Timmerman, City I	—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending Feb. 1, 1896; received Feb. 5, 1896 Pay-roll of Employees, Superintendent of Repairs and Supplies—Free Floating Baths, week ending		135 50
616 P. R.		Paymaster	of Water Purveyor—Repaying Streets and Avenues, Jan, 1896; received Jan. 30, 1896; Services, Clerk			P. R. 874 P. R.	J	. H. Timmerman, City	Pay-roll of Inspectors, Bureau of Water Register—	"	92 00
1		Thomas Sperling Alfred S. Karlen Edward P. Doherty	137 50 69 89 150 00 Examining of complaints 150 00					Paymaster	Supplying Water to Shipping and for Building Purposes, week ending Feb. 1, 1896; received Feb. 5, 1896		g6 oo
		Edward P. Doherty Henry C. Farquharson Walter L. Dusenbury.	" Examining of complaints 125 00 " Assistant Engineer 125 co	.,	626 74	875 P. R.		Paymaster	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Feb. 1, 1856; received Feb. 5, 1856 Pay-roll of Inspectors on Repairs to Street Pavements,		130 75
617 P. R.	J	H. Timmerman, City I	Pay-roll of Clerks and Inspectors, etc., on Repairs to Street Pavements, Bureau of Water Purveyor— Repairs and Renewal of Pavements and Regrad-	1896		876 P. R.	ľ	Paymaster	Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending Feb. 1, 1866; received Feb. 5, 1896		130 /3
		Charles W. Barney Alexander Clinch	ing, Jan., 1896; received Jan. 30, 1896; Services, General Inspector			P. R.	J	Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending Feb. 1, 1896; received Feb. 5, 1896	*	260 50
		John V. McManus Timothy F. Dillon John D. Fisher	" Clerk 150 05			P. R.	14	Grace Brickwedel	Services, Stenographer to Commissioner of Public Works, week ending Feb. 8, 1896; received Feb. 11, 1896	**	20 00
		William H. Smith G. Gifford Stillwell William O. Stoddard, Jr.	" " 83 33 33			960 P. R.			Works, week ending Feb. 8, 1896; received Feb.	•	20 CO
618	J		" Messenger	1896	1,020 81	961 P. R.			Services, Stenographer, Supplies for and Cleaning Public Offices, week ending Feb. 8, 1896; received Feb. 11, 1896		15 CO
618 P. R.		Paymaster	Charge of Sewers—Sewers—Repairing and Cleaning, Jan., 1896; received Jan. 30, 1896; Services, Clerk			P. R.			Works, week ending Feb. 8, 1896; received Feb. 11, 1896.		15 00
		William Klein	" Inspector		316 66	P. R.		Paymaster	Pay-rell of Inspectors, Bureau of Water Register—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending Feb. 8, 1896; received Feb. 11, 1896		387 00
619 P. R.		Paymaster	Pay-roll of Employees, Bureau of Superintendent of Repairs and Supplies—Supplies for and Cl-aning Public Offices, Jan., 1896; received Jan. 31, 1896	1090	2,799 10	964 P. R.		J. H. Timmerman, City Paymaster	b, 1896; received Feb. 11, 1890 Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending Feb. 8, 1896; received Feb. 21, 1896.	"	148 00
6 <sub>3</sub> 8 P. R.	J	H. Timmerman, City I	Pay-roll of Inspectors, etc., Bureau of Incumbrances —Removing Obstructions in Streets and Avenues, Ian , 1896; received Jan, 30, 1896;	**		965 P. R.		Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending Feb. 8, 1896; received Feb. 11, 1896		251 00
		Henry H. Lloyd Edward Brady, Jr Thomas H. Harrah	Jan , 1896; received Jan 30, 1896: Services, Clerk			966 P. R.		Paymaster	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Feb. 8, 1896; received Feb. 11, 1805	"	96 00
		Frank H. Daly Marks Schlesinger Patrick H. Ryan	" Inspector 75 00 " 75			967 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Register— Supplying Water to Shipping and for Building Pur- poses, week ending Feb. 8, 1896; received Feb. 11.	"	90 00
		Thomas J. O'Connor	" "			968 P. R.		J. H. Timmerman, City Paymaster	1896 Pay-roll of Inspectors on Repairs to Street Pave- ments, Bureau of Water Purveyor—Repairs and	"	130 75
1		Edward A. O'Connor.	" Keeper of Corporation Vard 75 00		841 66		1 1		Renewal of Pavements and Regrading, week ending Feb. 8, 1396; received Feb. 11, 1896	1	

Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	Amount.
1065 P. R.	τ896. Feb. 20	Genieve L. Brophy	Services, Stenographer, Supplies for and Cleaning Public Offices, week ending Feb. 15, 1896; received	1896	\$15 00	1169 P. R.	1896. Feb. 29	Edward D. Doster Reuben Simmonds	" " 89 99		
1056 P. R.		Grace Brickwedel	Feb. 19, 1896		20 00			Edward Kenney Albert Delaney Patrick O'Hare	" 20 " 100 00	1	
1067 P. R.		Caroline Marvin	19, 1896. Services, Stenographer to Commissioner of Public Works, week ending Feb. 15, 1896; received Feb.		15 00		-	Henry Moyles Edward T. Beardsley. Mathew Murphy Thomas F. Sullivan	3d " 83 33 Mechanical Engineer 83 33 Its Engineer 125 00 2d 106 00		
1068 P. R.		Rollin B. Frederick	19, 1896 Services, Stenographer to Commissioner of Public Works, week ending Feb. 15, 1896; received Feb. 19, 1896	**	20 00	1170		William Hamilton	" 3d "		\$1,916 62 106 90
1069 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Register— Salaries of Engineers, Clerks, Inspectors and Meas- urers, Bureau of Water Register, week ending Feb.	"	387 00	P. R.		Paymaster	Chief Engineer of Croton Aqueduct—Mainte- nance and Repairs, Feb., 1896; received Feb. 29, 1896 Pay-roll of Clerk, etc., Bureau of Water Register—		
1070 P. R.		J. H. Timmerman, City	15, 1896; received Feb. 19, 1896 Pay-roll of Employees, Bureau of Repairs and Sup-		150 50	P. R.		Paymaster	Supplying Water to Shipping and for Building Purposes, Feb., 1806: received Feb. 20, 1806:		
1071 P. R.	*	J. H. Timmerman, City Paymaster	reg6; received Feb. 19, 1895 Chief Engineer of Croton Aqueduct — Laying Croton Pipes, week ending Feb. 15, 1896; received Feb. 19, 1896	**	251 00			Thomas Stanton Richard M. James	Services, Clerk	****	183 33 2,808 87
1072 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Kepairs to Street Pavements,	95	130 75	P. R.		Paymaster	of Repairs and Supplies—Supplies for and Clean- ing Public Offices, Feb., 1896; received Feb. 29, 1896.		
1073 P. R.		J. H. Timmerman, City Paymaster	1866; received Feb. 19, 1895		90 00	P. R.		Paymaster Henry A. Ludlam	Pay-roll of Inspectors of Lamps, etc., Bureau of Lamps and Gas—Lamps and Gas and Electric Lighting, Feb., 1896; received Feb. 29, 1896; Services, Clerk		
1074 P. R.				"	96 00			Edward F. Quinn Henry A. Stroub Charles E. Hartwell James J. Seaman	" Inspector 83 33 33 83 33 83 33 83 33 83 33 83 33 83 33 83 33		
1118 P. R.	26	Caroline Marvin	Works, week ending Feb. 22, 1896; received Feb.		15 00	7174		Nicholas C. Conlon	" 83 33 Pay-roll of Inspectors, etc., Bureau of Incumbrances—	1896	541 65
1119 P. R.			24, 1896 Services, Stenographer to Commissioner of Public Works, week ending Feb. 22, 1896; received Feb. 24, 1806		20 00	P. R.		Paymaster	Removing Obstructions in Streets and Avenues, Feb., 1896; received Feb. 29, 1896: Services, Clerk		
1120 P. R.		Rollin B. Prederick	Services, Stenographer to Commissioner of Public Works, week ending Feb. 22, 1896; received Feb. 24, 1896.	"	20 CO			Edward Brady, Jr Thomas H. Harrah Frank H. Daly	" " 83 33 " 83 33 " Inspector 100 00		
1136 P. R.	27		Services, Stenographer, Supplies for and Cleaning Public Offices, week ending Feb. 22, 1896; received Feb. 23, 1896		15 00			Marks Schlessinger Patrick H. Ryan Thomas J. O'Connor Edward A. O'Connor.	" " 75 90		
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 Feb. 22, 1896; received Feb. 24, 1896.		390 ∞			John J. Halley Henry Kinney	" Keeper Corporation Vard 75 00		841 66
1138 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer of	**	251 ∞	1175 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, etc., on Contracts, Bureau of Water Purveyor—Repaying of Streets and Avenues, Feb., 1896; received Feb. 29, 1896;	1896	
1139 P. R.		J. H. Timmerman, City Paymaster	Pay-roil of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Feb. 22, 1896; received Feb. 24, 1896	**	96 00			Alfred T. Karlen Edward P. Doherty Henry C. Farquharson Walter L. Dusenbury.	Services, Clerk		
P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Regis'er— Supplying Water to Shipping and for Building Pur- poses, week ending Feb. 22, 1896; received Feb. 24,	"	90 00	1253 P. R.		J. H. Timmerman, City	" Assistant Engineer	1896	483 33
1141 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal	**	130 75	P. K.		Paymaster,	and Renewal of Pavements and Regrading, Feb., 1806; received Feb. 20, 1806;		
1142 P. R.			of Pavements and Regrading week ending Feb. 22, 1896; received Feb. 24, 1896. Pay-roll of Employees, Bureau of Repairs and Sup-	**	150 50			Alexander Clinch Edgar P. Haag John V. McManus	" Clerk 60 34		
1161	29	Paymaster Charles H. T. Collis	plies—Free Floating Baths, week ending Feb. 22, 1896; received Feb. 23, 1896. Services, Commissioner of Public Works, Feb., 1896; received Feb. 29, 1896.		666 66			Timothy F. Dillon John D. Fisher William H. Smith	" " 83 33 33 " 83 33 33 " 83 33 33 33 " 84 " 85 85 85 85 85 85 85 85 85 85 85 85 85		
P. R. 1162 P. R.			Services, Deputy Commissioner of Public Works, Feb., 1896; received Feb. 29, 1896		500 00			G. Clifford Stillwell Wm. O. Stoddard, Jr Edward Brady	" Messenger		1,081 15
P. R.		Paymaster	Croton Aqueduct—Salaries of Clerks, Inspectors and Measurers, Bureau of Water Register, Feb. 1896; received Feb. 29, 1896:			1254 P. R.		J. H. Timmerman, City Paymaster Chas, T. McClenachan,	Pay-roll of Officers and Appointees, Feb., 1896 received Feb. 29, 1896: Services, General Bookkeeper		1,001 13
		Arthur Miller Patrick Wolfe Albert L. Scott Edward Gobel Adolph Dumahaut	Services, Clerk. \$145 83 " 125 00 " 125 00 " 125 00 " 125 00 " 125 00					Wilson Vance  Henry Dimse  Adolph S. Wydler  Edmond Beardsley	" Chief Clerk		
		William B. Chambers. John J. Brooks Daniel J. McAllister	" " 100 00 " 100 00 " Assistant Cashier 89 66					Alexander Cooper Charles R. Merriam Sheppard Banks	" Assistant Corresponding Clerk. 166 66 " Clerk. 166 66 " 166 66 " 125 00		
		John K. Brigham Charles F. Kiesele Patrick H. A. Tracey.	" Clerk					James E. Carraher Patrick J. Brennan Robert J. McKean Irving Torrey	" " 125 co 83 33 " 83 33 "		
		William H. Dougherty William S. S. Jarvis Thomas F.O'Brien	" "					Edward L. Halsted William H. Sharrott George W. Birdsall	" Messenger 83 33 " Chief Engineer 583 33		
		Richard J. Wilson Edward Donohue, Charles H. Upperman Abraham L. Romaine,	*					William Henkel Stephen McCormick John C. Graham	"Superintendent of Incumbrances 229 16 "Superintendent of Lamps and Gas 229 16 "Superintendent of Repairs and 229 16		
	7	Henry W. Ball Charles E. Finn	*					Richard W. Hawes Benjamin P. Benjamin.	Supplies		
		Charles J. McGuire James F. Delamater	" " 83 33 " 83 33			-		Clarence R. Hatton John Simpson Edward P. North	** Assistant Clerk 83 33  ** Superintendent of Streets and 229 16 Roads  ** Water Purveyor 333 33		
		Henry Frank Thomas F. Meagher Matthew T. Horgan	"					Harry Howard Columbus O. Johnson. Arthur S. Hawley	" Inspector of Vaults and Areas 25 86 " Water Register 333 33 " Cashier 208 33		
		Dudley Bartlett Abraham Rauch Joseph E. Savage Howard Whitney	" "					Thomas J. Ambrose Thomas J. Wendover . Frederic Ogden George E. Dunlap	" Assistant Cashier		
		Alson B, Ostrander Edward McGaffney Charles Haskell	" General Inspector of Meters 125 00 " Measurer 83 33					Edmund F. Cook James R. Hili	" " 100 00 100 00 83 33		5,541 86
		Wm. J. Van Houlton Albert Welch	" " 83 33 33 83 33		3,310 40	1384 P. R.	Mar. 4	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Register— Supplying Water to Shipping and for Building Purposes, week ending Feb. 29, 1896; received Mar.	1896	90 00
P. R.		Paymaster	Pay-roll of Assistant Engineer, etc., on Street Openings and New Streets—Surveys, Maps, etc., for Street Openings and New Streets, Feb, 1896; received Feb, 29, 1896;	1090		1428 P. R.		Rollin B. Frederick	3, 1896 Services, Stenographer to Commissioner of Public Works, week ending Feb. 29, 1896; received Mar.	"	20 00
		Joseph O'B. Webster Edmund Q. Morton George W. Isaacs, Jr Eugene F. Benham	Services, Assistant Engineer \$333 33			1429 P. R.		Grace Brickwedel	3, 1896. Services, Stenographer to Commissioner of Public Works, week ending Feb. 29, 1896; received Mar.	**	20 00
1165			Pay-roll of Assistant Engineer, etc., Bureau of Chief	1896	633 33	1430 P. R.		Caroline Marvin	3, 1896 Services, Stenographer to Commissioner of Public Works, week ending Feb. 29, 1896; received Mar. 3, 1896	**	15 00
P. R.		Paymaster  James Duane William D. Lintz	Engineer of Croton Aqueduct — Laying Croton Pipes, Feb., 1896; received Feb. 29, 1896;			1431 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Employees, Bureau of Repairs and Supplies	**	148 00
		Jabez F. Raymond	Transitman 125 00 100 00 125 00 100 00 Pay-roll of Clerk and Rodman, Bureau of Streets and	1806	391 66	1432 P. R.		Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending Feb. 29, 1896; received Mar. 3, 1896		251 CO
P. R.		Paymaster Eugene F. Callahan	Roads—Boulevards, Roads and Avenues, Maintenance of, Feb., 1896; received Feb. 29, 1896; Services, Clerk			1433 P.R.		Paymaster	and the Fah as 2006 , page 1 and May0.6		96 00 390 00
1167		Cornelius Cunningham	" Rodman 83 33	1896	208 33	P. R.	5	Paymaster	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineers, Clerks, Inspectors and Measurers—Bureau of Water Register, week ending Feb. 29, 1396; received Mar. 3, 1896		390 00
P. R.		Paymaster				1445 P. R.		Paymaster	of Payaments and Regrading week ending Feb. 20		151 75
1168		William Klein	" Inspector		316 66	1461 P. R.		Genieve L. Brophy	1896; received Mar. 3, 1896		15 00
P. R.		Horace Loomis George H. Drew	Charge of Sewers—Sewerage System, reb., 1896; received Feb. 29, 1896:  Services, Engineer			1575 P. R.	12		Mar. 3, 1890. Services, Stenographer, Supplies for and Cleaning Publ.c Offices, week ending Mar. 7, 1896; received		15 00
		Leon G. Ghetti  John Revell  Michael Murphy	" Draughtsman 100 00 " 100 00 " 100 00 " 75 00			1576 P. R.		Caroline Marvin	Mar. 10, 1896 Services, Stenographer to Commissioner of Public Works, week ending Mar. 7, 1896; received Mar. 10, 1896	**	15 00
1169 P. R.			Pay-roll of Assistant Engineers, Keepers, etc., Burcau of Cnief Engineer of Croton Aqueduct—Aqueduct	1896	600 00	1577 P. R.			Services, Stenographer to Commissioner of Public Works, week ending Mar. 7, 1896; received Mar. 10, 1806		20 00
		Richard R. Johnson	—Repairs, Maintenance and Strengthening, Feb., 1896; received Feb. 29, 1896; Services, Clerk			1578 P. R.			Services, Stenographer to Commissioner of Public Works, week ending Mar. 7, 1896; received Mar.		20 00
		Richard L. Blake Charles H. Steers John J. Dempsey Thomas D. Hankinson	" Messenger 83 33			1579 P. R.		Paymaster	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineers, Clerks, Inspectors and	**	384 00
		Thomas D. Hankinson Gilbert Adams Matt H. Holbrook Fred. G. Mead William H. Hyland	" "			1580 P. R.		J. H. Timmerman, City Paymaster	Mar. 7, 1896; received Mar. 10, 1896	"	253 50

Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	Appro- priation.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1581 P. R.	1896. Mar.12	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers-Sewers-Repairing and Cleaning, week		\$96 00	18co P. R.	1896. Mar.31	Edward P. Lippincott, Henry W. Ball Charles E. Finn	Services, Clerk		
1582 P. R.		J. H. Timmerman, City Paymaster,	ending Mar, 7, 1896; received Dec. 10, 1896 Pay-roll of Inspectors, Bureau of Water Register— Supplying Water to Shipping and for Building Purposes, week ending Mar, 7, 1896; received Mar.	**	90 00			Edward Lauer	" " 83 33 " " 83 33		
1583 P. R.		J. H. Timmerman, City Paymaster	10, 1826. Pay-roll of Inspectors on Repairs to Sircet Pave- ments, Bureau of Water Purveyor-Repairs and		151 75			Thomas F. Meagher Matthew T. Morgan Dudley Barlett Abraham Rauch	" 83 33 " 83 33 " 83 53 " 83 53		
15 <sup>8</sup> 4 P. R.		J. H. Timmerman, City Paymaster	Renewal of Pavements and Regrading, week ending Mar. 7, 1896; received Mar. 10, 1896. Pay-roll of Employees, Bureau of Repairs and Supplies - Free Floating Baths, week ending Mar. 7, 1896;	46	135 50			Joseph E. Savage Howard Whitney Alson B. Ostrander	"		
1668 P. R.	16		received Mar. 10, 1896	0	20 00			Edward McGaffney Charles Haskel Wm. J. Van Houlton Alfred Welch	" General Inspector of Meters 125 00 " Measurer 83 33		
1669 P. R.		Rollin B. Frederick	18, 1896. Services, Stenographer to Commissioner of Public Works, week ending Mar. 14, 1896; received Mar.	**	20 00	1801 P. R.		J. H. Timmerman, City	Pay-roll of Clerk and Rodman, Bureau of Streets and		\$3,258 24
1670 P. R.		Genieve L. Brophy	18, 1836. Services, Stenographer, Supplies for and Cleaning Public Offices, week ending Mar. 14, 1896; received Mar. 18, 1896.	**	15 00	F. K.		Paymaster  Eugene F. Callahan. Cornelius Cunningham	tenance of, Mar., 1896; received Mar. 31, 1895:		
1671 P. R.	17		Works, week ending Mar. 14, 1896; received Mar. 18, 1896.	"	15 00	1802 P. R.			Pay-roll of Assistant Engineer, etc., on Street Open-	1896	708 33
1672 P. R.		J. H. Timmerman, City Paymoster	Pay-roll of Inspectors, Bureau of Water Register— Salaries of Engineer, Clerks, Inspectors and Meas- mers, Bureau of Water Register, week ending		387 co			Joseph O'B. Webster	for Street Openings and New Streets, Mar, 1896; received Mar, 21, 1836; Services, Assistant Engineer \$133, 33  Draughtsman 100 00 100 00 100 00 100 00 100 00 100 00		
P. R.		J. H. Timmerman, City Paymaster	Mar. 14, 1896; received Mar. 18, 1896 Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending Mar. 14, 1896; received Mar. 18, 189	**	133 00			Engene F. Benham			633 33
7674 P. R.		Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending Mar. 14, 1806; received Mar. 18, 1806		283 50	18c3 P. R.			Pay-roll of Inspectors, etc., on Contracts, Bureau of Water Purveyor—Repairing Streets and Ave- nues, Mar., 1896; received Mar. 31, 1896;	1896	33.33
1 <sup>6</sup> 75 F. K.		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 Mar.	,,	169 25			Edward P. Doherty Henry C. Farquharson	Services, Clerk		
1676 P. R.			14, 1896; received Mar, 18, 1896 Fay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week	14	96 cc	1804 P. R.		Walter L. Dusenberry J. H. Timmerman, City Paymaster	Pay-roll of Clerks, Inspectors, etc., Bureau of Water	1896	483 33
1505 P. R.	20	J. H. Timmerman, City Paymaster	ending Mar. 14, 1896; received Mar. 18, 1896 Pay-roll of In pectors, Bureau of Water Register— Supplying Water to Shipping and for Building Pur- poses, week ending Mar. 14, 1896; received Mar.	"	105 00	F. K.		Charles W. Barney Alexander Clinch	Regrading, Mar., 1896; received Mar. 31, 1896; Services, General Inspector		
1742 P. R.	25	Caroline Marvia	78, 1896		15 00			John V. McManus Timothy F. Dillon	" Clerk		
1743 P. R.		Grace Brickwedel	23, 1896	**	20 00			John D. Fisher William H. Smith G. Gifford Stillwell	83 33 83 33 83 33		
P. R.		Rollin B. Frederick	23, 1896. Services, Stenographer to Commi sioner of Public Works, week ending Mar. 21, 1896; received Mar.	16	20 OC	1805		Wm. O. Stoddard, Jr Edward Brady	Messenger 53 33 100 00 Pay-roll of Inspector, etc., Office of Engineer in	 1856	1,166 64
1745 F. K.		J. H. Timmermon, City Paymaster	23, 189c. Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending Mar. 21, 1896; received Mar.	44.	108 00	P.R.		Paymaster		1095	
1746 P. R.		J. H. T mmerman, City Paymaster	23, 1836. Pay-nell of Inspectors, Eurean of Water Register— Solaries of Engineers, Clerks, Inspectors and	ii.	390 co	1806		William Klein  J. H. Timmerman, City	" Inspector 166 65 Pay-roll of Engineer, etc., Office of Engineer in	1896	316 66
1747 P. K.		J. H. Timmerman, City	Measurers, Burcau of Water Register, week ending Mar. 21, 1856: received Mar. 23, 1856 Pay-roll of Inspectors, Burcau of Chief Engineer of		274 50	P. R.		Paymaster	1896; received Mar. 31, 1896; Services, Engineer		
1748 F.R.		J. H. Timmerman, City	Croton Aqueduct—Laying Croton Pipes, week end- ing Mar. 21, 1896; received Mar. 23, 1896		96 oa			Leon G. Ghetti John Revell Michael Murphy	" Mechanical Draughsman 100 00		
1758 P. R.			of Sewers—Sewers—Repairing and Cleaning, week anding Mar. 21, 89c; received Mar. 23, 1896 Pay-roll of Employees, Furcau of Repairs and Supplies—Free Floating Baths, week ending Mar.		133 ∞	1807 P. R.		J. H. Timmerman, City	Messenger	1896	600 co 2,785 13
1759 P. K.			21, 1890; received Mar 23, 1895. Pay-roll of Inspectors, Repairs to Street Pavements, Europa of Water Purveyor—Renairs and Renewal		172 75	1851 P. R.			Mar., 1856; received Mar. 31, 1855	**	
1762		Genieve L. Brophy	of Pavements and Regrading, week ending Mar. 21, 1896: received Mar. 23, 1896		15 00			James Duane William D. Lintz	Pipes, Mar., 1856; received Mar. 31, 1856; Services, Assistant Engineer		
P. R. 1795 P. R.			Public Offices, week ending Mar. 21, 1896; received Mar. 23, 1890	**	666 66	1852			Pay-roll of Inspectors of Lamps, Bureau of Lamps	1896	391 65
1796 P. R.			31, 1856 Services, Deputy Commissioner, Mar., 1896; received Mar. 31, 1856. Pay-roll of Officers and Appointees, Mar., 1896; re-		500 00	P. R.		Henry A. Ludlaw Edward F. Quinn	Mar., 1896; received Mar. 31, 1896; Services, Clerk		
P. R.		Paymaster Chas, T. McClenachan. Henry Dimse	ceived Mar. 31, 1856 : Services, General Bookkeeper					Henry A. Stroub Charles E. Hartwell James J. Seaman	" " 83 33 " " 83 33		
		Adolph S. Wydler Edmond Beardsley Alexander Cooper	Contract Clerk			1853 P. R.		Nicholas C. Conlon J. H. Timmerman, City	Pay-roll of Keepers, Bronx River Works—Bureau of	1896	541 55 100 00
		Charles R. Merman Sheppard Banks James E. Carraher	" Clerk 166 66					Paymaster	tenance and Repairs, Mar., 1896; received Mar.	-0-6	
		Patrick J. Brennan Robert J. McKean Irving Torrey Edward L. Halsted	" " 125 00 83 33			1854 P. R.		Paymaster	Pay-roll of Assistant Engineer, Keepers, etc., Bur- cau of Chief Engineer of Croton Aqueduct—Aque- duct—Repairs, Maintenance and Strengthening, Mar., 1896; received Mar., 31, 1896;	1090	
		William H. Sharrott George W. Birdsall William Henkel						Edward R. Johnson Richard L. Blake Charles H. Steers	Services, Clerk		
		Stephen McCormick John C. Graham	"Superintendent of Lamps and Gas 229 16 Superintendent of Repairs and 229 16 Supplies					John J. Dempsey Thomas D. Hankinson Gilbert Adams	" Messenger		
		Richard W. Hawes Benjamin P. Benjamin. Clarence R. Hatton	" Clerk 125 00 116 66					Mat. H. Hollbrook Fred. G. Mead William H. Hyland	83 33 83 33 83 33		
		Edward P. North Columbus O. Johnson	Superintendent of Streets and 229 to Roads					Edward D. Doster Reuben Simmonds Edward Kenny Albert Delaney	"		
		Arthur S Hamlan	Assistant Cashier					Patrick O'Hare Henry Moyles Edward T. Beardsley.	" 2d " 100 co " 3d " 83 33 " Mechanical Engineer 83 3?		
		Thomas J. Ambrose Thomas J. Wendover Frederic Ogden George E. Dunlap Edmund F. Cook						Matthew Murphy Thomas F. Suilivan William Hamilton	" 1st Engineer 125 00 " 2d " 100 00 " 3d " 63 33		
1798 F. R.		J. H. Timmerman, City Paymaster	Pay-roll of Clerk, etc., Bureau of Water Register— Supplying Water to Shipping and for Building	1896	5,466 57				Total  Deduct amount of Warrant No. 225 Pay-roll, can-		\$76,047 11
1.10		Thomas Stanton Richard M. James	Purposes, Mar., 1896; received Mar. 31, 1896; Services, Clerk				1		celled Jan. 9, 1896		93 00 \$75,954 11
1799 P. R.			Pay-roll of Inspectors, etc., Bureau of Incumbrances— Removing Obstructions in Streets and Avenues	1896	183 33			Sen	vers—Repairing and Cleaning.		2731934 **
		Henry H. Lloyd Edward Brady, Jr	Mar., 1896; received Mar. 31, 1896; Services, Clerk			91 P. R.	Jan. 3	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., week ending Dec. 28, 1895: reseived Dec. 31, 1895	1895	\$1,635 25
1		Thomas H. Harrah Frank H. Daly Marks Schlessinger Patrick H. Ryan	" Inspector 100 00 75 00			164 165		Barber Asphalt Paving	received Dec. 31, 1895		117 50 32 08
		Thomas J. O'Connor Edward A. O'Connor John J. Halley	75 00 75 00			P. R.		Paymaster	Pay-roll of Laborers, etc., for Dec. 30 and 31, 1895; received J n. 7, 1896	1896	564 25 833 co
1800		I. H. Timmerman, City	Keeper of Corporation Yard 75 00	1806	841 66	P. R. 312 313	9	Sandford & Stillman Co. Keuffel & Esser Co	ceived Jan. 7, 1896. Cleaning sewers; received Dec. 10, 1895. Drawing table, etc.; 3, Fire hose, etc.; 3,	1895	997 68 43 00
P. R.		Paymaster	Croton Aqueduct—Salaries of Clerks, Inspectors and Measurers, Bureau of Water Register, Mar., 1896; received Mar., 31, 1806;			314 527 387	15	James J. Donohue J. H. Timmerman, City	Moving office furniture; "10, "	1806	300 00 4 00 1,638 50
		Arthur Miller Patrick Wolfe Albert L. Scott Edward Gobel	Services, Clerk			387 P. R. 551 552		Paymaster	Rasin heads, etc.: received Dec. 2, 1805.	1805	165 00 13 00
		Adolph Dumahaut William B. Chambers. John J. Brooks	" 125 00 " 125 00 " 125 00 " 100 00 " 1			552 786 460 P. R.	2I 22	Robert C. Winters J. H. Timmerman, City Paymaster	Postage stamps; received Jan. 3, 1896	1896	1,635 50
		Daniel J. McAllister John K. Brigham Charles F. Kiesele	" Assistant Cashier 100 00 " Clerk 83 33			551 P. R.	20	I H Tunmerman City	Cement moulds: received Jan. 3, 1896 Pay-roll of Laborers, etc., week enuing Jan. 25, 1896; received Jan. 28, 1896 Pay-roll of Laborers, etc., week ending Feb. 1, 1896;	7806	33 50 1,6 <b>5</b> 2 25
		Patrick H. A. Tracey. William H. Dougherty William S. S. Jarvis Thomas F. O'Brien	83 33 83 33 83 33			864 P. R. 1781	8	Sanborn-Perris Map Co.	Correction on insurance map; received Jan. 20, 1896.	1895	1,648 50
		Richard J. Wilson	" " 83 33 " 83 00			952 P. R. 2016	15	J. H. Timmerman, City Paymaster Thornton N. Motley &	Pay-roll of Laborers, etc., week ending Feb. 8, 1896; received Feb. 11, 1896	1896	1,621 00 64 28
	1	Charles H. Upperman. Abraham L. Romaine.	" "			2017		Thomas J. Dunn	Repairing sewer; " 27, "	1000001	161 50

Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro-	AMOUNT.
1049 P. R.	1896 Feb 20	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Feb. 15, 1896;	1896	\$1,627 75	4709 4710	1896. Mar.21	George W. Lax & Bro	Window shades; received Mar. 2, 1896 received Feb. 24, 1896	1896	\$29 00 31 50
2284 2859	21 26	Frederick Hulberg Barber Asphalt Paving Co	received Feb. 19, 1896. Use of horse, etc.; received Jan. 27, 1896. Repairing pavement; 3, "	1895	240 00 69 24	4936 4937 4938	25	Bloomingdale Bros	received Feb. 24, 1896 Expressage, supplies, etc.; received Feb. 24, 1896 Carpets, etc.; received Mar. 7, 1896 Weighing and inspecting coal, as per Contract No.	1895	142 50 221 82 77 40
286o 2861		Barber Asphalt Paving Co		"	28 97 99 <b>4</b> 2	4939		William C. Moquin and	14569; received Mar. 13, 1896	**	3,697 58
2862		Sandford & Stillman Co	Cleaning sewers . "	"	396 o2 39 oo	4940		& Offerman	Steam for Jan., 1896; received Mar. 2, 1896	1896	421 86
2863 2864 2865	27	Sandford & Stillman Co. Langworthy & Brown	Pipe; 20, "Cleaning sewers, etc.; 20, "Deck pump, etc.; 20, "20, "Pay-roll of Laborers, etc., week ending Feb. 22, 1896;	1896	123 48 55 25 1,651 00	1753 P. R. 5299	27	I. H. Timmerman, City	Pay-roll of Office Cleaners, etc., week ending Mar. 21, 1896; received Mar. 24, 1896		1,137 50
P. R. 3388	Mar. 4	Paymaster	received Feb. 25, 1896	1895	7 7° 16 5°	5300	-	Andrews Mig. Co	25, 1896 Desk, etc.: received Feb. 24, 1806	46	117 00
1442 P. R.	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending Feb. 29, 1896; received Mar. 3, 1896	1896	1,650 50	1844 P. R.	31	J. H. Timmerman, City Paymaster	Window shades, etc.; received Mar. 13, 1896 Pay-roll of Office Cleaners, etc., Mar., 1896; received Mar. 31, 1895	1896	3,754 80
3650 3651 3652 3653 3654 3722		William Webb Frederick Foster John Boyle	" 20, " " 20, "		13 70 14 10 8 50		Sta	reat Improvements Fo	r Surveying, Monumenting and Numbering		\$45,761 23
3654 3722	7	Denis J. Fogarty F. B. Hawkins	In full of Contract No. 14538, for manhole heads, etc.; received Feb. 15, 1896	**	15 90 1,302 31	89	1		(New York City Consolidation Act of 1882.) Pay-roll of Inspectors, etc., Bureau of Street Im-	1895	\$24 00
3 <sup>8</sup> 57 1571 P. R.	10 12	J. H. Timmerman, City	Traveling expenses; received Feb. 20, 1896.  Pay-roll of Laborers, etc., week ending Mar. 7, 1896; received Mar. 10, 1896.	1896	7 60 1,648 00	P. K.	9	Paymaster  J. H. Timmerman, City	Dec. 31, 1895 Pay-roll of Inspectors, etc., Bureau of Street Im-		8 00
4133 4321	14 18	Matthew Baird	Granite basin heads; received Feb. 24, 1896	1895	220 00 250 00	P. R.			8, 1896 Pay-roll of Inspectors, etc., Bureau of Street Im-	1896	16 00
1661 P. R. 4779		Paymaster	Pay roll of Laborers, etc., week ending Mar. 14, 1896; received Mar. 18, 1896		1,647 50 54 25	P. R. P. R.	16	J. H. Timmerman, City	8, 1896 Pay-roll of Inspectors, etc., Bureau of Street Im-	**	24 00
4780		John A. McCarthy, as-	1896	1	925 36	P. R.	21	Paymaster	Jan. 15, 1896 Setting and resetting monument stones; received		105 00
1754 P. R.	25	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Mar. 21, 1896; received Mar. 24, 1896	1896	1,624 00	P. R.	22	J. H. Timmerman, City Paymaster			24 00
			Total		\$27,154 59	P. R.	29	J. H. Timmerman, City Paymaster			24 00
			s for and Cleaning Public Offices. (New York City Consolidation Act of 1882.)			846 P. R.	Feb. 6	J. H. Timmerman, City Paymaster			24 00
73 74 75		P. A. Whitney R. L. West & Co	Stoves, etc.; received Nov. 20, 1895 New York City Directory; received Dec. 10, 1895 Keg of pristine;	1895	\$129 85 7 50 8 25	1782		(Limited)	Feb. 5, 1896		go co 24 00
74 75 76 77 78		S. A. French	Law books;	"	40 25 90 00 183 00	950 P. R.		Paymaster	provements, week ending Feb. 8, 1896; received Feb. 11, 1896.  Pay-roll of Assistant Inspector, Bureau of Street Im-		24 00
79 8o		New York Electric	Putting in telephones in Department of Street Clean- ing; received Dec. 24, 1895	**	19 95	P. R.		Paymaster	prevenents, week ending Feb. 15, 1896; received Feb. 17, 1896		24 00
90 P. R.		J. H. Timmerman, City Paymaster	Dec. 4, 1895. Pay-roll of Office Cleaners, etc., week ending Dec. 28, 1895; received Dec. 31, 1895. Pay-roll of Office Cleaners, etc., for Dec. 30 and 31,	"	1,213 75	P.R.	1	Paymaster			52 00
P. R. 218 P. R.	8	Paymaster	Pay-roll of Office Cleaners, etc., from Jan. r to 4,		468 00 729 00	3108 1440 P. R.		(Limited)	Pay-roll of Assistant Inspector, Bureau of Street Improvements, week ending Feb. 29, 1896; received		24 00
P. R. 376 495		Patterson Bros	1896; received Jan. 7, 1896	1895	75 00 8 00	1573 P. R.	12	J. H. Timmerman, City	Mar. 3, 1896.  Pay-roll of Assistant Inspector, Bureau of Street Improvements, week ending Mar. 7, 1896; received	**	24 00
496		Kenm & Co	Moving safe; received Dec. 31, 1895.  Furnishing steam; 31,  Pristine; 31,  Repairing window awnings; received Dec. 31, 1895.		220 18 25 08 83 32	1682 P. R.	19		Mar. 10, 1896		24 90
497 498 469 383 P. R.	16	Paymaster	Pay-roll of Office Cleaners, etc., week ending Jan.		520 50 1,204 25	1731 P. R.	24		Mar. 18, 1896 Pay-roll of Assistant Inspector, Bureau of Street Im-	**	24 00
553 554 670	18	William H. Wall	Lining and laying carpets, etc.; received Dec. 31, 1895 Speaking tube, etc.; received Dec. 31, 1895 Repairing stoves, etc., Corporation Yard, etc.; re-	16	190 86 3 50 129 32	1.10		Taymaster	Mar. 23, 1896		\$559 00
P. R.		Paymaster	Ceived Dec. 31, 1805. Pay-roll of Office Cleaners, etc., week ending Ian. 18, 1896; received Jan. 21, 1895		1,140 50	-		Boring Examir	nations for Grading and Sewer Contracts.		\$339 90
1181	121	Globe Co	Repairing and keeping in order electric-tan motors; received Dec. 4, 1895.  Cleaning, relaying carpets, etc.; received Jan. 9, 1896.	**	386 35	P. R.	Jan. 3	I. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Assistant Foreman, etc., in office of En-	1895	\$60 00
1212			Steam heating court room and offices of the Fourth District Civil Court, 2d ave. and 1st st., for year 1895; received Jan. 27, 1896.		400 00	209 P. R.	8	J. H. Timmerman, City	gineer in Charge of Sewers, week ending Dec. 28, 1895; received Dec. 31, 1895. Pay-roll of Assistant Foreman, etc., in office of En- gineer in Charge of Sewers, for Dec. 30 and 31,	44	24 00
P. R. 610	29 31	Paymaster	Pay-roll of Office Cleaners, etc., week ending Jan. 25, 1896; received Jan. 28, 1896	**	3,830 32	210 P. R.		I. H. Timmerman, City	1895; received Jan. 7. 1896	1896	48 00
P. R. 1385 1386	Feb. 4	Holmes Electric Protec-	Jan. 31, 1896 Carpet cleaning, etc.; received Jan. 20, 1896 On account of Contract No. 10077, for protection against burglary to sales at No. 33 Reade st., Dec.,		37 62 15 50	392 P. R.	16		Pay-roll of Assistant Foreman, etc., in office of En-	**	72 00
1653	6	Fredk. Ackerman	1895; received Jan. 27, 1896 Cleaning carpet, etc.; received Dec. 4, 1895. Repairing furniture; Window shades; received Jan. 20, 1896.		70 10	P. R.	22		1896; received Jan. 15, 1836 Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending Jan. 18.		72 00
1654 1655 865 P. R.		J. H. Timmerman, City	Window shades; received Jan. 20, 1895	1895	199 70 81 80 1,151 00	532 P. R.	28		1896; received Jan. 21, 1896	44	73 50
P. R.	13	I. H. Paymaster, City	Pay-roll of Office Cleaners, etc., week ending Feb. 8, 1896; received Feb. 11, 1896	1895	1,112 50 90 00	849 P. R.	100 0000	J. H. Timmerman, City Paymaster	1896; received Jan. 27, 1896 Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending Feb. 1,	1	72 50
1885		J. R. Emerson	Weighing and inspecting coal, as per Contract No. 14569; received Jan. 27, 1896		126 20 2,793 94	955 P. R.	14	I H. Timmerman City	1896; received Feb. 5, 1896. Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending Feb. 8, 1896; received Feb. 11, 1896.	**	72 00
1887		Carsten Offerman, composing firm of Mo-	Jan. 27, 1896		-1,75 51	1042 P. R.	20	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Foreman, etc., in office of En-		72 00
1929	930	Marvin Safe Co	Repairs to sate, etc.; received Dec. 31, 1895 Directory, New York City: received Dec. 31, 1805	**	35 00 7 50 112 50	1131 P. R.	27	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Foreman, etc., in office of En- gineer in Charge of Sewers, week ending Feb. 22,	66	72 00
1931 1932 2062 2063	18	Revere Rubber Co S. Radcliffe	Desks, etc.; received Jan. 20, 1896	"	252 00 8 00 93 90	3029		Robert C. Winters	1896; received Feb. 25, 1896 Excavating pits to determine the amount of filling placed on Boulevard from 156th to Inwood st.; re-	1895	654 30
2064 2065 2066		Metropolitan Telephone	Hair felt, etc.: received Dec. 31, 1895	"	5 00 246 00 946 53	1423 P. R.	Mar. 4	J. H. Timmerman, City Paymaster	ceived Jan. 27, 1896	1896	72 00
2067		and Telegraph Co Metropolitan Telephone and Telegraph Co	Telephone rental; " 31, " Electric current; received Jan. 27, 1896	**	1,604 80	1561 P. R.	12	J. H. Timmerman, City Paymaster	1896; received Mar. 3, 1896	**	72 00
2167	19	Rehm & Co	Awnings, etc.; received Dec. 31, 1895		16 26	1653 P. R.	19	J. H. Timmerman, City Paymaster	1896: received Mar. 10, 1896		72 00
2169			Rent of filter; received Jan. 27, 1896	"	24 00	1733 P. R.	24	J. H. Timmerman, City Paymaster	1896; received Mar. 18, 1896 Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending Mar. 21, 1806; received Mar. 23, 1896	**	72 00
P. R. 2285	20	Paymaster John McCarten's Son	Steam supplied to City Hall; received Jan. 27, 1896 Pay-roll of Office Cleaners, etc., week ending Feb. 15, 1896; received Feb. 19, 1896 Repairing, etc., clocks; received Jan. 27, 1896 Steam-heating Sixth District Civil Court, northwest cor. 23d st. and 2d ave, for 1895; received Jan. 27, 1896	1895	1,141 75				Total		\$1,579 80
2286		Sary	Steam-heating Sixth District Civil Court, northwest cor. 23d st. and 2d ave, for 1895; received Jan. 27, 1896		400 00		0.	ne Hundred and Fifty	fifth Street Viaduct-Maintenance and Rep	airs.	
2866 2867 2868	26	Croft Bros Lord & Taylor Marvin Safe Co	1896 Law books ; received Jan. 27, 1896 Carpets, etc. 20, 20, Moving safes ; 20, 20,	"	113 50 115 05 92 74 38 50	P. R.	Jan. 3		(New York City Consolidation Act of 1882.) Services, Laborer, etc., week ending Dec. 28, 1895; received Dec. 31, 1895	1895	\$14 00
2869 1130 P. R.	27			1896	1,118 00	P. R. 275 P. R.	9		Services, Laborer, etc., from Dec. 29 to 31, 1895; received Jan. 8, 1896	1896	8 00
3109 3110 1229 P. R.	28	M. H. Dingee & Co J. H. Timmerman, City	Oil, etc.; received Jan. 27, 1896	1895 1896	100 00 61 6 <b>7</b> 3,694 20	406 P. R.		Paymaster	received fan. 8, 1896 Pay-roll of Laborers, Bureau of Water Purveyor, week ending Jan. 11, 1896; received Jan. 15, 1896 Services, Laborer, etc., week ending Jan. 18, 1896;	**	43 99
P. R. 1441 P. R.	Mar. 5	J. H. Timmerman, City Paymaster	Pay-roll of Office Cleaners, etc., week ending Feb. 22, 1896: Phenyle; Oil, etc.; received Jan. 27, 1896 Pay-roll of Office Cleaners, etc., Feb., 1896; received Feb. 29, 1896 Pay-roll of Office Cleaners, etc., week ending Feb. 29, 1896; received Mar. 3, 1896	**	1,130 50 90 CO	P. R. 560 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, Bureau of Water Purveyor,	**	35 12
1572 P. R.	/	TRACTICAL CO.	Pay-roll of Office Cleaners, etc., week ending Mar. 7, 1896; received Mar. 10, 1896.  On account of Contract No. 14569, for coal; received Mar. 2, 1896.	46	1,143 50 590 25	867 P. R.	100000000000000000000000000000000000000	J. H. Timmerman, City Paymaster	week ending Jan. 25, 1896; received Jan. 28, 1896 Pay-roll of Laborers, Bureau of Water Purveyor, week ending Feb. 1, 1896; received Feb. 5, 1896 Pay-roll of Laborers, Bureau of Water Purveyor,	**	39 50 75 00
4190 4260	17	William C. Moquin and Carsten Offerman, com- posing firm of Moquin	Mai. 2, 1090	.75	2,202 97	958 P. R. 1050 P. R.	1	Paymaster	week ending Feb. 8, 1 96; received Feb. 11, 1896.  Pay-roll of Laborers, Bureau of Water Purveyor, week ending Feb. 15, 1896: received Feb. 19, 1896.	"	67 00
4261		D. Offerman	Weighing and inspecting coal, as per Contract No. 14569 (Moquin & Offerman, contractors); received	"	109 00	P. R. 1135 P. R. 1448	Mar .	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, Bureau of Water Purveyor, week ending Feb. 22, 1896; received Feb. 25, 1896.	**	57 00 62 50
4262	-0	William Klenert	Feb. 24, 1896	1896	8 oo 15 50	P. R. 1565 P. R.		Paymaster	Described Laborage Bureau of Water Purveyor		67 99
1660		tive Co,	against burgiary to sales at 100, 33 Reade street; received Mar. 2, 1896		1,129 50	1655 P. R.	19	T H Timmerman City	week ending Mar. 7, 1896; received Mar. 10, 1896. Pay-roll of Laborers, Bureau of Water Purveyor, week ending Mar. 14, 1896; received Mar. 18, 1866 Pay-roll of Laborers, Bureau of Water Purveyor,	**	78 75 99 00
1660 P. R. 4707		Paymaster	Repairing stoves, etc.: received Mar. 2, 1806	1895	84 30 90 00	P. R.	25	Paymaster	week ending Mar. 21, 1895; received Mar. 24, 1896.  Total		\$667 85
4708		Smith Premier Type- writer Co	1 ypewriter and cover, received reb. 24, 1090	"	90 00	_			Total		\$667

		Bridge over	Harlem Ship Canal, Maintenance of.			arrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation,	AMOUNT.	*	1896. Feb. 19	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Feb. 15,		\$375 00
-	1896.	I H Times City	New York City Consolidation Act of 1882.)	-	40	P. R. 1114 P. R.		Paymaster	1896: received Feb. 18, 1896		374 74
P. R.		Paymaster	Pay-roll of Laborers, etc., Bureau of the Superinten- dent of Streets, Department of Public Works, week ending Dec. 28, 1895; received Dec. 31, 1895.	1895	\$8o 50	1359 P. R.	1	J. H. Timmerman, City	Pay-roll of Park Police, Feb., 1896; received Mar. 2,	1	27,898 80
291 P. R.	6 9	J. H. Timmerman, City	Brooms, etc.; received Dec. 4, 1895		3º 57 34 5º	1398 P. R. 1514 P. R.	7	Treasurer of the Park	Pay-roll of Laborers, etc., seven days ending Feb. 29, 1896: received Mar. 3, 1896	1895	383 75 556 61
292 P. R.		J. H. Timmerman, City	for Dec. 30 and 31, 1895; received Jan. 8, 1896 Pay-roll of Laborers, etc., Bureau of the Superin-	1896	46 00	P. R. 1546 P. R.	11	Police Pension Fund J. H. Timmerman, City Paymaster	Dec., 1895; received Mar. 6, 1896	1896	377 00
P. R.	16	J. H. Timmerman, City	from Jan. 1 to 4, 1896; received Jan. 8, 1896 Pay-roll of Laborers, etc., Bureau of the Superin-		80 50	1645 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Mar. 14, 1896; received Mar. 17, 1896	1	380 00 438 62
P. R. P. R.	22		rendent of Streets, Department of Public Works, week ending Jan. 11, 1896; received Jan. 15, 1896. Pay-roll of Laborers, etc., Bureau of the Superin-		80 50	1650 P. R. 1651 P. R.		Police Pension Fund Treasurer of the Park	Jan., 1896; received Mar. 16, 1896 Fines, etc., on pay-roll of Department of Public Parks,		391 26
P. R.		Paymaster			600 00	P. R. 1737 P. R.	25	J. H. Timmerman, City	Feb., 1896; received Mar. 16, 1896	"	381 12
P. R.	- 29	J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of the Superin- tendent of Streets, Department of Public Works,	1896	80 50				Total		\$61,938 73
647 P. R.	31	J. H. Timmerman, City Paymaster	week ending Jan. 25, 1896; received Jan. 28, 1896. Pay-roll of Enginemen, etc., Jan. 1896; received Jan. 31, 1896. Pay-roll of Laborers, etc., Bureau of the Superin-	**	173 33		Mainten	ance and Government	of Parks and Places-Police-For Supplies a	nd Re	pairs.
861 P. R.	Feb. 6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of the Superintendent of Streets, Department of Public Works, week ending Feb. 1, 1896; received Feb. 5, 1896.	**	80 50	191	1	Tefft. Weller & Co	New York City Consolidation Act of 1882.) Ice; received Dec. 19, 1895		\$5 95 8 <b>7</b> 0
P. R.		Paymaster	Pay-roll of Laborers, etc., Bureau of the Super- intendent of Streets, Department of Public Works.	**	80 50	193 194 195		A. F. Brombacher & Co. S. A. French N. O'Donnell	Lamps; "12, "Park police sergeants' shields; received Dec. 12, 1895		2 50 1 50 63 75
1075 P. R.	20	J. H. Timmerman, City Paymaster	week ending Feb. 8, 1896; received Feb. 11, 1896. Pay-roll of Laborers, etc., Bureau of the Superintendent of Streets, Department of Public Works,	**	80 50	1439		John Ward Thomas I. Fitzpatrick	Horseshoeing; received Jan. 23, 1896	***	30 00 45 00
2835 1132 P.R.	26 27	J. H. Timmerman, City	week ending Feb. 15, 1896; received Feb, 19, 1896. Electrical bell, complete; received Jan. 20, 1896 Pay-roll of Laborers, etc., Bureau of the Superin-	1895 1896	3º 75 8º 5º	93 <sup>8</sup> P. R. 1907		Paymaster Consolidated Gas Co. of	1896; received Feb. 11, 1896		4 36 83 16
1226	20		tendent of Streets, Department of Public Works, week ending Feb. 22, 1896; received Feb. 25, 1896. Pay-roll of Engineman, etc., Feb., 1896; received		173 33	1911	10	New York	Coal; "3, "	**	8 50 44 °3
P. R. 1436 P. R.		J. H. Timmerman, City	Feb. 29, 1896		80 50	2463	25	Abbot-Downing Co. or C. E. Souther, attorney	Judgment against The Mayor, etc., filed Jan. 16, 1896, in the Supreme Court for ambulance turnished the Department of Public Parks in 1894; received	1894	350 00
3639	6		week ending Feb. 29, 1896; received Mar. 3, 1896. Labor and material: received Dec. 31, 1805	1895	84 61	2879	26	Dr. R. Dunphy	Feb. 21, 1896 Veterinary services, etc.; received Feb. 5, 1896 Gas; "12, "	1895	39 55 8 08
3840 1562 P. R.	12	J. H. Timmerman, City	Fay-roll of Laborers, etc., Bureau of the Superintendent of Streets, Department of Public Works,	1896	80 50	2880	27	N. O'Donnell	Coal; " 5, "		4 25
1666 P. R.	19	J. H. Timmerman, City Paymaster	week ending Mar. 7, 1896; received Mar. 10, 1896. Pay-roll of Laborers, etc., Bureau of the Superintendent of Streets, Department of Public Works,		80 50	3235 3668	11	Consolidated Gas Co. of New York Knickerbocker Ice Co	0 -0 0	1805	148 94
1755 P. R.	25	J. H. Timmerman, City	week ending Mar. 14, 1896; received Mar. 18, 1896. Pay-roll of Laborers, etc., Bureau of the Superintendent of Streets, Department of Public Works.	**	80 50	3946 4344	12	F. H. D. Mason Charles B Morris and	Disbursements; "18, " In full of Contract No. 14718, for forage; received Feb. 18, 1896	1896	21 64 579 54
1843 P. R.	31	J. H Timmerman, City	week ending Mar. 21, 1896; received Mar. 24, 1896. Pay-roll of Enginemen, etc., Mar. 1806; received	- 11	180 00			firm of Charles B. Morris & Co		-0-6	
F. K.		Paymaster	Mar. 31, 1896		\$2,419 09	4832		Philip Markey, agent	On account of Contract No. 15390, for forage; received Mar. 10, 1895	**	381 38 106 25
For .	Remova		at Tenth Avenue and One Hundred and N	inetee	nth Street	5048		New York Mutual Gas-	Gas; received Mar. 10, 1896		7 52
Y224	Ian ar		on of New Gate-house and Connections.  (New York City Consolidation Act of 1882.)	0.5		5260 5267	27	light Co	Chamois skins, etc.; received Jan. 23, 1896	1895	12 25 8 50
+334	Jan. 31	log, Rose & Smith, at-	Judgment against The Mayor, etc., filed Jan. 13, 1896, in the Supreme Court, for difference in flagging retained on Contract No. 13381, for removal of Old Gate-house at 10th ave. and 119th st., etc.;	1893	\$1,037 20	5268 5269		T. & W. Thorn & Co	Hay, etc.; received Jan. 23, 1896	44	114 38 8 50
			received Jan. 28, 1896						Total		\$2,250 66
			ngineer on Pavements and Pavement Work, (New York City Consolidation Act of 1882.)	T		5	upply f	for Irrigation, Constr	Parks and Places - For Labor, Maintenance, ruction and Repairs, General Maintenance of	Suppli f all	es, Water the Parks
992 P. R.	Feb. 17		Services, Consulting Engineer, Jan., 1896; received Jan. 31, 1896		\$416 66 416 66				h of the Harlem River.  (New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., seven days ending Dec. 28,	0	
1175 P. R. 1868 P. R.	Mar.31		Feb. 29, 1896 Services, Consulting Engineer, Mar., 1896; received	1	416 66	P. R. 129 P. R.	3	Paymaster	Pay-roll of Engineers, etc., of Construction, sixteen	**	\$3,900 93
r. K.			Mar. 31, 1896		\$1,249 98	P. R. 134 P. R.		Paymaster	Pay-roll of Laborers, etc., sixteen days ending Dec. 31,	**	2,329 60
		THE DE	PARTMENT OF PUBLIC PARKS.			135 136		J. Henry Haggerty Keuffel & Esser Co Consolidated Gas Co. of	1895 ; received Jan. 2, 1896	**	22 66 5 10
		22	vernment of Parks and Places-For Salarie.	ς.		137		New York McKesson & Robbins	Gas; " 19, "	**	4 37 73
155 P. R.	Jan. 4	J. H. Timmerman, City I	New York City Consolidation Act of 1882. Pay-roll of Officers and Clerks, from Dec. 21 to 31,	1895	\$44 35	139 140 141		Yellow Pine Co	Horse-shoes, etc.; received Nov. 27, 1895	**	206 99 49 06 52 19
646 P. R.	31		1895; received Dec. 31, 1895	1896		142 143 195		Patterson Bros	Screws; " 19, "		25 00 75 59 50
		Clinton H. Smith	Services, President			197 237 P. R.	8	J. H. Timmerman, City	Carriage service; 12, " Pay-roll of Laborers, etc., three days ending Dec. 31, 1895; received Jan. 7, 1896		1,811 04
		Francis H. D. Mason John J. Odell Charles H. Burns	" Clerk 166 66			P R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., four days ending Jan. 4, 1896; received Jan. 7, 1896		2,457 49
		Fredrick W. Craig Charles J. Hannelly Samuel Parsons, Jr	203 33 Private Secretary to President 125 co Clerk 125 co			315 367 368	II	Metropolitan Telephone	Gravel; " 24, "	1895	9 55 77º 47
		Edmund B. Southwick. John W. Smith Daniel Draper	# Entomologist			369 370		John Slattery	Telephonic service; 24, "		950 00 228 00
		M. A. Kellogg	" Engineer of Construction 291 66		2,872 88	P. R. 500		I. H. Timmerman, City		1896	192 06 75 75
P. R.	reb. 29	Pavmaster	Pay-roll of Officers and Clerks, etc., Feb., 1896; re- ceived Feb. 29, 1896: Services, President	1896		501		Excelsior Machine Works	Boxes for axles; "24, "Sweeping machines, etc.; received Dec. 5, 1805 Pay-roll of Laborers, etc., two days ending Jan. 10,	"	12 50 127 50
		William Leary Clinton H. Smith Francis H. D. Mason.	Secretary			P. R. 3 <sup>72</sup> P. R.	131	Paymaster	1896; received Jan. 14, 1896	**	315 70 5.174 39
		Charles H. Burns				P. R. 555 556	16	James McLaughlin	1896; received Jan. 14, 1896	1895	112 50 279 50
		Frederick W. Craig Charles J. Hannelly Samuel Parsons, Jr	Private Secretary to President 125 00 Clerk			P. R.	17	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending Jan. 15, 1896; received Jan. 16, 1896	1896	2,281 79
1		Edmund R. Southwick. John W. Smith Daniel Draper M. A. Kellogg	** Entomologist	1	-	P. R. 798	21	Paymaster	ending Jan. 15, 1896; received Jan. 16, 1896 Session Laws, New York, 1895; received Dec. 5, 1895	1895	6 00
+866	Mar. 21		Engineer of Construction 291 66 Pay-roll of Officers and Clerks, etc., Mar., 1896; re-	****	2,872 88	799 800		graph Co	Messenger service; received Jan. 15, 1896	"	2 8r 303 08
P. R.	32	S. V. R. Cruger	Services, President	1890		801 927	22	Thomas C. Dunham	1895	"	271 78 45 24
		Clinton H. Smith Francis H. D. Mason.	Assistant Secretary			9 <sup>27</sup> 461 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Jan. 18,	1896	5,246 32 126 72
		John J. Odell Charles H. Burns Frederick W. Craig	208 33 Private Secretary to President 125 00			P. R. 1105	25	Paymaster	Pay-roll of Laborers, etc., one day, Jan. 20, 1896; received Jan. 23, 1896	1895	125 00
		Charles J. Hannelly Samuel Parsons, Jr Edmund B. Southwick.	" Clerk			P. R.	29	Sons (Inc'd)  J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending Jan. 25, 1896; received Jan. 27, 1896.	1896	4,952 95
		John W. Smith Daniel Draper	" Director of Menagerie 183 33 " Meteorologist 208 22			1295		her ( o	1896; received Jan. 27, 1896	1895	932 80 36 09
		M. A. Kellogg	" Engineer of Construction 291 66		2,872 88	1441	Feb. 4	Lovett Co	Plants, etc.; "15, "	1895	64 50 19 50 1,099 92
	10	ainterance and Com	nment of Parks and Places—Police—Salarie	-	\$8,662 99	1443		Co	for paving the walks on the west side of 5th ave., bet. 79th and 85th sts.; received Jan. 3, 1896 Pay-roll of Engineers, etc., of Construction, sixteen days ending Jan. 31, 1896; received Feb. 1, 1896	1000	
68	Ian. 2	I. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., seven days ending Dec	-90-		831 P. R. 835 P. R.	5	I. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending reb.	"	4,843 94
P. R. 241 P. R.	8	J. H. Timmerman, City	Pay-roll of Laborers, etc., three days ending Dec. 31.	1095	\$318 62 132 75	1667 891	6	W. & J. Sloane	r, 1896; received Feb. 4, 1896 Linoleum and shades; received Nov. 1, 1895 Pay-roll of Laborers, etc., three days ending Feb. 4,	1895 1896	127 56 573 54
P. R. 242 P. R.		I. H. Timmerman, City	1895; received Jan. 7, 1896. Pay-roll of Laborers, etc., four days ending Jan. 4, 1896; received Jan. 7, 1896. Pay-roll of Laborers, etc., seven days ending Jan. 11,	<b>1806</b>	196 37	P. R. 892 P. R.		Paymaster City	Pay-roll of Laborers, etc., sixteen days ending Jan.	**	2,379 51
P. R.		Paymaster	Pay-roll of Laborers, etc., seven days ending Jan. 11, 1896: received Jan. 14, 1896		368 00	1784	8 8	Clark & Wilkins N. O'Donnell	31, 1896; received Feb. 5, 1896. Oak wood; received Jan. 15, 1896. Coal; Pay-roll of Laborers, etc., one day, Feb. 9, 1896;	1895	416 50 105 75
P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Jan. 25.		368 37 373 50	934 P. R. 935 P. R.		Paymaster City	Pay roll of Laborers etc. seven days ending Feb	**	93 06
P. R. 463 P. R. 537 P. K. 728 P. R. 837 P. R.	Feb. 3	I. H. Timmerman, City	1296; received Jan. 27, 1896. Pay-roll of Park Police, Jan., 1896; received Jan. 31, 1896. Pay-roll of Laborers, etc., seven days ending Feb. 1,	**	27,868 10	1904	14	Albert Behning Thomas J. Dunn	8, 1896; received Feb. 11, 1896	1895	212 50 68 40
P. R. 937		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Feb. 8,		383 75 372 37	1906		New York	Gas; " 23, "		167 50
P. R.	-3	Paymaster	1896; received Feb. 11, 1896		37- 37	2069	1	Yellow Pine Co	Lumber; " 3, "		185 69

o.	DATE.	NAME.	FOR WHAT PURPOSE.	1 .	AMOUNT.	arrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	1 4 4	AMDUNT.
× ×	1896.			Appro- priation		War	1896.			Appre	
2070	Feb. 18	New York Mutual Gas	Pump, etc.; received Nov. 27, 1895	1895	\$1,338 oo 68 50	P. R. 462		J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending Jan. 15, 1896; received Jan. 16, 1896	1	\$479 02 35 00
2144 1020 P. R.		I. H. Timmerman, City	Disbursements; received Jan. 23, 1896	1896	127 16 5 28	P. R. 536 P. R.	20	Paymaster	Pay-roll of Laborers, etc., seven days ending Jan.		33 25
1023 P. R.		I. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Feb. 15, 1896; received Feb. 18, 1896	"	4,637 88	1342	Feb. 1	Charles C. Ellis M. Stern	25, 1896; received Jan. 27, 1896	1895	157 44 30 50
1032 P. R. 1036 P. R.		I. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending Feb. 15,	**	8 <sub>3</sub> 5 <sub>4</sub>	836 P. R. 1668		Paymaster	Pay-roll of Laborers, etc., seven days ending Feb. 1, 1896; received Feb. 4, 1896	1895	41 25 627 60
P. R. 2229 2287	20	Paymaster Manhattan Cement Co	1896; received Feb. 18, 1896	1895	394 00 106 25	1669		John McQuade, assignee of Joseph Moore	On account of Contract No. 15192 for fitting up the	**	1,350 ao
2288 2459	25	Theo. F. Tone Consolidated Gas Co. of New York	Coal; received Jan. 28, 1896	"	17 00 4 65	P. R. 1785	7	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending Jan. 31. 1896; received Feb. 5, 1896	1896	510 86 25 00
2460 2461		Brown & Fleming Baker, Smith & Co	Retubing boiler : received Jan. 28, 1896	1896	224 80 325 00	1786				"	21 96
P. R. 2872	26	Paymaster	Pay-roll of Laborers, etc., seven days ending Feb. 22, 1896; received Feb. 25, 1896		4,521 28 69 50	936 P. R.	13	Paymaster	Coal; "3, "		35 aa
2873		Whitman Saddle Co.	Saddle ornaments etc : received Ian aa 1806		10 50	1908		N. Y	Gas; received Jan. 23, 1896	1895	16 46 5 00
2875		Crane Co	Pipe, etc.; received Feb. 5, 1895	"	34 72 24	2072		John McQuade, assignee of Joseph Moore	In full of Contract No. 15102 less amount retained for		1,095 00
2877 2878 2881		Dr. R. Dunphy New York Mutual Gas	Grate; "5, "5, "6 Gas cocks, etc.; received Jan. 23, 1896	1896	14 09 14 00 72 67	2146	19	F. H. D. Mason.	Jan. 23, 1896 Disbursements; received Jan. 23, 1896	**	2 15
2882		Light Co	Labor of steam-fitter, etc.; received Jan. 28, 1836 Steam-fitting, etc.; received Dec. 19, 1895	1895	14 40 137 43	P. R. 1037 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Feb. 15, 1896; received Feb. 18, 1896	**	38 50 434 45
2936	27	Co	Subscription to Bullinger's Monitor Guide; received Feb. 18, 1896		6 00	P. R. 2462 1113	25 26	Paymaster Peter Backus & Son I. H. Timmerman, City	15, 1896; received Feb. 18, 1896	1895	205 00 38 50
2937		Manhattan Supply Co	Shades, etc.; received Feb. 5, 1896		7 40 126 25	P. R. 2883		Paymaster	1896; received Feb. 25, 1896	1895	145 00
2939 2940 2941		Keuffel & Esser Co T. Hugh Boorman	Roofing felt, etc.; received Feb. 13, 1896	**	29 50 24 00 32 69	2946 2947		Lumber Co	Sawdust; received Feb. 5, 1896		40 0.0
2942 2943 2944		Thos. C. Dunham	Laying asphalt; received Dec. 12, 1895	**	714 49 87 80 118 50	3236		Consolidated Gas Co. of New York	Gas; "13, "	1	16 44 31 50
3 <sup>2</sup> 33 3 <sup>2</sup> 34	29	Keene & Foulk Consolidated Gas Co. of	American elms, etc.; received Dec. 19, 1895	- August	246 25	1397 P. R. 1410 P. R.		Paymaster	r896; received Mar. 3, 1896	-46	405 44
P. R.	Mar. 4	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending Feb. 29, 1896; received Mar. 3, 1896	"	4,803 36	3662 3663	6	Charles C. Ellis H. L. Herbert & Co	29, 1896; received Mar. 3, 1896. Bread; received Feb. 18, 1896. Coal; 5, "Asymptotic Services of Servi	1895	85 25 106 25
1402 P. R.		Paymaster	Pay-roll of Laborers, etc., seven days ending Feb. 27, 1895; received Mar. 3, 1896		437 14	1545 P. R. 3947	12	Paymaster F. H. D. Mason	1896; received Mar. 10, 1896	**	31 50 5 54
1409 P. R. 1450 P. R.	5	Paymaster	29, 1896; received Mar. 3, 1896	**	87 92	P. R. 4343	18	Paymaster	Pay-roll of Laborers, etc., seven days ending Mar. 14, 1896; received Mar. 17, 1896		45 50 836 28
3450		Co	days ending Feb. 29, 1896; received Mar, 3, 1896 Laying asphalt pavement; received Jan. 15, 1896 Stove bolts, etc.; received Jan. 23, 1896		310 96 6 38			B. Morris, composing firm of Chas, B. Morris & Co	18, 1896		
3451 1498 P. R.	6	L. H. Timmerman, City	Pay-roll of Laborers, etc., one day, Mar. 2, 1806	1806	447 26	4346		Warwick Valley Milk Association & Co	Milk; received Feb. 25, 1896	1896	11 15
P. R. 3666 3667		H. L. Herbert & Co Knickerbocker Ice Co	received Mar. 6, 1896	1895	34 00 14 70	1678 P. R. 4625	20	Paymaster	Pay-roll of Laborers, etc., fifteen days ending Mar. 15, 1896; received Mar. 18, 1896	**	416 44 356 40
1544 P. R.	11	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending Mar. 7, 1896; received Mar. 10, 1896	1896	4,664 48	4831	24	Theo. P. Huffman	On account of Contract No. 15390, for forage; received Mar. 10, 1836	**	546 35 56 oo
3943		Consolidated Gas Co. of	Gas ; received Feb. 13, 1896		4 33	P. R. 5049		Paymaster	1896; received Mar. 24, 1896	1	16 04
3944 3945		F. H. D. Mason	Disbursements; received Feb. 18, 1896	1895	124 27 6 75			New Tork	Total		\$9,049 89
3945 1604 P. R.		Paymaster	Amount deducted from pay-roll of Laborers, etc., for fourteen days ending Feb. 29, 1896; received Mar. 2, 1896.		31 04			Rents	s—Department of Public Parks.		
1640 P. R.	17	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., of Construction, fifteen days ending Mar. 15, 1896; received Mar. 16, 1896. Pay-roll of Laborers, etc., seven days ending Mar. 14, 1896; received Mar. 17, 1896. In full of Contract No. 14718, for forage; received	"	4,851 62	3546	Mar. 5	Emigrant Industrial Sav-	(New York City Consolidation Act of 1882.) Rent of offices, Nos. 49 and 51 Chambers st., Nov and Dec., 1895; received Feb. 13 1896	1895	\$1,083 33
1643 P. R. 4345		Paymaster. Charles B. Morris and A.	14, 1896; received Mar. 17, 1896 In full of Contract No. 14718, for forage; received Feb. 18, 1896	1895	1,623 73		,	,	Telephonic Service,		
		firm of Charles B. Morris & Co				4999	Mar.25	Metropolitan Telephone and Telegraph Co	(New York City Consolidation Act of 1882.) On account of Contract No. 15493, for telephonic service, Jan., Feb. and Mar., 1895; received May 16,	1895	\$1,300 00
4367		Thornton N. Motley &	Gas-pipe; received Feb. 25, 1896		105 07	5000		Metropolitan Telephone	On account of Contract No. 15403, for telephonic ser-	**	333 33
4371		Thornton N. Motley &	Files, etc.; received Feb. 25, 1896	"	7 10	5001		Metropolitan Telephone and Telegraph Co	vice, Apr., 1895; received Jan. 23, 1896. On account of Contract No. 15493, for telephonic service, May and June, 1895; received Aug. 20, 1895. On account of Contract No. 15493, for telephonic services	"	666 66
1677 P. R	0.5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending Mar. 15, 1896; received Mar. 18, 1896		2,233 o8 1,745 92	5002		and Telegraph Co Metropolitan Telephone	On account of Contract No. 15493, for telephonic service, July, 1895: received Aug. 22, 1895	"	333 33 333 33
1710 P. R. 4829	7	Paymaster	17, 1896; received Mar. 21, 1896		212 50	5004		and Telegraph Co Metropolitan Telephone	on account of Contract No. 15493, for telephonic service, July, 1895; received Aug. 22, 1895.  On account of Contract No. 15493, for telephonic service, Aug., 1895; received Sept. 19, 1895.  On account of Contract No. 15493, for telephonic service, Sept., 1895; received Oct. 22, 1895.  On account of Contract No. 15493, for telephonic service, Oct. 1886; received Oct. 22, 1895.		333 33
4830		Philip Markey, agent	On account of Contract No. 15390, for forage; received Mar. 10, 1896	**	29 75	5005	1	Metropolitan Telephone and Telegraph Co	On account of Contract No. 15403, for telephonic service, Oct., 1895: received Nov. 20, 1895.		333 33
1735 P. R.	533	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending Mar. 21, 1896; received Mar. 24, 1896	"	4,781 45 868 oo	5006		and Telegraph Co Metropolitan Telephone	vice, Oct., 1895: received Nov. 20, 1895. On account of Contract No. 15493, for telephonic service, Nov., 1895: received Dec. 19, 1895. In full of Contract No. 15493, for telephonic service,		333 33 333 36
5045 5046	20	Consolidated Gas Co. of	Gas; " 10, "		3 70			and Telegraph Co	Dec., 1895; received Jan. 23, 1896		\$4,300 00
5047		New York Consolidated Gas Co. of New York New York Mutual Gas-	" io, "		116 93	_			Surveys, Maps and Plans.		
5053	27	light Co			67 73	130 P. R.	Jan. 3	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Engineer of Construction, sixteen days	1895	<b>\$</b> 16 13
5259 5264 5265 6266		Willson, Adams & Co	Brooms, etc.; received Jan. 23, 1896	**	129 44 265 31 17 00	832 P. R.	Feb. 5	J. H. Timmerman, City Paymaster	ending Dec. 31, 1895; received Jan. 2, 1896 Pay-roll of Engineer of Construction, sixteen days ending Jan. 31, 1896; received Feb. 1, 1896 Pay-roll of Engineer of Construction, fitteen days	1896	3 22
5270 5271 5272		N. O'Donnell Yellow Pine Co	" received Feb. 18, 1896	1896	212 50 65 29 84 03	P. R.	Mar. 5	Paymaster	Pay-roll of Engineer of Construction, fourteen days	46	10 34
5272 1779 P. R.	28	J. H. Timmerman, City	Pay-roll of Laborers, etc., one day, Mar. 24, 1896; received Mar. 27, 1896.	"	275 06	P. R. 1641 P. R.		Paymaster	ending Feb. 29, 1896; received Mar. 3, 1896 Pay-roll of Engineer of Construction, fitteen days ending Mar. 15, 1896; received Mar. 16, 1896	**	42 go
			Total						Total		\$117 41
			nent of Parks and Places—Maintenance of A. (New York City Consolidation Act of 1882.)	1	1	Harle	em Riv	er Bridges-Kepairs,	, Improvements and Maintenance—For Gen. and Repairs.	eral A	laintenance
	74	Treasurer	Disbursements, Metropolitan Museum of Art; received Nov. 20, 1895	44	\$1,517 12	6-	[an a	I. H. Timmerman City	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., seven days ending Dec. 28	1805	\$84 00
P. R. 360 P. R.		Treasurer Charles Lanier, Treas- urer.	ceived Dec. 24, 1895 Pay-roll of Employees, American Museum of Natural History, Dec. 1806: received Jan. 7, 1806		5,676 05	P. R. 131 P. R.	3	Paymaster	1895; received Dec. 31, 1895 Pay-roll of Engineers, etc., of Construction, sixteer	11	33 54
503		Charles Lanier, Treas-	tory; received Dec. 10, 1805		492 80	P. R. 136 P. R.		J. H. Timmerman, City	days ending Dec. 31, 1895; received Jan. 2, 1896 Pay-roll of Laborers, etc., sixteen days ending Dec. 31, 1895; received Jan. 2, 1896	"	955 or
381 P. R. 1105	0.0	Charles Lanier, Treas-	Pay-roll of Employees, Metropolitan Museum of Art, Dec., 1895; received Jan. 7, 1896	**	6,425 03 136 26	201 202 203	7	Iron Clad Mfg. Co	Ash can; received Dec. 12, 1895	**	3 00 7 50 25 00
901 P. R.	Feb. 7	Hiram Hitchcock, Treasurer	tory; received Jan. 15, 1896 Pay-roll of Employees, Metropolitan Museum of Art, Jan., 1896; received Feb. 5, 1896 Pay-roll of Employees, American Museum of Natural	1896	6,344 24	P. R.	8	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., three days ending Dec. 31, 1895; received Jan. 7, 1896	1	43 13 53 50
P. R.	0.7	Charles Lanier Treas-	Disbursements, American Museum of Natural His-	46	6,061 96	P. R. 375 P. R.	15	Paymaster	18,6; received Jan. 7, 1896		96 00
1634	27 Mar.17	Charles Lanier, Treas-	tory; received Feb. 13, 1896		6,256 97	P. R. 411 P. R.		J. H. Timmerman, City Paymaster	1896: received Jan. 14, 1896.  Pay-roll of Laborers, etc., fifteen days ending Jan. 15, 1896: received Jan. 16, 1896	100	896 04
P. R. 1635 P. R.		Hiram Hitchcock, Treasurer	Pay-roll of Employees, Metropolitan Museum of Art, Feb., 1896; received Mar. 10, 1896		6,372 35	P. R.		Paymaster	days ending Jan. 15, 1896 : received Jan. 16, 1896 Glass : received Dec. 12, 1805	1000	31 45 6 16
4624	20	Hiram Hitchcock.	Disbursements, Metropolitan Museum of Art; received Mar. 4, 1896		1,640 02	928 929 464 P. R.		Olin J. Stephens	Coal; "12, "	1806	98 75 125 39
- 1	26	internation 1 C	ment of Parks and Places—Zoological Depar		\$43,239 <b>9</b>	P. R.	29	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Jan. 25, 1806: received Jan. 27, 1806.	**	141 97
6-1-	Ion .	I H Timmerman City	(New York City Consolidation Act of 1882.)	1805	\$35 00	833 P. R.	Feb. 5	Paymaster	days ending Jan. 31, 1896; received Feb. 1, 1896 Pay-roll of Laborers, etc., seven days ending Feb. 1.	**	33 54 162 89
P. R. 135 P. R.		Paymaster	Pay-roll of Laborers, etc., sixteen days ending Dec.	"	\$35 00 510 86	838 P. R. 894 P. R.		Paymaster	Par sell of Laborers etc. sixteen days ending Ian at	**	937 24
204		W. S. Lawson	Apples; received Dec. 19, 1895  Pay-roll of Laborers, etc., three days ending Dec. 31,	"	47 50 14 50	P. R.	13		1896; received Feb. 5, 1896 Pay-roll of Laborers, etc., seven days ending Feb. 8, 1836; received Feb. 11, 1896		147 07
239 P. R. 240 P. R.		I II Timmerman City	Pay-roll of Laborers, etc., four days ending Ian. 4.	1896	20 50	1910		New York	Dishursements - received lan. 22, 1800	**	34 75
373 R.	15	J. H. Timmerman, City Paymaster	1896; received Jan. 7, 1896	**	26 25	1026 P. R.			Pay-roll of Laborers, etc., seven days ending Feb. 15, 1896; received Feb. 18, 1896	1896	121 88

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1033 P. R. 1038 P. R.		Paymaster	Pay-roll of Engineers, etc., of Construction, fifteen days ending Feb. 15, 1896; received Feb. 17, 1896. Pay-roll of Laborers, etc., fifteen days ending Feb. 15, 1896; received Feb. 18, 1896.		\$8 96 950 90	1740 P. R. 5050		Paymaster	Pay-roll of Laborers, etc., seven days ending Mar. 21, 1896; received Mar. 24, 1896		\$94 71 51 25
P. R. 2886	26	J. H. Timmerman, City Paymaster Thornton N. Motley 8	Pay-roll of Laborers, etc., seven days ending Feb. 22, 1896; received Feb. 25, 1896	1895	112 95 49 59	Main	tenance	and Construction of	New Parks North of Harlem River, including		\$6,364 56 veving and
2887 2888		Joseph Edwards & Co	Repairs to centering device; received Feb. 5, 1896	"	45 ∞ 161 50	_	1	,	Monumenting.  (New York City Consolidation Act of 1882.)		
2889		Machinery Works Willson, Adams & Co		"	135 81	P. R.	Jan. 8	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., four days ending Jan. 4, 1896; received Jan. 7, 1896	1896	\$310 37
2954 3238	29	Consolidated Gas Co. o New York	Gas; received Feb. 13, 1896	1896	103 50 34 38	P. R.	15	I. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending Jan.		517 98 235 45
1399 P. R. 1411 P. R.	Mar. 4	Paymaster	Pay-roll of Laborers, etc., seven days ending Feb. 29, 1896: received Mar. 3, 1896	**	120 00 897 78	P. R. 416 P. R.		Paymaster	rs, 1896; received Jan. 16, 1896	**	258 09
P. R. 3452	5	Paymaster Thornton N. Motley & Co	29, 1896; received Mar. 3, 1896	1895	8 19	P. R.	22	I H Timmerman City	Pay-roll of Laborers, etc., seven days ending Jan. 18, 1896; received Jan. 21, 1896	"	615 02
3453 3454		M. D. Williamson	Coal; received Feb. 5, 1896		132 00 132 00 123 64	P. R. 539 P. R.	24	Paymaster	and 21, 1896; received Jan. 23, 1896		7 04 570 19
1547 P. R. 3891	11	Paymaster	Pay-roll of Laborers, etc., seven days ending Mar. 7, 1896; received Mar. 10, 1896		2,300 00	P. R. 834 P. R.	Feb. 5	J. H. Timmerman, City	25, 1896; received Jan. 27, 1896 Pay-roll of Engineers, etc., of Construction, sixteen days ending Jan. 31, 1896; received Feb. 1, 1896 Pay-roll of Laborers, etc., seven days ending Feb.	**	457 82
			15260, for removal of the old stone pivot pier with foundation of the former Macomb's Dam Bridge, on the Harlem river, at 155th st.; received Feb. 13,			839 P. R.	-	Paymaster	I, 1896; received Feb. 4, 1896		232 58
3892		** *******	Balance of estimate and in full of Contract No. 15269,	**	1,500 00	895 P. R. 940 P. R.	13	Paymaster	Pay-roll of Laborers, etc., saven days ending Jan. 31, 1896; received Feb. 5, 1896.  Pay-roll of Laborers, etc., seven days ending Feb. 8, 1896; received Feb. 11, 1896.  Pay-roll of Laborers, etc., seven days ending Feb. 15, 1896; received Feb. 18, 1896  Pay-roll of Engineers, etc., of Construction, fifteen	"	295 78 341 39
			for removal of the old stone pivot pier with founda- tion of the former Macomb's Dam Bridge, on the Harlem river, at 155th st.; received Feb. 13, 1896			P. R. 1027 P. R.	19	J. H. Timmerman, City	8, 1896; received Feb. 11, 1896.  Pay-roll of Laborers, etc., seven days ending Feb. 15, 1806; received Feb. 18, 1806.	**	388 64
P. R. 4368	18	Paymaster	Pay-roll of Laborers, etc., seven days ending Mar. 14, 1896; received Mar. 17, 1896		129 70	P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., of Construction, fifteen days ending Feb. 15, 1896; received Feb 17, 1896.	"	642 85
4369		Thornton N. Motley &	Globe valves, etc.; received Mar. 4, 1896	1896	21 01	P. R.	26	Paymaster	days ending Feb. 15, 1896; received Feb 17, 1896. Pay-roll of Laborers, etc., fitteen days ending Feb. 15, 1896; received Feb. 18, 1896. Pay-roll of Laborers, etc., fitteen days ending Feb.		306 44
1679 P. R.	19	Paymaster	Pay-roll of Laborers, etc., fifteen days ending Mar. 15, 1896: received Mar. 18, 1896	**	880 55	P. R. 1400 P. R.	Mar. 4	I. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Feb.	44	440 00
1738 P. R. 5051	25	Paymaster	Payroll of La orers, etc., seven days ending Mar. 21, 1896; received Mar. 24, 1896	44	123 64 30 75	1412 P. R.		J. H. Timmerman, City Paymaster	29, 1896; received Mar. 3, 1896. Pay-roll of Laborers, etc., fourteen days ending Feb. 29, 1896; received Mar. 3, 1896. Pay-roll of Engineers, etc., of Construction, fourteen	"	297 20
5052		New York		"	4 13	P. R. 1548 P. R.	11	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Mar.		573 72 377 94
5263	27	J. L. Mott Iron Works	Scorcher, etc.; received Jan. 23, 1896		\$12,072 15	3948	12	F. H. D. Mason	7, 1896; received Mar. 10, 1896	**	73 51 447 00
In	proven	ent and Maintenance	of Parks in the Twenty-third and Twenty-for	ourth	Wards.	1642 P. R. 1647 P. R.	1	Paymaster	days ending Mar. 15, 1836; received Mar. 16, 1836 Pay-roll of Laborers, etc., seven days ending Mar.		460 12
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	1680 P. R.		J. H. Timmerman, City Paymaster	r4, 1896; received Mar. 17, 1896		244 32
P. R.	3	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., of Construction, sixteen days ending Dec. 31, 1895; received Jan. 2, 1896		163 65	1739 P. R.	25	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Mar. 21, 1895; received Dec 24, 1896	"	390 32
P. R. 198	7	Paymaster Robert Hall	Pay-roll of Laborers, etc., sixteen days ending Dec. 31, 1895; received Jan. 2, 1896	11	157 08	_			Total		\$8,906 21
199		T.& W. Thorn & Co	Pine: received Nov. 27, 1895		183 74 27 00 176 86				IMPROVEMENTS-TWENTY-THIRD AND TW WARDS.		
P. R. 520		J. B. Pennell and Thomas	1895; received Jan. 7, 1896		8,704 70	Salar	ies—Off	ice of Commissioner of	Street Improvements, Twenty-third and Twent (New York City Consolidation Act of 1882.)	y-four	rth Wards.
		firm of Pennell & O'Hern	tween Broadway and Van Cortlandt station of the Putnam Division of the New York Central and Hudson River Railroad Co.; received Dec. 20, 1895			P. R.	Jan. 31	Paymaster	Pay-roll of Officers and Appointees, Jan., 1896; re- ceived Jan. 31, 1806;		
802 1912 1913	Feb. 14	J. W. Fiske	Oats and corn; received Dec. 24, 1895 Lamps; received Jan. 23, 1896	"	14 50 54 00 49 60			Louis F. Haffen Jacob Seabold Joseph P. Hennessy	Services, Commissioner		
2147	19 27	F. H. D. Mason T. & W. Thorn & Co	Disbursements; " 23, "	**	33 90 45 00			Joseph P. Hennessy John H. Osborn, Jr William Kearney	" General Bookkeeper 208 33 " Contract Clerk 175 00		
2950		Thernton N. Motley & Co	Hay, etc.; received Jan. 23, 1896	,,	4 05			George H. Dyer Herman F. Bauer Joseph Pickard	" Clerk		
2982 2953 5261	Mar.27	J. Henry Haggerty J. McConnell James S. Barron & Co	Charcoal: " 15. "	**	13 22 3 00 4 25			Charles McCaffrey Eugene Soulleyet William F. Oderwald.	" Timekeeper		
5262		J. L. Mott Iron Works	23,	**	12 83	1086	Feb ac	John A. Pachler	" 65 00 Pay-roll of Officers and Appointees, Feb., 1896; re-		\$1,989 98
Parks	Outsi	le of Twenty-third as	Total  Ind Twenty-fourth Wards—Improvement and		\$10,084 58	P. R.	1 60. 29	Paymaster Louis F. Haffen	ceived Feb. 29, 1896; Services, Commissioner \$416 66	200	
-			New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., seven days ending Dec.	1	\$71 70			Jacob Seabold Joseph P. Hennessy John H. Osborn, Jr	" Deputy Commissioner 291 66 " Secretary		
P. R. 133 P. K.	3	J. H. Timmerman, City	28, 1895; received Dec. 31, 1895	**	192 43			William Kearney George H. Dyer Herman F. Bauer	" Contract Clerk 175 00 " Clerk 125 00 " 125 00		
P. R.		J. H. Timmerman, City Paymaster	days ending Dec. 31, 1895; received Jan. 2, 1896 Pay-roll of Laborers, etc., sixteen days ending Dec. 31, 1895; received Jan. 2, 1896 Pay-roll of Laborers, etc., three days ending Dec.	**	59 67			Joseph Pickard Charles M. Caffrey Eugene Soulleyet	" " 140 00		
P. R. 2148	Feb. 10	J. H. Timmerman, City Paymaster F.H. D. Mason	Pay-roll of Laborers, etc., three days ending Dec. 31, 1895; received Jan. 7, 1896	"	27 32 51 35			William F. Oderwald John A. Pachler	"Sten grapher and Typewriter 75 00		
			Total		\$402 47	1867 P. R.	Mar. 31	J. H. Timmerman, City Paymaster	Pay-roll of Officers and Appointees, Mar., 1896; received Mar. 31, 1896;	1895	2,039 98
			Aquarium.					Joseph P. Hennessy	Services, Commissioner		
P. R.	Jan. 2	J. H. Timmerman, City Paymaster	New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., seven days ending Dec. 28, 1895; received Dec. 31, 1895. Pay-roll of Laborers, etc., sixteen days ending Dec. 31,	1895	\$108 71			John H. Osborn, Jr William Kearney	" General Bookkeeper		
P. R.	3	J. H. Timmerman, City Paymaster William Scott	Pay-roll of Laborers, etc., sixteen days ending Dec. 31, 1895; received Jan. 2, 1896	**	2 63			George H. Dyer Herman F. Bauer Joseph Pickard	" " 125 00		
P. R.	8	J. H. Timmerman, City	Pay-roll of Laborers, etc., three days ending Dec. 31, 1895; received Jan. 7, 1896	**	46 59			Charles M. Caffrey Eugene Soulleyet William F. Oderwald	" Timekeeper 75 00		
P. R. P. R.	15	I H Timmerman City	Pay-roll of Laborers atc. seven days anding Jan av	**	62 12			John A. Pachler	" <u>75 oo</u>		2,039 98
521 413 P. R.	17	Thomas Smith, Jr J. H. Timmerman, City	Oil; received Dec. 24, 1805	1895	29 42 572 75	_		75.	Total		\$6,069 94
P. R. 466 P. R.	22	I H Timmerman City	Pay roll at Laborary etc. savon days anding Ion -9	**	108 71	0	Jan. 3		-Twenty-third and Twenty-fourth Wards.  (New York City Consolidation Act of 1882.)  Pay-roll of Engineers, etc., under the Commissioner		
P. R.	29 Fab =	J. H. Timmerman, City Paymaster.	1896; received Jan. 21, 1896.  Pay-roll of Laborers, etc., seven days ending Jan. 25, 1896; received Jan. 27, 1896.  Pay-roll of Laborers, etc., seven days ending Feb. 1,		108 71	P. R.	1	Paymaster	of Street Improvements, 23d and 24th Wards, Dec.		\$11 52
940 P. R. 1670	6	Paymaster	ray-foil of Laborers, etc., seven days ending Feb. 1, 1896; received Feb. 4, 1896	1895	72 71	16		A. Rudolph	1895; received Jan. 2, 1896. Clipping horses; received Dec. 20, 1895. Map of upper New York City, etc.; received Dec. 20, 1895.	"	20 00 6 50
1670 896 P. R.	7	Paymaster	Pay-roll of Laborers, etc., sixteen days ending Jan. 31, 1896; received Feb. 5, 1896	1896	552 87 108 71	18		George N. Reinhardt & Co	Oats; received Dec. 16, 1895	"	32 00
941 P. R. 1909	74	Consolidated Gas Co. of	1896; received Feb. 11, 1896	1895	52 50	19 20 21		William Hogg		**	15 00 15 20 10 00
2149	19	- 10 Cm	Disbursements; received Jan. 23, 1896		7 09	22		Charles Edel Dessel Railway Lamp Works	Lamps; received Dec. 20, 1895	"	27 10 13 50
1028 P. R. 1040		Paymaster	Pay-roll of Laborers, etc., seven days ending Feb. 15, 1896; received Feb. 18, 1896	**	108 71 507 86	24 203 P. R.	7	A. P. Dienst & Co J. H. Timmerman, City	Bolts, etc.; "16, "	"	8 34 246 03
P. R. 1117 P. R.	26	I. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Feb. 22.	14	108 71	204 P. R.		I H Timmerman City	Dec. 27 to 31, 1895; received Jan. 4, 1896	-0-6	396 74
2885		Co	1896 : received Feb. 25, 1896	1 3 3 3	4 25	316	0	Frederick Staiger	Jan. 1 and 2, 1896; received Jan. 4, 1896	1805	99 81
3237	2	Consolidated Gas Co. of	Gas; received Feb. 13, 1896	1	55 I3 I24 46	P. R.	13	Paymaster	Street Improvements, 23d and 24th Wards, week ending lan. o 1806: received lan v. 1806.	1896	12 00
P. R. 1413 P. R.		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Feb. 29, 1896; received Mar. 3, 1896	**	432 27	P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week	"	2,293 89
2664			29, 1896; received Mar. 3, 1896		425 00 450 00	557 433 P. R.	16 20	J. H. Timmerman, City	ending Jan. 9, 1896; received Jan. 11, 1896	1806	205 00 2,145 87
3665 1549 P. R.		Paymaster	Pay-roll of Laborers, etc., seven days ending Mar. 7, 1896; received Mar. 10, 1896	1890	92 96 32 18	P. R.	21	Church E. Gates & Co	ending Jan. 16, 1896; received Jan. 18, 1896	.0	22
3949 1605 P. R.	14	J. H. Timmerman, City	Amount deducted from pay-roll of Laborers, etc., fourteen days ending Feb. 29, 1896; received Mar.	"	31 04	510 P. R.	27	J. H. Timmerman, City Paymaster	of Street Improvements, 23d and 24th Wards, week	1806	145 66 2,041 28
1648 P. R.	18	Paymaster	2, 1896. Pay-roll of Laborers, etc., seven days ending Mar. 14, 1896; received Mar. 17, 1896.	"	92 96	1205	31	J. H. Timmerman, City	ending Jan. 23, 1896; received Jan. 25, 1895 Disbursements; received Jan. 20, 1896 Pay-roll of Employees, etc., under the Commissioner	1895	64 48 814 16
4341		of London	Premiums of insurance on buildings; received Jan. 28, 1896		500 00	P. R.	1	J. H. Timmerman, City	of Street Improvements, 23d and 24th Wards, Jan., 1896; received Jan. 31, 1895	**	2000
4542 1681 P. R.	19	Blackford's	Clams, etc.; received Feb. 25, 1896	::	25 22 565 49	P. R.		Paymaster	of Street Improvements, 23d and 24th Wards, week ending Jan. 30, 1806; received Feb. 1, 1806		2,443 05
I.K.		Laymaster	, 15, 1090 , 16061760 Mar. 10, 1890	1	100	1671	. 0	, Drown & Fleming,	Trap-rock broken stone; received Jan. 31, 1896		842 40

Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
882 P. R.		Paymaster	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 28d and 24th Wards, Jan.,		\$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 1744 917 P. R.	7	Paul G. Decker		1895 1896	22 88 17 75 1,773 98	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
1914 993 P. R.	14	J. H. Timmerman, City	ending Feb. 6, 1896; received Feb. 8, 1896	1895 1896	115 70 2,231 OI		1	l.	Cromwell's Creek Bridges.	)	\$4,533 19
2093 1092 P. R.	18 25	J. H. Timmerman, City	of Street Improvements, 23d and 24th Wards, week ending Feb. 13, 1896; received Feb. 15, 1896 Tomkins Cove broken stone; received Jan. 31, 1896 Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week	**	518 75 2,569 53	1880 P. R.	Mar.31	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 Mar. 26, 1896; received Mar. 28, 1896		\$15 00
2465 3056	27	Dessel Railway Lamp	ending Feb. 20, 1896; received Feb. 24, 1896 Disbursements; received Feb. 15, 1896 Globes; "15, "	"	104 41 9 00	126	1 1		s, Plans, etc.—Twenty-third and Twenty-four. (New York City Consolidation Act of 1882.) Pay-roll of Engineers, etc., under the Commissioner		\$32 25
3057		WorksShaw & Harper	Putty, etc.; " 15, "	"	43 66	P.R.		Paymaster	of Street Improvements, 23d and 24th Wards, Dec., 1805: received Ian. 2, 1806.		1 75
3058 3059 3060 3061		John A. Silken	Use of lathe, etc.; " 15, "	1895	150 00 29 25 4 54 6 40	25 26 27 28		Troll Bros Henry Bungerz	Rubber horse cover: " 16. "	**	6 gt 2 70
3001 1255 P. R.	29	Charles Edel	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Feb.,	1896	963 44	30 31		A. V. Benoit F. E. Brandis Sons & Co.	Drawing ink; "16, "  Repairing level; "20, "  "tripod, etc.; "16, "  "instruments; "16. "		4 75 9 60 4 75
1341 P. R.	Mar. 3	J. H. Timmerman, City Paymaster	1896; received Feb. 29, 1896	"	2,444 60	32 33 201	7		Spikes: "20, " Pay-roll of Engineers, etc., under the Commissioner	**	11 50 3 10 2,630 67
3547 3548 3660 3661	5	G. Robitzek & Bros George A. Videtto	* ending Feb. 27, 1896; received Feb. 29, 1896 Coal; received Jan. 20, 1896 Harness; "21, " Broken trap rock stone, etc.; received Feb. 26, 1896	1895 1896	9 00 25 00 86 <sub>3</sub> 8 <sub>5</sub>	P. R. 207 P. R.		J. H. Timmerman, City	of Street Improvements, 23d and 24th Wards, Dec., 1895: received Jan. 4, 1896	**	78 38
3661 1523 P. R.		J. H. Timmerman, City	Sand; "15, " Pay-roll of Employees, etc., under the Commissioner		222 00 2,122 91	208		J. H. Timmerman, City	of Street Improvements, 23d and 24th Wards, from Dec. 27 to 31, 1895; received Jan. 4, 1896 Pay-roll of Employees, etc., under the Commissioner		35 00
1620	16	J. H. Timmerman, City	of Street Improvements, 23d and 24th Wards, week ending Mar. 5, 1896; received Mar. 7, 1896 Pay-roll of Employees, etc., under the Commissioner		2,650 23	P. R. 328 P. R.	13	J. H. Timmerman, City	of Street Improvements, 23d and 24th Wards, Jan. 1 and 2, 1896; received Jan. 4, 1896	3	135 00
P. R.	18		of Street Improvements, 23d and 24th Wards, week ending Mar. 12, 1896; received Mar. 14, 1896 Boarding horse, etc., received Feb. 26, 1896 Pay-roll of Employees, etc., under the Commissioner		20 00	P. R. 612	1	Paymaster	of Street Improvements, 23d and 24th Wards, week		36 66
1714 P. R. 4835 5137		Paymaster  Henry Bungerz	of Street Improvements, 23d and 24th Wards, week ending Mar. 19, 1896; received Mar. 21, 1896  Harness thread, etc.; received Jan. 20, 1896  Paints etc.; received Mar. 10, 1806	1895	2,194 13 5 62 164 04 68 00			Chamberlain	ending Jan. 9, 1896; received Jan. 11, 1895		
4835 5137 5138 1874 P. R.	31	Olin J. Stephens J. H. Timmerman, City Paymaster	Coal; received Feb. 15, 1896		68 co 3,836 86	P. R.	20	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements 2:d and 24th Wards, week ending Jan 16, 1896; received Jan 18, 1896	1896	135 00
1920 P. R.		J. H. Timmerman, City Paymaster	ending Mar. 26, 1896; received Mar. 28, 1896 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	1107 1182 512 P. R.	25 27	J. H. Timmerman, City	Maps, Town of Westchester; received Dec. 16, 1895. Pay-roll of Employees, etc., under the Commissioner	1895	55 47 26 00 153 00
			Total		\$36,286 63	762 P. R.		J. H. Timmerman, City Paymaster	of Street Improvements, 23d and 24th Wards, week ending Jan. 23, 1896; received Jan. 25, 1896 Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week	**	150 75
.			other Bridges, Repairing and Maintenance of (New York City Consolidation Act of 1882.)			855 P. R.		J. H. Timmerman, City Paymaster	ending Jan 30, 1896; received Feb. 1, 1896 Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 22d and 24th Wards, for		3,209 91
P. R.		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		\$14 25	1672 878		F. E. Brandis Sons & Co. I. H. Timmerman, City	Jan., 1896; received Feb. 4, 1896	1895	9 40 108 51
P. R.	27	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	P. R.	1	J. H. Timmerman, City	of Street Improvements, 23d and 24th Wards, Ian., 1896; received Feb. 4, 1896	**	152 75
606 P. R.	31	Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Jan., 1896; received Jan. 31, 1896		12 50	P. R.	7.	Paymaster	of Street Improvements, 23d and 24th Wards, week ending Feb. 6, 1896; received Feb. 8, 1896	1805	117 84
P. R.		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	2018	15	Louis A. Risse J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner	1896	126 94 86 03 172 50
P. R.		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	P. R.	20	Paymaster Sanborn-Perris Map Co.	ending Feb. 13, 1896; received Feb. 15, 1896 Correction on New York City Maps during 1895; re-	1805	30 00
998 P. R.		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	1094 P. R.	25	J. H. Timmerman, City	ceived Jan. 24, 1896 Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week	1896	177 56
P. R.		Paymaster	Pay-roll of Employees, etc., under the Commissioner of street Improvements, 23d and 24th Wards, Feb., 1896; received Feb. 29, 1896		172 50	2466 3064	27	Martin B. Brown Charles Edel	ending Feb. 20, 1896; received Feb. 24, 1896 Binding maps, etc.; received Jan. 24, 1896 Fire screens, etc.; received Feb. 15, 1806	1895	463 00 26 60
P. R.		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	3065 3066 3067		E. M. Pritchard & Son G. Robitzek & Bros Martin B. Brown	Stakes; received Jan, 24, 1896	1895	4 50 15 00
1528 P. R.	9	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 Pay-roll of Employees, etc., under the Commissioner of Street Improvements. 23d and 24th Wards, week		7 12	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	1896	174 75
1625 P. R.			ending Mar. 12, 1896; received Mar. 14, 1890		25 25	P. R.	6	Paymaster	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1896; received Mar. 3, 1896		326 11
P. K.		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 Pay-roll of Employees, etc., under the Commissioner		25 37 6 8 <sub>7</sub>	P. R.		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	Paymaster	of Street Improvements, 23d and 24th Wards, week ending Mar. 26, 1896; received Mar. 28, 1890		130 00	P. R.	1	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 Pay-roll of Empl yees, etc., under the Commissioner	-	193 75
P. R.		Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Mar., 1896; received Mar. 31, 1896		130 00	P. R.		Paymaster	of Street Improvements, 23d and 24th Wards, week ending Mar. 12, 1896; received Mar. 14, 1896		198 87
	-	Sewers and Drain	s—Twenty-third and Twenty-fourth Wards.		\$423 16	4265 1716 P. R.	23	I. H. Timmerman, City	Disbursements: received Mar. 2, 1896	**	57 37 222 18
127 P. R.	Jan. 3	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Dec.,	1895	\$2 33	5141 1876 P.R.	26 31	I. H. Timmerman, City	Dating stam; received Mar. 2, 1896		8 00 231 25
205 P. R.	7	I. H. Timmerman, City	1895; received Jan. 2, 1896	15	77 00		1		Total		\$12,555 61
206 P. R.		I. H. Timmerman, City	Dec. 27 to 31, 1895; received Jan. 4, 1896 Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, for	1896	52 50	_	1	Final Maps and Prof.	iles of Twenty-third and Twenty-fourth Wa	irds.	
P. R.	13	J. H. Timmerman, City	Jan. 1 and 2, 1896; received Jan. 4, 1896	**	264 50	P. R.	Jan. 7	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		\$1,973 44
-	14	H. W. Bell	ending Jan. 9, 1896; received Jan. 11, 1896	1895	151 88 163 77 286 00			Telep	honic Services and Contingencies.		
504 505 434 P. R.		Paymaster	of Street Improvements, 23d and 24th wards, week ending Jan. 16, 1896; received Jan. 18, 1896		286 00	189		and Telegraph Co	(New York City Consolidation Act of 1882.) Month's exchange rental; received Dec. 19, 1895		\$24 17
P. R.		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 1245	20	graph Co	Ice : received lan. 20, 1806	**	3 00 65 00
P. R.		Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 30, 1806; received Feb. 1, 1836		300 00	1673 1674	Feb. 6	Robert J. Schott Metropolitan Telephone and Telegraph Co Martin B. Brown	Rubber stamp; received Jan. 20, 1896		1 00 24 17
918 P. R.		Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 6, 1806; received Feb. 8, 1806		295 00	1745			Newspapers, ending Dec. 31, 1895; received Jan. 20,	ès	12 84 27 01
P. R.	9.54	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 In full of Contract No. 15171, for rebuilding receiving-		266 24	2467	1	and Telegraph Co	Toll service; received Feb. 7, 1896		16 65
2094			basin, etc., on northwest cor. of East 178th st. and Webster ave.; received Jan. 30, 1896		125 00	2468 4626	Mar.20	and Telegraph Co	Readjusting telephone: received Mar. 2, 1806		8 00 12 00
1093 P. R.		Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 2;th Wards, week ending Feb. 22, 1865; received Feb. 24, 1896	1896	298 25	4 <sup>6</sup> 27 5139	1	Builders' Guide			12 00 18 00
3062 3063 1342 P. R.	27 Mar. 3	J. H. Timmerman, City	Rubber hip-boots; received Feb. 15, 1896	"	45 90 45 90 252 81	5140		Metropolitan Telephone and Telegraph Co	Total		\$260 18
P. R. 1486 P. R.		J. H. Timmerman, City	ending Feb. 27, 1896; received Feb. 29, 1896 Pay-roll of Engineers, etc., under the Commissioner		15 66	Bridg	ges Cros	sing the New York	and Harlem Railroad Depression in the T Twenty-fourth Wards.	wenty	-third and
P. R. 1524 P. R.	9		r896; received Mar. 3, 1896 Pay-roll of Employees, etc., under the Commissioner		363 87	329 P. R.	100	Daymagtor	(New York City Consolidation Act of 1882.) Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week	1896	\$21 25
1621	16	J. H. Timmerman, City	ending Mar. 5, 1896; received Mar. 7, 1896 Pay-roll of Employees, etc., under the Commissioner		369 87	P. R.		J. H. Timmerman, City	ending Jan. 9, 1896; received Jan. 11, 1896 Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 22d and 24th Wards, week		37 37
P. R. 1713 P. R.	23	J. H. Timmerman, City Paymaster	ending Mar. 12, 1896; received Mar. 14, 1895 Pay-roll of Inspectors, etc., under the Commissioner	"	12 00	516 P. R.	27	· · · · · · · · · · · · · · · · · · ·	ending Jan. 16, 1896; received Jan. 18, 1896	"	20 06
			ending Mar. 19, 1896; received Mar. 21, 1896	**	431 87	766	Feb. 3	I H Timmerman, City	of Street Improvements, 22d and 24th Wards, week ending Jan. 23, 1896; received Jan. 25, 1896 Pay-roll of Employees, etc., under the Commissioner	**	10 24

A	rant o.	DATE.	NAME.	FOR WHAT PURPOSE.	pro-	AMOUNT.		P	reliminary Surveys	and the Preparation of Plans, Specifications,	etc.	
Fig. 10   1.   Programmer   P	Wa	τ8ο6.			Appro		arrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro-	AMOUNT.
1	P. R.	Feb. 10	Paymaster	of Street Improvements, 23d and 24th Wards, week ending Feb. 6, 1866; received Feb. 8, 1896			-	1896.		(New York City Consolidation Act of 1892.)		#8an ar
A			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			P. R.	Feb. 6	Paymaster	of Street Improvements, 23d and 24th wards, Jan.,		
Page	P. R.	Mar. 3	Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 27, 1806; received Feb. 20, 1806					Paymaster	of Street Improvements, 22d and 24th wards, Feb.,	**	
Fig.   1	1529 P. R.	9	J. H. Timmerman, Cuy Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week	**	45 93	4263	17	Josiah A. Briggs	24.1.0		\$2,581 03
The content of the property	1626 P. R.		Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 12, 1805.		30 87	_			Standard Bench Marks.		
The content of the	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	"	117 75		Feb. 6	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under the Commissioner	1896	\$233 22
Section   Part	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	"	57 74		Mar. 6	J. H. Timmerman, City	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, e3d and 24th Wards, Feb.,	**	170 71
The Market Mark State And Configuration And Co						\$436 88	1.10			1896; received Mar. 3, 1896		\$403 93
Part			For Ma				=		THE DEPARTMEN	· · · · · · · · · · · · · · · · · · ·		
Fig.   1.1   Districtions   1.5   Districtions	331	Jan. 13	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner	1896	\$159 00	-	,		rities and Correction-For Salaries.		
Proposed	P. R.		Paymaster	of Street Improvements, 23d and 24th Wards, week ending Jan 9, 1896; received Jan, 11, 1896 Pay-roll of Employees, etc., under the Commissioner		159 00	P. R.		Paymaster	Pay-roll of Randall's Island Hospital and School, Dec. 1805; received Dec. 31, 1805	1895	\$2,690 91
Popular   Popu			J. H. Timmerman, City	of Street Improvements, 23d and 24th Wards, week ending Jan. 16, 1896; received Jan. 18, 1896 Pay-roli of Employees, etc., under the Commissioner		183 00		3	Paymaster	Pay-roll of City Hospital, Dec., 1895; received Dec.	**	2,425 28
Part			Paymaster	of Street Improvements, 23d and 24th Wards, week ending Jan. 23, 1896 : received Jan. 25, 1896 Pay-roll of Employees, etc., under the Commissioner		189 00		1	Paymaster City	Supplementary pay-roll of Bellevue Hospital, Dec.,	**	12 00
Part			Paymaster	of Street Improvements, 23d and 24th Wards, week ending Jan. 30, 1806; received Feb. 1, 1806						Total		\$7,509 10
Page			Paymaster	of Street Improvements, 23d and 24th Wards, Jan.,			-			(New York City Consolidation Act of 1882.)	1	*0
20   1.   Commerces   1.00			Paymaster	ending Feb. 6, 1806; received Feb. 8, 1806			P. R.	2	Paymaster	Department). Ward's Island. Dec., 1805; received	1	\$8,452 78
Description   Comment			Paymaster	ending Feb. 12, 1806; received Feb. 15, 1806			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
Dec	1096 P. R.		Paymaster	of Street Improvements, 2:d and 24th Wards, week ending Feb. 20, 1896; received Feb. 24, 1896			P. R.		Paymaster City	Island, Dec., 1895; received Dec. 31, 1895	**	4,849 39 4,292 41
Page	P. R.	Mar.	Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 27, 1806; received Feb. 29, 1805			P. R.	4	Paymaster	Islip, L. I., Dec., 1895; received Dec. 31, 1895 Supplementary pay-roll of N. Y. City Asylum for the	"	6 19
9 J. H. Timmeram, Cap Payend of Engineering, responsible the Capmaniane of Physical Control of Association and Capmaniane of Physical Control of Association and Capmaniane of Physical Control of Engineering and Capmaniane of Physical Capmanian	1484 P. R.	6	Paymaster	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1836: received Mar. 3, 1896	"		P. R.		raymaster	1895; received Dec. 31, 1895		do6 == 0 ==
2	1527 P. R.		Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. s. 1806: received Mar. r. 1806		240 CO	-	1	Public Ch			\$20,738 72
State   Part	1624 P. R.		Paymaster	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23 d and 24th Wards, week		237 00	34	Jan. 3	Whitall, Tatum & Co	New York City Consolidation Act of 1882. Syringes, etc.; received Dec. 19, 1895	1895	\$32 91
Post	1718	23	J. H. Timmerman, City Paymaster	of Street Improvements, 23d and 24th Wards, week		251 00	35 36		Charles Pfizer & Co Mallinckrodt Chemica	Drugs; " 19, "	"	7 50 102 50 137 50
Section   Process   Proc	1878	3	J. H. Timmerman, City	ending Mar. 19, 1896; received March 21, 1896 Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week		268 00			Works Female Training School	Board of trained nurses, Nov., 1895; received Dec.	11	930 00
Advancementary Association of Secretary (Copyring \$45, Letter of 1866), and Chapter \$43, Letter of 1867).   Copyring the Association of the Copyring of Secretary (Copyring the Copyring of Secretary Copyring the Copyring of Secretary Copyring the Copyring of Secretary Copyring Copyring of Secretary Copyring Copyring of Secretary Copyring Copyring Copyring of Secretary Copyring Cop				ending Mar. 26, 1896; received Mar. 28, 1896		\$2,787 51	39		agent Binghamton Oil Refining	Petrolatum; received Dec. 19, 1895	**	27 ∞
June 12   J. H. Timmeran, City Promotes and Service Improvements of and set Works, wash of the Commission of the Commi	Monu	mentir	ng Avenues and Streets			1	41		Eimer & Amend Johnson & Johnson	Surgical instruments, etc.; received Dec. 19, 1895		27 68 64 00 9 60
Fig.		1	L. H. Timmerman, City	New York City Consolidation Act of 1882.)	1896	1	43 44		Borsum Bros	Polishing paste; 19, 19, 19, 19, 19, 19	**	37 50 4 03
P. C.   P. C			Paymaster	of Street Improvements, 23d and 24th Wards, week ending Jan. 0, 1806; received Jan. 11, 1806			45 46		Goodyear Rubber Co Gretsch & Rehmke	Vood ;	"	5 50 18 20 43 77
Fig. Fig. J. H. Timmerman. Cay Payed of Laplacynes et. united the Commissions of Sp. 6 of Sp. 14. Timmerman. Cay Payed of Laplacynes, et. united the Commissions of Sp. 6 of Sp. 15. H. Timmerman. Cay Payed of Englaves, etc. united the Commissions of Sp. 6 of Sp. 15. H. Timmerman. Cay Payed of Englaves, etc. united the Commissions of Sp. 15. H. Timmerman. Cay Payed of Englaves, etc. united the Commissions of Sp. 15. H. Timmerman. Cay Payed of Englaves, etc. united the Commissions of Sp. 15. H. Timmerman. Cay Payed of Englaves, etc. united the Commissions of Sp. 15. H. Timmerman. Cay Payed of Englaves, etc. united the Commissions of Sp. 15. H. Timmerman. Cay Payed of Englaves, etc. united the Commissions of Sp. 15. H. Timmerman. Cay Payed of Englaves, etc. united the Commissions of Sp. 15. H. Timmerman. Cay Payed of Englaves, etc. united the Commissions of Sp. 15. H. Timmerman. Cay Payed of Englaves, etc. united the Commissions of Sp. 15. H. Timmerman. Cay Payed of Englaves, etc. united the Commissions of Sp. 15. H. Timmerman. Cay Payed of Englaves, etc. united the Commissions of Sp. 15. H. Timmerman. Cay Payed of Englaves, etc. united the Commissions of Sp. 15. H. Timmerman. Cay Payed of Englaves, etc. united the Commissions of Sp. 15. H. Timmerman. Cay Payed of Englaves, etc. united the Commissions of Sp. 15. H. Timmerman. Cay Payed of Englaves, etc. united the Commissions of Sp. 15. H. Timmerman. Cay Payed of Englaves, etc. united the Commissions of Sp. 15. H. Timmerman. Cay Payed of Englaves, etc. united the Commissions of Sp. 15. H. Timmerman. Cay Paymater. Cay Paymater			Paymaster	of Street Improvements, 23d and 24th Wards, weel ending Jan. 16, 1896; received Jan. 18, 1896					Treasurer of Board of	Paper, etc.; " 19, " f Testing boilers; " 19, "	**	20 51 66 00
Fig.   Fig.   5   H. Timmerman, City   Phys. and of Equilibrium, and the Commissioner of the Commissione			Paymaster	of Street Improvements, 23d and 24th Wards, week					McNab & Harlin Mtg	Pipe vise;	"	18 00 4 25
P. R.	P. R.		Paymaster	y Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 30, 1806; received Feb. 1, 1806	. "		174		Ross & Keany	. Mineral water; "19, " Brandy; "19, "	**	48 co 28 50 176 39
p. R. Paymater. of Street Improvements, gland gath Words, week p. R. Paymater. of Street Improvements, gland gath Words, week p. R. Paymater. of Street Improvements, gland gath Wards, week p. P. R. Paymater. of Street Improvements of the Commissioner of the Commissi			Paymaster	y Pay-roll of Employees, etc., under the Commissione: of Street Improvements, 23d and 24th Wards, Jan. 1806, received Feb. 4, 1806.	. "	852 66	176					35 00 157 56
Paymater	P. R.	I	J. H. Timmerman, Cit Paymaster	y Pay-roll of Employees, etc., under the Commissione of Street Improvements, 23d and 24th Wards, week	r ··	36 00	180		J. M. Horton Ice Crear	n Ice cream; received Dec. 19, 1095		14 40
22 J. H. Tummerman, City Paymater of Street Improvements, 24 and act Wards, west per	996 P. R.	1	J. H. Timmerman, Cit Paymaster	y Pay-roll of Employees, etc., under the Commissione of Street Improvements, 23d and 24th Wards, week	r **	32 00	317	9	American Oxygen Asso	Plasters, etc.; " 19, "	100	100 86 32 00
Paymaster	1095 P. R.	2	J. H. Timmerman, Cit Paymaster	y Pay-roll of Employees, etc., under the Commissione of Street Improvements, 23d and 24th Wards, week	r "	36 00			Schieffelin & Co Charles P. Woodworth	s Vegetables, etc.; " 19, "	. "	83 31
2.   2.   2.   3.   3.   3.   3.   3.	1344 P. R.	Mar.	J. H. Timmerman, Cit	ending Feb. 20, 1896; received Feb. 21, 1896 Pay-roll of Employees, etc., under the Commissione of Street Improvements, 23d and 24th Wards, wee	r "	36 00	414	11			"	254 55 75 25 50
25			6 J. H. Timmerman, Cit	ending Feb. 27, 1896; received Feb. 29, 1896 Pay-roll of Engineers, etc., Feb., 1896; received Mar 4, 1896	. "		507					75 60 129 60
1	1526	1	9 J. H. Timmerman, Cit	Pay-roll of Employees, etc., under the Commissione y of Street Improvements, 23d and 24th Wards, wee	r "	36 00	1			On account of Contract No. 14460, for leather; re		2,160 32
Debarrenness   Feeved Mar, 2, 156   Commissioner   1, 157   Feeved Mar, 2, 156   Commissioner   1, 157   Feeved Mar, 2, 156   Feeved		1	6 J. H. Timmerman, Cit	Pay-roll of Employees, etc., under the Commissione y of Street Improvements, 23d and 24th Wards, wee	r "	36 00	1		William T. Gillott, Jr	On account of Contract No. 14863, for groceries; re		1,337 48
F. K.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 10, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 21, 1896, received Mar. 21, 1896   Feb.   Paymaster   ending Mar. 21, 1896   Feb.   Paymaster   ending Mar. 21, 1896   Feb.   Paymaster   ending Mar. 21, 1896   ending Mar.	4264	3	Louis A. Risse	Disbursements; received Mar. 2, 1896	r "				F. I. Dessoir	Dec. 19, 1895 On account of Contract No. 14864, for groceries; re	. "	1,232 33
Henneberger & Co   Butter; received Jan. 6, 1896.   Second Mar. 8, 1696.   Second Mar. 9,	P. R.		Paymaster	ending Mar. 19, 1896; received Mar. 21, 1896 ty Pay-roll of Employees, etc., under the Commissione	r "	36 00	1	3	"	ceived Dec. 19, 1895. In full of Contract No. 14410, for groceries; received	i "	23 99
Surveying   Laying-out and Making Topographical Survey and Map of New Part of Twenty forth   Surveying   Laying-out and Making Topographical Survey and Map of New Part of Twenty forth   Surveying   Laying-out and Making Topographical Survey and Map of New Part of Twenty forth   Surveying   Laying-out and Making Topographical Survey and Map of New Part of Twenty   Surveying	P. R.		Paymaster	ending Mar. 26, 1896; received Mar. 28, 1896				16	Bridget Cronin	Butter; received Jan. 6, 1896		88 38 25 co 7 50
Store   Feb. 6   J. H. Timmerman, City   Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Jan.   1133 55	-	2000	Inviernat and M.				630		Wynn Bros	lan 14 1805	1	308 00
Paymaster. Copying Records—White Plains.  New York City Consolidation Act of 1882.  1492 Mar. 6 J. H. Timmerman, City Pay-roll of Employees, etc., under the Commissioner 1896 p. R.  1492 Mar. 6 J. H. Timmerman, City Pay-roll of Employees, etc., under the Commissioner 1896 p. R.  1493 Mar. 6 J. H. Timmerman, City Pay-roll of Employees, etc., under the Commissioner 1896 p. R.  1492 Mar. 6 J. H. Timmerman, City Pay-roll of Employees, etc., under the Commissioner 1896 p. R.  1493 Mar. 6 J. H. Timmerman, City Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 29d and 24th Wards, Jan., 1896 p. Received Mar. 4, 1896 p. R	Surve	eying,	Laying-out and Mak	fourth Ward.	art	· I wenty-	76	7	A. Carpenter	Boiled oil; " 3, "		95 30 112 25
1490 Mar. 6   H. Timmerman, City Paymoster   1493 Feb. 6   H. Timmerman, City Paymoster   1495   1	857 P B	Feb.	6 J. H. Timmerman, Cir Paymaster	ty Pay-roll of Employees, etc., under the Commissione of Street Improvements, 23d and 24th Wards, Jan		6 \$798 17	77	r .	Treasurer of Board	of Inspecting boiler; " 3, "	· "	8 00
1896   received Mar. 4, 1896   Total   Total   St.933.72		Mar.	6 J. H. Timmerman, Ci	1896; received Feb. 4, 1896ty Pay-roll of Engineers, etc., under the Commissione	r "	1,135 55	1		posing firm of Dav	d Jan. 6, 1896	1	11,339 67
State   Paymaster   Copying Records - White Plains   St.933.72	P. R.		Faymaster	1896; received Mar. 4, 1896			1	21	David B. Duncan, con posing firm of Dav	In full of Contract No. 14411, for coal; received Jan 7, 1896		901 35
New York City Consolidation Act of 1882.	-	1				·   §1,933 72	79	4	Gustavus F. Swift ar	Jan. 14, 1896	. "	5,416 76
P. R. Paymaster	P-0	Feb	6 H Timmerman Ci	(New York City Consolidation Act of 1882.)	r	6 408 5	79	5	Gustavus F. Swift ar	d On account of Contract No. 14446, for meat ; received	d "	7,102 06
P. R. Paymaster of Street Improvements, 23d and 24th Wards, Feb., 1896 received Mar. 4, 1896 and Profiles.  Lithographing and Printing Final Maps and Profiles.  Lithographing and Printing Final Maps and Profiles.  Lithographing and Printing Final Maps and Profiles.  Sept. Feb. 6 J. H. Timmerman, City Paymaster of Street Improvements, 23d and 24th Wards, Jan., 1896 received Jan. 13, 1896 and 24th Wards, Jan., 1896 received Jan. 13, 1895 and 24th Wards, Jan., 1896 and 24t	P. R.		Paymaster	of Street Improvements, 23d and 24th Wards, Jan	Lag				partners, assignees	of		.6.
Total	P. R.	Mar.	Paymaster	of Street Improvements, 23d and 24th Wards, Feb.		100 00	05		Language Commission of the Com	In full of Contract No. 13570, for fish; received Jan		167 59 46 73
Lithographing and Printing Final Maps and Profiles.  862  862  863  864  865  865  866  866  867  868  868  868				Total		. \$138 70				13, 1896 On account of Contract No.14405; received Jan. 13	1895	322 16
P.R. September 1997   Feb. 6   J. H. Timmerman, City Pay-roll of Employees, etc., under the Commissioner 1896   \$160 00   921   924   924   925   924   925   924   925			Lithographin						1	On account of Contract No. 14405; received Jan. 13 1896 Butter: received Jan. 6, 1806		528 24 56 58
Mar. 5 A. V. Benoit	859 P. R		Paymaster	y Pay-roll of Employees, etc., under the Commission of Street Improvements, 23d and 24th Wards, Jan		6 \$160 00	92	1 4	Hugo Fredricks	Bread; 3,		1 70
P. R. Paymaster of Colored Maintenance of inmates, Oct., 1895; received Nov. 8, "1,709 Home and Hospital 1895; received Mar. 4, 1896 "1,709 Home and Hospital 1895 1895 paymaster of Colored Maintenance of inmates, Oct., 1895; received Nov. 8, "1,709 Home and Hospital 1895 1895 paymaster of Charles E. On account of Contract No. 14904, for groceries, etc.; "3,357	3549	Mar.	A. V. Benoit	Black prints; received Feb. 4, 1896	. "	11 03	92	5	Agnes S. Brenna	n, 1890	•	930 00
Total	P. R.		Paymaster	of Street Improvements, 23d and 24th Wards, Feb	.,	33.34	109		Management of Colors	d Maintenance of inmates. Oct., 1805: received Nov. 8	5.1	749 25 1,709 30
				Total		. \$304 67	110	0	Estate of Charles Ahrens, deceased	E. On account of Contract No. 14994, for groceries, etc.	1 "	3,357 20

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	Appro- priation.	Amount.
1101	1896. Jan. 25	Martin Engel	On account of Contract No. 14401, for poultry; received Ian. 14, 1806.	1895	\$504 40	2443		Co	Ice cream; received Feb. 3, 1896		\$88 50
1171		Edwin C. Swift, co- partners, assignees of	ceived Jan. 14, 1896 On account of Contract No. 14446, for meat; received Jan. 20, 1896	"	855 86	2478		Son & Co	Fruit and vegetables; 3,	**	386 85 64 60
1172		Edwin C. Swift, co-	In full of Contract No. 14446, for meat; received Jan. 20, 1836	и	25 68	2740 2870 3048	27	G. L. Schuyler & Co American Gas Control	Service charges, etc.; received Dec. 19, 1895		484 22 47 50
1173		partners, assignees of W.H. Evans Richard Kny & Co	Balance of glass case; received Nov. 8, 1895, On account of Contract No. 14416, for milk; received	"	90 00 2,299 06	3049 3050 3051		George Ermold John J. Fox R. Hoehn Co	Pocket case; received Feb. 17, 1896	46	20 20 93 66
1228	28	Managers of Colored	Jan. 14, 1896. Maintenance of Inmates, Nov. 1895; received Jan. 3, 1896. Coupe, etc.; received Jan. 14, 1896	"	1,632 27	3052 3055 3111		Pettit & Reed	Vegetables: " 17, "	**	472 87 48 93 9 79
1230	29	Angle Sures Condensed	In account of Contract No 14422 for condensed	"	305 co 1,519 28 67 43	3112 3113 3114		J. M. Thorb: rn & Co	Seeds, etc.; " 17, "	**	2 55 19 24
1233		Milk Co	milk; received Jan. 14, 1896	"	2 33	3115 3116 3117		X. Stoutenborough	Surgical instruments; 17, Pans, etc.; 17, 17, 17, 17, 17, 18	"	15 00 13 20 48 55 60 00
1235		J. L. Mott Iron Works	ceived Jan. 22, 1896. On account of Contract No. 14405, for fish; received Jan. 22, 1896. Ranges, etc.; received Jan. 17, 1896.	"	505 25 218 00 90 82	3118 3119 3120 3121		St. Louis Stamping Co Singer Mfg. Co E. Ridley & Sons W. A. Raymold Iohn Reynders & Co. Charles L. Rickerson Paddock & Kleine	Machines; 17, Clothing; 17, "	**	11 33 5 00 106 05
1283 1284 1285 1286	30	James R. Floyd & Sons. Albert Ferguson & Co	Pipe, etc.; "17, "	"	425 15 176 16 228 80	3122 3123 3124		Charles L. Rickerson Paddock & Kleine Scovill & Adams Co	Oil meal; "17, "	"	2 55 29 67 12 00 48 00
1287 1326 1364	Feb. 3	Charles M. Childs & Co. Vernon & Moore William T. Gillott, Jr	On account of Contract No. 14405, for fish; received Jan. 22, 1896	"	322 56 280 00 1,722 09	3125 3126 3127 3128		Scovill & Adams Co Carl Smith's Son Tefft, Weller & Co	Card board; "17, "17, "1896	46	4 00 144 00 78 50
1365		F. I. Dessoir	received Jan. 22, 1896. On account of Contract No. 14864, for groceries, etc.; received Jan. 22, 1896. On account of Contract No. 14994, for groceries, etc.;		1,388 86 3,770 02	3 <sup>2</sup> 55 3 <sup>2</sup> 56			In full of Contract No. 15414 for poultry : received	**	1,021 86 1 34
1366		Ahrens, deceased	On account of Contract No. 15275, for poultry; re-	"	1,278 48	3257		Hugo Josephy	Feb. 15, 1896 On account of Contract No. 15414, for poultry (Chas. Cohen, contractor); received Feb. 15, 1896. On account of Contract No. 14826, for ice; received	"	165 61 2,256 48
1368		William Blake	ceived Jan. 14, 1896. In full of Contract No. 15275, for poultry; received Jan. 14, 1896. Disbursements; received Jan. 16, 1896. Cleaning office:	**	2 38	3296 3297 3302	Mar. 3	Ismas M Cham & Ca	Feb. 15, 1896	33	314 86 147 04
1444 1445	4	Bridget Cronin DeGraaf & Taylor Fur- niture Co Grosvenor & Richards	Folding bed, etc.: " 17. "	**	25 00 31 00 36 00	3303 3304		P. C. Williams & Co.	Groceries, etc.; received Feb. 17, 1896	**	3 <sup>2</sup> 3 77 1,257 13
1446 1447 1448		Co	Wine; " 17, "		42 92 50 00	3305		"	ceived Feb. 17, 1896. In full of Contract No. 14878, for groceries; received Feb. 17, 1896. On account of Contract No. 14540, for hams and	**	72 83 390 98
1449 1450 1451		Melvin T. Hard R. C. Williams & Co E. R. Squibb & Sons Jeremiah Skidmore's Sons	Paper; " 17, "	**	12 48 91 38 161 87 26 00	3306	1	"	bacon; received Feb. 17, 1896 On account of Contract No. 14429, for groceries; received Feb. 17, 1806.	"	52 32
1452 1453 1454		Stohlmann, Pfarre & Co. Smith, Lyon & Field W.& J. Sloane	Surgical instruments; received Jan. 17, 1896	**	31 30 46 80 49 75	3308	1		On account of Contract No. 14865, for codfish; received Feb. 17, 1896		999 00 642 50
1455 1456 1457 1458		Neidlinger Bros Rogers, Peet & Co Mulford, Cary & Conklin	Glasses, etc.; " 17, "	"	75 38 19 90 6 35	3310			Feb. 17, 1896. On account of Contract No. 15035, for forage received Feb. 17, 1896. Rubber stamps; received Feb. 17, 1896.		527 54 20 00
1459 1460 1461		Merck & Co	Iron, etc.; " 17, " Bread, etc.; " 17, "	**	78 47 59 39 310 25 223 90	3311 3312 3313 3314		F. J. Dessoir David Kahnweiler Walter Heywood Chair	Tobacco   17,   17,   18,   18,   19,	"	16 00 16 00
1464		Martin Engel	On account of Contract No. 14401, for poultry; received Jan. 22, 1896			3315 3316		Co	Toilet paper, etc.; " 17, "		44 95 95 65 29 03
1479 1561 1562	5	Abendroth Bros	Stoves, etc.; " 17, "	1895	542 27 43 33 52 02 4 75	3317 3318 3319		& Co. Fairbanks Co. Eimer & Amend Baeder, Adamson & Co.	Scale ; " 17, "	. "	22 80 I 50
1563 1564 1565		Darling & Conley John Carle & Sons Boericke, Runyon & Ernesty	Drugs; " 17, "		35 36 27 07	3320 3321 3322		John Carle & Sons	Curled hair; "17, "		65 76 113 59 57 50 349 05
1566 1567 1568		James S. Barron & Co P. Glinsmann George C. Flint Co	Prooms, etc.; " 17, "	**	41 82 10 85 168 00 14 60	3397 3398 3399 3400		Charles F. Mattlage J. W. Mason & Co J. Walker A. W. Tartter. H. A. Rogers.	Furniture; "17, "Surgical instruments; "17, "Club-teet shoes; "17, "		113 00 45 00 12 00
1569 1570 1571 1572		James S. Barron & Co P. Glinsmann. George C. Flint Co. Whitall, Tatum & Co. Tefft, Weller & Co. W. H. Liscomb & Co. James M. Shaw & Co. Larll Smith's Son. Scovil & Adams Co. Y. Stoutshorough	Stop-cocks; "17, " Dry goods, etc.; "17, " Vegetables, etc.; "17, " Crockery, etc.; "17, "	"	317 52 275 52 36 65	3402 3403		Poter Pulger & Sons	Lubricating compound : " 17. "		83 94 24 00 7 50 33 51
1573 1574 1575				"	30 co 5 co 16 co 36 61	3404 3405 3406 3407		Ogden & Wallace J. L. Mott Iron Works William P. Miller Co Mulford, Cary & Conk	Stoves, etc.; "17, "		132 26 60 56 85 15
1576 1577 1578		William Sumner Revere Rubber Co Re nschild Chemical Co. Paddock & Kleine.	Drugs	"	64 94 15 00 18 07	3408 3426		Chas. F. Mattlage & Son American Lumber Co	Provisions; " 17, "		26 45 85 70 33 90
1579 1580 1581 1582		Paddock & Kleine Powers & Weightman Charles Pfizer & Co Osborne & Burke	Drugs, etc.; 17, 17, 17, 17, 18, 19, 19, 19, 19, 19, 19, 19, 19, 19, 19	"	12 82 123 00 7 30 239 63	3427 3428 3429		Hartford Woven Wire Mattress Co John C. Graul Nathaniel Fisher & Co.	Mirrors, etc.; " 17, "		18 oo 49 35
1583 1584 1585		McKesson & Robbins David Moffat & Co Theo. W. Morris & Co Mallinckrodt Chemical	Drugs, etc.; " 17, "	**	82 28 52 48 210 91	3430 3431 3432		James S. Barron & Co.	Brooms, brushes, etc.; "17, "		73 14 244 36 45 41 51 41
1586 1587 1588		Works D. H. McIlvain	Oils, etc.; " 17, "	44	3 28 109 50	3457 3458 3459 3460		Brice & Cook	Zinc, etc.;		156 00 100 00 494 55
1589 1590 1591		Works. D. H. McIlvain. Croft Bros Candee & Smith. Joseph W. Duryee. George Ermold. Thomas M. Farley. B. Hirsch. J. N. Hageman & Co. Austin, Nichols & Co. Edw. G. Shepard. Seabury & Johnson.	Shades, rugs, etc.; 17.  Lime, brick, etc.; 17.  Lumber; 17.  Surgical Instruments; 17.  Mattresses; 17.	**	392 00 277 20 15 00 438 75	3461 3462	1	Leather Co Robert H. Leslie & Co. C. F. Harms, agent	Invalid cushions; "17, "	: ":	35 00 215 00 351 65
1592 1593 1594 1607		B. Hirsch	Toilet paper, etc.; "17, "	**	32 25 253 39 1,202 11	3595 3596		to the last of the last of the	Cerved Feb. 15, 1690	"	133 II 270 00
1608 1609 1010		I W Mason & Co	Groceres : 17, " 1	"	209 56 773 16 68 85 15 70	3597 3598 3698 3699	7	Borne, Scrymser Co Estey Wire Works Co. Columbia Typewrite	Broken coffee; received Feb. 17, 1890	: ::	28 60 173 00 90 00
1613	ó		On account of Contract No. 14407 for coal; received		701 85	3700		Albert S. Beakes	On account of Contract No. 14416, for milk; receive Feb. 24, 1896	d "	115 25 1 90
1676 1677			In full of Contract No. 14407 for coal; received Feb. 1, 1896		222 44	3701 3702 3705		Hilton, Hughes & Co Edward G. Shepard	24, 1896 Dry goods, etc.; received Feb. 17, 1896 Hardware; 17, "	: "	9 96 490 18 23 68
1680 1788 1789	8	Henneberger & Co Richard Young	Butter; " 29, "	"	64 94 35 46 17 25	3.06 3709 3710		Francis H. Leggett & Co S. W. Hoyt	Hardware; 17, " Groceries, etc.; 17, " Butter; "17, " Drugs, etc.; "17, " Cream; 24, " Carpets, shades, etc.; "17, " Linoleum; 20, " Locks; "17, " Mantles; "17, " In full of Contract No. 14460, for leather; receive Jan. 22, 1896.	: ::	13 63 198 10 15 64
1811 1812 1813		John Fallon	On account of Contract No. 14433 for condensed milk	"	24 60 13 25 631 11	3791 3792 3793 3794	10	Croft Bros	Carpets, shades, etc.; " 17, "	: "	441 88 207 66 20 00
1888 1889		nintion	received Jan. 6, 1896. Iron, etc.; received Jan. 23, 1896. Sprinkling; 17,		69 21 30 00	3950 3951	12	Max Frank	Mantles; 17, In full of Contract No. 14460, for leather; receive Jan. 22, 1896.	d "	12 00 1,215 68 237 75
1915 1916 1917	14	John P. Schussler, Jr H. A. Rogers Equitable Gas-light Co. of	Groceries; received Feb. 3, 1896 Steam fittings, etc.; received Jan. 23, 1896 Gas; 17, "	"	252 46 208 48 701 25	4114 4165 4166 4167	16	John A. Powell G. H. B. Mitchell Clark, Chapin & Bushnel	In full of Contract No. 14460, for leather; received Jan. 22, 1896		270 41 148 00 74 40 82 50
1918	10	New York Barker Compressed Yeast Co Francis H. Leggett & Co.	Yeast; received Feb. 3, 1896	"	344 7º 10 45	4168		Co	"Comment families and to the set of	. "	66 15 113 89
2186 2189 2301	21	J. E. Laird	Apples; 29. " Oil; received Feb. 3, 1836	1894		4170 4171 4174		B. Jessup	. Apples; " 24, "	. "	81 18 15 90
2302 2303 2304		John Lally	Groceries; received Jan. 17, 1896	1895	37 50 37 46	4175	17	Son & Co	Tea: " 24, "	. "	96 51 33 16
2426 2427	24		Gas; received Feb. 3, 1896	"	94 59 199 52	4281 4282 4283 4284		Thomas Reid. D. H. McIlvain S. A. Mills. Estate of Chas. E. Ahren	Raw oil; "24, "	. "	73 04 86 19 64 40
2428		Equitable Gas-light Co. o. New York			1,400 50 1,712 24			Martin Engel Berry, Wisner, Lohma	On account of Contract No. 14401, for poultry; received March 6, 1896		199 20
2429 2430 2431		of New York E. Wehrenberg Martin Sadler	Groceries; "3, "	"	75 00 127 50 28 31	4287 4288		& Čo	(h) ride of time;	: "	8 40 130 55 10 80
2432 2433 2434		Regan Bros	Groceries; 3,	"	79 66 75 00 9 03	4604		Sheldon & Co	. In full of Contract No. 14402, for dry goods; receive	a	405 48 149 50 126 01
2435 2436 2437		Murray & Co	Discharging and carting coal; received Feb. 3, 1896		226 75 112 25	474	7	Revere Rubber Co Manhattan Incandescer	Feb. 24, 1896. Groceries; received Mar. 13, 1896. Fire-house; 6, 6, Hard Brass fixtures; received Feb. 17, 1896.	. "	40 00 18 50
2438 2439 2440		Clark & Wilkins	Horseshoeing; 3, 44	"	32 50 33 75 31 20 71 26	4749		Grosvenor & Richard			12 15 39 co
2441 2442	1	Iden & Meyer	i i i i i i i i i i i i i i i i i i i	"	52 32			A. S. Beakes	. Milk:		24 8

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
4752	1896. Mar.21	Manhattan Supply Co	On account of Contract No. 14865, for codfish; re-		\$177 60	188	1896. Jan. 7	W. F. Ford Surgical In-	Repairing surgical instruments; received Dec. 19	1805	\$37 1
4753			ceived Mar. 6. 1896		118 40	564	16	Jonson Engineering and Foundry Co	1895 Propeller for steamer "Gilroy"; received Dec. 19 1895	. "	65 6
4806 4807	24	B. A. Jessup John C. Juhring	On account of Contract No. 14880, for groceries; re-	"	231 57 1,610 53	1176			On account of Contract No. 15148, for medical bath to be put in Believue Hospital; received Jan.		4,267
4808		*	ceived Feb. 24, 1896. In full of Contract No. 14880, for groceries; received received Feb. 24, 1896.	"	69 36	1239	Feb. 5	C. & R. Poillon William Tubridy	1896 Repairs to steamboats; received Jan. 14, 1896 New range, etc.; Hauling steamer "W. H. Wickham," etc.; receive	. 1894	40 C
4809			On account of Contract No. 14403, for groceries; re- received Feb. 24, 1896		36 30	1681		D. Conlan	Hauling steamer "W. H. Wickham," etc.; received Jan. 17, 1896.	d	90 0
4810		Lavarana de la companya de la compan	In full of Contract No. 144c3, for groceries; received Feb. 24, 1896		62 44	2034	17	Woodward Steam Pump Co., W. Dauphin, suc-	Jan. 17, 1896 Steam fittings, etc.; received Jan. 23, 1896 Repairing pump; "17, "	: "	651 6
4811			On account of Contract No. 14866, for eggs; received Feb. 24, 1896		1,305 co 533 97	2036		cessor	Breast drill etc : " 22 "		7 2
4813		William T. Gillott, Jr	On account of Contract No. 14863, for groceries; re-	**	574 41	2190	19	D. Conian	Repairing steamboat; 29, "	: "	110
4814			On account of Contract No. 14864, for groceries; re-		176 59	2192		McNab & Harlin Mfg. Co	Repairing boilers, Hart's Island; received Jan. 23		40 1
4815			ceived Feb. 24, 1896 In full of Contract No. 14864, for groceries; received Feb. 24, 1896	44	5 11	2305	21		Bolts, etc.; received Jan. 14, 1896	1804	13 4
4816			On account of Contract No. 14431, for forage; re-		229 70	2741	26	Co			19 8
4820		Yeast Commence	Yeast; received Mar. 13, 1896		1,383 86	2742 2743 2744		Francis Callaghan & Bro.	Fire pots, etc.; "23, "	. 66	58 30 6
1822			Feb. 17, 1896		388 31	2745		neuse Co Fairbanks Co	Scale repaired; " 17, "		3
\$823			On account of Contract No. 15036, for coffee; re-		651 co	2746 2747		Church E. Gates & Co Garlock Packing Co Samuel Hall's Son	Packing: " 17. "		46
1823			ceived Feb. 24, 1896		213 57	2748		Jonson Engineering and	Repairing steamboat; received Jan. 17, 1896		50
1825			In full of Contract No. 14413, for hospital supplies; received Feb. 24, 1896		83 62	2750 2751		Henry R. Worthington.	Disks; " 17, " Examining pumps: " 17, "		1 (
\$826			On account of Contract No. 14413, for hospital sup-	**	244 37	2752 2753	Man	Hull, Grippen & Co Ogden & Wallace Fayerweather & Ladew.	Repairing etc., stoves; " 17, "		39 G
5126	26	Columbia Typewriter Mfg. Co.	Coal : received Mar. 13, 1896 Typewriter stand, etc. : received Mar. 10, 1896	**	67 00 8 50	3435 3436	Mar. 4	American Laundry Machinery Co	Rubber springs, etc.: " 14, "	1894	14 0
5128		Managers of Colored	Board of Inmates, for Dec., 1895; received Mar. 13,	**	1,773 03	3437 3589	6	George B. Brown G. L. Schuyler & Co	Plumbing, etc.; received Feb. 15, 1896 Lumber:		121 3 34 3
5129		Estate of Charles E. Ahrens, deceased	In full of Contract No. 14994, for groceries; received Feb. 24, 1896	"	19 50	3590 4115		James Curran Mtg. Co	Repairing pump; received Jan. 17, 1896 Repairing steam pipes, etc.; received Feb. 20, 1896.		635 0
13c 28g		Lehn & Fink	In full of Contract No. 14404, for hospital supplies; received Feb. 24, 1896	"	65 31	4339 4607		N. F. Palmer, Jr., & Co.	Steam-fitting, etc ; " 25, " . Repairing kettle, etc. ; received Jan.23, 1896		101 8
426	27	Westmoreland Coal Co	Coal; received Feb. 17, 1896	**	904 41	4608 4609	20	Withers & Dickson	Ir n bars,, etc.; received Feb. 25, 1896	. 1895	585 12
			Total		\$109,643 84	4610			" received Jan. 23, 1896		7 24
		Public Charit	ies and Correction—Poor Adult Blind. (New York City Consolidation Act of 1882.)			5134	26	A. K. Warren & Co	Steamboat repairs; received Feb. 28, 1896 Repairing electric engines; "28, "		78
185	Jan. 7	J. H. Timmerman, City Paymaster	Payment to Poor Adult Blind; received Dec. 28, 1895	1895	\$20 00				Total		\$8,708
	9	Public Charities and	Correction—Construction of New Buildings,	etc.			P	ublic Charities and C	Correction—Rent of Gouverneur Hospital S (New York City Consolidation Act of 1882.)	tables.	
700	Feb 8	Iames Curran Mir Co	(New York City Consolidation Act of 1882.) Steam-fittings, etc., "Remodeling and Return Piping.	.		1103	Jan. 25	Jacob W. & Benjamin A. Jackson	Rent of stable at No. 12 Gouverneur Slip, quarter end ing Dec. 31, 1895; received lan. 14, 1896.	1895	\$225
192			etc., Insane Asylum, Ward's Island": received	1893	\$192 87			E. 1446 To 11 To 11	Correction - Donations to G. A. R. Veterar		
31			Feb. 3, 1896 Steam-fittings, etc., "Remodeling and Return Piping, etc., Insane Asylum, Ward's Island"; received	**	665 86	= 1	1		Dominion to Gilli R. Peteral	1 .	
032		Edward G. Shepard	Jan. 23, 1896. Galvanized pipe, etc., "Remodeling and Return		907 26	No.	DATE.	NA	ME. FOR WHAT PURPOSE.	Appro- priation	AMOUNT.
33		Philip B. Low & Co	Piping, etc., Insane Asylum, Ward's Island"; re- ceived Jan. 23, 1856	-0		*				Pri	
194	19	National Supply Co	Steam-fittings, etc., "Remodeling and Return Pining	1803	151 53 406 75	-6-	1895.	Charles C. Sterrer as Barr	(New York City Consoli dation Act of 1882.)		450
					7 75	505	Jan. 10	Brautiche, as Post Quar	t Commander, and Godfrey ter Master of Oliver Tilden t of New York, G. A. R  Veterans; received Nov. 12, 1895	1	\$25 0
195		Co., W. Dauphin, suc-	Feb. 3, 2896 Repairing pump, "Necessary Repairs to Boilers, etc."; received Feb. 3, 1890	1894	114 00	623	17	Laurence Connor, as Pos	t Commander, and M. A. Donations to G. A. R.		30 0
196		John W. Sullivan	Repairing engines, etc., "Necessary Repairs to Boilers, etc."; received Feb. 3, 1896	it.	165 93 258 05	624		A. D. Knight as Post C	r Master of Hans Powell veterans; received to the York, G. A. R Dec. 19, 1895		20 0
754	20	Jenkins Bros	etc., Insane Asylum, Ward's Island": received	0.00	250 05	60=		Post No. 520, Departmer	Master of Edward H. Wade Veterans; received to f New York, G. A. R Dec. 19, 1895		
755		Nason Mfg, Co	Feb. 3, 1896		111 55	625		Stackpole, as Post Quart	Commander, and Robert Donations to G. A. R er Master of Robert Ander-Post No. 394, Department Dec. 19, 1895	1	20 0
756		John Simmons Co	etc., Insane Asylum, Ward's Island"; received F.b. 3, 1896		40.00	1104	25	of New York, G. A. R Frederick Savage, as Post	Commander, and William Donations to G. A. R		27 0
			Feb. 2 1806.		49 92			Andrew Post No. 234,	Department of New York, Dec. 19, 1895		
438	Mar. 4	Philip B. Low & Co	etc., Insane Asylum, Ward's Island": received	**	91 43	1227	28	G. A. R Thomas McKeon, as Post Ford, as Post Ouarter	Commander, and William Donations to G. A. R.		13 0
13			Feb. 3, 1896 Painting and repairing sashes, "Repairs to Exterior Stone and Woodwork"; received Feb. 3, 1896	1894	501 95	1683	Feb. 6	M. H. Whalen, as Post	Master of James C. Rice tof New York, G. A. R Dec. 19, 1895 Commander, and James Donations to G. A. R		20 0
173	14	James Curran Mfg. Co., S	steam-fittings, etc., "Necessary Repairs to Boilers, etc."; received Feb. 3, 1806 Repairing and painting windows, "Repairs to Ex-	**	338 38		-	Gilchrist, as Post Quart	er Master of Peter Cooper New York, G. A. R Oct. 17, 1895	1	
340					981 50				Total		\$155 c
513	20	National Supply Co S	team-fitting, etc., "Remodeling and Return Piping, etc., Insane Asylum, Ward's Island": received	1893	106 09			Public Charities and	Correction - For Supplies for Insane Asylum	<b>1</b> 5.	
514			Steam-fitting, etc., "Remodeling and Return Pining	**	754.07	ant .			A12.04.01.10.01.11	-0- on.	
	26		etc., Insane Asylum, Ward's Island"; received Mar. 6, 1896 Steam fitting, etc., "Necessary Repairs to Boilers,		154 97	Warra No.	DATE.	NAME.	FOR WHAT PURPOSE.	App	AMOUNT.
135	20	Finite B. Low & Co	etc."; received Feb. 3, 1896	1894	142 64	-	1896.	Transport of Pound of	(New York City Consolidation Act of 1882.)	-0	210.0
		II. at the	Total		\$5,340 68	50		Police Powers & Weightman. I	Testing boilers; received Dec. 19, 1895  Drugs; " 19, "	-	\$40 c
(1)	1	Y	(New York City Consolidation Act of 1882.)	-		178	7	Smith, Lyon & Field I J. M. Horton Ice Cream I	Hardware, etc.; received Nov. 20, 1895	46	65 1
17.			truces, Visitor to Out-door Poor, from Dec. 14 to	1895	\$7 50	182		Seabury & Johnson	Plasters, etc.; " 19, "	**	97 6
66 R.			18. 1805 : received Jan 6 1806	**	17 50	183 184 319		F. Dreyer	Fish, etc.; " 19, "	44	12 7 5 9 2:0 5
67 R. 68			Services, Visitor to Out-door Poor, from Dec. 4 to 18, 1895; received Jan. 6, 1896 Services, Visitor to Out-door Poor, from Dec. 10 to	**	32 50	320		Schieffelin & Co I Charles P. Woodworth's Son & Co		46	165 8
68 R.			Services, Visitor to Out-door Poor, from Dec. 2 to		20 00	323 324		Hugo Fredricks	Wire gates: " 10. "	"	37 2 157 6
69 R. R.			Services, Visitor to Out-door Poor from Dec 6 to		40 00 52 50	413 514	14	Edward G. Shepard Y F. J. Dessoir I	in full of Contract No. 14410, for groceries: received	46	105 G
R. 71 R.	1	Frank A. Waterman	Services, Visitor to Out-door Poor from Dec as to		17 50	515		George Bernhard & Son, (	Dec. 19, 1895 On account of Contract No. 14738, for blouses; re- ceived Dec. 19, 1895		2,230 9
R	23	Ella Roy	services, Visitor to Out-door Poor, from Dec. 7 to	**	50 00	516		Searles	In full of Contract No. 14738, for blouses; received		203 3
32	Feb. 4	Meyer, Denker & Hoerig	Carting coal:	"	14 co	0		assignee of Eugene Searles	Dec. 19, 1895  Mantel fire-places, etc.; received Dec. 19, 1895		
5	Mar.12	Meyer Bros	and of Contract 1.0. 14495, for coal; received lan.	"	14 75 1 78	558 559 550	10	Henneberger & Co	Butter: received lan. 6. 1806		882 4 830 6
			6, 1896 Total	_		561 627	17	"	in full of Contract No. 14630, for groceries; received		467 4 298 9
lic	Charit	ties and Correction-	For Alterations, Additions and Repairs to		\$269 53	628		"	Dec. 19, 1895 On account of Contract No. 14541, for flour; received	**	4,041
1			New York City Consolidation Act of -99-		- ana	629		Co. (Limited)	Dec. 19, 1895 Steel ceilings; received Nov. 22, 1895	1 - 1	616 0
2 3	Jan. 3 1	Edward G. Shepard		1895	\$14 75	768		A. Carpenter	Boiled oil; received Jan. 3, 1896		181 7
3 4 5	j	J. C. Vetter & Co	shears ground and set; received Dec. 19, 1895	"	9 50 43 65 8 30	769		William Blake F			43 0
55				"	16 93	772		Treasurer of Board of I Police	nspecting boiler; " 3, "		10.440 7
8	V	William Macmillan I	Alterations to ambulance bags; received Dec. 19, 1895 Repairing electric bells, etc.; received Dec. 19, 1895		26 00			Duncan & Son	Jan. 6, 1896		10,440 7
58	T	ocarb W Turren	cepairing sterilizer; "19, "	"	12 10 1 50	792		David B. Duncan, com- posing firm of David	On account of Contract No. 14411, for coal; received Jan. 7, 1896	"	1,265 0
1	I	Suparquet, Huot & Mo- F	tetinning boiler, stove and range; received Nov. 12, 1895	"	167 51	793		Gustavus F. Swift and	On account of Contract No. 14446, for meat; received	"	933 8
100	В	ramhall, Deane Co F	epairing range, etc.; received Dec. 19, 1895 ire pot; received Nov. 12, 1895	"	62 48 38 25			Edwin C. Swift, co- partners, assignees of W. H. Evans	Jan. 14, 1896		
3 6	B	soyaton Furnace Co F	mater at	-	30 25						
3 6 7	7 E	uparquet, Huot & Mo- C	rates, etc.; received Dec. 19, 1895epairing musical instruments; received Dec. 19,	"	23 83	796		Gustavus F. Swift and	On account of Contract No. 14446, for meat; received Jan. 6, 1896	"	6,459 1

F

DATE	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1896. Jan. 2	David Thomas	On account of Contract No. 14405, for fish; received		\$53 0
2		I lan to tRop		1,008 4
	S. W. Hoyt	Butter; received Jan. 6, 1896. Bread; 3, Butter; 6, 6	"	313 6
2	Z Martin Engel	On account of Contract No. 14401, for poultry; re- ceived Jan. 14, 1896 On account of Contract No. 14446, for meat; received Jan. 20, 1896		3,464 3
	W. H. Evans	Jan. 20, 1896		3,404 3
2	Anglo-Swiss Condensed	On account of Contract No. 14433, for condensed milk;		1,943 1
	Anglo-Swiss Condensed	On account of Contract No. 14433, for condensed milk;	**	1,087 2
	David Thomas	On account of Contract No. 14405, for fish; received	"	321 9
3	J. L. Mott Iron Works	Jan. 22, 1896. Galvanized sinks; received Jan. 17, 1896. Gooseberry shrubs; 14, 11, 12, 13, 14, 15, 16, 16, 16, 16, 16, 16, 16, 16, 16, 16	1894	38 o
Feb.		Ceived Jan. 14, 1000	1895	934 4
1	John Reynders & Co	Surgical instruments: received lan. 17, 1896	"	18 0
	A Aller	On account of Contract No. 14401, for poultry; received Jan. 22, 1896	**	145 4
	Borne-Scrymser Co A. F. Gladstone	ceived Jan. 22, 1896	"	3 0 43 4 27 0
	Heywood Bros. & Co	Chair: " 17, "	"	48 I I3 2
	Wright & Winsor Vacuum Oil Co	Oils · " " "	46	191 2 42 3 48 c
	S. S. Long & Bro	Eggs: " 17. "		114 5 4 8
	Austin, Nichols & Co J. N. Hegeman & Co	Butter:	1894	14 4
-	J. M. Horton ice Cream	25		16 8
	Charles Cohen	Poultry; "17, "	"	290 5 6 7
	W. M. Merrill	Oysters, etc.; '17, " Charcoal; '17, " Syringes; '17, " Poultry; '17, " Drugs; '17, " Vegetables; '17, " Use of scow; '17, " Surgical instruments, etc.; received Jan. 17, 1896	"	7 20 32 4
	Schieffelin & Co	Poultry; " 17, "	**	13 9 163 2
	W. H. Liscomb & Co C. F. Harms, agent	Vegetables; 17, " Use of scow; 17, "	"	143 0
	Austin, Nichols & Co J. W. Mason & Co	Chairs etc.	**	19 6 453 7 240 6
	W. F. Ford Surgical In- strument Co	Allis ether cone; " 17, "	"	9 0
6	Charles P. Woodworth's Son & Co			55 7
8	Henneberger & Co Barker Compressed Yeast	Yeast; " 17, "	"	2,274 I 81 o
	F. J. Dessoir	Groceries: " 17. "		771 2
11	Milk Co	On account of Contract No. 14433, for condensed milk; received Jan. 6, 1896		2,448 6
*4	Co	Brushes, etc.; received Jan. 23, 1896		11 7
17	and Miles Co	Poultry		599 3
19	Francis H. Leggett & Co. J. E. Laird	Groceries; " 17, "	**	84 0
21	Studebaker Bros. Mfg.	Oil; received Feb. 3, 1896		76 4 237 0
	Dey & Somerville,	Carpenter-work; received Jan. 17, 1896	1894	58 5
24	Benedict	Exchange on typewriter; " 14, "  On account of Contract No. 14405, for fish; received		884 6
-		Feb. 15, 1896		4x 8
	Ca			30 13
	F. Dreyer Fleischmann & Co	Bread, etc.; " 3, "	"	13 60 55 70 206 8
25	Son & Co	Fruit and vegetables; received Feb. 3, 1896		
26	Hugo Fredericks E. M. Clancy	Bread; "3, "		27 90 274 00 420 70
27	Pettit & Reed	Potatoes; Foratoes; Steam-fittings, etc.; received Jan. 23, 1896 Butter; received Feb. 17, 1896 Vegetables, etc.; received Feb. 17, 1896 Dry goods, etc.; 17, 1896 Eggs; 17, 17, 1896 Clams; 17, 1896 To neceptate the state for positive received for	**	30 00
28	Tefft, Weller & Co Wright & Winsor	Dry goods, etc.; " 17, "	::	69 70 15 86 37 50
29			::	37 50 148 12 880 60
far. 3	Knickerbocker Ice Co	On account of Contract No. 14826, for ice; received	"	287 75
	James M. Shaw & Co	Feb. 15, 1896		6 00
	Home Library and Sup-	Medical Directory; " 17, "	"	2 48
	ply Association Industrial Department, New York House of	Men's socks ; " 17, "	"	22 50
	Charles L. Rickerson	On account of Contract No. 14453, for forage : received	**	486 17
4	Laurett Co	Plants at a received Feb as 1966	"	27 58
	Borsum Bros	Polishing paste; 17, 17, 17, 17, 17, 18		179 64 10 80 180 00
5	George L. Lyon	Head cheese; received Feb. 17, 1896		981 12 46 74
.6	L. V. Cartwright	Groceries, etc.; " 17, "		77 45 138 of
	Vacuum Oil Co	Head cheese; received Feb. 17, 1896	"	25 00 130 77
	Borne, Scrymser Co	ceived Feb. 15, 1896	**	12 88
7	Edward G. Shepard	Hardware, etc.; received Feb. 17, 1890	"	37 50 18 50 2 96
	S. W. Hoyt	On account of Contract No. 14401, for poultry; received Feb. 15, 1896  Oil; received Feb. 17, 1896  Dry goods, etc.; received Feb. 17, 1896  Hardware, etc.; '17, ''  Groceries, etc.; '17, ''  Drugs, etc.; '17, ''  Oranite-iron ware; '17, ''  Oil; Oats, bran, etc.; '17, ''  In full of Contract No. 14541, for flour; received Jan.		246 78
10	Central Stamping Co ( Philip B Low & Co	Granite-iron ware; " 17, "	"	36 oo
19	William T. Gillott, Jr		"	315 52 1,419 17
74	Archibald Bros	22, 1896 Doors, etc.: received Feb. 20, 1806	"	190 00
16	W. H. Liscomb & Co	Safe; received Apr. 26, 1895		155 00 108 90 9 35
	Son & Co	" " 24, "		9 35
	Son & Co	Cheese; "24, "	"	92 44
20		ceived Feb. 24, 1896		3*7 45
	Horace Ingereal	n full of Contract No. 14611, for dry goods; received Feb. 24, 1896.  On account of Contract No. 14431, for forage; received Feb. vg. 1806.		41 30 260 71
24		on account of Contract No. 14431, for forage; received Feb. 17, 1896		17 10
	Barker Compressed	Feb. 17, 1806		78 00
		Yeast; received Mar. 13, 1896	"	35 00
	Vaughan	Lime, etc.; received Mar. 6, 1896	"	25 65
	Lumber Co			490 00 175 46
	Westmoreland Coal Co. Abendroth Bros	Joal; 6, 6, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,	**	175 46 9 65 75 90
26	Price & Carl	trorm sashes; received Mar. 9, 1896	"	75 00 217 25 40 25
27	Philip B. Low & Co P	Paints, fittings, etc.; " 9, "	1894	198 86
28	Westmoreland Coal Co. C	Coal ; received Feb. 17, 1896	"	265 20

Warrant No.	DATE.	NAME.	For	FOR WHAT PURPOSE.									
773 774	1896. Jan. 18	Bridget Cronin Edward M. Muller, agent	Meals, etc.; received Transportation;		r896	on Act of 1882.)	1895	\$90 4 34 4					
775		New York Central and Hudson River Railroad Co		3,	"		"	11 0					
776		Pennsylvania Railroad		3,	**		"	43 10					
926	22	George C. Bordwell,	"	3,	65		**	4 6					
1480	Feb. 4	William Blake					**	120 2					
1481		Bridget Cronin	Board, etc.; received	Jan. 16,	1896		"	135 8					
1615		Rubber Fire Wheel Co	The state of the s				"	200 0					
2422	24	O. G. Mason	Photographing; rece	ived Fel	0. 3,	1896	**	50 0					
2423		L. W. Davis	Coach hire:	**	3,	**	**	6 7					
3132	28	O. G. Mason	Photographing;	44	15,	**	**	35 O					
3133	1	E. M. Muller, agent	Transportation;	66	15.	**	**	32 6					
3134		Nicholas Muller, agent	**	**	15,	** ************************************	1 ]	16 7					
3135		People Line Steamers	**	44	15.	"	11	40 6					
3136		Pennsylvania Railroad	"	**	15,	"	"	35 0					
3137		Providence and Stoning- ton Steamship Co	**	**	15,	<b>"</b>	**	17 4					
3138		Old Colony Steamboat	**	**	15.	" ,		49 00					
3139		Raymond and Whitcomb	**	**	15,	· · · · · · · · · · · · · · · · · · ·	**	98 00					
3140		New York Central and Hudson River Railroad		**	15,	<b>"</b>	"	123 86					
3258	29	Walter Heywood Chair	Chairs;	**	15,	· · · · · · · · · · · · · · · · · · ·	**	14 00					

Public Charities and Correction—For Transportation, Maintenance and Expenses of Insane Criminals at Matteawan, N.Y. (New York City Consolidation Act of 1882.)

1010	reb. 5	William Blake	Disbursements; received Jan. 17, 1896	895	\$6 38
		Public Charities and	Correction-Rents for Water for Hart's Island		
1288	Jan. 30	John Fox, assignee of the New York and West- chester 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

		Department of Public Charities - For Salaries.		
	lan a-	J. H. Timmerman, City Pay-roll of Incurable Hospital, Jan., 1896; received	1906	40.
31 R.	Jan. 31	Jan. 31, 1896	1896	\$81
32 R.		Paymaster Jan. 31, 1896		412
33 R.		J. H. Timmerman, City Pay-roll of Male Training School, Jan., 1896; received Paymaster		939
55 R.		J. H. Timmerman, City Pay-roll of Commissioners, Jan., 1896; received Jan. Paymaster 31, 1896	**	1,250
6 R.		J. H. Timmerman, City Pay-roll of General Drug Department, Jan., 1896; re- Paymaster ceived Jan. 31, 1896	**	417
3r		J. H. Timmerman, City Supplementary pay-roll of Bellevue Hospital, Jan.,	-65	46
R.	Feb. 1	J. H. Timmerman, City Pay-roll of Bureau of Medical and Surgical Relief.	44	205
20		Jan., 1896; received Jan. 31, 1896	11	1,044
R.	4	J. H. Timmerman, City Pay-roll of Infants' Hospital, Jan., 1896; received Jan.	**	959
R.		J. H. Timmerman, City Pay rol! of Almshouse, Jan., 1896; received Jan. 31,	44	1,084
R.		Paymaster		
R.		Paymaster Jan. 31, 1896		327
6 R.		J. H. Timmerman, City Pay-roll of Randall's Island Hospital and School, Paymaster Jan., 1896; received Jan. 31, 1896		2,990
7 R.		J. H. Timmerman, City Pay-roll of Bellevue Hospital, Jan., 1896; received Paymaster Jan. 31, 1896	**	3,363
7	5	J. H. Timmerman, City Pay-roll of Storehouse, Jan., 1896; received Jan. 31, Paymaster	**	562
3		J. H. Timmerman, City Pay-roll of Steamboats, Jan., 1896; received Jan. 31, Paymaster	41	1,133
4	6	J. H. Timmerman, City Pay-roll of Central Office, Jan., 1896; received Jan.	**	1,104
R. 9	7	Paymaster. 31, 1896.  J. H. Timmerman, City Supplementary pay-roll of Storehouse, Jan., 1896; re-	**	35
3	8	J. H. Timmerman, City Pay-roll of Gouverneur Hospital, Jan., 1896; received	**	361
Ř.		Jan. 31, 1896	**	892
3		Paymaster received Jan. 31, 1896	**	2,726
3	20	Paymaster 31, 1896	**	
2.		Paymaster Feb. 29, 1896		1,250
۲.	Mar. 2	J. H. Timmerman, City Pay-roll of Incurable Hospital, Feb., 1896; received Mar. 2, 1896.		81
2.		J. H. Timmerman, City Pay-roll of Bureau of Medical and Surgical Relief, Paymaster	46	205
8	3	J. H. Timmerman, City Pay-roll of Central Office, Feb, 1896; received Paymaster Feb. 29, 1896	**	1,184
2.		J. H. Timmerman, City Pay-roll of Storehouse, Feb., 1896; received Feb. 29, Paymaster	**	594
2.		J. H. Timmerman, City Pay-roll of General Drug Department, Feb., 1896; Paymaster received Mar. 2, 1896	66	417
1.		J. H. Timmerman, City Supplementary pay-roll of Central Office, Feb., 1896;	**	37
2	4	Paymaster received Mar. 2, 1896	44	960
3		J. H. Timmerman, City Supplementary pay-roll of Bellevue Hospital, Feb.,	**	43
3.		Paymaster		1,289
6		Paymaster	**	
٠, ۱	**	Paymaster received Mar. 3, 1896		1,102
6		Paymaster		450 6
7.		J. H. Timmerman, City Supplementary pay-roll of Steamboats, Feb., 1896: Paymaster	"	9 0
2		Paymaster Pay-roll of Infants' Hospital, Feb, 1896; received Mar. 3, 1896	"	951 ·
3	13	J. H. Timmerman, City Pay-roll of Gouverneur Hospital, Feb., 1846; re-	"	377
5.		H. Timmerman, City Pay-roll of Metropolitan Hospital, Feb., 1896; received Mar. 3, 1896	**	1,148 9
5		J. H. Timmerman, City Pay-roll of Randall's Island Hospital and School.		3,251
3		Paymaster	26.	383 8
		Paymaster	46	2.977
	16	Paymaster3, 1896	44	3,464 3
		Paymaster Mar. 4, 1896		1,269 1
	- 5	Paymaster 1886.  J. H. Timmerman, City Supplementary pay-roll of Infants' Hospital, Feb.,		
	1,32	Paymaster 1896; received Mar. 19. 1896		35 0
	31	Paymaster received Mar. 31, 1896	3	1,151 9
		Paymaster Payroll of Bureau of Medical and Surgical Relief.  Mar. 1896; received Mar. 31, 1896	"	303 1
		H. Timmerman, City Pay-roll of General Drug Department, Mar., 1896; Paymaster received Mar. 31, 1896	"	417 4
		I. H. Timmerman, City Pay-roll of Harlem Hospital, Mar., 1806; received	"	473 3
		H. Timmerman, City Pay-roll of Incurable Hospital, Mar., 1896; re eived	**	81 0
		I. H. Timmerman, City Pay-roll of Steamboats, Mar., 1896; received Mar.	**	1,137 5
		H. Timmerman, Cfty Pay-roll of Storehouse, Mar., 1896; received Mar. 31,	**	585 9
		Paymaster		-
-		Paymaster Mar. 31, 1896. H. Timmerman, City Paymaster H. Timmerman, City Paymaster 31, 1896. H. Tummerman, City Pay-roll of Steamboats, Mar., 1896; received Mar. 31, 1896.  H. Tummerman, City Pay-roll of Steamboats, Mar., 1896; received Mar. 31, 1896.	"	81 1,137

Warrant No.	DATE	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1945 P. R 1946 P. R	1806. Mar.3	J. H. Timmerman, City Paymaster	Pay-roll of Central Office, Mar., 1896; received Mar. 31, 1896. Pay-roll of Mate Training School, Mar., 1896; re- ceived Mar. 31, 1896.		\$1,046 31 963 63	3419	1896. Mar. 4	Neidlinger Bros Charles Pfizer & Co Reinschild Chemical Co E. R. Squibb & Sons John Carle & Sons	" 14. "		\$135 10 205 00 15 00 178 83
		Determinant	Total		\$48,834 02	3423	5	Boericke, Runyon & Ernesty	" " 14. "	"	92 72 34 30
8cq	Feb.	1	Charities—For Salaries, Insane Asylum.  (New York City Consolidation Act of 1882.)  Pay-roll of N. Y. City Asylum for the Insane (Female	1806	\$8,271 09	3464		L. A. Solomon & Bro	Wood alcohol: " 14, "	**	129 50 145 23 41 85 18 90
P. R		Paymaster	Department), Ward's Island, Jan., 1836; received Jan. 31, 1896.  Pay-roll of N. Y. City Asylum for the Insane, Hart's		4,766 51	3467 3468		Scovill & Adams Co Wm. P. Young & Bros Roessler & Hasslacher Chemical Co	Carbonate ammonia: "		7 75 20 72
P. R 811 P. R		J. H. Timmerman, City	Island, Jan., 1896; received Jan. 31, 1896 Pay-roll of N. Y. City Asylum for the Insane (Male Department); Ward's Island, Jan., 1896; received		9,067 28	3511			On account of Contract No. 15369, for eggs; received Feb. 10, 1896		631 72
812 P. R		J. H. Timmerman, City	Jan. 31, 1896.  Pay-roll of N.Y. City Asylum for the Insane, Central Islip, L. I., Jan., 1896: received Jan. 31, 1896		4,255 34	3616	6		On a count of Contract No. 15419, for meat : received		313 31 865 34
P. R.	Mar.	4 J. H. Timmerman, City	Pay-roll of N. Y. City Asylum for the Insane, Central Islip, L. I., Jan., 1866; received Jan. 31, 1866 Pay-roll of N. Y. City Asylum for the Insane, Hart's	**	3,702 46 4,370 63	3617		ners, assignces of W. H. Evans Gustavus F. Swift and	On account of Contract No. 15410, for meat: received	**	3,643 15
1435 P. R 1594 P. R		J. H. Timmerman, City	Island, Feb., 1896; received Mar. 3, 1896	**	8,426 45			ners, assignees of W.	Mar. 2, 1896		3,043 13
1603 P. R.		J. H. Timmerman, City	Mar. 3, 1896 Pay roll of N. Y. City Asylum for the Insane (Female Department), Ward's Island, Feb., 1806; received	**	7,230 86	3618 3619 3716	7	Eimer & Amend Leon Hirsh & Son W. H. Thomas	Drugs, etc.; received Feb. 14, 1896	"	7 80
1.10		1 aymaster	Mar. 3, 1896		**********	3717 3760		Stohlmann, Pfarre & Co.	Feb. 24, 1896		34 25 63 13 356 89
		Departmen	Total  It of Public Charities—For Supplies.		\$50,090 62	3761			ceived Feb. 10, 1896. On account of Contract No. 15374, for groceries; received Feb. 10, 1896.	**	70 24
2088	Feb. 18	George H. B. Mitchell	(New York City Consolidated Act of 1832.) On account of Contract No. 15375, for coffee; received Feb. 10, 1896	1896	\$700 22	3762		David B. Duncan, com- posing the firm of David Duncan & Son	On account of Contract No. 1535, for coal; received Mar. 2, 1896.	"	1,102 64
208g 2201	19	Gustavus F. Swift and	Rubber stamps, etc.; received Feb. 14, 1896 On account of Contract No. 15419, for meat: received Feb. 14, 1896		20 00 8,272 <b>8</b> 5	3763 3766		David B. Duncan, com- posing the firm of David Duncan & Son David B. Duncan, com	On account of Contract No. 15357, for coal; received Feb. 24, 1896	"	1,475 co 906 83
2295 2380		R, Fleming Handy	On account of Contract No. 15417, for soap; received Feb. 10, 1896		919 50	3767		W. F. Ford Surgical In-	Feb. 19, 1896 Surgical instruments; received Feb. 24, 1896	**	292 14
2381		posing firm of David Duncan & Son	Feb. 5, 1896		5,413 67	3768 3769		strument Co Eimer & Amend John Carle & Sons	Liebig's extract of beef: " 24. "	"	15 75 19 45
2382		Oakland Chemical Co	Hydrogen dioxide: " 2 "	**	64 40 84 16 599 88	3770 3771 3772		Frank D. Croft	Cream; " 19, "		25 00 29 76 15 00
2384		Works	Iodide potassium, etc.; " 3, "	**	25 64 137 50	3773 3774 3775		J. C. Vetter & Co John Reynders & Co Robert H. Leslie & Co	Surgical instruments; 24, "	"	55 00 190 00 14 40
2386 2387 2388		Merck & Co	Bottles, etc.; " 3, "		196 63 45 68 26 24	3776 3953 3954	12	McKesson & Robbins Albert Ferguson & Co William T. Gillott, Jr	Drugs, etc; 24, " Oil; received Mar. 2, 1896 On account of Contract No. 15373, for flour; received		130 11 51 13 2,087 33
2389		Maclagan (Limited) Seabury & Johnson	Driver age . 40 a 10	**	64 00 70 83	3955			On account of Contract No. 15.272, for flour : received		2,081 55
2391 2392 2393		E. R. Squibb & Sons I J. H. Vail & Co	Book : " 3, "	"	258 52 6 40 8 50	4030 4031 4032	1	Candee & Smith	Feb. 19, 1896. Carrots; received Feb. 24, 1896. Lath; received Mar. 2, 1896. Grate bars, etc.; received Mar. 2, 1896.	"	30 00
2394 2395 2396		Melvin T. Hard I Gretsch & Rehmke I	Port wine : " 3, "		7 20 14 14 88 40	4033 4034		A. S. Beakes	Valves; " 2, "		59 40 35 79 9 92
2397 2398 2399		R. Hoehn Co	Mats, etc.; " 3, "	**	14 85 13 76 72 00	4035 4035 4037	1	Mulford, Cary & Conk-	Dell ; received Mar. 2, 1896. Leather, etc.; " 2, "		21 12 143 74 21 39
2400		W. C. Garrison Mfg. Co. W. F. Ford Surgical In-		**	20 16	4038 4039		lin	Banjo strings; received Feb. 24, 1896	"	25 40 75 51
2402		Whitall, Tatum & Co	syringes and atomizers; " 3, "		49 49 31 62	4040 4041 4042		Oakland Chemical Co Ogden & Wallace.	Banjo strings; received Feb. 24, 1896.  Dolong tea; 19, " Butter; 24, " Drugs, etc.; received Mar. 2, 1896.  Elbows, tees, etc.; 2, " Pipe; 2, " Deperating tables, etc.; received Feb. 24, 1896.  Lumber; received Mar. 2, 1895.  Vegetables; received Feb. 24, 1896.  Da account of Contract No. 18276, for fish; received	"	75 40 63 12 11 19
2404 2405 2406		Charles Deans & Co.	adolone i		216 95 46 co 240 34	4043 4044 4045		Nason Mtg. Co Richard Kuy & Co	Pipe ; " 2, " 2, " 2, " 2, " 2, " 2, " 2, " 2, " 2, " 2, " 2, " 2, " 2, " 2, "	"	75 92 49 78 117 00
2407 2408 2409		Neidlinger Bros ( John J. Moloney i	Odonom; 3, 3, 3, 3, 14, 14, 18, 25, 25, 25, 26, 27, 27, 27, 27, 27, 27, 27, 27, 27, 27	**	205 00 61 60 26 60	4040 4047 4118	14	W. H. Liscomb & Co W. H. Thomas	Lumber; received Mar. 2, 1895		296 23 301 54 293 18
2410	25	Hodgman Rubber Co I Henneberger & Co I	Water bottles; 3, Butter, 44, On account of Contract No. 15359, for granulated	6	54 00 10 20 543 21	4137		H. Y. Canfield	Mar. 10, 1896. On account of Contract No. 15354, for condensed milk; received Feb. to. 1806.	**	1,384 88
2474	25	" (	on account of Contract No. 15362, for sugar: re-		208 46	4138	1		On account of Contract No. 15354, for condensed milk; received Feb. 24, 1896.	**	11 64 4 66
2735 2736	26	Female Training School, I	ceived Feb. 19, 1896	**	67 50	4144	1	Martin Engel	On account of Contract No. 1835 for poultry : re-	**	239 80
2737		Alart & McGuire	Justard, etc.; received Feb. 10, 1896	**	930 00 35 0 <b>7</b>	4145	16	X. Stoutenborough	ceived Mar. 10, 1896 On account of Contract No. 15355, for poultry; received Mar. 2, 1896 Basins, measures, etc.; received Feb. 24, 1806	**	516 24 30 63
3039 3040	27	Boericke & Tatel I Eimer & Amend F	Demijohns, etc.; " 3, " ablets, boxes, etc.; " 3, "	**	22 68 17 90 24 38	4179 4180 4181		St. Louis Stamping Co Knickerbocker Ice Co R. Hoehn Co	ceived Mar. 2, 1896. Basins, measures, etc.; received Feb. 24, 1896  Granite iron ware; 24, " ce; 24, " Medicine glasses; 24, " ce cream; 24, "	**	8 33 5 85 39 90
3041 4042 3043		Fairchild Bros. & Foster P J. N. Hegeman & Co I	ablets, boxes, etc.; 3, 1 lasks, etc.; 3, 5 lasks, etc.; 3, 5 lepsin; 3, 7 lepsin; 4, 7 lepsin; 5, 7 lepsin;	16	56 75 94 40 72 75	4182	j	M. Horton Ice Cream Co Hodgman Rubber Co	ce cream; " 24, " Water bottles; " 24, "	"	15 00
3044 3045 3046		Robert H. Leslie & Co I Schieffelin & Co	intine; 3, 4,	11	32 00 35 00 189 91	4269 4270	17	Albert S. Beakes	On account of Contract No. 15356, for milk : received		67 30 42 75 232 50
3047	28	Stohlmann, Pfarre & Co. S	Feb. 19, 1896urgical instruments; received Feb. 3, 1896	**	1,755 03 81 50	4271	1		Mar. 10, 1896.  On account of Contract No. 15375, for coffee; received Mar. 2, 1895.	"	194 88
3176 3177 3178	29	Powers & Weightman I X. Stoutenborough F Tefft, Weller & Co	Orags, etc.; "14, "		158 78 8 55	4272 4273 7323	18	Seabury & Johnson	Glassware, etc.; received Mar. 2, 1896	"	129 56 99 20 897 60
3179 3180 3181		Whitall, Tatum & Co I V. C. & C. V. King F	ocket case; 14, "		3 00 15 00 21 78	4324			plies; received Mar. 2, 1896  On account of Contract No. 15365, for hospital supplies; received Feb. 24, 1896  On account of Contract No. 15357, for coal; received	"	35 00
3182 3183 3184		R. Hoehn Co	feuicine glasses ; 14, 17, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18		4 CO 27 30 23 83	4325		Duncan & Son	Mar. 10, 1890		3,585 <b>5</b> 3
3185 3186 3187		Fritzsche Bros	Orugs, etc.: "14, "	**	44 20 19 50 40 80	4546 4564 4565	20 /	American Lumber Co	Disbursements; received Feb. 24, 1896		171 56 48 74 40 00
3188		Alfred J Cammeyer S M. A. Toomey	hoes; "14, "	:	28 50	4566	1	ental "Sanitas" Co. (Limited)	Grate; " 2, "		95
3253		" ,	Feb. 19, 1896	**	1,349 26	4567		Ansonia Brass and Cop-	The second secon		5 68
3271 3272	Mar. 3	Charles H. Weiler	roceries; received Feb. 10, 1896	**	59 64 999 36	4568	1	Boericke, Runyon & Ernesty	Petrolatum; " 2, "	"	46 €o 35 ∞
3273		& Son, Branch C	on account of Contract No. 15366, for groceries; re-	**	287 62	4570 4571	4	A. F. Gladstone	Oxygen; " 2, "	"	81 ao 94 38
3274			ceived Feb. 10, 1896.  n account of Contract No. 15366, for groceries; received Feb. 10, 1896.  n account of Contract No. 15389, for groceries; re-		198 83	4572 4573 4574	1	Melvin T. Hard	raper, etc.; 2,		39 57 213 10 96 00
3275 3276		· · · · · · · · · · · · · · · · · · ·	n account of Contract No. 15380 for granging and		974 09	4575 4576 4577	1.2	ohnson & Johnson I Victor Kochl & Co I Eimer & Amend I Robert H. Leslie & Co			7 50 24 07 84 71
3277			ceived Feb. 19, 1896. On account of Contract No. 15367, for whiskey; received Feb. 14, 1896.		598 74	4578 4579	1	Robert H. Leslie & Co Merck & Co	Orugs, etc.; " 2, "		153 26 152 41
3278		Childs & Co.	on account of Contract No. 15252, for white lead, etc. : received Feb. 10, 1895.		611 44	4580		Parker, Stearns & Sut- I ton			40 95
3279		Seabury & Johnson C	on account of Contract No. 15438, for hospital supplies; received Feb. 19, 1896		149 37	4581 4582 4583 4584	1	John Reynders & Co S Reinschild Chemical Co.	Surgical instruments; " 2, "	:	21 00 235 16 15 00
3281		Schieffelin & Co	plies; received reb. 19, 1896 On account of Contract No. 15378, for hospital supplies; received Feb. 19, 1896	**	1,510 00	4585 4586	15	Stohlmann, Pfarre & Co. Seabury & Johnson	Sorgical instruments ; " 2, "	**	11 60 50 22 152 56
3282		W. H. Thomas O	reaccount of Contract No. 15356, for milk; re- ceived Feb. 19, 1895	24	1,700 08	4587 4588 4589	1	Fefft, Weller & Co Whitall, Tatum & Co	Milus; " 2, "	**	72 00 3 80 49 57
3292		Albert S. Beakes	Feb. 19, 1896 n account of Contract No. 15356, for milk; received Feb. 24, 1896		1,870 85	4615 4616 4617		Hugo Fredericks	Thimneys, etc.; "2, "		49 57 183 25 5 45 18 25
3293	1	Lehn & Fink O	n account of Contract, No. 15372, for hospital supplies; received Feb. 19, 1896	**	355 80	4712 4713	21		On account of Contract No. 15420, for hospital supplies; received Mar. 18, 1895	**	64 40 38 75
3413	1	Schoellkopf, Hartford & Maclagen (Limited) Merck & Co	" 14, "	**	187 35	4714			On account of Contract No. 15420, for hospital supplies; received Feb. 24, 1896		178 32 194 25
3414 3415 3416	-	J. El wood Lee Co Mallinckrodt Chemical D	rugs, etc.; " 14, "		17 98 280 97	4716			plies; received Feb. 24, 1896 On account of Contract No. 15420, for hospital supplies; received Mar. 2, 1896	**	,38 75
3417	1	Works	reen soap; " 14, "		18 48	4717	1	Henry T. Jarrett	On account of Contract No. 15418, for hospital supplies; received Feb. 24, 1896	"	168 30

DATE	NAME.	FOR WHAT PURPOSE.	Appro- priation,	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT,
1896 Mar.:	Henry T. Jarrett	On account of Contract No. 15418, for hospital supplies; received Mar. 2, 1895.	1896	\$321 75	4139	1896. Mar. 14		On account of Contract No. 15354, for condensed milk; received Feb. 24, 1896		\$1,137 9
		On account of Contract No. 15418, for hospital supplies; received Mar. 18, 1896		273 24	4140		Martin Engal	On account of Contract No. 15354, for condensed milk. received Mar. 10, 1896		1,132 0
	John M. Hare	On account of Contract No. 15374, for groceries; received Mar. 2, 1836	**	232 93 616 08	4143			On account of Contract No. 15355, for poultry; re-	200	90 1
		Mar. 2, 1896 Butter; received Mar. 18, 1896 "18, " Gas; "2, "		37 45 73 42	4184	16	George H. B. Mitchell Charles F. Mattlage	ceived Mar. 10, 1896. Coffee; received Feb. 24, 1896. Peas; 19, 19, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	**	525 o
	of New York		**	46 50	4186		Co		1 00 1	31 3 41 8
1	Carson & Aitken Chem cal Co Flandrau & Co	Oxygen; " 2, "	"	57 00 350 co	4266	17		On account of Contract No. 15387, for coffee; received Mar. 10, 1896		436 4
	R. Fleming Handy	In full of Contract No. 15417, for soap; received Mar. 10, 1806		159 91	4268	-0	William Blake	Mar. 10, 1896 Postage; received Mar. 2, 1896	**	69 o
	Lehn & Fink	On account of Contract No. 15372, for hospital supplies; received Mar. 2, 1896	"	208 56	4326		posing firm of David Duncan & Son	On account of Contract No. 15357, for coal; received Mar. 10, 1896.		
		plies; received Mar. 2, 1896	**	1,037 60	43 <sup>2</sup> 7 4543	19	D. H. McIlvain J. W. Mason & Co	Kerosene oil; received Feb. 24, 1896	"	29 5 251 0 526 2
	Charles L. Rickerson	plies; received Mar. 18, 1896 On account of Contract No. 15448, for forage; received Feb. 24, 1896.	**	191 50	4544 4545 4590	20	R. C. Williams & Co Tefft, Weller & Co Whitall, Tatum & Co	Coffee; 24	"	922 3
	James W. Renwick Schieffelin & Co	ceived Feb. 24, 1896		350 00 231 25	4591 4592 4618		Henneberger & Co Rochester Lamp Co Pettit & Reed	Parlor heaters; " 2, "	"	16 c
		plies; received Mar. 18, 1896	**	119 90	4726 4727	21	Joseph Heineman Hugo Fredricks	Sponges; " 10, "	"	31 27 26
	J. Elwood Lee Co J. W. Mason & Co	received Mar. 2, 1896. Twist silk, etc.; received Mar. 2, 1896. Furniture; Drugs, etc.; 2,		83 60 33 17 78 93	4728 4729 4730		G. L. Schuyler & Co	Fire mortar; received Feb. 9, 1896	"	8 377
	Charles Pfizer & Co Female Training School or Agnes S. Brennar	Furniture; 2, 2, 1	**	342 50 930 CO	4730 4804 4805	24	Charles L. Rickerson	On account on Contract No. 15447, for forage; received Feb. 24, 1896	1	256 36
	or Agnes S. Brennar	Blankets; 2, "		864 00	4892		Yeast Co East River Mill and Lum-	Lumber; " 9, "		282
	Wm, P. Youngs & Bros. Treadwell & Harris Bal	Lumber; - On account of Contract No. 15439, for crackers; re-		40 27 162 46	4893		ber Co Henneberger & Co Austin, Nichols & Co	Butter: " 18, "		342 502
3		ceived Feb. 28, 1896 Services, Captain on steam launch "W. H. Wickham" (seven days), Jan., 1896; received Feb. 14, 1896		21 00	4894 4895 4896		Hodgman Rubber Co Leon Hirsh & Son	Chlorida luma: " 9, "	11	7 31
	Theo. W. Morris & Co.	. Table, etc.; received Mar. 10, 1896	"	11 75 71 63	4897 4898 4899		James V. Watkins & Son George F. Basse t & Co.	Groceries; 9, 1 on pans, etc.; 9, 5	**	344 391 81
	D. H. McIlvain Donald W. MacLeod	. Caldrons, etc.; " 10, "	**	50 76 11 04 120 69	4900		Baeder, Adamson & Co., John Carle & Sons	Insectolene, etc.; received Mar. 9, 1896	616	117
	Charles M. Childs & Co	Paints, etc.: " 10. "		107 08	4902 4903 4904		Edwar J G. Shepard St. Louis Stamping Co Smith, Lyon & Field	Blue and white ware; " 9, "	**	252 143 356
	Hongland, Robinson	Lath; "10, "	1	23 48 4 50	4905 4906		James M. Shaw & Co	Mosquito exterminator; received Mar. 9, 1896 China;		35
	J. N. Hegeman & Co Hugo Fredricks	Drugs, etc.; "10, "	"	18 oo 40 30	4907 4908 4909		Frederick H. Levey Co. Merchant & Co Theo, W. Morris & Co	Iron, etc.; " 9, "		8:
	Rudisch Co Smith, Lyon & Fields. James M. Shaw & Co.	Beef peptone : 10,	"	179 41 43 52	4910		D. H. McI vain Charles F. Mattlage	Lantern globes, etc.; " 9, " Bacon, etc.: " 2, "		3
	Toppan Mfg. Co	Clearene; "10, "		15 00	5011 5012 5013	25	American Lumber Co Borsum Bros Bramball-Deane Co	Paste:		32
	E. Wehrenberg Wm. P. Youngs & Bros Theo, W. Morris & Co	. Glass, etc.; " 18, "		25 00 35 00 62 17	5014		Bramhall-Deane Co Charles M. Childs & Co H. B. Claffin Co Duparquet, Huot & Mo	Paints; 9, " Dry goods, etc.; 9, "	: "	9 39 9
	Carl H. Schultz J. J. Adams & Co	. Mineral water; " 18, "	44	48 00 18 21	5016		Nathaniel Fisher & Co.	Slippers, etc.:	1	72
	George D. Bayaud American Lumber Co. William Plake	Lumber; " 18, "		39 25 6 35 158 27	5018		C. H. & E. S. Goldberg. Henneberger & Co	Brooms, etc.; 9, "	: :	69
1	Goodyear Rubber Co.  Merchant & Co  East River Mill ar	. Funnels: " 18, "		2 94 241 57 124 00	5023		VaughanOgden & Wallace			18
	Lumber Co				5022 5023		J. L. Mott Iron Works Theo, W. Morris & Co.	Glass, etc.; " 9, "		10
	1	Total		\$74,875 37	5024 5025 5026		W. S. Young	Bread and cake : " 9, "		1
-		lic Charities—For Supplies for Insane Asylui New York City Consolidation Act of 1882.)	1		5027		Scovill Mfg. Co	Duck; 9, "	. "	3
		r. On account of Contract No. 15360, for sugar; received Feb. 10, 1896d On account of Contract No. 15419, for meat; received		\$597 09 4,870 63	5097 5098 5099	20	Hugo Fredricks Merchant & Co Hodgman Rubber Co	lron; "10, "		2.
	Edwin C. Swift, copartners, assignees	o- Feb. 14, 1896		4,070 03	5100		Hugo Fredricks Nathaniel Fisher & Co.	Bread ; " 10, "		39 8
	W. H. Evans Charles A. Childs, trad			349 56	5102 5103 5104		H. B. Claffin Co George F. Bassett & Co. Francis H. Leggett & Co	Groceries, etc. :	. "	8
	AND States Perform			833 54 848 66	5105 5106 5107		D. H. McIlvain Theo. W. Morris & Co New York Consolidated	Glass;		1 2
	David B. Duncan, cor	Butter; received Feb. 14, 1896.  On account of Contract No. 15357, for coal; received Feb. 5, 1896	1 "	13,247 69	5108		Card Co Osborne & Burke	Blankets, etc.; " 10, "		7
	Duncan & Son	r. On account of Contract No. 15360, for granulated		1,415 97	5109 5282	27	William P. Youngs &	Lumber; " 10, "		38
,	26 William J. Griffiths	sugar; received Feb. 19, 1896		447 15	5283 5284		Edward G. Shepard Max Frank	Leather	9.5	44
	W. M. Merrill	Charcoal; " 10, "	1 1	47 76 38 40 96 00	5285 5286		George Hilliard Joseph Heineman	Shoes;	•	30
Mar.	I. S. Harris	. Mineral water; "14, "	16	82 31 52 00 66 65	-	1	1	Total		
Mar.		Feb. 19, 1896 On account of Contract No. 15368, for groceries; re		1,003 86	Depa	rtment	of Public Charities	For Alterations, Additions and Repairs to Apparatus.	o Bu	ildings
		Ceived Feb. 10, 1896. On account of Contract No. 15368, for groceries; received Feb. 19, 1896.		358 17	3718	Mar. 7	Stohlmann, Pfarre & Co	(New York City Consolidation Act of 1882.) Repairs to surgical instruments; received Feb. 3, 1896	6 1896	\$2
		On account of Contract No. 15371, for groceries; re ceived Feb. 10, 1896		52 72 550 37	Depa	rtment d	of Public Charities-	For Transportation of Faupers, Medicines, Co.	ffins,	Ambular
	100	ceived Feb. 10, 1896. On account of Contract No. 15388, for groceries; re		369 91		1	1	ses, Harness, etc., and Support of Out-door Pe (New York Cny Consolidation Act of 1882.)		1
		On account of Contract No. 15387, for coffee; received	i	1,061 40	2297 3959	Mar. 12	William Blake	Photographing unknown dead; received Feb. 14, 1890 Car-fare, etc.;	4.6	1 3
	The second secon	Feb. 19, 1896 On account of Contract No. 15379, for fish; received Feb. 19, 1896		46 45	4328		Pennsylvania Railroad Co	Transportation,		53
	4 E. R. Squibb & Sons Neidlinger Bros	Drugs, etc.; received Feb. 14, 1896		160 56 50 85	4731	-	Horse Co		1	
	Mallinckrodt Chemic			167 70	-	1		Total	1	\$6
	5 William T. Gillott, Jr	On account of Contract No. 15370, for flour; received		2,099 91		1	Department of Public	Charities—Distribution of Coal to Out-door (New York City Consolidation Act of 1882.)	Poor.	
		On account of Contract No. 15370, for flour; received Feb. 10, 1896	91	4,242 23 3,824 45	1747	Feb. 7		On account of Contract No. 15363, for coal; received Feb. 3, 1896		1
	Edwin C. Swift, c	o- Feb. 24, 1896		1,10	1890			Gn account of Contract No. 15363, for coal; received Feb. 5, 1896	d "	X.4
		On account of Contract No. 15379, for fish; received March 2, 1806		154 28	P. R.	18	1	Services, Visitor to Out-door Poor, from Jan. 3 to 23	44	
	9	On account of Contract No. 15379, for fish; received Feb. 24, 1896	1 44	136 25	P. R. 1007 P. R.			t895; received Feb. 14, 1896		
1	Duncan & Son	id Feb. 24, 1890		3,575 94	1008 P. R.			Services, Visitor to Out-door Poor, from Jan. 1 to 23	3, "	
	David B. Duncan, composing firm of Dav	n. On account of Contract No. 15357, for coal; received		1,771 92	1009 P. R.			Services, Visitor to Out-door Poor, from Jan. 9 to 23 1896; received Feb. 14, 1896	3.	
	Duncan & Son	Oil cloth and mats; received Feb. 24, 1896		242 75 54 00	P. R.	1	And the second s	1896; received Feb. 14, 1896		
	C H & F & Coldbarr	on Blades, etc.: " 24, "	46	40 47 8 40	P. R.			1896; received Feb. 14, 1896 Services, Visitor to Out-door Poor, from Jan. 4 to 24 1806; received Feb. 14, 1896		
	C. H. & E. S. Goldberg. Alart & McGuire Izmes V Watkins & Se	Demand oil ato : received Mar a 1806		33 00 61 42 30 00	P. R. 1013 P. R.			Services, Visitor to Out-door Po r, from Jan. 2 to 23	. "	1
	C. H. & E. S. Goldberg. Alart & McGuire James Y. Watkins & S. William R. Winn	Dynamo oil, etc.; received Mar. 2, 1896		65 00	P. R.			Services, Visitor to Out-door Poor, Jan. 1896; received Feb. 14, 1806	. "	7
	13. Alart & McGuire James Y. Watkıns & S. W. V. W.	Hams; Weather strips; received Feb. 24, 1896		70 84			T 1 (31		-	
	C. H. & E. S. Goldberg. 3 Alart & McGuire James Y. Watkıns & S. W.Illiam R. Winn Charles Rohe Edward G. Shepard H. B. Claffin Co East River Mill & Luuber Co Nathaniel Fisher & Co.	Hams; Weather strips; received Feb. 24, 1896		70 84	P. R.		Joseph Sherwood  David H. Tolck	Services, Visitor to Out-door Poor, from Jan. 1 to 23 1896; received Feb. 14, 1896		
	13. Alart & McGuire  James Y. Watkins & S. William R. Winn Charles Rohe Edward G. Shepard H. B. Claffin Co East River Mill & Luuber Co Nathaniel Fisher & Co. George L. Lyon	Hams; Weather strips; received Feb. 24, 1896		70 84 39 00 33 80 129 28 370 65	P. R.		David H. Tolck	1896; received Feb. 14, 1896. Services, Visitor to Out-door Poor, from Jan. 1 to 23, 1896; received Feb. 14, 1896. Services, Visitor to Out-door Poor, from Jan. 6 to 24,		4
	C. H. & E. S. Goldberg. 3 Alart & McGuire James Y. Watkıns & S. W. Illiam R. Winn Charles Rohe Edward G. Shepard H. B. Claffin Co East River Mill & Lunber Co Nathaniel Fisher & Co. Albert Ferguson & Co. George L. Lyon W. H. Liscomb & Co Gustavus F. Swift an Edwin C. Swift, co-pa	Hams; Weather strips; received Feb. 24, 1896		70 84 39 00 33 80 129 28	1016		David H. Tolck  John P. Worstell  Edward Kelly	1896; received Feb. 14, 1896. Services, Visitor to Out-deor Poor, from Jan. 1 to 23, 1896; received Feb. 14, 1896. Services, Visitor to Out-deor Poor, from Jan. 6 to 24, 1896; received Feb. 14, 1896. Inspecting and weighing coal, Jan., 1896; received Feb. 14, 1896	 	4 4 7
	C. H. & E. S. Goldberg. 3 Alart & McGuire James Y. Watkıns & S. W. Illiam R. Winn Charles Rohe Edward G. Shepard H. B. Claffin Co East River Mill & Lunber Co Nathaniel Fisher & Co. Albert Ferguson & Co. George L. Lyon W. H. Liscomb & Co Gustavus F. Swift an Edwin C. Swift, co-pa ners, assignees of V.	Hams; Weather strips; received Feb. 24, 1896		70 84 39 00 33 80 129 28 370 65	P. R. 1017 P. R. 1018		David H. Tolck  John P. Worstell  Edward Kelly	1896; received Feb. 14, 1896. Services, Visitor to Out-door Poor, from Jan. 1 to 23, 1896; received Feb. 14, 1896. Services, Visitor to Out-door Poor, from Jan. 6 to 24, 1896; received Feb. 14, 1896. Inspecting and weighing coal, Jan., 1896; received	d "	4

S	UPPL.	EMENT.		TH	E	CITY	R	EC	ORD.			
Warrant No.	DATE.	NAME.	FOR WHAT	Purposk.	Appro- priation.	AMOUNT.	Wa	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1552 P. R.	1896. Mar. 11	Charles E. Sweeney	Services, Visitor to Out-doo 1896; received Mar. 9, 189	r Poor, from Feb. 5 to 11,	1896	\$17 50	2368		posing firm of David	On account of Contract No. 15345, for coal; received Feb. 3, 1896		\$3,122 42
4154	14		On account of Contract No. Feb. 19, 1896 On account of Contract No.	15377, for coal ; received	**	297 75	2469 2470	25	Duncan & Son Charles Benn J. W. Mason & Co	Disbursements; received Feb. 18, 1896	:	119 25 6 88
1639 P. R.	1		Mar. 2, 1896 Services, Visitor to Out-doo 1896; received Mar. 13, 18	Peor, for Feb. 4 and 5,		5 00	2471 2472 2473		D. H. McIlvain James M. Shaw & Co W. H. Liscomb & Co	Lamp; " 11, "	"	1 50 4 21 50 64
1652			Services, Inspector, etc., of 2, 1896; received Mar. 13, Services, Visitor to Out-doo	coal, from Feb. 1 to Mar.		57 50	2725 2726 2727		W. A. Raymold Edward G. Shepard Wm. Schwarzwaelder &	Desk. etc.:	::	3 15 33 50
P. R. 4744			1895; received Mar. 2, 189 In full of Contract No. 1536 19, 1896	, for coal; received Feb.		962 12	2871 3030	27	G. L. Schuyler & Co Gustavus F. Swift and	On account of Contract No. 15385, for meat; received	: ::	28 25 2,007 20
4745		George W.Winant & Son	In full of Contract No. 15358 2, 1896	, for coal; received Mar.	"	750 co			ners, assignees of W. H. Evans	Feb.14, 1896		
_						\$9,829 24	3031		Gustavus F. Swift and	On account of Contract No. 15385, for meat; received Feb. 21, 1895	"	1,907 25
-	1	1	Charities—Rent of Harl	idation Act of 188a	1	1	3032 3033		H. Evans	Blacksmith's coal; received Jan. 31, 1896		153 83
3759	Mar. 10	C. Collins and Grace	Rent of Harlem Hospital, V 63, north side of 120th ending Feb. 1, 1896; recei	st., 12th Ward, quarter	"	31,3/3	3034 3035 3036		James S. Barron & Co Hilton, Hughes & Co Knickerbocker Ice Co	Paints, etc.; received Feb. 11, 1896 Stable brooms, etc.; 11, Buttons, etc.; 11, Ice; 14,	"	15 90 13 25 6 80
3956	12	J. H. Eden	Rent of Fordham Hospital quarter ending Feb. 29, 18			375 00	3°37 3189	29	William G. Ahrens Henneberger & Co Wynn Br s	Eggs; " 3, "	"	2 52 52 18 108 78
==		Department of Pu	blic Charities—Donations	to G. A. R. Veteran		\$1,750 00		Mar. 3	Charles L. Rickerson	On account of Contract No. 15446, for forage; re- ceived Feb. 18, 1896	. "	385 40 186 oo
ant	1	1			, ü		3424 3510 3900	5 6	G. L. Schuvler & Co	On account of Contract No. 15344, for poultry; re-	"	73 89 105 52 97 76
Warran No.	DATE.	N	AME.	FOR WHAT PURPOSE.	Appr	AMOUNT.	3601 3602		Julius Fowl	Ceived Feb. 21, 1896 Dry goods, etc.; received Feb. 18, 1896 Dusters, brooms, etc.; "18, "	"	37 24 13 42
	1896.			(New York City Consolidation Act of 1882.)			3603 3604 3605		Ansonia Clock Co Charles M. Childs & Co. H. R. DeMilt & Co	Muriatic acid, etc.; "18, "	::	3 96 1 40
5287	Mar. 27	Carroll, as Post Quar Post No. 69, Departme	Post Commander, and Patrick ter Master of James Shields nt of New York, G. A. R	Veterans; received Mar. 10, 1896		\$15 00	3606 3607 3608		Henneberger & Co Hodgman Rubber Co H. P. Williams & Co	Butter; " 18, "	::	79 73 80 30 149 40 306 00
5288		Muir, as Post Quarter	ost Commander, and Robert Master of Judson Kilpatrick ent of New York, G. A. R			75 00	3609		Treasurer of the Police Department of the City of New York	Testing boilers; " 21, "	"	4 00
	1			Total		\$90 00	3610 3611		W. H. Thomas Edward G. Shepard Ogden & Wallace	Hardware, etc.; " 18. "	**	24 77 15 30
			DEPARTMENT OF CORP				3612 3613 3614		D. H. McIlvain Charles P. Woodworth's	Lamps, wicks, etc.; "18, "	44	61 22 7 39 87 03
===		Depart	ment of Correction—For	Salaries.			3719 3779	10	Son & Co	Fish etc : " 14, "		682 22 6 75
Warrai No.	DATE.	NAME.	FOR WHAT	PURPOSE.	Appro- priation.	AMOUNT.	3780 3781		Edward G. Shepard Ambrose E. Barnes & Bro	Furniture; " 21, "	"	80 05 56 75
627	1895 Tan 21	I H Timmerman City	(New York City Consol Pay-roll of District Prisons,	idation Act of 1882.)	-	\$1,689 90	3782 3783 3784		Frank D. Croft	" 26, "	**	47 50 44 85 25 55
P. R. 628 P. R.	Jan. 31	J. H. Timmerman, City	Pay-roll of Workhouse, Ja	n., 1806; received Jan.	**	2,368 40	3785 3786 3787		Hugo Fredricks Fairbanks Co	Bread; " 21, "		3 10 18 60 111 00
629 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of City Prison (Tom Jan. 31, 1896 Pay-roll of Penitentiary, Jan.	bs), Jan., 1896; received		2,924 40	3788 3789	1	C. H. & E. S. Goldberg Hoagland, Robinson & Vaughan	Broom handles; " 21, "		9 60 28 75
630 P. R. 653 P. R.		Paymaster	Pay-roll of Commissioner, J	an., 1896; received Jan.		4,595 23 625 00	3790 3957 3958	12	Knickerbocker Ice Co	Ice; "21, " Butter; received Mar. 10, 1896	"	1 40 144 54 618 38
P. R. 654 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Central Office ceived Jan. 31, 1806 Pay-roll of Central Office,	Stables, Jan., 1896; re-		616 61	4060	13	New York Travers Brcs. Co	Rope: " 21. "	- 11	176 14
822 P. R. 823	Feb. 5	J. H. Timmerman, City Paymaster I. H. Timmerman, City	Pay-roll of Central Office, 31, 1896 Pay-roll of Storehouse, Jan.	Jan. 1896; received Jan. 1896; received Jan. 31.	**	799 44 35 00	4061 4062 4063		Hodgman Rubber Co Wm. P. Youngs & Bro	Crockery; 21, " Coat and boots; received Feb. 21, 1896 Set white ash bow; 18, " Groceries; 21, " Curled hair; 21, "	"	17 00 3 15 2 50
823 P. R. 824 P. R		I. H. Timmerman, City	Pay-roll of Steamboats, Ian.	. 1806 : received Ian. 31.	**	466 66	4064 4065		Austin, Nichols & Co American Curled Hair Co	Groceries; " 21, "	"	12 70 260 72
1269 P. R.	29	J. H. Timmerman, City Paymaster	Pay-roll of Commissioner, Fe 29, 1896	b., 1896; received Feb.	**	625 00 616 61	4146		ii. i. Cameratiii.	Butter; received Mar. 12, 1896. On account of Contract No. 15343, for condensed milk; received Feb. 21, 1896		100 98 253 8x
P. R. 1271 P. R.		J. H. Timmerman City	Pay-roll of Storehouse, Feb.	1806: received Feb. 20.	**	143 33	4274 4275	17	Martin Engel	On account of Contract No. 15244 for poultry, re-		136 83
P. R.		J. H. Timmerman, City Paymaster	1896. Pay-roll of Penitentiary, Feb. 1896. Pay-roll of City Prison (Tom	, 1896; received Feb. 29,		4,553 72	4276 4277 4278		J. M. Thorburn & Co Edward G. Shepard	ceived Mar. 5, 1896	"	57 31 116 49
P. R. 1298		J. H. Timmerman, City	Pay-roll of Steamboats, Feb.	1896; received Feb. 29.		2,980 13	4279		Benedict	Car-fare; " 14, "	**	10 40
P. R. 1299 P. R.		J. H. Timmerman, City	Pay-roll of Central Office, F 20, 1896	b., 1806 : received Feb.	**	814 35	4329 4330 4331		American Lumber Co	Lumber; " 26, "	"	71 87 63 71 48 00
1365 P. R. 1602		J. H. Timmerman, City	Pay-roll of Workhouse, Feb.	1896; received Feb. 29,	**	1,939 94 2,856 87	4332 4333 4334		M. F. Conway Herring Safe Works	Overcoats; 26, "	"	4 60 18 50 100 00
P. R. 1809 P. R.		J. H. Timmerman, City	Pay-roll of Commissioner, M. 31, 1896	ar., 1896; received Mar.		625 00	4335 4336		James S. Newburn	On account of Contract No. 15350, for fish; received Feb. 21, 1896	"	14 18 36 52
1810		J. H. Timmerman, City Paymaster	Pay-roll of Central Office, M 31, 1896 Pay-roll of Central Office S	ar., 1896; received Mar.		816 64 616 61	4337 4338		Gustavus F. Swift and	On account of Contract No. 15350, for fish; received Feb. 18, 1896	"	354 02 1,679 44
1812		Paymaster	ceived Mar 31, 1896 Pay-roll of District Prisons Mar. 31, 1896	Mar. 1806: received		1,975 77		- 3	Edwin C. Swift, co.	Mar. 16, 1896		
1927		Paymaster	Pay-roll of City Prison (Tom Mar. 31, 1896 Pay-roll of Penitentiary, Ma	bs), Mar., 1896; received		2,991 77	4550 4551	19	George H. B. Mitchell	On account of Contract No. 15351, for coffee; received Feb. 27, 1896	"	495 °3 577 84
1920		Paymaster	31, 1896			4,394 26	4552		"	ceived Mar. 10, 1896	1	695 co
		Departs	ment of Correction—For			\$40,499 94	4593 4594	20	Joel H. Woodman J. L. Mott Iron Works	Chair seats, etc.; received Mar. 3, 1896	::	4 65 35 63 59 28
1297	Jan. 31 Feb. 6	Henneberger & Co	New York City Consol Butter; received Jan. 20, 18	dation Act of 1882.)	1896	\$146 51	4595 4595 4597		Edward G. Snepard	nardware, etc.; received reb. 27, 1000	"	7 75 21 93
1787 2020 2021	8	Charles Beun Edward C. Manners	Butter; received Jan. 22, 18. Postage stamps; "21, Stenographer's services; rec On account of Contract No	eived Feb. 5, 1896	**	47 04 76 00 246 00	4598		& Co Ambrose E. Barnes &	Desk, etc.; received Mar. 3, 1896		18 00
2021		Edwin C. Swift, co- partners, assignees of W. H. Evans	ceived Feb. 3, 1896	. 15355, for meat, re-		1,737 98	4600 4601		T. S. Guillan R. Fleming Handy	Brush blocks, etc.; received Feb. 27, 1896 On account of Contract No. 15415, for soap; received	"	20 00 944 02
2073 2074	18	Revere Rubber Co Ogden & Wallace	Hose, etc.; received Jan. 24	1896		48 46 34 77	4602			Feb. 27, 1896 In full of Contract No. 15415, for soap; received Feb. 27, 1896		21 43
2075 2082 2083		Candee & Smith.	Hose, etc.; received Jan. 24 Steel, etc.; 24 Benzine, etc.; 22 Lime; 27 Pork; 27 Lamp shades, etc.; 27 Coap, etc.; 27 On account of Contract No. 7			5 25 11 50 10 50	4619 4620 4621		Charles M. Childs & Co. L. W. Ahrens Stationery	Hardware, etc.; received Mar. 4, 1896	::	92 84 19 13 54 35
2084 2085 2086		D.H. McIlvain R. C. Williams & Co	Lamp shades, etc.; 21 Soap, etc.; 21	·		15 68 11 95 58 47	4622		and Printing Co Wyckoff, Seamans & Benedict	Typewriter, etc.; " 4, "		87 75
2087		H. B. Claffin Co	Feb. 14, 1896	n. 24. 1806	44	108 75	4623		Ambrose E. Barnes & Bro	Vegetables		30 00
2198		George H. B. Mitchell	On account of Contract No ceived Feb. 3, 1896	. 15351, for coffee; re-	**	477 33	4732 4733 4734		Bendheim Bros. & Co Ambrose E. Barnes & Bro	Plug tobacco; " 5, "	66	5 74 118 00
2289 2290 2291	21	Bendiner & Schlesinger. Edward G. Shepard M. F. Conway	Witch hazel; 20, Hardware, etc.; 31, Stamps, etc.; 31, Hardware; 24, Veast; received Feb. 11, 189	«	**	7 25 1 00 48 12	4735 4736		Abendroth Bros Charles F. De Witt	Stoves, etc.; " 5, "		14 55 147 06
2291 2292 2293						38 50 175 03 187 20	4737 4738			On account of Contract No. 15471, for drygoods; re- ceived Feb. 26, 1896	"	1,981 78
2294 2349	24	Candee & Smith Wynn Bros	Lime; received Jan. 31, 1896 Coal: received Feb. 11, 1006		"	23 00 415 00 48 75	4739			On account of Contract No. 15471, for drygoods; received Mar. 4, 1896 On account of Contract No. 15347, for flour; received		282 03 1,800 57
2350 2351 2352		William P. Youngs & Bros	Buttons; received Jan. 31, 1 Revolvers, etc.; received Fel Lumber; received Jan. 31, 1	806	44	102 00	474I		Albert S. Beakes	Mar. 16, 1896 On account of Contract No. 15346, for milk; received Mar. 12, 1806	"	42 22
2353 2354 2355		J. W. Mason & Co W. H. Liscomb & Co	Chairs; " 31, Vegetables; " 31,	"	**	57 31 8 55 3 44 56 23	4742 4743			On account of Contract No. 15342, for white lead, etc.; received Mar. 4, 1896 On account of Contract No. 15349, for flour; received		153 00
2356	1	Ansonia Clock Co	Clock; received Feb. 3,	1896	"	48 82 15 00 2 23	4794	24	Mark A. Mayer	Mar. 10, 1896 On account of Contract No. 15473, for drygoods: re-	**	2,094 00
2358 2359 2350	1	Austin, Nichols & Co Bliven & Carrington	Oil: received Jan. 31,	1896	**	10 00 26 25	5037 5038	25	E. E. Eames	ceived Mar. 4, 1896.  Hams: received Mar. 10, 1896.  Thread; 4, " Yeast; 10, "	"	55 49 142 80
2361 2362 2363		W. M. Merrill. Clark & Wilkens Charles M. Childs & Co.	Charcoal: received Feb. 3.	1800	100	14 58 20 64 20 00	5040		Barker Compressed Yeast Co	Manure; 2, " On account of Contract No. 15343, for condensed		684 45
2363 2364 2365 2366 2367	-	Hilton, Hughes & Co Hodgman Rubber Co	Rubber coats, etc.; received	Jan. 31, 1896	**	4 43 4 75 13 65	5041			On account of Contract No. 15386, for groceries : re-		244 20
2367	15	Van Tassell & Kearney.	Brougham, etc.;	31, "	**	545 25				ceived Mar. 16, 1896	1	157 86.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warran No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
5043 5044 5117 5118 5119 5120 5121 5122 5123 5125 5273 5274 5418 5419 5420 5421 5422	26	James S. Newburn  Edward G. Shepard W. H. Thomas D. H. McIlvain Theo. W. Morris & Co. William G. Ahrens Charles M. Childs & Co. Borsum Bros. C. H. & E. S. Goldberg Hodgman Rubber Co. Wynn Bros. Benheim Bros. & Co. Vernon & Moore John E. Van De Carr. Westmoreland Coal Co. Albert Ferguson & Co.,	Cotton waste: 10, (Glass; 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	10 10 10 10 10 10 10 10 10 10 10 10 10 1	\$70 53 318 03 5 30 20 60 2 75 4 69 84 70 7 25 2 70 54 18 21 30 464 90 159 90 190 03 50 694 41 87 45	658 P. R.	1896. Jan. 31	Moreau Morris S. P. Cropper Joseph Anderson Robert H. Zauner J. F. Whitmeyer George S. Lynde R. C. Davis W. P. Byrne George W. Bogart W. E. Woodend G. F. M. Bond Charles E. Denison Frank Livermore George F. Morris Alfred V. Brailly R. R. Lytle A. Ayvazian L. C. Potter M. C. Warsaw William J. Purcell Lachlan Tyler Michael Lestrange William Reynolds Barth McGowan William Cooney Patrick Duffy John J. Higgins Michael A. McCoy	" 100 00 " 100 00		
2076 2077 2078 2079 2080 2081 2369 2370 2371 2373 2373 2374 2375 24153 4153 4153 4154 4154 4154	26 Mar. 4	Charles M, Childs & Co. Bruce & Cook. Abendroth Bros. Ansonia Brass and Copper Co. Ogden & Wallace. McNab & Harlin Mfg. Co. Theo. W. Morris & Co. J. L. Mott Iron Works. Wm. P. Youngs & Bros. American Laundry Machinery Co. Candee & Smith. Garlock Parking Co Duparquet, Huot & Moneuse Co. Revere Rubber Co. G. L. Schuyler & Co. "" National Supply Co.	Glass, etc.; received Jan. 24, 1866. Packing; 24, " Paints, etc.; 24, " Tin; 21, " Repairing stove; 21, " Tinned copper; 21, " Iron, etc.; received Feb. 3, 1896. Valves, etc.; received Jan. 31, 1896. Glass; 31, " Grates, etc.; received Feb. 3, 1896. Pine box, etc.; 5, " Valve, etc.; received Jan. 31, 1896. Pire clay; received Jan. 31, 1896. Packing; received Feb. 3, 1896. Packing; received Jan. 31, 1896. Stove-fittings; 24, " Packing; received Feb. 18, 1896 Lumber; received Mar. 4, 1896. " received Feb. 27, 1896 Steam-fittings, etc.; received Feb. 27, 1896.	44 44 44 44 44 44 44 44 44 44 44 44 44	\$27 55 8 45 9 73 30 75 10 12 5 86 24 59 5 67 2 78 20 53 20 50 1 50 13 01 3 66 14 48 53 73 32 07 93 29 30 05 142 78			John Cameron. Martin Weichel. Patrick Conway John J. Wilson Joseph S. Clark. Elisha B. Ribbon Gilbert Hicks. James Behan Thomas Queenin. Richard Toole Edward W. Martin P. M. W. Verhoeven Lillie Hayes Watson John Jones. Ernest J. Lederle. Wilton G. Berry Russell Raynor Halsey Durant Edmund Clark S. W. Clason Charles F. Walter John E. Allen Emil F. Johnson Herman Betz Charles H. Kilbourne.	100 00   1		
1816	Feb. 11	Robert J. Wright, as Commissioner of the Department of Cor- rection		1896	\$1,000 00			Water G. Enott. Hugh Hall. Thomas S. Callendar. Bayard C. Fuller. Wilson G. Fox. Washington T. Romaine Peter Goodheart. Bryce Marx. George A. Woods. Mortimer L. Sullivan.	" Fish Inspector 100 00		
658 P. R.	Jan. 31		Clerk			685 P. R. 3177 P. R. 1178 P. R.	Feb. 29	Hugh H Masterson George F. Shrady, Jr. Gustav R. Tuska Herman M. Biggs William H. Park. Alfred L. Beebe. Edward L. Pardee. Walter Bensel Roger S. Tracy. Alfred E. Thayer Jacob A. Weil Louis Kraushaar Garrett N. Ford John H. Bazin Edward J. Gallagher. Peter J. Smith William H. Donnelly John C. Voorhees John J. Barry Samuel McAneny James A. O'Counor William H. Guilfoy H. M. Cox J. H. Timmerman, City Paymaster. J. H. Timmerman, City	Inspector of Ofiensive Trades	:896 ::	\$18.917 50 3.145 38 3,098 96

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	Amount.	Warrant No.	DATE,	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1178 P. R.	1896. Feb. 29	Isaac K. Rolands Alfred K. Smith Watts D. Gardner John H. Oberle Charles S. Benedict  Alonzo Blauvelt Alvina Mand James McC. Miller William Reginald Hill Radolph Knoepfle Samuel K. Johnson John Schnell Edward J. Aspell Frank W. Lester H. W. Wootton  W. Warren Talley  John Parsons Joseph Y. Hitns Moreau Morris S. P. Cropper Joseph Anderson Robert H. Zauner J. F. Whitmeyer George S. Lynde R. C. Davis W. F. Byrne George W. Bogart W. E. Woodend G. F. M. Bond Charles E. Denison Frank Livermore George F. Morris Alfred V. Brailly R. R. Lytle A. Aywazian L. C. Potter M. C. Warsaw William J. Purcell Lachlan Tyler Michael Lestrange William Reynolds Bartholomew McGowan William Cooney Patrick Duffy John J. Higgins Michael A. McCoy John Cameron Mariin Weichel Patrick Conway John J. Wilson Joseph S. Clark Elisha B. Ribbon James Behan Thomas Queenin Gibert Hocks Richard Toole Edward W. Martin P. M. W. Verhoeven Lillie Hayes Watson John Jones Ernst J. Lederle Russell Raynor Halsey Durant Edmund Clark S. W. Clason Charles F. Walter John E. Allen Emil F. Johnson Herman Betz Charles F. Kilbourne Walter Hall Thomas S. Callendar Bayard C. Fuller Wilson G. Fox Washington H. Rash Riped H. Jahnsen Herman Betz Charles F. Kilbourne Walter Hall Thomas S. Callendar Bayard C. Fuller Wilson G. Fox Washington H. Parke Alfred L. Beebe Ledward L. Pardee Walter Bensel Roger S. Tracy Alfred E. Thayer Jacob A. Weil Louis Kraushaar George F. Shrady J. Gunter H. Hasteron George F. Shrady J. Gunter H. Hasteron George F. Shrady J. Gunter H. Haster H. Johnson Herman M. Biggs William H. Park Alfred L. Beebe Ledward L. Pardee Walter Bensel Roger S. Tracy Alfred E. Thayer Jacob A. Weil Louis Kraushaar George F. Shrady J. Gunter H. Haster H. H. Sarin H. Gallin H. H. Jark H. Hasteron George F. Shrady J. Gunter H. Barn H. Gallah H. Gunter H. H. Barn H. Gonner H. H. Barn H. H. H. H. H.	Chief Inspector of Contagious Diseases.  Assistant Chief Inspector of Contagious Diseases.  Stenographer.  Clerk   125 00		\$18,66 <b>8</b> 56	r856 P. R.	1896. Mar.31	John E. McGill Joseph J. Koen William C. Denning. Walter B. Branner George L. Nichols. David D. Jennings Walter G. Hudson George W. Price Harmon A. Vedder. Joseph A. Shears William H. Stewart. Walter A. Dunkel. Meyer Jaffe. Julius Cohen Joseph A. Shears William H. Stewart. Walter A. Dunkel. Meyer Jaffe. Julius Cohen James W. Naughton Charles W. Trippe. Isaac Watkins. Alfred K. Smith Watts D. Gardner John H. Oberle. Robert Dimond, Jr. John Minchels. Daviel T. Kenney. Charles S. Benedict Alonzo Blauvelt.  Alvina Mand John Mchels. John M. Keginald Hill. Rudolph Knoepfle. Samuel K. Johnson. John Schnell. E. J. Aspell. Frank W. Lester. H. W. Wootton. W. W. Talley John Parsons J. G. Heron. Moreau Morris. S. P. Cropper Joseph Anderson Robert H. Zauner John F. Whitmeyer George S. Lynde. R. C. Davis. W. P. Byrne. George W. Bogart W. F. Woodend. G. F. M. Bond. Charles E. Denison Frank Livermore. George F. Morris Alfred V. Brailly. R. R. Lytle. A. Ayvazian L. C. Potter. M. C. Warsaw Lachlan Tyler. Michael Lestrange. William Reynolds. Barth. McGowan William Reynolds. Barth. McGowan William Cooney. Patrick Conwary John J. Highen J. Highen John J. Wilson Joseph S. Clark Eishe R. Ribbo James Behan Thomas Queenin Richael Lestrange. William Cooney. Patrick Conwary John J. Wilson Joseph S. Clark Eishe R. Ribbo James Behan Thomas Queenin Richael Lestrange. William Bernolds. Barth. McGowan William Cooney. Patrick Conwary John J. Highen Ledward W. Martin. P. M. W. Verhoeven. Lille Haysor Hasey Dorand. Edward W. Martin. P. M. W. Verhoeven. Lille Haynor Hasey Dorand. Edward W. Martin. P. M. W. Verhoeven. Lille Haynor Hasey Dorand. Edward W. Martin. P. M. W. Verhoeven. Lille Haynor Hasey Dorand. Edward W. Martin. P. M. W. Verhoeven. Lille Haynor Hasey Dorand. Edward W. Martin. P. M. W. Verhoeven. Lille Haynor Hasey Dorand. Edward W. Martin. P. M. W. Verhoeven. Lille Haynor Hasey Doran	100 00   1		
1050 P. R.	Mar. 31	Paymaster. Charles G. Wilson. George B. Fowler. Emmons Clark. Caspar G. dderman. Fugene W. Scheffer William L. Craig. Susie T. Craig. Sarah Molloy. Charles A. Koerber. Frederick D. Beli. William R. Stedman. James J. Connelly. Joseph Mechler. Thomas G. Price. Royal E. Arnold. Dominick Rettkamp. William Rooney. Henry Steinert. Donald McLean. George P. Foulke. Theodore Clarkson. Thomas F. Fay. Alfred Chancellor. Charles F. Roberts F. H. Dillingham. Maud H. Macauley. William B. Fernhead. Joseph F. Wilson. Nicholas L. Campbell Thomas Hanley. Maurice Frank. Alfred Lucas. William J. Lee. John F. O'Connor. Harry E. Bramley. Frederick Sprenger. David L. Johnston. John T. Turner. James Bryan. Samuel McCallum. Charles F. Spencer. Edward F. Hurd. John S. Drain. Edward J. Lorenze. Charles A. Clinton. John Sullivan. Andrew J. Brennan. Charles Ver Nooy.	Commissioner 333 33 Secretary 400 00 Chief and Auditing Clerk 250 00 Assistant Auditing Clerk 125 00 Clerk 166 66 Stenographer and Typewriter 83 33 Telephone Operator 50 00 Clerk 100 00 Clerk 83 33	1896		P. R. 1649 P. R.	Jan. 10 Feb. 13 Mar.18 Jan. 25	Paymaster  Health Fund for Frank C. Langley  " " " " " " " " " " " " " " " " "	** Assistant Chemist 250 00	1895 1896 	\$19,147 49 3,125 17 \$66,103 06 166 66 165 66 \$499 98 \$87 50 13 65 150 00 1,130 e0

DATE	. NAME.	FOR WHAT PURPOSE.	Appro- printion.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	As
1896. Feb.	Hester Boarding Stables. Kellar Printing Co R. W. Robinson & Son	Horse hire, etc.; received Jan. 17, 1896 Pin tickets; "17, "		\$84 oo 8 30	930	1896. Jan. 22	John F. K. O'Connor	Testing engine of steamer "Franklin Edson"; received Dec. 11, 1895	1895	
	5 K. W. Robinson & Son. Conrad Keller. William McKenna. H. D. Gill. Thomas C. Dunham Milton Rathbun Battelle & Renwick Bloomingdale Bros. Consolidated Gas Co. of New York	Pin takets; 17, 17, 17, 17, 17, 17, 17, 17, 17, 17,	10	14 24 8 00 10 00	931	25	Sidney H. Nash Lyles & Mills	Roofing repairs; received Jan. 3, 1896 Roofing repairs; received Jan. 3, 1896 Repairing plastering; 3, 3, 58eel ceilings; 3, 58eel ceilings; 77, 77, 79 Furniture; 17, 77, 77, 77, 77, 77, 77, 77, 77, 77,		
	H.D. Gill	Grey mare; " 17, "		150 00	1129		Ambrose E. Barnes & Bros	Disbursements; " 17, "	16	
	Battelle & Renwick Bloomingdale Bros	Feed; "17, "		59 35 139 45 11 49	1401		Co Novelty	Letter clips; " 17. "	"	
11	Consolidated Gas Co. of New York	Gas; " 17, "	,	73 00	1402 1403 1404		Rochester Lamp Co S. Roebuck Nason Mfg. Co		**	
	Martin B. Brown	Spool: " 20. "	"	47 50 67 36	1405		Francis H. Leggett & Co. John Reynders & Co	Weather strips; 17, 17, 18 Packing; 17, 17, 18 Baking powder, etc.; 17, 17, 18 Repairing instruments; 17, 17, 18 Groceries; 17, 17, 18 Polishing paste; 17, 18 Waste; 17, 18 In full of Contract No. 15286, for coal; received Jan.	**	
25	Bloomingdale Bros	Disbursements; received Feb. 13, 1896	1896	14 15 43 20 16 50	1407 1408 1409		American Grocery Co Borsum Bros	Glazing; "17, " Groceries; "17, " Polishing paste: "17, "	**	
20	Bridget Smith	Hire of horse and wagen; received Feb. r. 1806	**	247 50 42 00	1410 1411		De Grauw, Aymar & Co. George W. Winant	Waste; "17. "	"	
28	Bloomingdale Bros  Osborne & Burke  Rlake & Williams	Stable supplies; "13, " Halter; "13, " Machine work; "13, " Pay-roll of Disinfectors, Feb, 1896; received Feb. 29,	1896	3 02 1 50 13 50	1412		Health Officer's Depart-	3, 1896 Use of steamboats; received Jan. 17, 1896	**	
29	J. H. Timmerman, City Paymaster	Pay-roll of Disinfectors, Feb , 1896 ; received Feb. 29, 1896 . Feed, etc. ; received Feb. 13, 1896		1,130 00	1413		Hammacher Schlemmer	Hardware; " 17, "	**	
	Milton Rathbun C. Clark	Feed, etc.; received Feb. 13, 1896	"	60 40 12 50 18 75	1414 1415 1416		William Young Commonwealth Ice Co	17,   17,	"	
Mar. 4	Hester Boarding Stables R. W. Robinson & Son	Horse hire; " 13, "	"	9 00 2 60	1526 1534				**	
		Castor oil, etc.; " 13, " 13, " 13, " 13, " 13, " 14, " 15,		1 00 150 00 6 60	1535		New York Condensed Milk Co	1896 Condensed milk: received Jan. 17, 1896	**	
TI		Repairing wagons; " 19, "	"	3 75 26 75	1536		Milk Co	Horseshoeing: " 17, "		
	New York	Gas; '19, "	44	18 12 5 50	1538 1539 1540		Charles P. Woodworth's	Provisions: " 17,	11	
2/	J. Friedenthal	Repairing harness; " 19, "	**	9 75 6 75	1541		Son & CoBlackford's	Fish: " 17 "	1	
	Packing Co. (Limited). Milton Rathbun	Feed; "19, " Scissors; "19, " Brimstone; "19, " Collar; "19, " Disbursements; "19, " Payroll of Disinfectors Mar 1805, received Mar 21.	"	20 44	1542 1543 1544		Carter & Collins George Ermold Gilbert & Barker Mfg.	Instruments; " 17, "	15	
	Battelle & Renwick Osborne & Burke	Brimstone; " 19, "	**	3 75 46 24 4 50	1545		Co Hollywood Co Henry Huber Co Walter Heywood Chair	Liquors ; " 17, "		
31	J. Tr. Timmerman, City	1 11 101101 1 111110101013, 1111111, 1093, 1 10001101 111111. 31,	**	14 35 1,130 00	1546		Walter Heywood Chair	Closet bowl, etc.; " 17, "	10	
	Paymaster	1896		\$5,310 73	1548		Janes & Kirtland Austin, Nichols & Co	Crocorias " TH II	**	
	Health	Fund—For Contingent Expenses.			1631 1632 1633		Milton Rathbun	Meat, etc.:	**	
Jan. 7		(New York City Consolidation Act of 1882)	1805	\$240 00	1634		A.P. Vollmer Old Farmers' Milk and Cream Dairy Battelle & Renwick		14	
9	The Courier	Disbursements; received Dec. 28, 1895 Maps, etc.; "11, " Air bath; "11, "	"	11 00 75 75	1635 1685 1688	6	Blake & Williams Bloomingdale Bros	Repairs, etc.: " 17. "	**	
25 Feb.	Emmons Clark, Secretary Sanborn-Perris Map Co.	Postage stamps, etc.; received Jan. 17, 1896 Disbursements; "17, "	1895	93 19 185 00	1758	8	Ctis Bros. & Co	Penaire to electors 46	:	
reut 4	Gustav E. Stechert	Poeles:	16	5 65	1760		McKes on & Robbins Lowell M. Palmer	Cinordiorni, etc.,	**	
	Zindare & Hunt	Books; 17, 17, 17, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18		53 75 22 00	1823	11	Consolidated Gas Co. of New York	Gas; " 17, "	**	
	Hektograph Mfg.Co	Map; 17, 17, 17, 17, 17, 17, 17, 17, 17, 17,		12 50 4 co	2236	20	Hammacher, Schlemmer & Co			
	B. Westermann & Co Commonwealth Ice Co	Book: " 17. "		6 40 6 81	2237 2238 2239		American Grocery Co.	Proceries	**	
5	R W. Robinson & Son Metropolitan Telephone	Book: 17, " Ice; 17, " Ice; 17, " Peppermint oil, etc.; 17, " Telephone rental and exchanges; received Jan. 17, 1896. Rubber stamps; received Jan. 17, 1896. Gas fixture, etc.; 17, " Postage stamps; received Feb. 5, 1896. Laboratory supplies; received Jan. 17, 1895. Silks; 29, " Disbursements; received Feb. 13, 1896.		45 50 124 65	2240		Austin, Nichols & Co Rockwell's Bakery R. W. Robinson & Son	Bread and pies; "29, "	44	
6	Martin B. Brown	Rubber stamps; received Jan. :7, 1896	**	3 50 19 50	2242		Church E. Gates & Co Blake & Williams	Lumber: 29. 129. 129. 129. 129. 129. 129. 129.		
11	Emmons Clark, Secretary Emil Gremer	Postage stamps; received Feb. 5, 1896	1896	270 00 46 48	2486 2487 2488	25	Francis H. Loggett & Co.	Groceries: received Ian. 20, 1806	1875	
20 25	A. B. Dick & Co EmmonsClark, Secretary	Silks; 29, 29, 29, 29, 29, 29, 29, 29, 29, 29,	1896	90 107 90 24 66	2489	27	Bloomingdale Br s George Tiemann & Co.	Clothing, etc.; 29, "Instruments; received Feb. 13, 1895	1896	
			1896	270 00	2893 2894		Oelschlaeger Bros Swan & Finch Co	Water bottles, etc.; " 13, "		
29	N. Y. Law Journal	Repairs to telephone, etc; 13, "		7 00	2895 2896 2897		Peter Henderson & Co Hammacher, Schlemmer	Groceries; received Jan. 29, 18,65. Clothing, etc.; 29, Instruments; received Feb. 13, 1895. Water bottles, etc.; 13, 12, 13, 13, 13, 13, 13, 13, 13, 13, 13, 13	*	
	John Boyle & Co Metropolitan Telephone and Telegraph Co			5 85 116 10	2898					
	and Telegraph Co Metropolitan Telephone and Telegraph Co	" " 13, "		5 60	2893 2900 2901		Borsum Bros Pugsley & Chaoman	Polishing paste: "13, "	**	
Mar. 4	Eimer & Amend E. R. Squibb & Sons Evans, Almirall & Co	Ether; " 13, "	"	15 70 56 25 25 co	2902 2903		Patterson Bros	Fools; " 13, "stove supplies; " 13, "		
5	R. W. Robinson & Son Keuffel & Esser Co A. B. Dick Co	Oil peppermint; " 13, "	**	3 00	2904 2905 2906		James T. Dougherty	Alcohol regulator, etc.; received Feb. 5, 1896	1895	
	T. S. Buck	Dating stamp sets: " 13, "	44	1 75 2 10 15 65	2907	1	Jacob Fleischhauer Bloomingdale Bros	Use of cattle; " 5, " Blankets; " 13, "	1896	
	Engineering Record	Subscription; " 13, "	"	5 00 8 co	2913		Austin, Nichols & Co( William Young	Groceries; 13, "		
11	Julius Wack	Repairing locks; "13," Subscription to Medical Record; received Feb. 18,	"	4 37 5 00	2915		New York Belting and I Packing Co. (Limited).	Kindling wood;	**	
18	Commonwealth Ice Co Emmons Clark	Ice : received Feb. 10, 1806,		6 38	2917	1	Nason Mfg. Co S Francis H. Leggett & Co. Colgate & Co.	Supplies; "13, "	**	
24 27	Lord & Taylor	Postage stamps; received Mar. 11, 1896	1895	19 50	2919		Colgate & Co	ioap; " 13, " ire ladders : " 13, "		
	Benedict	Repairing typewriter;         " 19, "           Chair, etc.;         " 19, "		1 60 52 25	3151		Co	Processes		
	Bro	Water tank: " 10. "	"	2 00	3153 3154 3155	ļ.	American Grocery Co. (Ford, Seelig		**	
	A.S. Clark	Books; " 19, " Distilled water; " 19, "	"	2 50	3156		Milk Co		14	
	tilled Water Co Harper & Bros	Book; " 19, "	**	8 oo 4 oo	3157	29	Adam Nimphius I Gilbert & Barker Mfg. Co	Gasolene, etc.; " 13, "	14	
	Colgate & Co	Thermometers, etc.; " 19, "	"	64 03 78 42	3191	I	Duparquet, Huot & Mo-I neuse Co Charles P. Woodworth's I	Rings and covers; " 14, "	44	
		Total	-	\$2,764 53	3192	1	Son & Co	Sand on a 10	66	
	For Removal	of Night-soil, Offal and Dead Animals.			3203	12	Metropolitan Telephone I and Telegraph Co	Celephone rental ; " 14, "	44	
an. 8		(N. W. L. C.) C. 111-11 A. ( 00 )	1895	\$2,083 33	3204	Mar	Metropolitan Telephone I and Telegraph Co Metropolitan Telephone and Telegraph Co Jeorge Ermold I Sichard Webber I Did Farmers' Milk and	" 14, "	1895	
Feb. 11	"	New York City Consolidation Act of 1882.) On account of Contract No. 14456, for removal of might-soil, etc, Dec., 1895; received Jan. 3, 1896 On account of Contract No. 14456, for removal of night-soil, etc., Jan., 1896; received Feb. 5, 1896 On account of Contract No. 14456, for removal of night-soil, etc., Feb., 1896; received Mar. 4, 1896	1896	2,083 33	3348 3349	I	Richard Webber Nold Farmers' Milk and C	Meat, fish, etc.; " 13, "	"	
Mar. 6		night-soil, etc., Jan., 1996; received Feb. 5, 1896 On account of Contract No. 14456, for removal of night-soil, etc., Feb., 1806; received Mar. 4, 1806.	**	2,083 33	3350	I	Cream Dairy firm and Cream Dairy fam. firm ames T. Dougherty for the control of	Orugs; "13, "	11	
		Total	110	\$6,249 99	3354 3355 3356	1	Whitall, Tatum & Co	Phermometers, etc.:	**	
	Health Fund_	For Payment to the Board of Police, etc.			3364	1 5	W Rohingon & Son II	Designer ato :	**	
an. 31	Treasurer of the Police S	(New York City Consolidation Act of 1882.) Services of Policemen detailed to the Board of	1896	\$5,733 33	3478 3727 3899	7 8	owell M. Palmer	Aumber; " 13, " pil silk, etc.; " 18, " ce; " 19, "	11	
2.1	Commissioners	Health, as per requisition of the Board of Health, dated Jan. 23, 1896; received Jan. 30, 1896			3901	İ	Blackford's	rish; "19, " Bread; "19, "		
eb. 29	Commissioners	New York City Consolidation Act of 1882.) Services of Policemen detailed to the Board of Health, as per requisition of the Board of Health, dated Jan. 23, 1856; received Jan. 30, 1856 Services of Policemen detailed to the Board of Health, as per requisition of the Board of Health, dated Feb. 18, 1856; received Feb. 27, 1856 Services of Policemen detailed to the Board of		5,733 33	3902	16	York		**	
Mar.31	Headiner of the Loncol	Health, as per requisition of the Board of Health,	"	5,733 33	3903 3904 3964	1	Chomas C. Dunham F Consolidated Gas Co. of Consolidated Cas Co.	'aints, etc.; " 13, "	"	
		dated Mar. 24, 1896; received Mar. 28, 1896	-	619.22	4290		New York	mount due on Contract No. 12746, for alterations,	893	1,
1 2	J Wallet C	Total		\$17,199 99			Court of the City and County of New York.	etc., to a building formerly used for storing cement near the foot of East 16th st., to be deposited to the credit of the action of the Neuchatel Asphalt Co.	1	
spitals	on North Brother I.	Improvements, Care and Maintenance of sland and foot of East Sixteenth Street, an	nd Ir	ansporta-		- 1	4	(Limited) against The Mayor, etc. Mathias Theri- ault, contractor), and others, pursuant to an order		
n for n Act	Care of Contagious L of 1882).	Diseases (sections 549, 550, 551, New York	City (	onsolida-			lacob Flairabhanna	of the Supreme Court dated Mar. 2, 1896; received	806	
an. 7	Hammacher, Schlemmer I		1895	\$12 50	5142 5143 5230	26 J	Prince A. Morrow Posborne & Burke.	rofessional services; received Mar. 19, " 1	896 895 896	
	& Co	Painting; " 11, "		790 00	5231 5232	I	Francis H. Leggett & Co. G. Lehn & Fink L	roceries; " 19, "		
	ATASON MIE. CU		**	150 00 42 50	5233 5234	I S	Merck & Co M. B. C. Neal Brarke, Davis & Co T	furiatic acid; "19, "		

511	PPI	FM	FNT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE,	Appro- priation.	AMOUNT.
5236 5237 5238	1896. Mar.27	John Reynders & Co William Young William P. Youngs &	Catheters; received Mar. 19, 1896	1896	\$12 00 7 91 3 75	2890 2891 2911		George Tieman & Co Bloomingdale Bros	Pans: " 13, "	**	\$8 co 3 42 45
5230 5230 5240		Carl H. Schultz	Mineral waters; " 19, "		52 80 15 00	2912 3145 3146	28	Austin, Nichols & Co M. O'Brien & Son Hawley Box and Lumber	Pearline; " 13, "	"	6 20 32 50 8 00
5241 5242 5243		ping Paper Co American Grocery Co Borsum Bros Chesebro, Whitman &	Polishing paste; " 19, "	**	17 OI 4 20 2 72	3147 3148 3194	29	Co. Emil Greiner E. B. Estes & Sons Milton Rathbun	Boxes; " 13, "	"	19 50 62 20 11 62
5 <b>244</b> 5 <b>24</b> 5		W. F. Ford Surgical Instrument Co Emmons Clark, Secretary	Shears, etc.; " 19, "	"	11 02 43 30	P. R. 3344 3345	Mar. 4	Paymaster H. D. Gill Patrick Burns	Pay-roll of Medical Inspectors, Feb., 1896; received Feb. 29, 1896	"	1,761 26 114 00 33 50
3-43			Total			3346 3352 3353 3357		George Ermold Eimer & Amend James T. Dougherty Whitall, Tatum & Co	Repairing instruments; 13, 13, 15, 16, 16, 16, 17, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18	"	5 50 42 91 213 40
803	Jan. 21	Jacob Fleischhauer	Rents—Health Department.  (New York City Consolidation Act of 1882.)  Rent of second floor of stable No. 326 East 44th st.,	1895	\$150 œ	3358 3359 3482	5	Merck & Co John Campbell	Carbolic acid; " 13, "	"	27 72 6 00 3 74 9 93
804 805		** *****	quarter ending Apr. 1, 1895; received Apr. 25, 1895 Rent of second floor of stable No. 25 East 44th st., quarter ending July 1, 1895; received Aug. 8, 1895. Rent of second floor of stable No. 326 East 44th st.,	**	150 00	3483 3484 3485		Gustav E. Stechert Ernst Leitz New York College of Veterinary Surgeons	DOOKS,		2 95 5 50 466 00
1108	25	"	quarter ending Oct. 1, 1895; received Oct. 16, 1895. Rent of second floor of stable No. 326 East 44th st., quarter ending Jan 1, 1836; received Jan. 17, 1896.	- "	150 co	3726 3898	7	parative Medicine Seabury & Johnson	Cotton : received Feb. 18, 1896		2 40 5 17
For 1	Burial a	of Honorably Dischar	ged Soldiers, Sailors or Marines, as prov			3966 4349		New York	200		22 37 5 40.
-	Jan. 23		247, Laws of 1893, [New York City Consolidation Act of 1882.] Burial of Frederick Cranz; received Jan. 10, 1896		\$35 00	4350 5248 5249		Robert H. Leslie & Co	Rubber tubing; "19, "		23 75 70 49 1 20
980 981 982 983 984 985 986 987 988 999 991 992 993 994 995 996	Jan. 23	John R. Parker Edward J. H. Rogers	" Henry Costerbell; " 10, " 10		35 00 35 00 35 00	5250 5251 5252 5253		M. O'Brien & Sons E. R. Squibb & Son Cox & Cameron Fraser & Co E. B. Estes & Sons	Limus paper:	: : : :	32 50 1 30 10 00 10 00
984 985 986 987		Daniel J. Sheridan Joseph Senger Daniel Schefflin Ambrose Stolzenberger	" Henry Spence: " 10, " " John A. Miller; " 10, " " Charles Dreyfus; " 10, "		35 00 35 00 35 00 35 00	5254 1868 P. R.	31	J. H. Timmerman, City	Wooden boxes; 19, "19, "Pay-roll of Medical Inspectors, Mar., 1896; received Mar. 31, 1896		38 58 1,773 33
988 989 990		J. Winterbottom & Son Charles Diehl	" Henry Nordt : " 10, "		35 00 35 00 35 00 35 00	=		Т	HE POLICE DEPARTMENT.		\$9,955 40
992 993 994		George M. Fitzpatrick John Galvin Jacob Herrlich	" James McCarron: " 10, " James Nelson: " 10, " Thomas Broadlent: " 10, "		35 00 35 00 35 00 35 00	_	,		Police Fund.  [New York City Consolidation Act of 1882.]		
		James P. Hart Bernhard Kolb & Son	" George Morschhausen; " 10, " Edward Shields: " 10, " Adolphus Salinger; " 10, "	:	35 00 35 00 35 00	P. R.	2000	Commissioners	On account of appropriation for "Police Fund" for 1896, in full of requisition dated Jan. 21, 1896; received Jan. 29, 1896.  On account of appropriation for "Police Fund" for 1896, in full of requisition dated Feb. 18, 1896; re-	1002	\$467,471 02
1001			Burial of Charles Franklin (balance of); received Jan. 10, 1896. Burial of Charles Franklin (on account of); received	1895	35 00 30 00 5 00	1915			1896, in full of requisition dated Feb. 18, 1896; received Feb. 27, 1896. On account of appropriation for "Police Fund" for 1896, in full of requisition dated Mar. 17, 1896; re-		467,471 02
1002 1003 1114	25	Frank C. Reilly			35 00 35 00 35 00	P. R.		Commissioners	189c, in full of requisition dated Mar. 17, 1890; received Mar. 28, 1896.		\$1,402,413 06
1115 1116 1117 1118		N. Blasius	" Martin Popp; received Jan. 10, 1896 " Henry Wolf; " 10, " " Christian H. Bulthaupt; " 10, "	1896	35 00 35 00 35 00	-			Police Station-houses—Rents. (New York City Consolidation Act of 1882.)		
1246 1247 1300	3	Owen Leonard & Son William A. Devlin & Co. E. Bolger	" Sherwood De Long: " 10, " " John Coffey; " 10, "		35 00 35 00 35 00 35 00	1834		ham, executor	Rent of premises, southwest cor. Washington ave. and East 160th st., for use of the 33d Precinct Police, Dec., 1895; received Jan. 22, 1896		\$79 19 79 17
1301 1302 1559 1560		Joseph Kennedy James P. Marren John Galvin James Naughton	" William P. Wall : " 10. " Edmund Ryan : " 10, " Iames Donohue : " 10, "		35 00 35 00 35 00 35 05	1835		ham, executor	and East 160th st., for use of the 33d Precinct Police, Jan., 1896; received Feb. 6, 1896 Rent of premises No. 34 East 29th st. for use of the 17th Precinct Police, from Nov. 1, 1895, to Feb. 1,		500 00
1828 1829 2212 2213		William J. Minor Franz Odendahl John Chinelik C. Herrl ch & Bro	" John Henry Bade; " 10, "  Martin Meyer; received Feb. 5, 1896  Frederick Hot:	14	35 00 35 00 35 00 35 00	1836		Joseph H. Godwin	Rent of premises in the 24th Ward, for use of the 35th Precinct Police, from Nov. 1, 1805, to Feb. 1, 1805;	46	500 ♦0
2214		Martin Senger's Sons	" Christian Kiessel; " 5, "	:	35 00 35 00 35 90	1837		Andrew H. Green, ex- ecutor and trustee of William B. Ogden, de-	23d Ward, etc., for use of the 31st Precinct Police,	n	450 00
2217 2218 2219 3479	Mar. 5	Patrick J. O'Toole. Richard F. Maloney Patterson & Plowright. Mary B. Muckleston William Connolly & Son. John G. Meister	Friedrich Ernst; 5, John Blake; 5, Charles Mann; received Jan 10, 1896 Roland Muckleston; received Feb 5, 1896	10	35 00 35 00 35 00 35 00	3394	Mar. 4	ceased	from Nov. 1, 1895, to Feb. 1, 1896; received Feb. 7, 1896. Rent of premises, southwest cor. Washington ave. and East 160th st., for use of the 33d Precinct	"	79 16
4352	10	Ambrose Stolzenberger.	" Gottlieb Oettinger; received Feb 5, 1896	:	35 00 35 00 35 00 35 00	4297	18		Police, Feb., 1896; received Feb. 27, 1896 Rent of 2d floor and portion of 1st floor, known as	**	83 33
4353 4628 4529 4632 4631	20	James J. Keenan Alexander Kutz Robert J. Hanna Michael Duffy & Sons	" Moritz Rothschild: " 26, " " Thomas Nathaway: " 26, "		35 00 35 00 35 00 35 00				Plains rd., for Jan. and Feb., 1896; received Mar.		
4632 4633 4634		Charles A. Benedict Frederick A. Brunner Richard F. Moloney John F. Whelan	" Greenfield Fordick " 25 "	16	35 00 35 00 35 00			Police State	ion-houses — Alterations, Fitting-up, etc. (New York City Consolidation Act of 1882.)		\$1,770 85
4635 5144 5145	26	Thomas E. Wall Franz Odendahl	" Michael J. Hunt: " 26, " " Henry Duvall; " 26, "	**	35 00 35 00 35 00	1329	Jan, 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 Jan. 21, 1896; received Jan.		\$2,916 66
		For Special K	Total	1 ****	\$2,100 00	3231	Feb. 29	Treasurer of the Police Commissioners	29, 1896 On account of appropriation for "Police Station-houses—Alterations, Fitting-up, etc.," for 1896, in full of requisition dated Feb. 18, 1896; received		2,916 66
297	Jan. 8	Alexander Miller, com- posing firm of Brown	In full of Contract No. 14825, for repairs to steambout "Franklin Edson"; received Dec. 11, 1895	1895	\$8,300 00	5442	Mar.31	Treasurer of the Police Commissioners	Feb. 27, 1896. On account of appropriation for "Police Station-houses—Alterations, Fitting-up, etc" for 1896, in full of requisition dated Mar. 17, 1896; received		2,916 66
544	16	& Miller John F. K. O'Connor	Professional services, Superintending Engineer; received Dec. 11, 1895		415 00				Mar. 28, 1896		\$8,749 98
_		Fe	or Bacteriological Laboratory.	Leni	\$8,715 00	1330	Jan. 27	Treasurer of the Police	Supplies for Police.  [New York City Consolidation Act of (882.)] On account of appropriation for "Supplies for Police"	1896	\$9.583 33
205	Jan. 7	& Co	Microscopes : received Nov. 14, 1895		\$3 30 427 50		1	Commissioners	for 1896, in full of requisition dated Jan. 21, 1896; received Jan. 29, 1896. On account of appropriation for "Supplies for Police" for 1896, in full of requisition dated Feb. 18, 1896;		9,583 33
326 855 1132			Repairs to laboratory: "11, " Disbursements: "11, "		437 50 314 58 615 50 88 17				On account of appropriation for "Supplies for Police" for 1806, in full of requisition dated Mar. 17, 1836;	"	9,583 33
1290 1291 644 P. R.	30	James F. Dougherty Christian Becker J. H. Timmerman, City	Guinea pigs, etc.; received Jan. 17, 1896	1 1806	254 09 120 00 1,738 33				Total		\$28,749 99
1418 1419 1420	Feb. 4	Commonwealth Ice Co Berkefield Filter Co	received Jan. 31, 1836. Ice; received Jan. 17, 1836. Filters, etc. 17, 17, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18	1895	5 79 14 25 75	624	Jan. 31		New York City Consolidation Act of 1882.) On account of appropriation for "Police Fund—	1896	\$11,053 33
1421 1550 1551 1552	5		Soap; 17, 1896		132 00 11 85 18 00 17 50				On account of appropriation for "Police Fund—Salaries of Clerical Force, etc.," for aggs, in full of requisition dated Jan. 21, 1896; received Jan. 29, 1896 On account of appropriation for "Police Fund—On account of appropriation for "Police Fund—	**	11,053 33
1553		George Ermold George Langsdorf	Syringes; " 17, "		6 co 6 co	P. R.		Commissioners	requisition dated Feb. 18, 1896; received Feb. 27,		11,053 33
1555 1556 1557 1627		Whitall, Tatum & Co Eimer & Amend Martin B. Brown M. O'Brien & Son	Acid. etc.: "17, "		67 46 157 06 45 55 26 25	P. R.		Commissioners	On account of appropriation for "Police Fund—Salaries of Clerical Force, etc.," for 1896, in full of requisition dated Mar. 17, 1896; received Mar. 28, 1896.		
1628		New York College of Veterinary Surgeons and School of Com- parative Medicine		. "	466 00			Contingent Expens	Totales of Central Department and Station-houses, a		\$33,159 99
1629 1686 1687	6	Milton Rathbun	Feed; " 17, "	: :	5 39 34 00 29 87	1328	Jan. 31	1	(New York City Consolidation Act of 1882.) On account of appropriation for "Contingent Expenses of Central Department and Station-houses,	1896	\$916 66
1755 1757 1824		Seabury & Johnson Consolidated Gas Co. of New York	Gas: "17, "	. "	5 91 7 20 24 13	3229	Feb. 29	Treasurer of the Police Commissioners	etc.," for 1896, in full of requisition dated Jan. 21, 1896; received Jan. 29, 1896 On account of appropriation for "Contingent Expenses of Central Department and Station-houses.	"	916 66
2025 2232 2233 2234	17	Emil Greiner Eimer & Amend Ernst Leitz Whitall, Tatum & Co	Flasks; " 29, "		238 91 45 51 18 40 44 50	5541	Mar. 31		etc.," for 1896, in full of requisition dated Feb. 18, 1896; received Feb. 27, 1896		916 66
2235 2481 2482	25	Whitall, Tatum & Co Emmons Clark, Secre- tary Emmons Clark, Secre-	Disbursements; received Feb. 13, 1896		25 14 9 71 79 01			Commissioners	etc.," for 1896, in full of requisition dated Mar. 17, 1896; received Mar. 28, 1896.		
-400		tary			79 01	-	1		Total	* ****	\$2,749 98

or 7	welve	Patrol Wagons, inclu	uding Horses, Harness, Subsistence, Maintena	nce ar	nd Repairs	arrant No.	DATE.	NAME.	FOR WHAT PURPOSE,	Appro-	AMOUNT.
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation	AMOUNT.	593 594	1896. Jan. 17	F. X. Fallon & Co F. W. Devoe & C. T.	Veivet sponges; received Jan. 2, 1896	1895	\$4 33 5 10
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,	1894	\$2,318 47	597 598		A. F. Brombacher & Co J. Newton Van Ness Co.	Rivets, burrs, etc.; " 2, "	"	7 08 13 13
558	Mar. 19	Treasurer of the Police Commissioners			2,685 55	601 602 605 606		Yellow Pine Co	Bolt ends, etc.; " 2, "	46	19 83 6 82 1 17
			1896		\$5,004 02	659 662	18	T. J. Mooney	Sand and lime; 2,	66	45 30 13 33 6 25 190 47
		1	gons, Horses, Harness and Subsistence. [New York City Consolidation Act of 1882.]	1.2.2		717 718 721	1	Chapman Mtg. Co	Machine broom, etc.; " 2, "		24 50 7 17 3 33
	Feb. 25	Treasurer of the Police Commissioners	On account of appropriation for 1896, and in full of requisition dated Jan. 21, 1896; received Jan. 29, 1896.	1896	\$599 00	722 443 P. R.	21	Goss & Edsall Co J. H. Timmerman, City Paymaster	Expanding boiler tubes; "2, " Cement; 2, "2, " Pay-roll of Sweepers, etc., week ending Jan. 16, 1896; received Jan. 20, 1896 Charcoal; received Jan. 11, 1896.	1896	20,437 44
1230	29 Man an	Commissioners	1896. On account of appropriation for 1896, and in full of requisition dated Feb. 18, 1896; received Feb. 27, 1896.		599 00	811 812 815	1	Manhattan Trunk Box	Sawing lumber; " 11, "	1895	2 00 2 30 1 18
5443	Mar.31	Commissioners	1896. On account of appropriation for 1896, and in full of requisition dated Mar. 17, 1896; received Mar. 28, 1896.		599 00	816 819 820		Factory	Patrol service, etc; " 11, "	"	1 83 475 23
		Placing Teles	Totalraph and Telephone Cables Underground,		\$1,797 00	936 937 940	22	C. J. Clements John Simmons Co Alphonse Bouchet	Brooms with scrapers; received Jan. 2, 1866 Pipe, etc.; Iron; Iron; Z, Cooked feed; Harness, etc.; received Dec. 12, 1895	"	975 00 676 66 8 42 63 24
12	Jan. 3	1	(New York City Consolidation Act of 1882.) On account of appropriation for 1895, in full of	1895	\$7,019 75	941 1033 1036	24	J. H. Schenck J. Newton Van Ness Co. Thornton N. Motley & Co	Cooked feed; "2, " Harness, etc.; received Dec. 12, 1895 Rivets, etc.; received Jan. 11, 1896	"	25 00 8 58 16 40
		Commissioners	tract No. 14628, for turnishing the Police Department with electrical conductors, The Safety Insulated Wire and Cable Co., contractor; received Dec. 7,			1040 1158	25	John Early & Co Lowther & Bro	Rainess, etc.; received Jan. 11, 1896. Lead; "11, "Tacks, etc.; "11, "Coal; "11, "Coal; "11, "Coal; "11, "Coal; "23, "Payroll of Sweepers, etc., week ending Jan. 23, 1896; received Jan. 21, 806	"	2 58 6 33 13 75
_			BUREAU OF ELECTIONS.			1161 502 P. R. 1250	. 27	J. H. Timmerman, City Paymaster Thomas Lenane	Pay-roll of Sweepers, etc., week ending Jan. 23, 1896; received Jan. 27, 1896. On account of Contract No. 15195, for forage; received	1805	380 94 20,871 11
			Election Expenses.  (New York City Consolidation Act of 1882.)	_		1253		"	Jan. 14, 1896		509 77
9 10	Jan. 3	John J. Roche Harry Falkenberg Martin B. Brown	Disbursements; received Nov. 20, 1835 Carting ballot boxes, etc.; received Dec. 31, 1895 Balance and in full of Contract No. 15232, for supply-	1895	\$7 05 6 00 4,877 00	1273 1274 1277	30	C. J. Clements H. W. Johns Mtg. Co Yellow Pine Co	In full of Contract No. 15105, for forage; received Jan. 14, 1855.  Brooms; received Jan. 11, 1896.  Varnish, etc.; 14,  Lumber; 14,  Metal polish; 14, 14,  Lumber; 11, "	"	666 66 33 75 13 17
			ing the Police Department with printed ballots for election purposes for 1895 (arrears of 1895); received Jan. 3, 1805			1278 1281 1303	Feb. 1	Peters & Calhoun Co J. E. Duryee	Leather, etc.; "11," Metal polish; "14, Lumber; "11, " Shoeing horses; "11, " Pay-roll of Sweepers, etc., week ending Jan. 30, 1896;	"	33 83 1 20 66 47 33 42
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	"	9,602 28	807 P. R.	reb. i	H Timmerman City	Shoeing horses; 11, Pay-roll of Sweepers, etc., week ending Jan. 30, 1896; received Feb. 3, 1895. Paint; received Jan. 24, 1896.	1896	20,774 84 41 67
854 185	21 25	Louis Bassert, assignee	(arrears of 1895); received Jan. 3, 1896	1895	470 50 6,381 65	1770	10	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Feb. 6, 1806;		123 33
191	28	New York Mercury	21, 1835	1806	3,207 88 1,352 00	P. R. 1873	13	C. J. Clements	received Feb. 8, 1836. Push brooms with scrapers, etc.: received Jan. 24, 1836.	"	345 83
193		New York Press Co.	Dec. 13, 1895 Advertising list of nominations (arrea-ages); received Dec. 13, 1895	**	1,341 60	1874		Fairbanks Co	Push brooms with scrapers, etc.; received Jan. 24, 1896	1895	666 66 8 <sub>3</sub>
194		lishing Co	Advertising list of nominations (arrearages); received Dec. 13, 1895		1,100 40	1926	15	John Simmons Co Bradley & Currier Co. (Limited) Beckwith Chandler Co	Gas pipe; " 24, "		7 39 71
196			Dec. 13, 1845. Advertising list of nominations (arrearages); received Dec 13, 1805. Advertising list of nominations (arrearages); received	"	1,433 60	1952 1955 1056		Baker, Carver & Morrell	Manila rope: " 24, "	1895	7 00 5 66 2 50
248			Nov. 9, 1895	"	1,111 50	1959 1960 1969	0.	Samuel Aronson	Hired horses; " 24, "	**	10 17 4 76 27 08
625	30	Inshing Co Treasurer of the Police	Advertising list of nominations (arrearages); received Jan. 22, 1896		1,545 60 500 00	1973 1974 1001 P. R.	77	Peter Curran	"  " " " " " " " " " " " " " " " " " "	1896	30 00 110 42 21,894 89
. R. 524	Feb. 4	New Yorker Staats Zeit- ung	sition dated Jan. 21, 1836; received Jan. 29, 1896 Advertising list of nominations (arrearages); received Dec. 13, 1895		£14 80	2248			received Feb. 17, 1896		9 33
525 638	-	Morning Journal Asso-	Advertising list of nominations (arrearages); received Dec. 13, 1895	**	928 20 1,383 20	2306	21	nolds Co Hickory Broom Fibre	Push brooms: " 8. "	"	1,676 65
639		New York Herald	Dec. 13, 1895. Advertising list of nominations (arrearages); received Nov. 4, 1895. Advertising list of nominations (arrearages); received	"	1,792 00 877 50	2307 1089 P. R.	-5	Paymaster	Lumber; 8, "	"	108 36 21,026 67
265 R.	29	Treasurer of the Police	Jan. 24, 1896. On account of Appropriation for 1896, in full of requisition dated Feb. 18, 1806; received Feb. 27, 1806.	"	500 00	2495 2496 2679	26	H. A. Rogers	Atlantic whitewash brushes, etc.; received Feb. 8, 1895.	44	5 33 26 05 30 00
197	Mar.17	of Frederick K. Plum- bly	On account of Contract No. 15252, 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	2682 2683 2686		John Donohue	" " "	**	206 25 79 17 42 08
792	21	Le Roy Clark, assignee of Frederick K. Plum- bly	Extra furniture for polling booths used during election held Nov. 5, 1995.	1896	254 00	2687 2690		Co Motley &	Gasoline, etc.; " 6, "		15 75
725 . R.	24 31	J. H. Timmerman, City Paymaster Treasurer of the Police	Inspectors, Poll Clerks, etc., of the Seventeenth As- sembly District, Special Election held Mar. 3, 1896. On account of appropriation for 1896, in full of requi-	"	2,136 00 500 00	2691 2696 2697 2701		Goss & Edsall Co Edward Holland & Co J. C. Saxton A. F. Brombacher & Co.	Patrol service, etc.; " 8, "	1805	6 6; 475 24 4 00 4 40
917 . R.		Commissioners	sition dated Mar. 17, 1896; received Mar. 28, 1896  Total		\$48,387 56	2702 2923 2926	27	H. A. Rogers Froment & Co	Hammers, etc.; " 6, "	1896	2 73 33 00 4 00
			ARTMENT OF STREET CLEANING.			2927 2933		A. F. Brombacher & Co.	Spikes, lanterns, etc.; " 8, "	44	27 40 8 83
			epartment of Street Cleaning—Administration (New York City Consolidation Act of 1882.)			3259 3262		Thomas Lenane	Repairing hansom, etc.; received Jan. 24, 1896 On account of Contract No. 15384, for forage; received Feb. 11, 1896 Pay-roll of Sweepers, etc., week ending Feb. 27, 1866;	1895	25 08 1,854 62 20,859 39
445 . R. 501 . R.			Veter nary services, from Nov. 30 to Dec. 31, 1895; received Jan. 14, 1896 Veter nary services, Dec. 1895; received Jan. 24, 1896.	1095	\$75 00 75 00	1336 P. R. 3486 3508	-	Paymaster	received Feb. 29, 1896	**	10 09
657 . R. 667 . R.	10.7		Veterinary services, Dec., 1895; received Jan. 24, 1896	1896	75 00 3,929 96	3732 3797 3801	10	Edward Holland & Co.	Stitching horses; received Féb. 8, 1896	1895	12 00 3 1 190 4
658 . R.		J. H. Timmerman, City	1896 Pay-roll of Uniformed Force, Jan., 1896; received Jan. 31, 1896 Veterinary services, Jan., 1896; received Feb. 8,	"	13,737 84	3802 3805 3806		Froment & Co East River Mill and	Patrol service ; " 21, "	"	6 16 74 3
106 . R. 107 . R.	Feb. 25	Henry O. Wolters	Veterinary services, Jan., 1896; received Feb. 11,		75 co	3815 3816 3818		Lumber Co	Coal; "21, " Lime; "21, " Stall guards; "21, "	**	64 53 6 50 10 50
236 . R.		Paymaster	1896	"	3,889 73 13,724 98	3821		Manhattan Supply Co Murray & Co	Sand, etc.; "21, "	"	95 25 115 30 12,493 86
284 . R. 522 . R.	Mar. 9	Richard E. Buckley	Feb. 29, 1896. Veterinary services, Jan., 1896; received Feb. 21, 1896.	"	75 00	1538 P. R. 3911 3912	11	Hickory Broom Fibre Co. Escoba Mfg. and Supply	Push brooms : received Feb. 27, 1806	"	666 66 666 65
550 . R.			Veterinary services, Feb., 1896; received Mar. 9, 1896 Veterinary services, Feb., 1896; received Mar. 9,	"	75 00 75 00	4067 4070	13	Co. J. Newton Van Ness Co. William Hogg. Paddock & Kleine	Leather, etc.; " 21, "	11	128 5 59 62 8 92
551 . R. 845 . R.		J. H. Timmerman, City Paymaster	1896. Pay-roll of Clerical Force, Mar., 1896; received Mar. 31, 1896.	- 11	3,846 63	4071 4074 4075 4078		Lowther & Bro	Leather, etc.; " 27, "	"	7 67 130 16 35 58
943 R.		Paymaster	Pay-roll of Uniformed Force, Mar., 1896; received Mar. 31, 1896		#53,505 69	4082 4083		A. F. Brombacher & Co. H. A. Rogers	Tacks, etc.; " 21, "	"	90 01
		Cleaning Streets-	Department of Street Cleaning-Sweeping.		#33,505 0g	4089 1630 P. R.	-6	Yellow Pine Co	Pay-roll of Sweeners etc. week ending Mar 12 1806	"	150 55 17,465 35
		Charman Mfg Co	(New York City Consolidation Act of x882.) Use of horses, etc.; received Nov. 20, 1895 Push brooms; received Dec. 2, 1895		\$342 00	4495 4496 4644	20	John Bickmann Patterson Bros.	received Mar. 14, 1896	1895	30 42 3 33 3 25
115		C. J. Clements	Brooms, etc.; " 12, "	"	333 33 1,014 99 666 66	1726 P. R. 4837 4841 4860	24	Paymaster	Fork handles, etc.; Pay-roll of Sweepers, etc., week ending Mar. 19, 1896; received Mar. 23, 1896.  Repairing wagon; received Feb. 27, 1896.  Broken stone, etc.; Patrol service, etc.; received Mar. 9, 1896.  Brushes, etc.; 9, "  Oil; 9, "  Swinging jar; 9, "  Oak felloes; 9, "  Plumbers' supplies; 9, "  Iron; 9, "	"	754 55 8 78 31 67
117 118 192 . R.	6	J. H. Timmerman, City Paymaster	received Dec. 18, 1895	44	666 66 13,994 68	4963	25	Edward Holland & Co J. Newton Van Ness Co. American Lucol Co.	Patrol service, etc.; received Mar. 9, 1896	"	49 24
197 R.	7	J. H. Timmerman, City Paymaster Chapman Mfg. Co	Pay-roll of Sweepers, etc., two days ending Jan. 2, 1866; received Jan. 6, 1866	1896	5,290 25 469 53 6 25	4964 4968 4969 4972		Butts & Ordway J. C. Saxton Colwell Lead Co	Swinging jar; " 9, "	"	25 90 2 83 108 75 4 00 8 05
225	11	Froment & Co Hickory Broom Fibre Co.	Coal; 18, " Iron and steel; " 12, " Broom blocks; received Nov. 20, 1895	**	6 25 31 81 975 00 8 33	4973 4982 4983 4986		Harold C. Dayton	Padlocks: " 9, "	"	86 47 15 86
109 427 430 357 R.	13	James J. Mooney J. H. Timmerman, City	Brooms, etc.; "12, "12, "12, "12, "12, "12, "13, "14, "15, "16, "16, "16, "16, "16, "16, "16, "16	1896	8 33 20 42 19,318 76	4986 4987 4990		J. Edward Ogden Thornton N. Motley &			24 68 28 45 108 74
589	17	John J. Begg Star Chemical Works	Coal; received Jan. 11, 1896	1895	35 42 1 72	4991 5329	28	Manhattan Supply Co Hickory Broom Fibre Co.	Rubber wire-wound hose, etc.; received Mar. 9, 1896 Push brooms with scrapers, etc.; "9, "	"	113 67

I	ATE.	Name.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro-	AMOUNT.
N		Adam Nimphius	Horseshoeing; received Mar. 16, 1896	10	\$13 co 1,040 77 88 20 20,848 40	3799 3800 3803 3804	1896. Mar.10	Edward Holland & Co	Patrol service ; " 21, "	::	\$4 6 256 2 249 9
	3.	Paymaster	received Mar. 28, 1896			3814		East River Mill and Lumber Co	Lumber; " 21, "		148
-		Cleaning Streets	—Department of Street Cleaning—Carting.  (New York City Consolidation Act of 1882.)	1		3817 3819 3820		A. B. & W. T. Wester- velt	Sash cord etc : " at "	"	13
J		Paymaster	y Pay-roll of Sweepers, etc., five days ending Dec. 31 1895; received Jan. 6, 1896	1806	\$289 78 3,287 56	3823 1539 P. R.		I H Timmerman City	Sand, etc.; 21, "Pay-roll of Sweepers, etc., week ending Mar. 5, 1896; received Mar. 9, 1896. Repairing cart bodies; received Feb. 27, 1896	"	30 564
		Paymaster City	1896 : received Jan. 6, 1896 . Pay-roll of Sweepers, etc., two days ending Jan. 2 1896 : received Jan. 6, 1896 . Coal : received Dec. 18, 1895 .		75 65	3913 3914 3967 3968		Thomas Hill	Carting asnes, etc.; 27, 27, 27, 27, 27, 27,	"	848 42 42 42
	7	H. L. Herbert & Co Froment & Co Vacuum Oil Co	Coal; received Dec. 18, 1895. Iron and steel; received Dec. 12, 1895. Axle grease; 12, Hired horses; received Jan. 2, 1896.	1895	12 50 63 63 76 38 16 67	4068 4069 4072	13	J. Newton Van Ness Co. William Hogg Paddock & Kleine	Leather, etc.; " 21, "  Axle boxes, etc.; " 27, "	"	257 119 488
	14	Paymaster	1806: received lan. 12, 1806	Togo	40 83 12,457 75	4073 4076 4077		Peters & Calhoun Co Thornton N. Motley &	Coal;	"	260 71
1	16				438 84 42 co 42 co	4080 4084 4088		A. F. Brombacher & Co H. A. Rogers Yel'ow Pine Co	Lumber:	**	18
	17	Ed. McGuire John J. Begg	received Jan. 13, 1896. Carting ashes, etc.; received Jan. 2, 1896.  Coal; received Jan. 11, 1896.  Vinegar; 2, Velvet sponges; 2, Paint, etc.; 2,	::	42 00 70 83 3 45	1619 P. R.	16	J. H. Timmerman, City Paymaster J. H. Timmerman, City	D H CC . D	44	13,611
						1631 P. R. 4191 4292	17	Paymaster	Pay-roll of Cart Drivers, etc., week ending Mar. 12, 1896; Pay-roll of Sweepers, etc., week ending Mar. 12, 1896 received Mar. 14, 1896.  Carting ashes, etc.; received Mar. 19, 1896.  Varnish, etc.; received Feb. 27, 1896.  Varnish, etc.; received Feb. 27, 1896.  Hired horses; 27, 27, 3896.  Fork handles; 27, 3896.  Pay-roll of Cart Drivers, etc., week ending Mar. 10, 1896.	"	67
		A. F. Brombacher & Co. J. Newton Van Ness Co.	Rivets, burrs, etc.; received Jan. 2, 1896		14 17 60 83 39 67 13 65	4493 4494 4497 4645	19	T. J. Mooney	Hird horses; "27, "	1895	6
		H. A. Rogers	Lumber; 2, 80 tends, etc.; 2, 87 anding irons; 2, 87 anding irons; 2, 87 and ilme; 2, 88 and and ilme; 2, 87 and and ilme; 2, 87 and sorvice; 2, 87 and sorvice; 2, 87 and sorvice; 2, 87 anding boiler tubes; 2, 87 anding boiler tubes; 2, 87 anding boiler tubes; 2, 87 and 187 and	"	2 33 18 60 26 67	P. R.	23	J. H. Timmerman, City Paymaster J. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending Mar. 19 1896; received Mar. 23, 1896	, 1896	12,57
	18	T. J. Mooney Edward Holland & Co.	Hired horses; " 2, "		12 50 425 29 14 33 6 67	P. R. 4838 4839		Paymaster	Pay-roll of Cart Drivers, etc., week ending Mar. 19 1896; received Mar. 23, 1896		8
	21	I. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending Jan. to	1090	6 67 10 00 13,161 30	4840 4861 4962	25	Edward Holland & Co.  J. Newton Van Ness Co.	Patrol service, etc.; received Mar. 9, 1896	"	35 9 5
		Paymaster	r 1896; received Jan. 20, 1896.  Pay-roll of Sweepers, etc., week ending Jan. 16, 1896  received Jan. 20, 1896.  Oak brooms; received Jan. 11, 1896.	**	592 55 22 50	4965 4966 4967 4970		F. W. Wurster & Co Butts & Ordway	On, etc.; " 9, "	"	21
		Warren C. Barry John Simmons Co Manhattan Trunk Bo	Gas pipe, etc.; " 14, "	"	4 00 4 61 2 36	4971 4974 4981		A F Brombacher & Co.	Nails: " 0, "	"	17
		Factory	Pine tar; " II, "	"	3 67 386 37	4984 4985 4988		H. A. Rogers J. Edward Ogden	Washers, etc.; 9, "		4
		John Simmons Co	Pipe; 2,	**	10 83 126 48 75 00	4989 4993		Thornton N. Motley & Co	Rubber wire-wound hose, etc.: received Mar. o. 1806.		21
	24	J. Newton Van Ness Co. Thornton N. Motley & Co Colwell Lead Co	Cook feed; Harness, etc.; received Dec. 12, 1895 Rivets, etc.; received Jan. 11, 1896 Lead;		17 17 32 80 5 17 12 67	4994 5331 5403	28	Thomas F. Woods Adam Nimphius John J. Begg.	Cart shafts; received Mar. 9, 1896	1896	2,08
	25	John Early & Co Lowther Bros Edward Holland & Co.	Lead; "11, "1, Lead; "11, "1, Lead; "11, "1, Lead; "11, "11, "11, "11, "11, "11, "11, "11	1896	27 50 532 08 609 14	5404 1882 P. R.	31	J. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending Mar. 26, 1896; received Mar. 28, 1896		13,0
		I. H. Timmerman, City	received Jan. 27, 1896.  Pay-roll of Cart Drivers, etc., week ending Jan. 23, 1896; received Jan. 27, 1896.		13,194 26	P. R.		Paymaster	received Mar. 28, 1836	1	
	29	Thomas Lenane	On account of Contract No. 13195, for forage; re- ceived Jan. 14, 1896	22	5,217 43 1,526 31				ment of Street Cleaning-Removal of Snow	and Id	
	-	H. W. Johns Mfg. Co	Jan. 14, 1896. Varnish, etc.; received Jan. 14, 1896.	**	67 50 26 36	830	21	Howe & Co	(New York City Consolidation Act of 1882.) Picks, etc.; received Dec. 18, 1895		3
	31	J. Newton Van Ness Co Peters & Calhoun Co J. E. Duryee	Metal polish; " 14, "		67 67 2 40 132 03 860 83	P. R. 1857		Paymaster	Pay-roll of Cart Drivers, etc., week ending Feb. 6 1896; received Feb. 8, 1896		
1	eb. 1		Shoeing horses; II, Pay-roll of Cart Drivers, etc., week ending Jan. 30, 1896; received Feb. 3, 1896 Pay-roll of Sweepers, etc., week ending Jan. 30		13,125 21	2310 2501	1		On account of Contract No. 15299, for removing snow and ice; received Jan. 15, 1896		16
	8	Paymaster Eckstein Bros F. W. Devoe and C. T	1896; received Feb. 3, 1896	**	83 33 246 67	2719	26	Supply Co Thornton N. Motley & Co	Plows; received Feb. 8, 1896	. "	
	10	J. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending Feb. 6	**	12,968 92	2935 1333 P. R.	1	I. H. Timmerman, City	On account of Contract No. 15299, for removing snow and ice: received Feb. 6, 1896		15
	14	J. H. Timmerman, City Paymaster Fairbanks Co	y Pay-roll of Sweepers, etc., week ending Feb. 6, 1896	1895	578 62 1 67	3268	3	Herbert Tate	1896; received Feb. 29, 1896. On account of Contract No. 15299, for removing snow and ice; received Feb. 21, 1896.		1
		Michael Dooley Ed. McCuire John Simmons Co	. Gas-pipe; " 24, "	1896	49 00 49 00 14 60 1 41	3269 1530 P. R.	9	I. H. Timmerman, City	On account of Contract No. 15299, for removing snow and ice; received Feb. 21, 1896		20,5
		Bradley & Currier Co Limited) Beckwith-Chandler Co. William H. Schmohl	Varnish; " 24, "		34 17 14 00	1531 P. R.		J. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending Mar. 5 1896; received Mar. 9, 1896	.,	5
		Baker, Carver & Morrel Samuel Aronson Thomas F. Woods	Manila rope; 24,	1895	11 31 5 00 20 33	1533 P. R. 1541 P. R.	10	Paymaster City	1896 : received Mar 9, 1896. Pay-roll of Sweepers, etc., week ending Mar. 5, 1896 received Mar. 9, 1896. Picks, etc. ; received Feb. 21, 1896.	: 11	7,8
		J. S. Hennessy Philip Collins & Co Christian Schmidt	Boarding horses, etc.; 24, Hired horses, etc.; 24, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4		14 27 54 17 56 co	4079	13	Co	On account of Contract No. 15299, for removing snow	N	8,6
1	17	Peter Curran John Donohue J. H. Timmerman, Cit	v Pay-roll of Sweepers, etc., week ending Feb. 13, 1806	1896	60 00 220 83 498 14	4158			and ice; received Mar. 9, 1896 On account of Contract No. 15299, for removing snow and ice; received Mar. 13, 1896 Pay-roll of Cart Drivers, etc., two days ending Mar	w "	37.5
1	18	J. H. Timmerman, Cit Paymaster John P. Jube & Co	received Feb. 17, 1896. y Pay-roll of Cart Drivers, etc., week ending Feb. 13 1896; received Feb. 17, 1896. Cart basins: received Jan. 24, 1 06	1895	12,882 01	1616 P. R. 1617 P. R.		Paymaster	Pay-roll of Laborers, etc., two days ending Mar. 12	2, "	3
1	20	Warren C. Barry F. W. Devoe and C. T Raynolds Co	r896; received Feb. r7, 1896. Cart basins; received Jan. 24, 1 96 Charcoal; 24, Calcimine and brushes; received Feb. 8, 1896	1896	8 oo 9 32	1618 P. R.		J. H. Timmerman, City Paymaster J. H. Timmerman, City	r 896; received Mar. 16, 1896.  y Pay-roll of Cart Dr.vers, etc., week ending Mar. 12 1836; received Mar. 14, 1896.  y Pay-roll of Sweepers, etc., week ending Mar. 12, 1896 received Mar. 14, 1896.  Hired horses; received Mar. 9, 1896.		5,2
1		Ed McGuire	Carting ashes, etc.; " 6, " 6, " 6, " 6, " 6, " 6, " 6	1 11	84 00 84 00 84 00	1633 P. R. 4488 1712 P. R	19	I H Timmerman Life	v Pav-roll of Cart Drivers, etc., week ending Mar. 10	4.1	7
-	21 25	J. E. Duryee	Lumber; y Pay-roll of Cart Drivers, etc., week ending Feb. 2, 1896; received Feb. 24, 1895.  y Pay-roll of Sweepers, etc., week ending Feb. 20, 1896		216 72 13,171 09 580 87	1723 P.R		J. H. Timmerman, Cit Paymaster	. 1896; received Mar. 23, 1896. y Pay-roll of Laborers, etc., week ending Mar. 19, 1896 received Mar. 23, 1896. y Pay-roll of Cart Drivers, etc., week ending Mar. 19	. "	1,3
1		Paymaster	received Feb. 24, 1896	: "	10 67	1724 P. R 1729 P. R	24	Paymaster	1896; received Mar. 23, 1896.  Pay-roll of Sweepers, etc., week ending Mar. 10, 1896; received Mar. 23, 1896.		19,9
	26	William Junghertchen John Donohue	Hired horses: received Feb. 11 1806		60 00 412 50		1		Total		
		Philip Collins & Co Colwell Lead Co	Lead, etc.; " 11, "	: :	158 33 84 17 31 50	-	1	1	nent of Street Cleaning—Final Disposition of (New York City Consolidation Act of 1882.) & Wharfage; received Dec. 12, 1895	1	1
1		Thornton N. Motley Co	& Gasoline, etc.; " 6, "		3 03	119		Mutual Co	. Towing; " 18, "	. "	1,5
1		Pennsylvania and Del ware Oil Co Thomas Hill			51 93 480 00	P. R		Paymaster	y Pay-roll of Sweepers, etc., five days ending Dec. 3: 1895; received Jan. 6, 1896 y Pay-roll of Sweepers, etc., two days ending Jan. 2	2. 1806	6
1		Edward Holland & Co J. C. Saxton A. F. Brombacher & Co H. A. Rogers	Patrol service, etc.; " 8, "	189	428 72 8 00 8 80	P. R	3. 1.	J. H. Timmerman, Cit Paymaster	Pay-roll of Sweepers, etc., week ending Jan. 9, 1896. received Jan. 13, 1896.		8
1	27	Warren C. Barry	Steel and iron; 8,		8 00	724 725 726	5 1	John Gilmour New York Press Co., Lt Jacob Rice	d. Advertising; " 2, "	: "	2
		Co	& Feather dusters, etc.; 8,	"	54 80 17 65	728	3	Commercial Advertises	Advertising; "2, "	1806	5 9
		Thomas Lenane	Repairs to hansom, etc.; received Jan. 24, 1896 On account of Contract No. 15384, for forage; received Feb. 11, 1896	189		821	2	Stephen Foshay	The state of the s		3
4	Mar. 2	Paymaster	ty Pay-roll of Cart Drivers, etc., week ending Feb. 2, 1896; received Feb. 29, 1896	7	13,019 49	823 823 1043	5 2	Mutual Co Manhattan Supply Co John Early & Co	Tacks, etc.; " 11, "		1,1
		A simulationally will	1 101 06	200		104		Mathew Lovce	Hired scow!		1 .
1		Manhattan Supply Co	received Feb. 29, 1896 Feather dusters, etc.; received Feb. 8, 1896 Stitching horses; "8, " Shoeing horses, etc.; "11, "		20 17 20 54 24 00	104	3	Barney Dumping Box	at Use of boats Nos. 2, 3, 4, 6 to 13, 15 and 17; receive Jan. 2, 1896	d	5,3

Warra No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE,	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
806 P. R.	1896. Feb. 4	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Jan. 30, 1896; received Feb. 3, 1806.	1806	\$949 53	828	1896. Jan. 21	Michael Schmitt, com-	Rent of lots south side of West 52d st., bet. 11th and 12th aves., adjoining Stable "B," three months	1805	\$300 00
1691 1692 1693	6	Mutual Co	received Feb. 3, 1896. Hire of barge, etc.; received Jan. 24, 1896 Towing, etc.; 24, " Unloading scows; 24, "	1895	164 00 829 00 3,497 00	829		posing firm of G. W.	ending Dec. 31, 1895; received Jan. 11, 1896		33 00
929 P. R.	10	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending Feb. 6, 1896; received Feb. 8, 1896 Coal; received Feb. 6, 1896	**	947 91	943			Desk, etc.; received January 11, 1896		75 00
1856 1965 1966	13	John J. Beggs Robert S. Briggs	Coal; received Feb. 6, 1896	"	105 00 5 00	944		Charles Masses	Rent of store or first floor of No. 444 West 40th st, quarter ending Dec. 31, 1895; received Jan. 11, 1896 Rent of store and basement of No. 202 East 65th st.,	**	75 00
		Trust Co			1 00	945		Sighrand Miguranhous	Quarter ending Dec. 31, 1895; received Jan. 11, 1990	**	937 50
1967 1968 1003 P. R.	17	Edward Reilly	Pay-roll of Sweepers, etc., week ending Feb. 13, 1896;	1896	75 00 892 70	,,,			Courtlandt avenue, quarter ending Dec. 31, 1895; received Jan. 11, 1896 Rent of premises Nos. 259 and 261 West 123d st., quarter ending Dec. 31, 1895; received Jan. 11, 1896		6
P. R.	-8	Paymaster	Hired scows: received Ian 24 1806	1805	714 00	947		J. Archibald Murray, as- signee of Patrick Mc- Kenna and Margaret	Rent of premises Nos. 259 and 261 West 123d st., quarter ending Dec. 31, 1895; received Jan. 11, 1896		650 00
2172	19	Joseph Mercurio	Towing; received Feb. 6, 1896	1896	2,679 50 1,854 00 207 63	1045	24	McKenna Metropolitan Telephone	Telephone services; received Jan. 11, 1896		640 53
2174		Barney Dumping Boat	Use of boats Nos. 2, 3, 4, 6 to 13, 15 and 17; received Feb. 11, 1896		6,120 00	1046		and Tulegraph Co	Rent of three lots on north side of 8oth st., 348 feet	"	1,000 00
2176		Barney Dumping Boat	Use of boats Nos. 2, 3, 4, 6 to 13, 15 and 17; received Feb. 6, 1896		5,460 co	1047		Edward Ashforth, doing	east of Avenue A, quarter ending Dec. 31, 1895; received Jan. 11, 1896	**	50 00
2252	21	Raynolds Co	Lumber: " 8, "		100 80			business under the	Dec., 1895; received Jan. 11, 1896		f 70
P. R.				"	934 16	1216	28	Henry Greene	Clippings; received Jan. 24, 1896	"	5 70 75 00
2498 2704	26	Mutual Co	received Feb. 24, 1896. Whitewash brushes, etc; received Feb. 8, 1896. Hammers, etc.; 6, " Towing and shifting; 8, Unloading scows; 8, "	::	45 00 14 50 1,943 50	1218		James W. Ketcham	quarter ending Dec. 31, 1895; received Jan. 24, 1896 Rent of store, No. 467 West 34th st., quarter ending Dec. 31, 1895; received Jan. 24, 1896 Rent of first floor, cellar and yard of premises No. 303	"	120 00
2705 2706 2707		Joseph Mercurio	Unloading scows; "8, "	"	1,537 50 847 50	1219		Herman Nestrock	East rioth st., from Oct. 15 to Dec. 31, 1895; received Jan. 24, 1896		62 50
2708 2709 2710		M. Buddendick C. F. Harms, agent John Bornae	Oil; " 6, " Use of scows; " 11, " Hired scows; " 11, "	**	27 54 2,000 00 56 co	1220		"	Rent of first floor, cellar and yard of premises No. 303 East 110th st., from Jan. 1 to 15, 1896; received Jan.	1896	12 50
2211		L. Mulligan Olaf Dahl	" " " … · · · · · · · · · · · · · · · · · ·	"	425 00 10 00	1221		G. Dessecker	Rent of No. 150 Elizabeth st., from Oct. 15 to Dec. 31,	1895	100 00
2713	1	A. Johnson	" " " " " " " " " " " " " " " " " " " "		24 50 125 00 3,073 00	1222		"	Rent of No. 150 Elizabeth St., from Jan. 1 to 15, 1896; Rent of No. 150 Elizabeth St., from Jan. 1 to 15, 1896; received Jan. 24, 1896. Subscription to "Paving and Municipal Engineering": received Dec. 2, 1895.	1896	20 00
2715 2710		Co	Towing; " 6, "	**	994 00	1694	Feb. 6	Munic pal Engineering	Subscription to "Paving and Municipal Engineering": received Dec. 2, 1895	1895	51 75
2717		Barney Dumping Boat	" " " "	"	982 co	1858	13	Light Co	Lights, etc., received Jan. 24, 1090		732 50
2718		Co	Wharfage; " 6, "		2 00	1860		New York	" " 24. "	11.	38 75
2929		Warehouse Co Thornton N. Motley & Co			91 00	1861		Susan W. Bryan	Rent of first, second and fourth floors of No. 120 East 32d st., from Nov. 1 to Dec. 31, 1895; received Feb. 6, 1896.		250 00
2930 2931		A. F. Brombacher & Co	Towing; received Jan. 24, 1896	**	765 00 260 48 300 00	1862		Comment of the Commen	Rent of first, second and fourth floors of No. 120 East	1	125 00
2934 1337 P. R.	Mar. 2	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending Feb. 27, 1896; received Feb. 29, 1896	"	875 73	1863		and Superintendent of	Rent of 18th Ward Market, Jan., 1896; received Feb.		250 00
3488 3489	5	Manhattan Supply Co Maurice Fitzgerald	1866; received Feb. 29, 1896.  Cooking stoves, etc.; received Feb. 8, 1896.  Towing and unloading scows; 6,	"	835 00 800 00	1364		Markets George W. Plunkitt	Rent of stables Nos. 625, 627 and 629 West 130th st., Jan., 1896: received Feb. 6, 1896	"	416 67
3490 3491			" " " "	**	590 00 770 00 76 56	1865		**	Rent of stables Nos. 625, 627 and 620 West 130th St.	1895	833 33
3734 3808		J. E. Duryee East River Mill and Lumber Co		"	76 56 38 39	1866		John Schween	from Nov. 1 to Dec. 31, 1895; received Feb. 6, 1896 Rent of store No. 238 Broome st., from Nov. 1 to Dec. 31, 1895; received Feb. 8, 1896 Rent of store No. 238 Broome st., Jan., 1896; received	1896	50 00
3809		Stephen Foshay Joseph Mercurio	Hired scows; "21, "	**	744 00 2,014 50 640 00	1868	1	Ferdinand Schaad	Rent of first floor and cellar of No. 330 East 86th st.	"	40 00
3811 3812 3813		Maurice Fitzgerald Mutual Co J. Dobbins	Coal: " 21, "	"	1,808 50 26 40	1869		Francis J. Schnugg	Jan., 1896; received Feb. 6, 1896	**	50 00
1540 P. R.		I. d. Timmerman, City	Pay-roll of Sweepers, etc., week ending Mar. 5, 1896 received Mar. 9, 1896	"	926 81	1870		"	Jan., 1896; received Feb. 8, 1896	1895	100 00
3915	11	Barney Dumping Boat Barney Dumping Boat			977 00 989 co	1871		liam L. Peck, com-	Rent of lots, etc., northwest cor. 38th st. and 1st ave., from Nov. 1 to Dec. 31, 1895; received Feb. 6, 1896.		666 67
	12	Co	Transference II as "	**	255 00	1872		A. Peck & Co	Rent of lots, etc., northwest cor. 38th st. and 1st ave.,	r896	333 33
3969 4081 4085 4086	13	A. F. Brombacher & Co H. A. Rogers	Tacks, etc.; "21, "	"	36 55 45 06 50 00	10/2		liam L. Peck, com-	Jan., 1896; received Feb. 6, 1896		303 33
4087 1632 P. R.	16	Yellow Pine Co J. H. Timmerman, City	Tacks, etc.; 21, Spikes, etc.; 21, Hired scows; 21, Lumber; 21, Pay-roll of Sweepers, etc., week ending Mar. 12, 1896;		191 80 941 05	1962	15	A. Peck & Co	Boarding horses, etc.: received Jan. 24, 1806	1895	1 50 14 75
4489	19	Leary's Dock	Wharfage; received Feb. 27, 1896	**	9 00	1963 1964 2136	18	Vernon & Moore Walter L. Tyler	Rent of towel supply; 24,  Meter governors; received Feb. 6, 1896  Rent of store and two back rooms of premises No. 351	1896	460 00 60 00
4490 4491		Barney Dumping Boat	Towing and unloading scows; received Feb. 27, 1896. Use of boats Nos. 2, 3, 4, 6 to 13, 15 and 17; received Feb. 27, 1806		5,790 00		1		East 32d st., quarter ending Dec. 31, 1895; received Jan. 11, 1896		180 75
4492 1788 P. R.	24	T. J. Cunningham J. H. Timmerman, City	Feb. 27, 1896		15 00 940 25	2137	20	Daniel Sal	Typewriter, cabinet, etc.; received Feb. 20, 1896  Press clippings: "11, "	f	11 50
P. R.		Eugene Sullivan	received Mar. 23, 1896. Wharfage : received Mar. 9, 1896. Hired scow; "9, " Wharfage : "9, " Hired scows : "9, "	"	13 50	2254 2255	100	George E. Waring, Jr	Contingent expenses of office, etc.; " 7, "	1895	54 56 45 44
4857 4858		John Bornae Robert S. Briggs	Wharfage; " 9, "	**	101 50 1 00	2256		and outling iter	Rent of premises No. 28½ Little West 12th st., Nov. and Dec., 1895; received Feb. 8, 1896		50 00
4855 4856 4857 4858 4859 4975	25	Froment & Co Mary E. McNally	Wharfage; " 9, " 9, " 9, " 9, " 9, " 9, " 9, " 9	"	696 oo 49 97 80 oo	2257		R. I. Brown's Sons, as	1896; received Feb. 8, 1896	1895	25 00
4976 4977		Barney Dumping Boat			2,032 50	2499	25	agents	received Jan. 24, 1896	1806	10 00 7 60
4978 4979 4980		Maurice Fitzgerald	" 9, "		2,160 00 1,579 00 57 11	2500 2720 2721	26	Thomas C. Dunham E. G. Saltmann	Rubber stamps, etc.;	44	10 50
4980 4992 5406	28	Manhattan Supply Co., Iohn I. Begg	Rope; "9, "9, "Caulking, etc.; "9, "Coal; "21, "21, "21, "21, "21, "21, "21, "21,	"	4 00 50 40	2722 2723		Central Gas-light Co Standard Gas-light Co	Gas; " 11, "	1895	48 88 65 12 12 00
5407 1892 P.R.	31				944 80	2724 3270 3492	Mar. 3	Thomas A. Doe Edward Ashforth, doing	Disbursements; "11, "	1896	258 63 50 00
P.R.		Paymaster	received Mar. 28, 1896		\$84,328 77	349-	1	business under the	Jan., 1896; received Feb. 8, 1896		
-		Cleaning Streets—De	partment of Street Cleaning—New Stock—Pl		+ 113 73	3493 3494		agents	Rent of store and cellar of premises No. 3346 3d ave. Jan., 1896; received Feb. 10, 1896		25 00 333 33
2622	Fab a6		New Vork City Consolidation Act of 1882.	1	\$50 00	3494		signee of Hyman Sonn and Henry Sonn, as-	1896; received Feb. 8, 1895		
2699 3735 3736 4961	Mar. 7	J. Newton Van Ness Co. Donegan & Swift	Gunny bags; received Feb. 6, 1896		260 00 45 00			signees of Jacob Thur- mann, lessor	Rent of premises Nos. 387 to 391 West 12th st., Nov.	1895	666 67
4961	25	J. Newton Van Ness Go.	Whips, etc.; received Mar. 9, 1836		\$366 00	3495		signee of Hyman Sonn and Henry Sonn, as-	and Dec., 1895; received Feb. 8, 1896	1093	
-	Cle	aning Streets-Debar	tment of Street Cleaning—Rents and Contin,					signees of Jacob Thu- mann, lessor			500 00
			New York City Consolidation Act of 1882.) Ice; received Dec. 18, 1895	1	\$14 70	3496		New York	Rent of plot of ground, consisting of ten lots, on block bounded by Avenues B and C, East 17th and 18th sts., from Nov. 16 to Dec. 31, 1895; received Feb.	1	500 00
121		James P. Toner	Nent of store or first floor of No. 175 Western Boule-		20 00	3497		Consolidated Gas Co. of	Rent of plot of ground, consisting of ten lots, on block	1896	500 00
123		Andrew McPhillips	Rent of store at No. 81 King st., quarter ending Oct. 31, 1895; received Dec. 13, 1895	1	150 00			New York	bounded by Avenues B and C, East 17th and 18th sts., from Jan. 1 to Feb. 15, 1896; received Feb. 27, 1896.		
124			from Sept. 1 to Dec. 1, 1895; received Dec. 13, 1895 Rent of first floor and cellar of No. 339 East 86th st.,		40 00	3498			Rent of store at No. 94 Greenwich st., Jan., 1896; received Feb. 8, 1806.	1	50 00
126		Edward M Scudder	Rent of north store of No. 050 Columbus ave., quarter		75 00	3499			Rent of store at No. 94 Greenwich st., Nov. and Dec., 1895; received Feb. 8, 1896		139 76
127		R. I. Brown's Sons, as	ending Nov. 30, 1895; received Dec. 13, 1805 Rent of store and cellar of No. 3346 Third ave., Nov.,	"	25 00	3500			Rent of premises northeast cor. 129th st. and Park ave., Nov. and Dec., 1895; received Feb. 8, 1896 Rent of premises northeast cor. 129th st. and Park		69 88
128		Collector of City Reve- nue and Superintendent	1895; received D.c. 13, 1895	"	250 00	3502		200000000000000000000000000000000000000	ave, Jan. 1896; received Feb. 8, 1896	**	45 00
129		of Markets	Signs, etc.; received Dec. 18, 1895	**	79 50	2502			No. 1950 2d ave., from Jan. 1 to Feb. 15, 1896; received Feb. 27, 1896	1	45.00
130			Rent of stables Nos. 505, 507 and 509 East 116th st., quarter ending Dec. 15, 1895; received Jan. 2, 1866 Taxes on property leased by Department of Street		1,230 00 859 50	3503			No. 1950 2d ave., from Nov. 15 to Dec. 31, 1895; re ceived Feb. 27, 1896		45 00
249	8	Thomas A Doe	Taxes on property leased by Department of Street Cleaning; received Jan. 2, 1896	100	332 65	3504		The second secon	Rent of store or ground floor of premises No. 370 East 76th st., Nov. and Dec., 1895; received Feb. 8, 1896.	1	50 00
276		Patrick Reilly	Rent of store or ground floor of No. 324 East 56th st.,		90 00	3505 3506			Rent of store or ground floor of premises No. 370 East 76th st., Jan., 1896; received Feb. 8, 1896 Rent of top loft of No. 79 Rutgers st., Jan., 1896; re-	1000	25 00 16 67
277		Philip Ebling	Rent of store or first floor on north side of No. 1950 Second ave., quarter ending Nov. 15, 1895; received	"	- 90 co	3500			Rent of top loft of No. 70 Rutgers st., Nov. and Dec.		33 33
278		Christopher Geissler	Jan. 2, 1896	"	120 00	3824	10	Chandend Con Habe Co	1895; received Feb. 8, 1896	100	76 38
279		Charles Wofferbarth	Rent of store or ground floor of No. 532 West 22d st	44	150 00	3825 3826 3827		Benjamin Moss & Bro Initial Towel Supply Co. Consolidated Gas Co. of	Rent of towel supply; received Feb. 21, 1896	"	60 00 14 75 822 37
411 431	11	J. G. Siegling	quarter ending Dec. 15, 1895; received Jan. 2, 1896 White coats; received June 14, 1895 Telephone service; received Dec. 18, 1895	"	18 co 628 24	3827 4091	13	of New York	Rent of stables Nos. 612, 614 and 616 West 52d st.,		354 17
663		and Talagraph Co	Rent of first floor and cellar of premises No. 339 East	"	40 00	4090			Dec., 1895; received Mar. 9, 1896		708 33
729		H. W. Foote	Rent of store or ground floor of No. 513 West 52d st.,	**	90 00	4646	20	Edward L. Carey	Rent of premises No. 74 New Chambers st., Nov. and Dec., 1895; received Mar. 9, 1896	1895	100 CO
826 827	21	Ansonia Clock Co New York Law Journal.	Repairing clocks; received Jan. 11, 1896	66	5 00 6 42	4647			Rent of premises No. 74 New Chambers st. Jan., 1896; received Mar. 9, 1896	1896	50 00

Warra No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
4648	1896. Mar.20	enue and Superinten-	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	
4842	24	Edward Ashforth, doing business under name of	Rent of six lots northwest cor. 8th st. and Avenue B, Feb., 1806; received Mar. 9, 1806		50 00	P. R.		Daniel P. Fitzmaurice. Oliver P. Hawkins George MacNair	** Assistant Foreman. 150 46  ** Engineer 133 52		
4843		Ashforth & Co	Pant of store and caller of premises No. 2246 Third	"	25 00			Thomas B. Green James H. Dunn Hugh D. McCabe	" Fireman, First Grade 116 58		
4844		Ferdinand Schaad	ave, Feb., 1896; received Mar. 9, 1896	"	40 00 50 00		-	John J. Mulligan Daniel Duggan Robert J. Teare	" " " 116 58		
4846			Feb. 1806 : received Mar. 16 1806		25 00			Louis Loeffler Daniel J. Draught Arthur Rooney	" " 99 64		
4847		Thomas J. McCahill	Rent of north store No. 950 Columbus ave., Dec. 1895; received Mar. 16, 1896 Rent of premises, first floor and cellar, No. 250 East 40th st., Dec., 1895; received Mar. 9, 1896 Rent of premises, first floor and cellar, No. 250 East	"	50 00			John P. Barrett	84 70		\$1,657 29
4848		Matthew McPhillips and	40th st., Jan. and Feb. 1896; received May. 9, 1896 Rent of first floor or store No. 81 King st., Jan. 1806;	44	50 oc			Martin Cook	" Assistant Foreman 150 46		
4850		Andrew McPhillips	received Mar. 9, 1896.	-0	100 00			Thomas J. Burke George C. Rand Jeremiah Haggerty,	" Fireman, First Grade		
4851 4852		Philip Collins	Rent of premises Nos. 44 and 46 Hamilton st., Dec., 1895; received Mar. 9, 1896 Rent of premises Nos. 44 and 46 Hamilton st., Jan.	1826	425 00 850 00			No. 2	" " 16 58		
4853			Dec., 1895; received Mar, 9, 1896.  Rent of premises Nos. 44 and 46 Hamilton st., Dec., 1895; received Mar, 9, 1896.  Rent of premises Nos. 44 and 46 Hamilton st., Jan, and Feb. 1896; received Mar, 9, 1896.  Rent of stable Nos. 42 and 426 East 48th st., Ward Nos. 35 and 36, Block 74, 19th Ward, Jan, and Feb., 1896; received Mar, 10, 1896.		666 67			George J. Irving Joseph P. Greene Thomas F. Brodie Henry Conboy John J. Dougherty James J. Cusick	" " Second Grade		
4854		Brady, trustees for B. Theresa Kelly and	Rent of stable Nos. 424 and 426 East 48th st., Ward Nos. 35 and 36, Block 74, 19th Ward, Dec. 1895; re- ceived Mar. 16, 1896		333 33			Michael A. Reilly Thomas Head Michael C. Graham	Engine Co. No. 5— Services, Foreman	****	1,497 21
4960	25	others George E. Waring, Jr	Contingent expenses of office of Commissioner of	1896	100 00			Samuel J. Sandy James J. Henry John J. Strettle	" Engineer 133 52		
4995		Oeorge W. Plunkitt	Street Cleaning; received Mar. 19, 1896	1895	208 33			Walter Janes	" 128 52 133 52 15 Fireman, First Grade. 116 58		
4996 5255	27	Andrew Mayer, receiver	Rent of stables Nos. 505, 507 and 509 East 116th st., from Jan. 1 to Mar. 16, 1896; received Mar. 21, 1896. Rent of store No. 7 Gouverneur st., in the Robinson	1895	1,041 67 50 00			James Conway	" " " 116 58		
5256		Andrew Mayer, receiver	Building, Dec, 1895; received Mar. 16, 1896 Rent of store No. 7 Gouverneur st., in the Robinson Building, Jan. and Feb. 1896; received Mar. 16,	1896	100 00			John F. Walsh John T. McCabe, Jr James E. Davis	" " " … 116 58		
			18g6		\$23,577 64			Robert Wallace George Quaid Martin J. Oakley, Jr	" Second Grade 116 58		
			THE FIRE DEPARTMENT. Department Fund—For Salaries.					John Duffy	" " 99 64 " " 79 97 " " 82 70 " 82 70		
1/2	lap.		* * * 1 G G * * 1	1805	\$60 00			Charles H Perley	Engine Co. No. 6— Services, Foreman		2,518 48
P. R. P. R.	an. 3	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 Pay-roll of Engine Co. No. 51 (Stokers), six days ending Dec. 31, 1895; received Jan. 2, 1896 Pay-roll of Engine Co. No. 57 (Stokers), six days ending Dec. 31, 1895; received Jan. 2, 1896 Pay-roll of Hospital Stables six days ending Dec. 31, 1895	1095	75 00			William C. Clark William A. Browne Dennis Meehan	" Assistant Foreman 150 46 " Engineer 133 52		
P. R. 145 P. R.		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			Edward Gallagher Frank Cavanagh William G. Auffarth	" Fireman, First Grade 116 58		
T . T.		I. H. Timmerman, City	Pay-roll of Repair Shops, six days ending Dec. 21	**	85 00			Scott Porter George A. Hannon Charles F. Krupp	" " 114 94 116 58 " Second Grade 99 64		
P. R. P. R.		Faymaster	1895; received Jan. 2, 1896	1896	114 00			George J. Volze John Schultz	" " Third Grade 96 91 82 70		
P. R.		H. Timmerman, City Paymaster	Pay-roll of Hospital Stables, eight days ending Jan. 8, 1866; received Jan. 11, 1896.  Pay-roll of Engine Co. No. 43 (Stokers), eight days ending Jan. 8, 1896; received Jan. 11, 1896.  Pay-roll of Engine Co. No. 51 (Stokers), eight days ending Jan. 8, 1896; received Jan. 11, 1896.  Pay-roll of Engine Co. No. 57 (Stokers), eight days ending Jan. 8, 1896; received Jan. 11, 1896.  Pay-roll of Engine Co. No. 57 (Stokers), eight days ending Jan. 8, 1896; received Jan. 11, 1896.  Pay-roll of Repair Shops, eight days ending Jan. 8, 1896; received Jan. 11, 189		80 00			James W. Kelly	Engine Co. No. 7—		1,538 71
P. R. P. R. P. R.		Paymaster	Pay-roll of Engine Co. No. 51 (Stokers), eight days ending Jan. 8, 1896; received Jan. 11, 1896		80 00	}		Thomas A. Kenny John McCarthy William Cunningham	Services, Foreman		
P. R. P. R.		J. H. Timmerman, City Paymaster	ending Jan. 8, 1896; received Jan. 11, 1896		1,253 72			Albert Reid Henry Kraetzer John Pilger	" Engineer		
P. R.	20	I. H. Timmerman, City	Pay-roll of Hospital Staldes week ending Ian	111	92 00			James Clark	" " " 116 58		
P. R. 428 P. R.	j	Paymaster	1896; received Jan 18, 1896. Pay-roll of Repair Shops, week ending Jan 15, 1896; received Jan 18, 1896. Pay-roll of Engine Co. No. 43 (Stokers), week ending		70 00			Christopher Kenny Edward T. Berming- ham	" " Second Grade 99 64		
P. R. 429 P. R.	1	H. Timmerman, City	Pay-roll of Engine Co. No. 51 Stokers), week ending	44	87 50			Martin E. Keeley Louis Horack Charles Leiser	" " " 99 64 " " 99 64 " " " 99 64		
P. R.	22	J. H. Timmerman, City Paymaster	Jan. 15, 1896; received Jan. 18, 1896.  ay-roll of Engine Co. No. 57 (Stokers), week ending Jan. 15, 1896; received Jan. 18, 1896.  ines and assessments, Dec., 1895; received Jan. 18,	**	70 00		1	William H. Roche John A. Bowler, Jr	" " " gg 64		
P. R.		Fund	1090		2,739 59			Michael Dean	" " 82 70		
P. R. 506 P. R.	1	H. Timmerman City	Pay-roll of Hospital Stables, week ending Jan. 22, 1896; received Jan. 27, 1896		1,170 76			John O'Brien	" "		2,178 36
P. R. 507 P. R.	1	H Timmerman Circle	received Jan. 27, 1896	**	70 00			Thomas F. Freel Edward F. Ryan	Services, Foreman		
508 P. R.	1	Paymaster	Jan. 22, 1896; received Jan. 27, 1896. ay-roll of Engine Co. No. 51 (Stokers), week ending Jan. 22, 1896; received Jan. 27, 1896. ay-roll of Engine Co. No. 57 (Stokers), week ending	"	87 50			Joseph C. Donovan James J. Lenihan	## Fireman, First Grade		
509 P. R. 517 P. K.		Paymaster	Jan. 22, 1896; received Jan. 27, 1896		70 00			Joseph C. Donovan James J. Lenihan George H. Cowan Francis M. Fuchs George T. F. Harris Timothy J. McAuliffe Thomas McGrath Patrick	" " " 116 58 " " 116 58		
660	J	. H. Timmerman, City	Electrical Appliances, week ending Jan. 22, 1896; received Jan. 27, 1896		478 co			Timothy J. McAuliffe . Thomas McGrath Patrick Gannon	IIO 50		
P. R. 661 P. R.	3	Paymaster	31, 1896. Pay-roll of Hospital Stables, Jan., 1896; received Jan. 31, 1896.		484 33			Edward Ford	" " 116 58 Engine Co. No. 9—		1,531 09
686 P. R.		Paymaster	Pay-roll of Bureau of Fire Alarm Telegraph and Electrical Appliances, Jan., 1896; received Jan. 31,	**	1,016 66			Andrew Gaffney James C. Brogan	Services, Foreman		
688 P. R.	100	Paymaster	Pay roll of Headquarters, Jan., 1896; received Jan.	**	5,108 91			Isaac M. Ford William Dunigan John Knapp James P. Toher	" Engineer		
689 P. R. 690	J	Paymaster City	Pay-roll of Chief of Department, Jan., 1896; received Jan 31, 1896		1,479 32			Patrick Maher	" " " 116 58 " " " 116 58		
690 P. R. 691 P. R.	J	Paymaster	ceived Jan. 31, 1896	"	2,715 00			William B. Kirchner Louis Uhl Richard Nitsch William F. Williams	" " Second Grade 99 64		
692 P. R.	J	J. H. Timmerman, City	r896 Pay-roll of Bureau of Fire Alarm Telegraph and Electrical Appliances, week ending Jan. 29, 1896;		246 00			August Hussong Jacob Lehmkuhl	" " " 99 64 " " Third Grade 82 70		0.020.00
693 P. R.	ı	. H. Timmerman, City	received Jan. 31, 1896		87 00				Engine Co. No. 10—		1,562 97
694 P. R.	113	Paymaster	received Jan. 30, 1896 Pay-roll of Engine Co. No. 43, week ending Jan. 29, 1896; received Jan. 30, 1896	"	68 00			John J. McNamara William F. Flock	Services, Foreman		
695 P. R. 696 P. R.	J	I. H. Timmerman, City	Pay-roll of Engine Co. No. 51, week ending Jan. 29, 1896; received Jan. 30, 1896	"	81 50 70 00			Joseph H. Derry Dennis M. Maguire	" Engineer		
P. R. 700 P. R.		Paymaster	1896; received Jan. 30, 1896	**	70 00			James J. Gearns Daniel Lyons John J. Verry	" " " 116 58		
P.R.		James J. McCartney	1896; received Jan. 31, 1896; Engine Co. No. 1— Services, Foreman					Thomas E. Riordan Thomas F. McCue Joseph Emiro	" " " 110 58		
		George L. Ross Thomas McCabe John Keegan	" Assistant Foreman					Thomas J. McGowan John J. Kerrigan Peter J. Mitchell	" " " 116 58		
		James J. Butler William H. Weise Thomas Kelly	" Fireman, First Grade						" Second Grade 99 64 Engine Co. No. 11—		1,779 27
		Walter H. Tompkins Thomas F. Coleman	" " " 116 58		3			Henry F. Mackey James H. Fredericks	Services, Foreman		
		Michael F. Hanley John Dempsey Edward J. McCarthy Howard C. Rush	" Second Grade 116 58					Charles S. McArthur Thomas H. Hogan Edward F. Haulton	" Fireman, First Grade		
		Howard C. Rush James W. Merry	" " Third Grade 82 70 82 70		1,679 55			John J. Cassidy Timothy Collins Gustav Shaw Henry Deckert William J. Lennon	" " "		
		William J. Colby	Services, Foreman		-1-19 55			Henry Deckert William J. Lennon	" " " 116 58		
		Charles McNamee Thomas King Frank Shay	" Assistant Foreman					Eugene Silvermann	Engine Co. No. 12—		1,497 21
1		Peter Funck Matthew O'Brien Valentine Mitsch	" Fireman, First Grade					John H. White John J. Livingston	Services, Foreman		
		Adam E. Blair	" " " 116 58		1		1 8	John F. Shea	" Engineer 133 52	1	
		Theodore Leimbach Henry A. Kahlbeck	" " " " 114 66				24	Daniel Haggarty	" " 133 52 " 133 52	31	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	Amount.	Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
700 P. R.	1896. Feb. 1	John P. Gallagher Michael Donovan James F. Devanney. Joseph Behler. Martin H. O'Leary. William J. McKeon. John Murray. Edward Page. Philip P. Koehler	" " Third Grade 82 70			P. R.	1896. Feb. t	Edward J. Levy Thomas Goss John B. Conlon John E. O'Neill John J. Shevlin William Gorman Robert J. Broderick	Scrvices, Fireman, First Grade . \$116 58	1896	\$1,414 51
		Edward F. Tracey James McNulty  Daniel Lawler Jacob Beekler John A. McNicol George H. La Monte Charles Frost Joseph Crawley William J. Walsh William A. Alter George Coleman William A. Neidhardt	Engine Co. No. 13— Services, Foreman		\$2,341 20			Patrick Donohue. Michael Martin. Thomas Sullivan, Jr., Robert C. Ruckoldt Daniel F. O'Neil. Michael Sullivan James D. Clifford James J. Conway Frank E. Corson Eugene Meyer. Jeremiah Keily George J. Fox. Charles M. Lauth	Services, Foreman 5180 95  " Assistant Foreman 150 46  " Engineer 133 52  " Fireman, First Grade 116 58  " " 116 58  " " 116 58  " " 116 58  " " 116 58  " " 116 58  " " 116 58  " " 116 58  " " 116 58  " " 116 58  " " 116 58  " " 116 58  " " 116 58  " " " 116 58  " " 116 58  " " 116 58  " " " 116 58  " " " 116 58  " " " 116 58  " " " 116 58  " " " 116 58		1,647 67
		Michael Wall John H. Halpin John F. Clemons Peter F. Murphy Hugh McShane Richard Lawlor Patrick J. Sutton Lawrence J. Logan Henry Volk  Charles H. Shay Timothy Ahearn Richard Gorman Thomas T. Burke	## ## ## ## ## ## ## ## ## ## ## ## ##		2,289 55			David Connor Edward H. Tobin. Theodore Hilkeman Edward F. Slevin. John Levins William J. Kennedy John J. Price Patrick O'Brien Joseph C. Coyle Samuel T. Warren George W. Silber Frank Featherston John J. Garrity Daniel L. Simonson	Services, Foreman		
		Alfred A. Rough Michael Uniack Thomas Leddy Henry Krantz Frederick Spindler Patrick S. Lenihan James F. Kenehan Charles J. McCartie	neer		1,483 68			William McLaughlin. William Browning Patrick F, Lucas. Lewis C, Parker John Kenlon. Thomas A, Sherry James J, Crawford Thomas Malavey, James E, Ferris. William A, Smith. Herman Oppe. Thomas McCann.	" Fireman, First Grade. 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 99 64 " Second Grade 32 70 " 82 70		1,740 48
*		John Connolly. Edward F. Quinn. John Powers. Edward Dillon. Cornelius Desmond. James F. Roche. Thomas J. Hayes. James T. Doonan. Andrew T. Hyde Jeremiah T. Lane. Harry McKavanagh.	" Fireman, First Grade 116 58 " " 116 58 " " 116 58 " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 16 58 " " " 5econd Grade 99 64 " " 98 oc		1,726 27			John B. Hughes Michael J. Carroll  Isaac Fisher Patrick F. Horan Joseph M. Davis James Rape William H. Stephenson Martin W. Ronck James J. Campbell George Halloran Daniel Donovan Henry Wollmar. Samuel Hague	Engine Co. No. 25— Services, Foreman		1,645 67
		Martin Morrison William H. Jones Felix K. Jewell John Barrett Charles W. Lamoreaux John H. McAree Robert Douglas Cornelius F. Britt Peter Murphy James Malone Thomas McQuade Patrick Boylan William F. Beanett William J. Harris Patrick Murray Lames B. Kiernan Morris Berla John Crowley	## Assistant Foreman.		2,407 79			Christopher McNamee George F. Ricketts  Richard M. Callaghan, Francis Kerrigan. Joseph Sherrick James A. Morrison. Samuel F. Phelan John J. Conroy John J. Manley. George H. Winter. John A. Ripple Thomas E. McGinness Benjamin F. Hobbs. Daniel H. McParland John A. Marx. Patrick J. Brennan George M. Rivers James Foley.	Engine Co. No. 26— Services, Foreman \$178 00  "Assistant Foreman \$50 46  "Engineer 133 52  "134 53  "145 58	****	1,487 67
		Peter Hanlon. James J. Tiernan Joseph G. McKiever James T. Moore. John Reifler Henry E. Sullivan Frank Schnepf. Daniel T. Burke John J. Allen William Frey Robert Forrest Daniel C. Sullivan.	Services, Foreman. \$180 95 " Engineer		1,378 63			George J. Lynch. Edward Goodchild. John F. Fitzgerald  Robert R. Farrell David Hyde. Samuel Banta. John J. Tobin. Thomas Jordan John Jennings. Michael F. Powers Frederic Smith. Jacob Eckes	### ##################################		2,428 90
		William H. Quinn. Patrick Foley John H. Steel John R. Day James Rogers. Philip Cahill. Alexander W. Melvin. Michael J. Arneth. Bartow J. Galvin. Parker Halsted Thomas F. Harris. Arthur Carroll John Tackney	Services, Assistant Foreman. \$150 46  "Engineer 133 52 " 131 33 " 131 33 " 131 33 " 131 33 " 116 55 " 116 55 " 116 55 " 116 55 " 116 55 " 116 55 " 116 55 " 116 55 " 116 55 " 116 55 " 116 55 " 116 55 " 116 55 " 116 55 " 116 55					John C. Hussey. William McCoy Maurice Foley. John J. McCabe. Michael J. Kendrigan. John Kennelly James F. Gillespie. Edward T O'Hara. James Fitzpatrick. John Davin.  Thomas F. Connelly Edward Meelan.	" " Second Grade 99 64 " " 99 64 " " 99 64 " " 99 64 " " 99 64 " " 99 64 " " 99 64 " " 98 00 " " Third Grade 82 70  Engine Co. No. 28— Services, Foreman \$180 95 " Assistant Foreman 150 46		2,262 16
		Frank C. Cogan. Thomas F. Rice. Henry F. Connolly. Dan el W. Price. John L. Dressler Benjamin H. Boyle. Edwin C. Murtha Henry Plauson James McCutchen. Henry Burnett. Louis Hellner. Timothy J. Coughlan Archibald Robinson.	### Third Grade		2,309 64			Thomas Finland James Sullivan. John Leddy. Michael Mahoney Gustav Hartmann George W. Fillhardt John W. Gartland James H. Breen Louis Gross John Cassidy. John McLaughlin	" Fireman, First Grade 116 58 " 116 58		1,613 79
		Joseph Wheeling Asa J. Henderson William H. Dennis Patrick McLiney Martin Butler Alfred E. Sheridan Edward D. Ripple John Doal Thomas Norton John C. Grant, Jr. John F. Cabill	" " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 114 93 " " 99 64 " " 99 64 " " 82 70 " " 84 70 " " 57 38		<b>1,</b> 836 92			John Barber James J. McGrath. Samuel Roxbury John Fitzpatrick. John F. Conway Albert Pastine. Louis A. Craco Thomas J. McArthur James A. McCormick George C. Volkhart John F. Reilly Abraham D. Groot. Timothy Donovan	Engineer 133 52  "Fireman, First Grade 116 58  " " 16 58  " " 116 58  " " 16 58  " " 99 64  " " 99 64  " " 99 64  " " 99 64  " " 99 64  " " 98 62 70		1,50 <b>7</b> 56
		William Reilly Patrick Maher. Francis J. Nolan George Lloyd James Slater. Samuel E. Poling Joseph H. O'Neill John Ruff. William L. Corley, Useph A. Dooley, Wm. H. Fitzmaurice. Charles M. Byrnes Charles Klitt.	Services, Foreman					John F. Whelan John F. Devanney. Francis J. Gray. Christopher M. Garland James H. Shevlin Julius Chenn Edward J. Worth John J. Pitzer Daniel J. Drew. Cornelius Collins. Wılliam Shaw, Jr Austin McDonald Vincent L. Havlina	" Engineer 133 52 131 33 52 131 33 52 131 33 53 131 33 53 131 33 54 15 58 116 5		
		John J. Eagan Charles H. Stone William F. McCann John J. Frewen	Engine Co. No. 21— Services, Foreman	••••	1,388 56				Engine Co. No. 31— Services, Foreman		z,609 68

#### SUPPLEMENT.

DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	Amount.	Warrant No.	DATE.	Name.	FOR WHAT PURPOSE,	Appro- priation.	AMOUNT.
700 Feb. 1	John H. Walker Patrick McGrade James McClevney	Services, Engineer	1896		P. R.	1896. Feb. 1	Edward A. Smith John T. Hanlon William J. Stuster	" " " 116 58	1896	\$1,658 os
	John B. Sullivan Michael Conlan George J. Klein Charles G. Motzel. Daniel J. McCullough Frederick Anderson Patrick N. Coyle Thomas S. Connelly. Henry W. Walls. John Sherry. Bernard J. Coyle. Walter Jones. John J. Callahan Henry B. Helm.	" Third Grade	8 8 8 8 8 8 8 8 8 8 9 9 9 9 9 9				Daniel N. Callaghan Matthew Hicks John Stone Lawrence Ryan William H. Farrell Henry A. Hauck Henry Albright William Lenihan Charles A. Mayer Patrick Hardy Henry Lerch John Trainor	Assistant Foreman 150 46 Engineer 133 52 Fireman, First Grade 116 58 116 58 117 116 58 118 116 58 119 116 58 119 116 58 119 110 58		1,466 of
	James Flaherty. Charles J. Ward. Charles J. Corsan. John P. Breen. John T. Dunker. Charles Benedict. John J. Madigan. Luke C. Portens. Robert McEvoy.	Fireman, First Grade. 110 53 " " 95 6; " " 99 6. " 99 6. " " 10 82 70	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$2,360 09			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	" 180 95 " Assistant Foreman 150 46 " Engineer 133 52 " 133 52 " Fireman, First Grade 116 58 " 116 58 " " 116 58 " " 116 58 " " 116 58		1,362 30
	Daniel J. Sheehan	Engine Co. No. 33— Services, Foreman	54	1,393 10			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 Wolfet. Thomas Treston Patrick K. Roche.	Services, Foreman.   \$180 95		9.6
	Charles Specht. Daniel Rice. James A. McKiever. Peter E. Burns William Diehl. Lorenzo Howell. James Flynn Charles R. Griffiths. Daniel A. Flaherty Louis Simanskey. Joseph A. Sullivan. Richard J. Norris	" " Second Grade 99 6. " " 99 6. " " 99 6. " " 99 6. " " 99 6. " " 82 76 " 82 76 " " 82 76 " " 51 91  Engine Co. No. 34— Services, Foreman \$180 95	8 4 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2,508 72			John J. Golden Joseph W. Taylor Timothy Regan Luke Clayton Edward F. Kane Thomas J. McGrath Patrick Barry Christopher Benton Jenaro Blaz na Patrick Cranna Timothy J. Dwyer	** Assistant Foreman. 150 40  ** Engineer . 133 52  ** Fireman, First Grade. 116 58  ** ' ' ' ' ' 116 58  ** ' ' ' ' ' 116 58  ** ' ' ' ' ' ' ' ' ' 116 58		1,836 25
	Thomas Coyle. Herman Busse William Guerin James Dunn, No. 1. Martin F. Callagy Michael P. Crowley. Eugene J. Fergus. Gustav P. Fenn Benjamin C. Curren. William H. Powers. Edward J. Matthews. Joseph H. O'Connor. Peter H. Wood. Edward F. White	" " 116 55 " 116 55 " " 116 55 " " 116 55 " " 116 55 " " 116 55 " " 116 55 " " 116 56 " " 116 56 " " 116 57	2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	1,878 92			James Barry. William Miller. George Shaw. Charles V. Ryer. Peter Muivehill. Thomas E. Schiel Justus D. Michell Lawrence P. Duffy Isaac C. Weeks. Michael I. Murray. George S. Bradley. James H. Ging.	Engineer 133 52  Fireman, First Grade 116 58  116 58  117 116 58  118 118 118 118 118 118 118 118 118 1		1,531 0
	Fred.W.Gooderson, Jr. Walter H. Jones Charles E. Bensel James H. L vingston Reland H. Lanzer George Moore, No. 2 John H. Griffin John T. George John E. Hyat William H. Behler John F. Stokes Peter J. Starrs	Fireman, First Grade. 116 54 116 54 116 54 116 54 116 54 116 54 116 54 116 54 116 54 116 54 116 55 1	6 2 2 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	1,526 22			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.	" Engineer" 133 52 " Fireman, First Grade 116 58 " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58		1,414 5
	William D. Fraser John H. Leonard Philip Ramee Martin Kelly John Robertson. James Brady John J. Lutz Andrew Clarey Dennis Ryer John J. O'Neill Samuel W. Quigley Thomas S. Woods	Engineer 133 5  Fireman, First Grade 116 5  116 5  116 5  117 116 5  118 5  119 119 119 119 119 119 119 119 119 11	6 2 2 8 8 8 8 8 8 8 8				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	## Fireman, First Grade		1,531 0
	Samuel Best. Edward S. Moore Henry Blessing. Patrick Doyle. Thomas Coffey, No. 1 Michael Whelan John H. Landers. Albert Nissen John W. Fitzmaurice. John Ryan. Joseph Smallen, Michael J. Britt	" Engineer	6 2 2 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	1,531 09			William Hennessey. Edward J. Owens. Matthew Dalton. Thomas J. Donnelly. Bernard Carr. Daniel F. Searing. James Delaney Thomas Clark. William D. McCarron	Services, Foreman. \$180 95  "Assistant Foreman. 150 46  "Engineer 133 52  " 133 52  " 116 56  " 116 56  " " 116 56  " " 116 56  " " 116 56	333333333333333333333333333333333333333	1,297 9
	Charles A. Wolf Hamilton P. Perley. Albert F. Louis Henry M. Ahrens. James B. Andrews. James Flood Edward Roe Bartholomew Foley. John Murray Peter Andrews, Jr. John F. Mahon Philip Pitzer Thomas F. Ryan	Engine Co. No. 38— Services, Foreman	55 56 62 22 28 88 88 88 88 88 88 88 88 88 88 88	1,531 09			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	## Assistant Foreman	5 5 2 2 2 8 8 8 8 8 8 8 8 8 8	x,845 5
	Edward S. Smith Charles F. Gunner Patrick R. McCollum Edward Carney August Levi John J. Dunbar John McQueen Thomas H. Nutley. Fred. J. Rothenhausle James Kelly, No. 1 Henry W. Romer Thomas Hannigan.	Engine Co. No. 39— Services, Assistant Foreman . \$150 at 150 at 1	58 46 33 32 58 55 58 58 58 58 58 58 58 58	1,828 62			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 C'Neil	Services, Foreman   \$180 9	662228888888888888888888888888888888888	1,798 1
	Edward J. Barry Charles Lehwinsbersk;  James Cosgrove Francis Carey Christopher C. Flick. Thomas A. Driscoll George W. Fackner Thomas W. Relyea. Arthur McCooey Thomas C. Loughery. Patrick J. Clarke John T. Andariese	Engine Co. No. 40— Services, Foreman	58 95 46 52 56 58 58 58 58	1,749 24			Robert Wray Richard F. Kenehan 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 . \$180 9  "Assistant Foreman . 150 4  "Engineer . 133 5  "Fireman, First Grade . 116 5  "" . 116 5  "" . 116 5  "" . 116 5  "" . 116 5	6 6 6 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
700 P. R.	1896. Feb. 1	Henry Schuck. Michael Hallacher. Patrick Flynn George T. Russell. James H. McGowan. John Mullen Edward J. Browne John R. Krawl.	Engine Co. No. 52— Services, Foreman	1896	\$1,882 83	701 P. R.	1896. Feb. 1	Thomas W. Geary Richard Attridge Arthur J. O'Neill William K. Beyer. William Martin William Douth. John Melia. James Monaghan. Joseph Arceneau Joseph Kratochvil Charles Ostman. Michael Salmon	" " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58		\$1,730 37
		Hugh J. McCauley. Peter F. Gillen, Jr. Charles Adams William Muller. Thomas Coffey.  Patrick Conaghan John T. Needham Thomas J. Lynch Patrick J. Connolly William Moclar Thomas King.	" " " 116 58 " " " 114 93 " " 114 93 " " 115 58  Engine Co. No. 53— Services, Foreman \$180 95 " Assistant Foreman 150 46 " Engineer 133 52 " Fireman, First Grade 116 58		1,762 60			Daniel J. Meagher Terrance P. Brennan. Thomas Kelly, No. 1. Martin M. Coleman. Samuel P. Lynch. Mark Kelley. Henry Steckel. Patrick J. Graham. Oliver P. Norris. Henry Heilas William J Dayton. David Foley. John S. Mulster.	" " 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 116 58 2 70 " 116 58		
		Thomas Carney. Joseph A. O'Connor. Edward J. Port. Philip P. Kiernan. Patrick P Slattery. James J. Smith. William F. Hayes. James J. Hayes.	" " " 116 58		1,529 18			Manuel J. Garcia. Patrick J. Gilroy. Joseph Fizgerald. Alfred A. Halden. John T. Crennan George Dunn. Edward J. Condon	" " " 8t 34		2,100 25
		Hayward A. Hibberd. James Neely James J. Halligan. John Duffy Clarence F. McNeilie. Thomas M. Duffy. James Ryan Frank Boos Charles A. Leed. Ernest T. Plate.	Figure   133 52   133 52   133 52   133 52   133 52   133 52   133 52   133 52   134 52   146 58   1		1,531 09			Stephen Cartwright Patrick J. Brennan Daniel McCoy Michael Gleason William J. Wieland William J. Martin James McTaggart. Andrew F. Futzgerald. Owen McKernan Charles H. Farrell. Robert C. Manning Frank J. Tissier John Marvey	Services, Foreman		
		Timothy J. Bresnan. Arthur W. Searle. william Grace. William J. Gleason. William Cashman. John R. McCellum James F. Calnan Joseph P. Cox. John A. Whately. Gerhard E. Weber. Fred. A. Richards. Joseph F. Kavanagh. William Weber.	Assistant Foreman. 150 46 Engineer 133 52 Fireman, First Grade 116 58 " 16 58 " " 16 58 " " 116 58 " " 116 58 " " 116 58 " " 99 64 " " 99 64 " " 99 64 " " 99 64 " " 99 64 " " 82 70  Engine Co. No. 56—		1,630 73				Hook and Ladder Co. No. 5—  Services, Assistant Foreman . \$150 46  "Fireman, First Grade . 116 58 " 116 58 " " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58	••••	1,60g g6
		Micb. J. McNamara. Wm. J. Del Armitage. William R. Massie James Clare Robert Brewer Robert Geddis Richard Hyde John Dougias Charles Callahan Michael H. Dynan John H. Link Fred. Armbruster James G. Corbett Henry Hannah	Services, Foreman					Joseph Coyie. Thomas Halpın. William D. Rice, Jr., Arthur J. Lott William Condon.  John Riordan, No. r., Martin J. Touhey. Charles H. Uffelman. John F. Higgins. William F. Wilkinson. Charles Sheridan.	## ## ## ## ## ## ## ## ## ## ## ## ##		2,154 18
			Engine Co. No. 57—		1,706 87			Michael J. Ryan. Robert Walker. John H. Carr Joseph J. Mooney. George J. Wunder. James A. Regan. Thomas F. Donovan  Maiachi Donohue. Thomas F. Skelly James Pearl	# # 116 58 # Second Grade 99 64 # 99 64 # 99 64 # 99 64 # 99 64 # 88 53 # Third Grade 82 70 # 84 70  Hook and Ladder Co. No. 7—  Services, Foreman 5180 95 # Assistant Foreman 150 46 # Fireman, First Grade 116 58 # # # # # # # # # # # # # # # # # # #		1,465 25
		Henry Gosler John Nolan James A. Gallagher William Quigg Maurice Stack Martin V. Stokes	" " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58		2,192 84			Patrick J. Dunn James E. Skahan John J. Abberton Richard O'Brien John Ferris William Cullen William Strout Thomas R. Langford John P. Howe William Ryan Thomas J. Van Horn Michael Commerford	" " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58	••••	1,613 79
		Charles H. Thompson Robert E. Farrell Charles L. Kraemer Frank Burke John P. Varian	### ### ### ### ### ### ### ### ### ##		1,256 93			William H. Bouton. Daniel Fields Edward S. Mulligan. Matthew McBride James Reynolds Henry H. Scherb James Earley Reuben McGrath John Spencer William Devlin	" Fireman, First Grade 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " Second Grade 90 64 " " Third Grade 82 70 " 82 70 " " 82 70  Hook and Ladder Co. No. 9—		1,378 63.
		Michael McAvoy Hugh J. Lunny Patrick J. Lynch	Engine Co. No. 60— Services, Foreman		1,529 17			Charles W. Kruger. Thos. Larkin, No. 2. John Hughes James Weiner. John J. Dougherty Jacob P. Hock. Andrew B. Sweet. Patrick H. Ambury John P. Shaughnessy James Gounod Edward Freney Patrick H. Corey Daniel McBride	Services, Foreman.     \$180 95       "Assistant Foreman.     148 00       "Fireman, First Grade     116 58       """     116 58       """     116 58       """     116 58       """     116 58       """     116 58       """     116 58       """     116 58       """     116 58       """     116 58       """     116 58       """     107 27       """     116 58       """     109 18       """     109 18       """     82 70       """     82 70       """"     82 70		
701 P.R.		George E. Sembler James P. Judge Thomas C. Carroll Peter Barrett. Joseph P. Johnson Joseph Quinn James Shields Adolph Zoro Paul Brudi  H. Timmerman, City	" Fireman, First Grade 116 58 116 58 " 16 58 " 16 58 " 16 58 " 16 58 " 16 58 " 16 58 " 16 58 " 16 58 " 16 58 " 16 58 " 16 58 " 16 58 " 16 58 " 16 58 " 16 58 " 16 58 " 17 58 "	1896	1,531 09.		,		Hook and Ladder Co. No. 10—  Services, Foreman		1,523 03
F.R.			inclusive, Jan., 1896: received Jan. 31, 1896: Hook and Ladder Co. No. 1—  Services, Foreman					Bernard Hanratty. William C. Clark. Joseph Connolly  Thomas Sullivan Peter McBride William J. Duffy John N. Hartmann James J. Byrnes John H. Summerhayes, Jr.	" " " 96 90 82 70 82 70 82 70		1,481 13
		Richard C. Fraser John O'Connell Henry Reickert	" " 82 70 " 82 70 " 82 70		1,582 97			Andrew Munn. John F. Kelly Henry Snyder Frederick J. Bluemert. John Sullivan Patrick J. Ragan. Frederick Heckerdom.	" " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 99 64 " " 99 64 " " 57 38		1,520 71

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
701 P. R.	1896. Feb. 1	John Farley	" " " 116 58 " " " 119 29 " " " 116 58 " " " 116 58 " " " 116 58		\$1,547 03	701 P. R.	1896. Feb. 1	Thomas F, Barrett Clement L. Daniels Nicholas Powers Michael H. Roach Simon G. Murray John Regan Paul Bauer William Harrigan Thomas J. Bennett Edward J. Garland Pierce English Thomas Mitchell Patrick Healey John B. Heron	Assistant Foreman. 150 46 "Fireman, First Grade 116 58 " 116 58 " " 116 58 " " 116 58 " " " 16 58 " " " 16 58 " " " 114 66 " " " 116 58 " " " 116 58 " " " 116 58		
		Joseph Shaw. Thomas P. Gibney. John Duane Dennis Kilbride. John D. Banta. William O'Brien Thomas Deevy. James F. Sullivan John J. Sullivan Patrick H. O'Keefe. Andrew J. Coffey John C. Frabaese.	** Assistant Foreman. 150 46 ** Fireman, First Grade. 116 58 ** 116 58 ** 116 58 ** 116 58 ** 116 58		1,497 21	718 P. R. 726 P. R. 900 P. R. 908 P. R. 909 P. R. 910 P. R.	8	J. H. Timmerman, City Paymaster. J. H. Timmerman, City Paymaster Treasurer of New York Fire Department Relief Fund J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster J. H. Timmerman, City	Pay-roll of Bureau of Fire Marshal, Jan., 1896; received Feb. 1, 1896.  Pay-roll of Repair Shops, Jan., 1896; received Feb. 1, 1896.  Fines and assessments, Jan., 1896; received Feb. 5, 1896.  Pay-roll of Engine Co. No. 43 (Stokers), week ending Feb. 5, 1896; received Feb. 7, 1896.  Pay-roll of Engine Co. No. 51 (Stokers), week ending Feb. 5, 1896; received Feb. 7, 1896.  Pay-roll of Engine Co. No. 57 (Stokers), week ending Feb. 5, 1896; received Feb. 7, 1896.  Pay-roll of Engine Co. No. 57 (Stokers), week ending Feb. 5, 1896; received Feb. 7, 1896.	"	\$1,694 55 856 33 1,197 32 2,752 35 70 00 87 50 70 00 1,192 14
		John Falvey Eugene F. Terpenny. Thomas Harrison. Luke McSherry James E. Nolan. Edward Powers. Washington Ryer William O'Gorman. John Fredenberg. George W. Whelan. Thomas J. D. Carrigan George H. La Forrest, Alfred O. Pinsau. Barth. P. Sheridan	" Assistant Foreman. 150 46 " Fireman, First Grade 116 58 " 16 58 " " 16 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " " 116 58 " " " 116 58		1,721 07	974 P.R. 976 P.R. 973 P.R. 974 P.R. 975 P.R.		Paymaster. J. H. Timmerman, City Paymaster.  J. H. Timmerman, City Paymaster. J. H. Timmerman, City Paymaster.  J. H. Timmerman, City Paymaster. J. H. Timmerman, City Paymaster. J. H. Timmerman, City Paymaster.	received Feb. 7, 1896 Pay-roll of Hospital Stables (Stablemen), week ending Feb. 5, 1896; received Feb. 7, 1896 Pay-roll of Bureau of Fire-alarm Telegraph and Electrical Appliances, week ending Feb. 5, 1896; received Feb. 7, 1896 Pay-roll of Repair Shops, week ending Feb. 12, 1896; received Feb. 14, 1896 Pay-roll of Bureau of Fire-alarm Telegraph and Electrical Appliances, week ending Feb. 12, 1896; received Feb. 14, 1896 Pay-roll of Hospital Stables (Stablemen), week ending Feb. 12, 1896; received Feb. 14, 1896. Pay-roll of Engine Co. No. 43 (Stokers), week ending Feb. 12, 1896; received Feb. 14, 1896		87 00 267 00 1,011 21 261 50 90 00 70 00 87 50
		John Finn. John J. Naughton John J. Naughton John P. Walsh James Windsor. Daniel O'Connor Thomas Kelly Charles F. Bellosa. William F. Bleiberty Alexander Boyd William Higgins John H. Maguire George K. Burns.	## Assistant Foreman.		1,408 68	976 P. R. 977 P. R. 1081 P. R. 1082 P. R. 1084 P. R. 1085 P. R.		Paymaster. J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster J. H. Timmerman, City	Feb. 12, 1896; received Feb. 14, 1896.  Pay-roll of Engine Co, No. 57 (Stokers), week ending Feb. 12, 1896; received Feb. 14, 1896.  Pay-roll of Hospital Stables (Stablemen), week ending Feb. 19, 1896; received Feb. 24, 1896.  Pay-roll of Repair Shops, week ending Feb. 19, 1896; received Feb. 24, 1896.  Fay-roll of Engine Co. No. 43 (Stokers), week ending Feb. 19, 1896; received Feb. 24, 1896.  Pay-roll of Engine Co. No. 57 (Stokers), week ending Feb. 19, 1896; received Feb. 24, 1896.  Pay-roll of Engine Co. No. 57 (Stokers), week ending Feb. 19, 1896; received Feb. 24, 1896.  Pay-roll of Engine Co. No. 57 (Stokers), week ending Feb. 19, 1896; received Feb. 24, 1896.  Pay-roll of Bureau of Fire-alarm Telegraph and Electrical Appliances, week ending Feb. 19, 1896; re-		70 00 89 00 1,197 27 70 00 87 50 70 00 263 50
		Henry W. McAdam. James Finn. William T. Beggin John Davin. Thomas F. Reynolds. Alfred Lewis. Anthony Molloy. James McManus, No. 3 John F. Finnell Richard P. Moore. Philip C. Harmon, Jr John R. Hade. George H. Grabe Patrick J. McMahon	Assistant Foreman 150 46  Fireman, First Grade 116 58  116 58  117 116 58  118 118 58  119 119 58  110 58  110 58		1,764 25	1243 P. R. 1244 P. R. 1245 P. R. 1246 P. R. 1247 P. R. 1248 P. R.	29	J. H. Timmerman, City Paymaster. J. H. Timmerman, City Paymaster. J. H. Timmerman, City Paymaster. J. H. Timmerman, City Paymaster, J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster	ceived Feb. 24, 1896 Pay-roll of Headquarters, Feb., 1896; received Feb. 29, 1896 Pay-roll of Chief of Department, Feb., 1896; received Feb. 29, 1896 Pay-roll of Bureau of Fire Marshal, Feb., 1896; received Feb. 29, 1896 Pay-roll of Bureau of Combustibles, Feb., 1896; received Feb. 29, 1896 Pay-roll of Repair Shops, Feb., 1896; received Feb. 29, 1896 Pay-roll of Hospital Stables (Stablemen), Feb., 1896; received Feb. 29, 1896 Pay-roll of Bureau of Fire alarm Telegraph and Electrical Appliances, Feb., 1896; received Feb. 29, 1896 Pay-roll of Bureau of Fire-alarm Telegraph and Electrical Appliances, Feb., 1896; received Feb. 29, 1896 Pay-roll of Bureau of Fire-alarm Telegraph and Electrical Appliances, Feb.		5,205 56 5,033 00 857 33 1,481 32 455 41 484 33 3,609 26
		Daniel Bradley. James A. Campbell. John McCarrick George Moore. Henry Kratch William H. Hartman. Michael J. Dowling John McParlan Thomas J. O'Neill. Joseph J. Nimphius Henry J. Henry Charles Stripling Eugene O'Sulhvan.	** Assistant Foreman. 150 46 ** Fireman, First Grade 116 58 ** 116 58 ** 116 58 ** 116 58 ** 116 58 ** 116 58 ** 116 58 ** 116 58 ** 116 58 ** 116 58 ** 116 58 ** 116 58 ** 116 58 ** 116 58 ** 116 58		1,613 79	1273 P. R. 1274 P. R. 1275 P. R. 1276 P. R. 1277 P. R. 1278 P. R.		Paymaster.  J. H. Timmerman, City Paymaster.  J. H. Timmerman, City Paymaster.  J. H. Timmerman, City Paymaster.  J. H. Timmerman, City Paymaster.  J. H. Timmerman, City Paymaster.  J. H. Timmerman, City Paymaster.  J. H. Timmerman, City Paymaster.	trical Appliances, week ending Feb. 26, 1896; received Feb. 27, 1856.  Pay-roll of Hospital Stables (Stablemen), week ending Feb. 26, 1896; received Feb. 27, 1896.  Pay-roll of Repair Shops, week ending Feb. 26, 1896; received Feb. 27, 1896.  Pay-roll of Engine Co. No. 43 (Stokers), week ending Feb. 26, 1896; received Feb. 27, 1896.  Pay-roll of Engine Co. No. 51 (Stokers), week ending Feb. 26, 1896; received Feb. 27, 1896.  Pay-roll of Engine Co. No. 57 (Stokers), week ending Feb. 26, 1896; received Feb. 27, 1896.  Pay-roll of Engine Co. No. 57 (Stokers), week ending Feb. 26, 1896; received Feb. 27, 1896.  Pay-roll of Engine Companies Nos. 1 to 63, inclusive, Feb., 1896; received Feb. 29, 1895; Engine Co. No. 1—  Services, Foreman.  \$170.15	"	88 co 992 80 69 co 84 50 70 co
		Thomas O'Hearn Joseph Beshinger George Waldeck George C. Reinhardt Henry Schweikert Daniel P. O'Connell Frederick O. Peters James C. Young Rudolph F. Illig Charles Unbekant Robert Magill Michael J. Sweeney George W. Dean Charles Jacobs	** Assistant Foreman.					George L. Ross Thomas McCabe John Keegan James J. Butler William H. Weise Thomas Kelly Thomas F. Coleman Michael F. Hanley John Dempsey Walter H. Tompkins Edward J. McCarthy Thomas C. Rush James W. Merry Lawrence J. Logan William Tilley	** Assistant Foreman		1,669 47
4		Adolph J. Peterson Richard Nodine Matthew Reilly John Wilson William H. Lorenze William J. Reahon John J. See Francis McKiernan	" " " 116 58 " " 116 58 " " 116 58		1,501 77			William J. Colby Charles McNamee Thomas King, No. 1. Frank Shay Peter Funck Matthew O'Brien Valentine Mitsch Adam E. Blair Theodore Leimbach Henry A. Kaulbeck John J. McCue George H. Smalley	Engineer 123 57  " 125 76  " Fireman, First Grade 109 93  " 109 93  " 109 93  " 109 93  " 109 93  " 109 93		1,440 54
		John Hern.  Henry Ehlert Edward F. Hargrove. John W. Bearman Frank Murphy William E. Lawrence Jr. John J. Kelly William McNulty Roger Morrison Edwin J. Tyler. John L. McCormack Robert Oswald Frank M. Geiger James Buckhout, Jr. John J. Jolly Charles Eberhardt. Timothy O'Connell.	Assistant Foreman. 150 46  Fireman, First Grade 110 58  116 58  116 58  117 58  118 58  119 58  110 58					Daniel P. Fitzmaurice Oliver P. Hawkins. John MacNair Thomas B. Green. James H. Dunn. Hugh D. McCabe John J. Mulligan Robert J. Teare. Louis Loeffler Daniel J. Drought Arthur Rooney John P. Barrett.	Engineer 125 76  Fireman, First Grade 109 93  """ 109 93  """ 109 93  """ 109 93  """ 109 93  """ 101 73  """ Second Grade 94 08  """ 94 08		1,575 13
		George F. Farrell. Joseph F. Walsh. Michael A. Burnes. Patrick Smith. Michael Curley. Edward Curley. Bartholomew McDermott. John Walker Patrick H. Aspell. Frank Argue. Lawrence McGuire John A. Kuch. Eugene F. Martin Michael Hayden. Anthony J. Frank Henry E. Hanley.	## Assistant Foreman	068888888888888888888888888888888888888	1,979 28			Thomas J. Burke George C. Rand. John J. Strettle Jeremiah Haggerty No. 2 John J. Hannan. George J Irving. Joseph P. Greene. Thomas F. Brodie. Henry Conboy. John J. Dougherty. James J. Cusick.  Michael A. Reilly Thomas Head Michael E. C. Graham Samuel J. Sandy. James J. Henry	Engineer 125 76  " 125 77  " Fireman, First Grade 109 93  " " 109 93  " " 109 93  " " 109 93  " " 109 93  " " 109 93  " " 109 95  " " " 109 95  " " " 109 95  " " " " 109 95  " " " " " " " " " " " " " " " " " " "	333333333333333333333333333333333333333	1,559 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1281 P. R.	1896. Feb. 29	Walter Janes. William Whitten. Henry W. Donnelly. James Conway. Peter Donnelly John F. Walsh. John T. McCabe, Jr. James E. Davis Robert Wallace. Martin J. Oakley, Jr.	Services, Engineer \$125 76  "Fireman, First Grade. 109 93 "109 93 "109 93 "109 93 "109 93 "109 93 "109 93 "109 93 "109 93 "109 93 "109 93	1896		1281 P. R.	1896. Feb. 29	Alfred A. Rough Michael Uniack Thomas Leddy Henry Krantz Frederick Spindler James F. Kenehan Charles J. McCartie Samuel Lilley	Services, Fireman, First Grade \$109 93 109 93 109 93 109 93 109 93 109 93 109 93 104 47 104 47 109 109 109 109 109 109 109 109 109 109	1896	\$1,325 15
-		John Duffy Peter F. Bowen Daniel J. Lynch Arthur James. Frederick Seebald Charles H. Perley William C. Clark William A. Browne	## Second Grade 9, 08 ## Third Grade 78 22 ## 78 22 ## 78 22 ## 13 66  Engine Co. No. 6—  Services, Foreman 5170 15 ## Assistant Foreman 125 76 ## Engineer 125 76		\$2,172 81			William W. Brown. Charles J. Autenrieth. Walter Homer. John Connolly. Edward F. Quinn. Cornelius Desmond. James F. Roche. Thomas J. Hayes. James T. Doonan. Andrew T. Hyde.	Services, Foreman		
		Dennis Meehan. Edward Gallagher. Frank Cavanagh William G. Auffarth. Scott Porter George A. Hannon. Charles F. Krupp. Geo ge J. Volze John Schultz James W. Kelly.	Fireman, First Grade. 108 oz 109 93 109 93 109 93 109 93 109 93 109 94 08 109 94 08 109 94 08 109 109 109 109 109 109 109 109 109 109					Edward Stack Martin Morrison William H. Jones Felix K. Jewell	Engine Co. No. 16— Services, Assistant Foreman \$170 15  141 62  44. 62  Engineer \$25.76		1,521 <b>5</b> #
			Engine Co. No. 7— Services, Foreman	•••	1,455 63			John Barrett. Charles W. Lamoreaux John F. McAree Robert Douglas. Cornelius F. Britt. Peter Murphy. James Malone Thomas McQuade Patrick Boylan William F. Bennett. William J. Harris. James B. Kiernan Morris Berla Rudolph F. Illig. Charles R. Griffiths Josepa A. Sullivan	125,76   125,76   125,76   125,76   125,76   125,76   125,76   129,73   109,93   1		
		Thomas F, Freel Edward F, Ryan Charles A, McDermott John C, Donovan James J, Lenihan	78 22 78 22 Engine Co. No. 8— Services, Foreman.		1,878 22			Peter Hanlon. James J. Tiernan. Joseph G. McKiever James T. Moore. John Reifler Henry E. Sullivan Frank Schnepf. Daniel F. Burke. John J. Allen William Frey. Robert Forrest. Daniel C. Sullivan.	Engine Co. No. 17— Services, Foreman. \$167 20 "Engineer 125 76 "Fireman, First Grade 109 93 "109 93 "109 93 "109 93 "109 93 "109 93 "109 93 "109 93 "109 93 "109 93 "109 93 "109 94 "109 94 68 "109 94 68 "109 94 68 "109 94 68 "109 94 68 "109 94 68 "109 94 68 "109 94 68 "109 94 68 "109 94 68 "109 94 68 "109 94 68 "109 94 68 "109 94 68 "109 94 68 "109 94 68 "109 94 68 "109 94 68		2,304 33
		Andrew Gaffney James C. Brogan Isaac M. Ford William Dunigan John Knapp. James P. Toher Patrick Maher William B. Kirchner.	Engine Co. No. 9— Services, Foreman  Engineer  Engineer  Fireman, First Grade  109 93  100 93  100 93  100 93  100 93  100 93  100 93  100 93		1,442 73				Engine Co. No. 18—  Services, Assistant Foreman \$141 62  Engineer 125 76  125 76  Fireman, First Grade 109 93		1,297 102
		John J. McNamara William F. Flock Edward J. Fagan Joseph H. Derry			1,481 05:			Frank C. Cogan. Thomas F. Rice. Henry F. Connolly. Daniel W. Price. John L. Dressler. Edwin C. Murtha.  James McCutchen. Henry Burnett			2,030 05
		Dennis M. Maguire Patrick J. Lenehan James J. Gearns Daniel Lyons John J. Verry Thomas E. Riordan Thomas F. McCue Joseph Emiro Thomas J. McGowan John J. Kerrigan Peter J. Mitchell	125 76   18 12   18 12   19 93   109		1,805 02			Louis Hellner. Timothy I. Coughlan. Archibald Robinson. Asa J. Henderson. William H. Dennis. Patrick McLiney Martin Butler Alfred E. Sheridan. Edward D. Ripple John Doal Thomas H. Norton. John C. Grant, Jr. John F. Cahi	" Second Grade. 94.68 " Third Grade 78.22 " 78.22 " 78.22		1,656 o&
		Henry F. Mackey James H. Fredericks. Charles S. McArthur. Thomas H. Hogan Edward F. Haulton Timothy Collins Gustav Shaw Henry Deckert William J. Lennon Eugene Silvermann Henry Planson William W. Mandrey	Assistant Foreman 141 62 Engineer 125 70  Fireman, First Grade 109 93  """ 109 93  """ 109 93  """ 109 93  """ 109 93  """ 109 93  """ 109 93  """ 109 93  """ 109 93  """ 109 93  """ 109 93  """ 109 93  """ 109 93  """ 109 93		1,392 97			William Reilly Patrick Maher, No. 1. Francis J. Nolan George Lloyd James Slater Joseph H. O'Neill John Ruff William L. Corley Joseph A. Dooley William H. Fuzmaurice Charles Klett. Benjamn H. Boyle John J. Smedley	Engine Co. No. 20— Services, Foreman		1,263 68
		John J. Livingston. John Murphy John F. Shea. Frank J. Whidbee Frank J. Whidbee Louis W. Riehs. George McGrath. Jeremiah Haggerty John P. Gallagher Michael Donovan. James F. Devanney Joseph Behler Martin H. O'Leary	Services, Foreman \$170 15  Assistant Foreman 131 78  Engineer 125 76  125 76  125 76  Fireman, First Grade 109 93  109 93  109 93  109 93  109 93  109 93  109 93  109 93  109 93  109 93					John J. Eagan. Charles H. Stone. William F. McCann. John J. Frewen. Edward J. Levy Thomas Goss. John B. Conlon. John E. O'Neill. John J. Shevlin. William Gorman. Robert J. Broderick. George J. Fox	Engine Co. No. 21—  Services, Foreman		1,440 82
		William J. McKeon John Murray Edward Page Philip P. Koehler Edward T. Tracey James McNulty  Daniel Lawler Jacob Beekler John A. McNicol George H. La Monte Charles Frost Joseph Crawley	## 94 08 ## 194 08 ## 194 08 ## 194 08 ## 198 22 ## 198 22 ## 198 22 ## 198 22 ## 198 22 ## 198 22  Engine Co. No. 13—  Services, Foreman \$170 15 ## 141 62 ## Engineer 125 76 ## 125 76 ## 125 76		2,193 64			Patrick Donohue. Michael M.rtin Thomas Sullivan, Jr. Robert C. Ruckoldt. Daniel F. O'Neil. Michael Sullivan James D. Clifford. James J. Conway Frank E. Corson. Eugene Meyer. Jeremiah Kelly	Engme Co. No. 22— Services, Foreman \$167 20  "Assistant Foreman 141 62  "Engineer 125 76  "Fireman, First Grade 109 93  "109 93  "109 93  "109 93  "109 93  "109 93		1,327 93
		William J. Walsh. William A. Alter George Coleman. William A. Nedhardt. Michael Wall. John H. Halpin. John F. Clemons. Peter F. Murphy. Hugh McShane. Richard Lawlor Patrick J. Sutton. Henry Volk. John W. O'Brien.	" 125 76 " Fireman, First Grade 129 93 " " 109 93					David Connor Edward H. Tobin Theodore Hilkeman Edward H. Slevin John Levins William J. Kennedy John J. Price Patrick O'Brien Joseph C. Coyle Samuel T. Warren George W. Silber Frank Featherston	Engine Co. No. 23—  Services, Foreman \$170 15  Assistant Foreman 144 62  Engineer 125, 76  Fireman, First Grade 109, 93  109, 93  109, 93  109, 93  100, 93  100, 93		
		Patrick J. Clark	" " " … 13 66		2,164 60			John J. Garrity Daniel L. Simonson William McLaughlin William Browning Patrick F. Lucas	" " 108 or		1,65 <b>6 84</b>

#### SUPPLEMENT.

Warrant No.	ATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
		Lewis C. Parker. John Kenlon. Thomas A. Sherry. James J. Crawford. Thomas Malavey. James E. Ferris. William A. Smith. Herman W. Oppe. Jhomas McCann. John B. Hughes. Michael J. Carroll Joseph Finger.	" " 109 93 " 109 93 " Second Grade 199 93 " Set Third Grade 78 22 " 78 22		\$1,565 25	1281 P. R.	1896. Feb. 29	William J. McCarthy. William Cunningham. Daniel J. Conway. William Diehl. Bernard Uniack. Thomas Gilmore Robert McDonald Charles Specht Daniel Rice. James A. McKiever. Peter E. Burns. Lorenzo Howell. Jemes Flynn. Daniel A. Flaherty.	" 125 76 " 125 76 " 125 76 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 94 08 " 109 94 08	-	
	I J J J J J J J J J J J J J J J J J J J	saac Fisher Patrick F. Horan oseph M. Davis lames Rape William H. Stephenson Martin W. Renck ames J. Campbell George Halloran O niel Donovan Henry Wollner Samuel Hague Christopher McNamee George F. Ricketts	Services   Foreman   \$170 15     Assistant Foreman   141 62     Engineer   125 76     Fireman   First Grade   109 93     " " 109 93     " 94 03     " 94 03     " 109 03		1,407 25			Louis Semansky John A. McGuire  Richard J. Nor. is Thomas Coyle Herman Busse William Guerin. James Dunn, No. z Martin F. Callagy Michael P. Crowley Eugene J. Fergus Gustay P. Fenn Benjamin C. Curren William H. Powers Edward J. Matthews	## 78 22 13 66  Engine Co. No. 34—  Services, Foreman		\$2,311 15
	F J JS Jo Jo G JA T B B	rrancis Kerrigan loseph Sherrick lames A. Morrison lamuel E. Phelan lohn J. Conroy lohn J. Gonroy lohn J. Manley loeige H. Winter lohn A. Ripple lohn A. Ripple lohn B. McGinness lonjamin F. Hobbs loaniel H. McParland lohn A. Max latrick J. Brennan	" " " 109 93					Joseph H. O'Connor Peter H. Ward Edward F. White	Engine Co. No. 35— Services, Foreman		1,766 23
	R D S	Robert R. Farrell David Hyde amuel Banter ohn J. Tobin homas Jordan	Engine Co. No. 27— Services, Foreman  Assistant Foreman  Engineer  Engineer  141 62  Engineer  125 70  125 70		2, <b>4</b> 01 35			William D. Fraser John H. Leonard Philip Ramee Martia Kelly John Robertson James Brady John J. Lutz Andrew Clarey Dennis Ryer John J. O'Neill, No. 2	Engine Co. No. 36— Services, Foreman \$170 15  Assistant Foreman 141 62 Engineer 125 76  Fireman, First Grade 109 93  109 93  109 93		x,324 59
	M Fr Ja W M E Jo M Jo Ja Ja	lichael F. Power rederic Smith acob Eckes ohn C. Hussy Jiliam McCoy laurice Foley dward T. O'Hara ohn J. McCabe lichael J. Kendrigan ohn Kennally ames F. Gillespie umes Fitzpatrick ohn Davin eeerge A. Stein	Fireman, First Grade		2,195 24			Samuel Best Edward S. Moore Henry Blessing Patrick Doyle Thomas Coffey, No. 1. Michael Whelan. John H. Landers Albert Nissen. John W. Fitzmaurice.	Engine Co. No. 37— Services, Foreman \$170 15  "Assistant Foreman 141 62 Engineer 125 76  "Fireman, First Grade 109 93 "109 93 "109 93 "109 93 "109 93		1,332 80
	TI E. Ja Jo M Go Go Go Ja	Engine Co. No. 28   Edward Meehan	Services   Foreman   St70   15     "Assistant Foreman   141   62     Engineer   125   76     Fireman   First Grade   19   63     "   109   63     "   109   63     "   109   63     "   109   63     "   109   63     "   109   63     "   109   63     "   109   63     "   109   63     "   109   63     "   109   63     "   109   63		2,195 24			John Ryan, No. 1 Jr seph Smallen Michael J. Britt  Charles A. Wolf Hamilton F. Perley Albert F. Louis Henry M. Ahrens James B. Andrews James Flood Edward Roe Bartholomew Foley John Murray	Engine Co. No. 38— Services, Foreman. Services, Foreman. Services, Foreman. Services, Foreman. Services, Foreman. Services, Foreman. Services, Foreman. Services, Foreman. Services, Foreman. Services, Foreman. Services, Foreman. Services, Foreman. Services, Foreman. Services,		1,442 73
	Jo Ja Sa Joi Jo Al Lo Th		" Third Grade 78 22 Engine Co. No. 29— Services, Foreman \$170 15  " Assistant Foreman 141 62 Engineer 125 76  " Fireman, First Grade 109 93  " 109 93  " 105 56  " Second Grade 74 41		1,520 95			Peter Andrews, Jr John F. Mahon Thomas F. Ryan Lawrence McKenna	Engine Co. No. 39—  Services, Assistant Foreman \$141 62  Engineer 125 76  Engineer 129 93  Fireman, First Grade 109 93		1,612 88
	Jo Jo Fr Ch Ja Ju Ec	braham De Groot imothy Donovan homas J. Carter bhn T. Whelan thn F. Devanny rancis J. Gray hristopher M. Garland mes H. Shevlin lius Chenn dward J. Worth	" Third Grade 78 22 " 72 22 " 13 60  Engine Co. No. 30— Services, Foreman \$170 15 " Assistant Foreman 141 02 Engineer 125 70 " Fireman, First Grade 109 93		1,337 23			James Kelly, No. 1. Thomas Hannigan Edward J. Barry Chas. Schwimbersky John F. Reilly  James Cosgrove Francis Carey Christopler C. Flick Thomas A. Driscoll George W. Farkner	Engine Co. No. 40—  Services, Foreman  Assistant Foreman  Lag 57  Engineer  Lag 57  Lag 57  Lag 57  Lag 57  Lag 57		t,476 59
	Ju Ec Jo DC AA W V Ja Ba Ti Jo P:		109 93   1		1,520 95			Daniel N. Callaghan Matthew Hicks	109 93   104 18   109 93   104 18   109 93   104 18   109 93   1		1,450 62
	Ja Jo M Ge Ch Da Fri Pa Th Ha Ja Be	mes McClevey John B. Sullivan Jichael Conlan Jichael Conlan Jichael Motzel Jichael Ji	" 125 76 " Fireman, First Grade 109 93 " 109 93 " 104 17 " Second Grade 94 08 " 94 08 " 94 08 " 17hird Grade 78 22 " 78 22					William H. Landers Edward O'Brien	Engine Co. No. 42— Services, Foreman \$170 15		1,332 80
	Jo Hi Ri Jo Ja Ch Ch Jol Jol Jol Ch	ohn J. Cooney	78 22 78 29 78 29		2,236 33			Francis McGinnis James Hamilton	Engine Co. No. 43— Services, Foreman \$170 15  "Assistant Foreman \$170 15  "Engineer 125 76		1,173 16
	Joh Lu Ro Fr Ed Wi Wi Da Fr. Th	hn J. Madigan ike C. Portius bbert M. Evoy cderick J. Simpson lward C. Veith illiam C. Thayne	## 94 08 ## 76 85 ## 78 22 ## 78 22 ## 78 22 ## 78 22 ## 78 22 ## 78 22 ## 78 22 ## 78 22 ## 78 22 ## 78 22 ## 78 22 ## 78 22 ## 141 62 ## 141 62 ## 141 62 ## 141 62 ## 141 62 ## 141 62 ## 141 62		1,336 71			John Whealon. Thomas McGuire. John T. Conway. Charles L. M. rris Bernard C. Blair. Thomas Walsh. Morris Lebas. George Fraenznick John Riordan, No. 2 Henry Wolfer. Thomas Freston Patrick K. Roche.	Acting Engineer 125 76  Acting Engineer 110 93  Fireman, First Grade 109 93  109 93  109 93  109 93  109 93  109 93  109 93  109 93  109 93  109 93  109 93  109 93  109 93		1,729 93

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1281 P. R.	1896. Feb. 29	John J. Golden	" Engineer 125 76 " 125 76 " Fireman, First Grade 109 93 " " 109 93 " " 108 01 " " 109 03 " " 109 03 " " 109 03	1896	\$1,330 88	1281 P. R.	1896. Feb. 29	William Grace. William J. Gleason. William Cashman John R. McCollum James F. Calnan Joseph P. Cox John A. Whately Gerhardt E. Weber. Frederick A. Richard Joseph T. Kavanagh. William Weber.	" Fireman, First Grade 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 94 08 " 94 08 " 94 08 " 94 08 " 94 08 " 78 22  Engine Co. No. 56—		\$t,533 86
		James Barry William Miller George Shaw Charles V. Ryer Peter Mulvehill Justus D. Michell Lawrence P. Duffy Isaac C. Weeks. Michael J. Murray George S. Bradley James H. Ging.	" Assistant Foreman 41 £2 " Engineer 125 76 " Fireman, First Grade 109 93 " " 109 93	•••	1,332 80			Michael J. McNamara. Wm. J. Del Armitage. James Clare. Robert Brown. Robert Geddis. Richard Hyde. John Douglas. Charles Callahan. Michael H. Dynan John H. Link. Frederick Ambruster. James G. Corbett. Henry Hauck	Services, Foreman \$170 15  "Assistant Foreman 141 62  "Engineer 125 76  Fireman, First Grade 109 93  "109 93  "109 93  "109 93  "109 93  "109 93  "109 93  "109 93  "109 93		1,548 83
		Alexander McDonald. William H. Cox Timotny McGrath John F. Dietsch Lindsay Williamson John J. Larkin. Abraham Storm Samuel Wood. William E. Dødge John F. Doran James S. Roan.	Services, Foreman. \$170 15  "Assistant Foreman 141 62  "Engineer 125 76  "Fireman, First Grade 109 93  "109 93  "109 93  "109 93  "109 93  "109 93  "109 93  "109 93  "109 93  "109 93  "109 93  "109 93		1,332 80			Arnot Spence. Patricx F. Ryan. William C. Braisted Ernest F. Schramm. Frederick Thompson. Edward I. Albertus. John McCarthy, No. 3. Edward Leonard. Thomas O'Halloran. John Driscoll. Thomas F. Fannan Henry Gosler John Nolan.	Engine Co. No. 57— Services, Foreman. \$170 15  Assistant Foreman. 141 62 Engineer 125 76  Engineer 125 76  Fireman, First Grade 109 93  109 93  109 93  109 93  109 93  109 93		
		Louis L. Siegmann Charles Margison James H. Hood William H. Rush James K. P. Robison Michael Strout William R. Corcoran William A. Taylor George W. Murray Henry T. McBride Samuel Ryer William G. Haas	Services, Foreman \$170 15		1,440 81			James A. G. Ilagher William Quigg Maurice Stack Martin V. Stokes  Coleman J. Burke Otto C. Rigl Lawrence Hicks Thomas Tarpy George E. Babcock Charles H. Thompson Robert E. Farrell	Engine Co. No. 58— Services, Foreman. Engineer. Fireman, First Grade  109 93  Engineer. 125 76  Fireman, First Grade 109 93  109 93		2,068 43
		Joseph Poynton	Services, Foreman.		1,222 87			Charles L. Kraemer Frank Burke John P. Varian John J. Cassidy  John S. Honan Joseph O'Grady Peter Smith Alfred J. Scholer John J. Burke John Martin Julien Alonele Duncan Towart	Engine Co.No. 59— Services, Foreman \$170 15 Assistant Foreman 125 76 Engineer 125 76 Fireman, First Grade 129 93		1,301 II
		William Quirk Andrew Lynar John Clinton Richard J. Shannon William P. Bowen Michael Logan Lawrence O'Brien John Foley James H. Ballantine Michael J. Burns William F. McGlone William H. Woolley Anthony Stephenson	" Fireman, First Grade. 109 93 109 109 109 109 109 109 109 109 109 109		1,738 64			Timothy F. Sullivan. Alcazo Boese William E. Stanton Joseph F. Wagner  Michael McAvoy Hugh J. Lunny Patr.ck J. Lynch. George E. Sembler James P. Judge Thomas C. Carroll. Peter Barrett	Engme Co. No. 60—  Services, Foreman \$170 15  Assistant Foreman 141 62  Engineer 125 76  Fireman, First Grade 109 93		1,442 73
		John Ward, No. 1 Patrick McCarthy Gustave 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	** Assistant Foreman		21/35-4			Joseph P. Johnson. Joseph Quinn James Shields. Adolph Zorn Paul Brudi  Michael Gleason. John H. Griffen. Philip Pitzer Henry W. Romer John Powers Thomas E. Schiel John Crowley	## ## ## ## ## ## ## ## ## ## ## ## ##	••••	1,442 73
		Robert Wray Richard F. Kennehan Matthias T. Kennedy. Joseph P. Dowdall Edward S. Root Dixon McQueen Jacob Becker	Engine Co. No. 51— Services, Foreman		1,694 28			John R. Day	Engine Co. No. 62—  Services, Engineer. \$125 76  "Fireman, First Grade 109 93  "109 93  "109 93  Engine Co. No. 63—  Services, Fireman, First Grade. \$109 93		769 St 565 48
		James J. Potter. William J. Curtin Edward D. Farrell Charles Knoepfel Morris Shannon. Patrick Barker Andrew Cockfair  Owen O'Rourke. Henry Schuck.			1,773 51	1282 P. R.		Patrick Murray Edward Curley Paul Bauer  John J. Burns Peter Sloan John F. King Joseph L. Neuroth Dennis E. Dorsey	Pay-rolls of Hook and Ladder Cos. Nos. 1 to 22, in- inclusive, Feb., 1896; received Feb. 29, 1896; Hook and Ladder Co. No. 1— Services, Foreman	 1896	549 65
		Patrick Glynn George T. Russell John Mullen Edward J. Browne John R. Krowl Hugh J. McCauley Peter F. Gil en, Jr. Charles Adams William Muller Thomas Coffey	" 125 76 " Fireman, First Grade 109 93 " 109 93 " " 129 93 " " 129 93 " " 109 93 " " 109 93 " " 109 93 " " 109 93 " " 109 93		1,550 74			Louis Sleckman John J. King Michael J. Furlong Patrick J. Donovan James A. Elwood John T. Murphy Richard C. Fraser John O'Connell Henry Reickert	" " Second Grade 94 08 " " 94 08 " " 94 08 " " Third Grade 78 22 " " 78 22 " " 78 22 " " 78 22 " " 78 22 " " 78 22 " " 78 22 " " 78 22 " " 78 22		1,530 39
		Patrick Conaghan. John T. Needham. Thomas J. Lynch. Patrick J. Connolly William Moclair. Thomas King, No. 2 Thomas Carney, No. 2 Joseph A. O'Connor Edward J. Port Philip P. Kiernan. Patrick P. Slattery James J. Smith.	Engine Co, No. 53—  Services, Foreman \$170 15  " Assistant Foreman 141 62  " Engineer 125 76  " Fireman, First Grade 109 93  " " 109 93  " " 109 93  " " 109 93  " " 109 93  " " 109 93  " " 109 93  " " 109 93					John J. Grady James J. Smith, No. 1. Thomas W. Geary Michael Salmon. Richard Attridge. Arthur J. O'Neill. William K. Beyer. William Martin. William Douth. John Melia James Monaghan. Joseph Arceneau. Joseph Arceneau.	" 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93		
		William F. Hayes James J. Hayes Hayward A. Hibberd . James Neely . James J. Halligan John Duffy . Clarence E. McNeilie Thomas M. Duffy . James Ryan Frank Boos. Charles A. Leed . Evenet T. Plete	" " 109 93 " " 109 93 " " 109 93 " " 109 93 " " 109 93 " " 109 93		1,442 73			Charles Ostman  Daniel J. Meagher Terrance P. Brennan Thomas Kelly, No r Martin M. Coleman Samuel P. Lynch Mark Kelley Henry Stickel Oliver P. Morris Henry Heilos William J. Dayton	Hook and Ladder Co. No. 3—  Services, Foreman		1,630 93
		Alexander D. Aiken Timothy J. Bresnan Arthur W. Searle	Engine Co. No. 55— Services, Foreman		1,440 82			John S, Mulster	" " Second Grade 94 8 22 " " Third Grade 78 22 " 78 22		

Warrant No.	DATE,	NAME.	FOR WHAT PURPOSE.	Appro- priation.	Amount.	Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1282 P. R.	1896. Feb. 29	Alfred A. Holden John T. Crennan	" " 78 22 " 78 22		\$1,911 04	1282 P. R.	1896. Feb. 29	John Falvey Eugene F. Terpenny Thomas Harrison Luke McSherry	" Fireman, First Grade 109 93	1896	
		Stephen Cartwright Patrick J. Brennan Daniel McCoy William J. Wieland James McT ggart Andrew F. Fitzgerald Owen McKernan Charles H. Farrell Robert C. Manning Frank J. Tissier John Harvey	" Fireman, First Grade					James E. Nolan. Edward Powers Washington Ryer. William O'Gorman. John Fredenberg. George W. Whelan. Thomas I. D. Corrigan George H. La Forrest. Alfred O. Pinson Barth. T. Sheridan.	109 93   109 93   109 93   109 93   108 01   108 01   109 93   1		\$1,625 17
		Michael H. Slevin William E. Lawrence John McNally Martin Grell George W. Creighton. John J. Kenny. John E. Nickerson James Going Frank Gulick Charles Mailley	Hook and Ladder Co. No. 5—  Services, Assistant Foreman. \$141 62  "Fireman, First Grade 109 93  "109 93  "109 93  "109 93  "109 93  "109 93  "109 93  "109 93  "109 93		1,521 00			John J. Naughton John Clark John P. Walsh James Windsor Daniel O'Connor Thomas Kelly, No. 3. Charles F. Bellosa Wilham F. Bhebtrey Alexander Boyd Wilham Higg ns John H. Maguire George K. Burns	" Fireman, First Grade		1,335 41
		John McCron William H. McCarthy Walter Gorgin Edward Walsh Joseph Coyle Thomas Halpin William D. Rice, Jr Arthur J. Lott William Condon		***	2,055 31			Henry W. McAdams. James Finn William T. Beggin John Davin. Thomas F. Reynolds. Alfred Lewis Anthony Molloy James McManus, No. 3 John F. Finnell. Richard P. Moore Philip C. Harmon, Jr. John R. Hade	Services, Foreman		
		Martin J. Touhey Charles H. Uffelman. John F. Higgins. William F. Wilkinson Charles Sheridan. Michael J. Ryan Robert Walker John H. Corr Joseph J. Mooney. George J. Wunder James A. Regan Thomas F. Donovan	" Assistant Foreman. 141 62 " Fireman, First Grade. 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93					Daniel Bradley James A. Campbell John McCarrick George Moore, No. 1. Henry Kratch William H. Hartman Michael J. Dowling John McParlan	Hook and Ladder Co. No. 17— Services, Foreman. \$170 15  "Assistant Foreman. 141 62  "Fireman, First Grade 109 93  "" 109 93	****	1,662 62
		Malachi Domohue Thomas F. Skelly. James Pearl. Patrick J. Dunn James E. Skahan. John J. Abberton Richard O'Brien John Ferris. William Cullen William Strout	Assistant Foreman 141 62 Fireman, First Grade 109 93 86 98 109 93 109 93 109 93 109 93 109 93 109 93		1,392 54			Thomas J. O'Neill. Joseph J. Nimphus. Henry J. Heinz. Charles Stripling. Eugene O'Sullivan  Thomas O'Hearn Joseph Beshinger. George Waldeck George C. Reinhardt.	106 10   109 93   1		1,517 17
		Thomas R. Langford. John P. Howe William Ryan Patrick Hanbury  Thomas J. Van Horn. Michael Commertord. William H. Bouton. Edward S. Mulligan. Daniel Fields. Matthew McBide	Assistant Foreman. 141 62 Fireman, First Grade. 109 93 " 109 93 " 109 93 " 109 93		1,607 98			Henry Schweikert Daniel P. O'Connell Frederick O. Peters George Quaid James C. Young Charles Unbekant Robert Magill Michael J. Sweeney George W. Dean Charles Jacobs		****	1,456 53
		James Reynolds Charles M. Lauth Ja es Earely Reuben McGrath John Spencer William Devlin	109 93   1		1,300 09			Joseph Moss. Adolph J. Peterson Richard Nodine. Matthew Reilly John Wilson William H. Lorenze. William J. Keahon John J. See Francis McKiernan.	" Assistant Foreman. 141 62 " Fireman, First Grade. 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93		1,081 28
		James Weiner John J. Lougherty Jacob P. Hock Andrew B. Sweet John P. Shaughnessy James Gonoud Edward Tierney Edward F. Hargrove Patrick H. Corey Daniel McBrodie	106 10 109 93 109 93 109 93 109 93 100 98 100 98 100 1		1,429 95			John Hern. Henry Ehlert. John W. Bearman Frank Murphy Wm. E. Lawrence, Jr. John J. Kelly. Roger Morrison Edwin J. Tyler John L. McCormack R bert Oswald Frank Geiger Lames Buckhout. Ir	" Fireman, First Grade 109 93 " 109 93 " 109 93 " 108 02 " 109 93 " 108 02 " 109 93 " 109 93 " 109 93 " 103 02 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93 " 109 93		
		Norman L. Jerolamon. Patrick Trainor Henry F. Shaughnessy Edward T. Gailoway Edward F. Eckart Thomas J. Tobin. John F. Coyle Edward G. Smith. Edward G. Smith. Edward S. Sweeney Bernard Hanratty William Clark Joseph Connoily	Assistant Foreman 141 b2 Fireman, First Grade 109 93 109 93 109 93 109 93 109 93 109 93 109 93 109 93 109 94 08 109 94 08 109 94 08 109 94 08 109 94 08 109 94 08 109 94 08 109 94 08 109 95 10					John J. Jolly. Charles Eberhardt. Timothy O'Connell. Charles M. Byrnes  George F. Farrell. Michael A. Burnes Joseph F. Walsh. Henry E. Hanley Patrick Smith. Michael Curley.	Hook and Ladder Co. No. 21—  Services, Foreman \$170 15  "Assistant Foreman 141 62  "Fireman, First Grade 109 93  "109 93	••••	1,792 07
		Thomas Sullivan Peter McBride William J. Duffy John N. Hartmann James J. Byrnes John H. Summerhayes, Jr Andrew Munn John F. Keely Henry Snyder	Hook and Ladder Co. No. 11— Services, Foreman \$170 15  "Assistant Foreman 141 62  "Fireman, First Grade 109 93  "109 93  "109 93  "109 93  "109 93  "109 93	1,53	1,410 03			Barth. McDermott. John Walker. Patrick H. Aspell Frank Argue. Lawrence McGuire. John A. Kuch Eugene F. Martin Michael Hayden Anthony J. Frank. Henry H. Scherb William McNulty.	" " 109 93 " " 109 93 " " 109 93 " " 109 93 " " 109 93 " " 109 93 " " 109 93 " " 109 93 " " 109 93 " " 109 93		1,992 41
		Frederick J. Bluemert. John Sullivan Patrick J. Rogan Frederick Heckendorn  John Farley John E. Farley John Thompson. William Kehoe Edward Sheridan Jones Kelly No.	109 93   104 64   109 109 109 109 109 109 109 109 109 109		1,464 15			Thomas F. Barrett Clement L. Daniels Nicholas Powers Michael H. Roach Simon G. Murray John Regan William Harrigan Thomas J. Bennett Edward J. Gartland Pierce English Thomas Mitchell John B. Heron Patrick Healy	Hook and Ladder Co. No. 22—  Services, Foreman. \$170 15  "Assistant Foreman 144 62  "Fireman, First Grade 109 93  "100 10  "109 93  "109 93  "109 93  "109 93		
		James McCullen James Pryor Thomas Sheridan Charles F. McGuire Michael J. Fitzgerald William H. Woods William J. Brazzell	" " 109 93 " " 109 93 " " 109 93 " " 109 93 " " 109 93 " " 109 93 " " 109 93 " " 109 93 " " 109 93 " " 94 08 " 94 08  Hook and Ladder Co. No.13— Services, Foreman \$170 15		1,480 01	1499 P. R. 1501 P. R. 1502 P. R.		J. H. Timmerman, City Paymaster	y Pay-roll of Bureau Fire Alarm Telegraph and Elec- trical Appliances, week ending Mar. 4, 1896; re- ceived Mar. 5, 1896.  Pay-roll of Engine Co. No. 43 (Stokers), week ending Mar. 4, 1896; received Mar. 5, 1896.  Pay-roll of Engine Co. No. 51 (Stokers), week ending Mar. 4, 1896; received Mar. 5, 1806.	1896	70 00 87 50 87 00
		Thomas P. Gibney John Duane Dennis Kilbride John D. Banta William O'Brien Thomas Deevy James F. Sullivan John J Sullivan Patrick H. O'Keefe Andrew J. Coffey John C. Froboese	" Fireman, First Grade 109 93		2,411 07	1503 P. R. 1504 P. R. 1518 P. R. 1613 P. K. 1614 P. R.	7 16	Paymaster J. H. Timmerman, Cit. Paymaster. J. H. Timmerman, Cit. Paymaster J. H. Timmerman, Cit. Paymaster J. H. Timmerman, Cit. Paymaster J. H. Timmerman, Cit. Paymaster J. H. Timmerman, Cit. Paymaster	y Pay-roll of Hospital Stables (Stablemen), week ending Mar. 4, 1896; received Mar. 5, 1895.  y Pay-roll of Engine Co. No 57 (Stokers), week ending Mar. 4, 1896; received Mar. 5, 1896.  y Pay-roll of Repair Shops, week ending Mar. 4, 1896; received Mar. 5, 1896.  y Pay-roll of Engine Co. No. 43 (Stokers), week ending Mar. 11, 1896; received Mar 14, 1896.  y Pay-roll of Engine Co. No. 51 (Stokers), week ending Mar. 11, 1896; received Mar. 14, 1896.  y Pay-roll of Engine Co. No. 57 (Stokers), week ending Mar. 11, 1896; received Mar. 14, 1896.		70 00 1,190 57 70 00 87 50 70 00

(44)

Warrant No.	TE. NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1899 Mar. P. R. 1628 P. R. 1629 P. R. 1686 P. R. 1687 P. R.	J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster	Pay roll of Repair Shops, week ending Mar. 11, 1896; received Mar. 14, 1896		\$1,198 77 92 00 266 00 89 00 70 00	1893 P. R.	1896. Mar. 31	Dennis J. Dee James Clarke. Christopher Kenny Edwd. F. Bermingham. Martin E. Keeley Louis Horak William H. Roche John A. Bowler, Jr Michael Dean John G. Reinhardt Joavid A. Hal.oran	" " 116 58 " " 115 58 " " 115 49 " " Second Grade 99 64 " " 90 64	1896	\$2,007 87
1707 P. R.	J. H. Timmerman, City Paymaster Treasurer of the New York Fire Department Relief Fund. J. H. Timmerman, City Paymaster  23 J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending Mar. 18, 1896; received Mar. 19, 1896 Fines and assessments; received Mar. 19, 1896 Pay-roll of Bureau of Fire-alarm Telegraph and Electrical Appliances, week ending Mar. 19, 1896; received Mar. 20, 1836 Pay-roll of Repair Snops, week ending Mar. 19, 1896; received Mar. 20, 1836		87 50 70 00 1,417 97 261 00 1,209 23 1,242 59			John Barber.  Edward F. Ryan. Charles A. McDermott Joseph C. Donovan. James J. Lenihan. George H. Cowan. Francis M. Fuchs George T. F. Harris. Timothy J. McAuliffe. Thomas McGrath. Patrick Gannon. Edward Erad.	" " 116 58 " " 116 58 " " 116 58 " " 116 58		\$2,007 87
1773 P. R. 1774 P. R. 1775 P. R.	Paymaster  J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster. J. H. Timmerman, City Paymaster.	Pay-roll of Repair Snops, week ending Mar. 25, received Mar. 26, 1896.  Pay-roll of Bureau of Fire-alarm Telegraph and Electrical Appliances, week ending Mar. 25, 1896: received Mar. 26, 1896.  Pay-roll of Hospital Stables (Stablemen), week ending Mar. 25, 1896; received Mar. 26, 1896.  Pay-roll of Engine Co. No. 43 (Stokers), week ending Mar. 25, 1896; received Mar. 26, 1896.  Pay-roll of Engine Co. No. 51 (Stokers), week ending Mar. 25, 1896; received Mar. 26, 1896.  Pay-roll of Engine Co. No. 57 (Stokers), week ending Mar. 25, 1896; received Mar. 26, 1896.  Pay-roll of Bureau of Combnstibles, Mar. 1896; received Mar. 26, 1896.		282 00 94 00 68 00 81 50 70 00 1,479 32			Andrew Gaffney James C. Brogan Isaac M. Ford William Dunigan John Knapp. James P. Toher William B. Kirchner Louis Uhl Richard Nitsch William F. Williams August Hussong, Jr	Engine Co, No. 9— Services, Foreman	••••	1,531 00
1832 P. R. 1833 P. R. 1834 P. R. 1870 P. R. 1871 P. R. 1872 P. R.	J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster	Pay-roll of Bureau of Combustibles, Mar., 1896; received Mar. 31, 1896.  Pay-roll of Chief of Department, Mar., 1896; received Mar. 31, 1896.  Pay-roll of Bureau of Fire Marshal, Mar., 1896; received Mar. 31, 1896.  Pay-roll of Hospital Stables, Mar., 1896; received Mar. 31, 1896.  Pay-roll of Headquarters, Mar., 1896; received Mar. 31, 1896.  Pay-roll of Repair Shops, Mar., 1896; received Mar. 31, 1896.  Pay-roll of Bureau of Fire-alarm Telegraph and Electrical Appliances, Mar., 1896; received Mar. 31, 1896.  Pay-roll of Engine Companies Nos. 1 to 63, inclusive, Pay-rolls of Engine Companies Nos. 1 to 63, inclusive,		5,016 00 856 33 484 33 4,957 36 402 00 3,637 30			John Lehmkuhl  John J. McNamara Edward J. Fagan Joseph H. Derry Patrick T. Lenihan James J. Gearns John J. Verry Thomas E. Riordan Thomas F. McGue Thomas J. McGowan. Edward Goodchild John J. Kerrigan	Engine Co, No. 10— Services, Foreman		1,4 <sup>6</sup> 1 41
1893 P. R.	Paymaster.  James J. McCartney George L. Ross Thomas McCabe. John Keegan James J. Butler William H. Weise Thomas Kelley Thomas F. Celeman. Michael F. Hannley. John Dempsey Walter H. Tompkins. Edward J. McCarthy Howard C. Rush.	Mar., 1896 ; received Mar. 31, 1896 : Engine Co. No. 1—  Services, Foreman					William W. Mandrey.	Engine Co. No. 11— Foreman \$180 95  " Assistant Foreman 150 46  " Engineer 133 52  " Fireman, First Grade 116 58  " " 116 58  " " 116 58  " " 116 58  " " 116 58  " " Third Grade 82 70		1,478 08
	James W. Merry. Lawrence J. Logan. William Tilley. Luke J. Conlan. Harry F. Odinet  William J. Colby. Charles McNamee. Thoras King, No. 1. Frank Shay. Peter Funck. Matthew O'Brien. Theodore Leimbach. Henry A. Kolkebeck.	" " " 82 77 " " 82 77 " " 43 72 " 21 86  Engine Co. No. 2— Services, Foreman \$180 95 " Assistant Foreman 150 46 " Engineer 133 52 " Fireman, First Grade 116 58 " " 116 58 " " 116 58		1,915 18			John J. Livingston. John Murphy. John F. Shea. Frank J. Whidbee. Daniel Haggerty. Louis M. Riehs. George McGrath. Jere. Haggerty, No. r. John P. Gallagher. Michael Donovan. James F. Devanney. Joseph Behler.	Engineer 130 79  Engineer 133 52  133 52  Fireman, First Grade 108 93  116 58  116 58  116 58		1,463 33
	John J. McCue. George H. Smalley. George J. Voize. Frederick Seebold.  Henry P. Reilly. Daniel P. Fitzmaurice. Oliver P. Hawkins. George MacNair. Thomas B. Green. James H. Dunn. Hugh D. McCabe. John J. Mulligan. Daniel Duggan.	## 116 58 ## Second Grade 99 64 ## Third Grade 82 70  Engine Co. No. 3—  Services, Foreman \$180 95 ## Assistant Foreman 150 46 ## Engineer 133 52 ## Fireman, First Grade 116 58 ## 116 58 ## 116 58 ## 116 58		1,480 27			Daniel Lawler Jacob Beekler John A. McNicol George H. La Monte	## Second Grade   99 64   99 64   99 64   99 64   82 70   82 70   82 70   81 33    Engine Co. No.13—  Services, Foreman   \$178 00   90 64   90		2,316 46
	Robert J. Seare Louis Loeffler Daniel J. Draught Arthur Rooney John P. Barrett  Martin Cook James Delaney, No. 1. Thomas J. Burke George C. Rand John J. Strettle Jeremiah Haggerty, No. 2.	## 116 58 ## Second Grade 99 64 ## 99 64 ## 99 64 ## 99 64 ## 1 Third Grade 82 70  Engine Co. No. 4— Services, Foreman \$178 00 ## Assistant Foreman 150 46 ## Engineer 133 52 ## 133 52 ## 133 52 ## 133 52 ## 133 52 ## 133 52 ## 133 52		<b>1,679</b> 55			Charles Frost. Joseph Crawley. William J. Walsh. William A. Alter. George Coleman. William A. Neidhardt. Michael Wall. John H. Halpin John F. Clemons. Peter F. Murphy. Hugh McShane. Richard Lawlor Patrick J. Sutton. Henry Volk. John W. O'Brien. John D. Scannell	" 116 58 116 58 116 58 117 116 58 117 117 118 119 119 119 119 119 119 119 119 119		
	John J. Hannan George J. Irving. Joseph P. Greene. Thomas F. Brodie. Henry Conboy. John J. Dougherty. James J. Cusick.  Michael A. Reilly. Thomas Head. Michael E. C. Graham. Samuel J. Sandy. James J. Henry.			* 1,655 92			Frederick J. Ernst	Engine Co. No. 14—		2,350 76
	Walter Jones William Whitten Henry W. Donnelly James Conway Peter Donnelly John F. Walsh John T. McCabe, Jr James E. Davis Robert Wallace Martin J. Oakley, Jr John Duffy Peter F. Bowen Daniel J. Lynch Arthur James	" 124 78 " 133 52 " Fireman, First Grade 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 127 58 " 128 70 " 82 70 " 82 70 " 82 70		2,283 76			William W. Brown Charles J. Autenrieth Walter Homer John Connolly. Eciward F. Quinn Cornelius Desmond Thomas J. Hayes James P. Doonan Andrew T. Hyde Jeremiah T. Lane Charles Leiser Harry McKavanagh.	Engine Co. No. 15— Services, Foreman		1,522 07
	Charles H. Perley William C. Clark William A. Browne. Dennis Meehan Edward Gallagher Frank Cavanagh William G. Auffarth. Scott Porter George A. Hannon. Charles F. Kopp John Schultz James W. Kelly	Services, Foreman		1,446 39			Edward Stack. Martin Morrison William H. Jones. Felix K. Jewell. John Barrett Charles W. Lamoreaux John A. Mc Aree. Robert Douglas. Peter Murphy James Malone	" 43 72 Engine Co. No. 16 — \$180 95 " Assistant Foreman \$180 95 " 150 46		1,557 87
	Thomas A. Kenny John McCarthy, No. 2 William Cunningham Albert Reid Henry Kretzer John Pilger	" Engineer 133 52					Thomas McQuade Patrick Boylan William F. Bennett William J. Harris James B. Kiernan Morris Berla Rudolph F. Illig	" " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 99 64		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro-	AMOUNT.	Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	Appro- priation.	Amount.
1893 P. R.	1896. Mar. 31	Charles R. Griffiths Joseph A. Sullivan Alfred Grid	Services, Fireman, First Grade		\$2,369 56	1893 P. R.	1896. Mar. 31	George J. Lynch John F. Fitzgerald Samuel E. Pol ng Daniel F. Burke	" " " 99 64	1896	\$2,381 03
		Peter Hanlon James J. Tiernan Joseph G. McKaever James T. Moore. John Reißer Henry E. Sull van. Frank Schnepf. William Frey John J. Allen Robert Forrest Daniel C. Sulivan. Charles Fay William Brimsdle	Services, Foreman.		1,311 78			Robert R. Farrell David Hyde Samuel Banta John J. Tobin Thomas Jordan John Jennings Michael F. Power Frederic Smith Jacob Eckes John C. Hussey. William McCoy Maurice Foley Edward F. O'Hare	" Fireman, First Grade 116 58 " " 116 58 " " 116 58		\$2,381 03
		William H. Quinn Patrick Foley John H. Steel James Rogers Philip Cahill Alexa der W. Melvin Alexa der W. Melvin M chael J. Arneth Bartow J. Galvin Parker Halstead Thomas F. Harris Arthur Carroll John Tackney Frank C. Cogan Thomas F. Rice	" " " 99 64		11311 /9			John J. McCabe Michael J. Kendrigan John Kennally James F. Gillespie James F. Billespie John Davin  Thomas F. Connelly Edward Meehan Thomas Finland James J Sullivan John Leddy Michael Mahoney Gustay Hurtmann	## ## ## ## ## ## ## ## ## ## ## ## ##	••••	2,328 29
		James McCutchen Henry Burnett Louis Hellner	1		2,045 70			George W. Fillhardt John W. Gartland James H. Breen Louis Gross John C. ssidy John McLoughlin Emanuel Trakaval	" " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " Third Grade 82 79		1,655 59
		Wiliam Diehl. Archbald Robinson. Wiliam H. Dennis. Patrick McLiney. Martin Butler. Edward D. Ripple. John Dool. Thomas H. Norton. John F. Cahill. Patrick H. Halpin. Charles L. Kelly Patrick Maher, No. 1. Francis J. Nolan.	Fireman, First Grade 116 58 11		1,490 11			Thomas F. Fr el. James J. McGrath. Samuel Roxbury. John Fizpatrick John F. Conway. Albert Partine. Louis A. Craco. Thomas J. McArthur. James A. McCormick George C. Volkhart. Abraham De Groot. Timothy Donovan. George Fritenbach.	Engine Co. No. 29—  Services, Foreman		
		George Lloyd. James Slater. Joseph H. O'Neil John Ruff. Willam L. Corley. Joseph A. Dooley. Willam H. Fitzmaurice Charles Klett. Benjamm H. Boyle. John J. Smedley.	## Fireman, First Grade		1,309 25			John T. Whelan. John F. Devanny Francis J. Gray. Christ. M. Garland James H. Shevin. Julius Chenn Edward J. Worth John J. Pitzer. Daniel J. Drew Cornelius Collins Austin McDonald William Shaw. Jr. Vincent L. Havlina.			1,473 17
		William F. McCann. John J. Frewen. Edward J. Levy Thomas Goss John B. Conlon. John E. O'Neill. John J. Shevlin. W.ll am Go man Robert J. Broderick George J. Fox.	" Assistant Foreman. 150 46 " Engineer 133 52 " Fireman, First Grade 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 116 58		1,531 09			Joseph B. Martin	Engine Co. No. 31—  Services, Foreman \$180 95  "Assistant Foreman 150 46  Engineer 133 52  "139 152  "149 153  "Fireman, First Grade 116 58	-	1,613 79
		Michael Martin Thomas Sullivan, Jr., Robert C. Ruckoldt. Daniel L. O'Neil Michael Sullivan James D. Cliff rd James J. Convey Frank E. Co son, Eugene Meyer Jeremiah Kelly Charles G. Motzel.	" Assistant Foreman. 150 46 " Engineer 133 52 " Fireman, First Grade 116 58 " " 110 83 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " " 116 58	,	1,525 34			John J. Coonev		••••	2,253 8y
		David Connor. Edward H. Tobin. Theodore Hilkeman. Edward F. Slevin. John Levins. William J. Kennedy. John J. Price. Patrick O'Brien. Joseph C. Coyle. Samuel T. Warren. George W. Silber. Frank Featherston. Daniel L. Simonson	Services, Foreman         \$180 95           "Assistant Foreman         150 46           "Engineer         133 52           "Fireman, First Grade         116 58           "16 53         116 53           """         116 53           """         116 58           """         116 58           """         116 58           """         116 58           """         116 58           """         116 58           """         116 58           """         116 58           """         116 58           """         116 58           """         116 58           """         116 58           """         116 58           """         116 58           """         116 58           """         116 58					James Flaherty Charles J. Ward Charles S. Corson John P. Breen John T. Dunker Charles Bundrick John J. Madigan Luke C. Portius Robert McEvoy Frederick J. Simpson. Edward C. Veith William C. Thayne	" Assistant Foreman. 150 45 " Engineer 133 52 " Fireman, First Grade 116 58 " 16 58 " 199 64 " 99 64 " 99 64 " 82 70 " 82 70 " 82 70 " 82 70  Engine Co. No. 33—		1,443 02
			Engine Co. No. 24— Services, Foreman \$180 95  "Assistant Foreman 150 46  "Engineer 133 52  "Fireman, First Grade 116 58  """ 116 58  """" 116 58  """" 99 64  """" 92 96  """" 82 70  """ 82 70		1,730 37			William H. Nash Daniel J. Sheehan. Frank J. Hennessy Thomas F. Dougherty. Hugh Burns William J. McCarthy. William Cunningham Daniel J. Conway. Bernard Uniack Thomas Gilmore Robert McDonald Charles Specht Daniel Rice James A. McKiever Peter E. Burns	Services, Foreman     \$180 95       "Assistant Foreman     145 54       """     150 46       """     133 52       """     133 52       "Fireman, First Grade     116 58       """     116 58       """     116 58       """     116 58       """     116 58       """     116 58       """     116 58       """     116 58       """     116 58       """     116 58       """     116 58       """     116 58       """     116 58       """     116 58       """     16 58       """     16 58       """     16 58       """     170 70 13		
			Engine Co. No. 25— Services, Foreman. \$180 95  "Assistant Foreman. 150 46  Engineer 133 52  "133 52  "51 Fireman, First Grade 116 58  "16 58  "16 58  "Second Grade 99 64  "19 96 64  "10 99 64		1,645 67			Richard J. Norris Thomas Coyle Herman Busse William Guerin James Dunn	## Third Grade		2,422 20
			Engine Co. No. 26— Services, Foreman		73			Martin F. Canlagy Michael P. Crowley. Eugene J. Fergus. Gustav P. Fenn. Benjamin C. Curren. William H. Powers. Edward J. Matthews. Joseph H. O'Connor. Peter H. Ward. Edward F. White.  Fred. W. Gooderson, Jr. Walter H. Jones. Charles E. Beusel. James H. Livingston. Roland H. Lanzer. George Moore, No. 2. John T. George. John E. Hyatt. John F. Stokes.	## ## ## ## ## ## ## ## ## ## ## ## ##		1,877 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	Amount,
1893 P. K.	1896. Mar. 31	Peter J. Starrs John J. Garrity Morris Lebas  William D. Fraser John H. Leonard. Philip R mee. Martin Kelly John Robertson John J. Lutz Andrew Clarey	Engine Co. No. 36— Services, Foreman . \$180 95  "Assistant Foreman . 150 46  Engineer . 133 52  "Fireman, First Grade . 116 58  "" 116 58	1000	\$1,531 09	1893 P. R.	1896. Mar. 31	Louis L. Siegmann	** Assistant Foreman. 150 46 ** Engineer 133 52 ** Fireman, First Grade 116 58 ** 116 58 ** 116 58 ** 116 58 ** 116 58		
•		Dennis Ryer John J. O'Neill. Thomas S. Woods. Jo-eph Emiro. Alfred E. Sheridan.  Samuel Pest. Edward S. Moore. Henry Blessing. Patrick Doyle. Thomas Coffey, No. 1. Michael Whelan. John H. Landers. Albert Nissen.	" " " 116 58 " " " 116 58 " " " " 116 58 " " " " 114 67 " " 116 58  Engine Co. No. 37—  Services, Foreman. 5180 95 " Assistant Foreman. 150 46 " Engineer 133 52 " " 133 52 " " 116 58 " " " 116 58 " " " 116 58 " " " " 116 58		1,518 26		4	Adam E. Blair.  Peter Vetter, Jr William Hennessy Edward J. Owens. Matthew Dalton Thomas J. Donnelly. Bernard Carr Daniel F. Searing James Delaney Thomas Clark. William D. McCarron.	" " 116 58  Engine Co. No. 48— Services, Foreman 150 46 Engineer 133 52 " Fireman, First Grade 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58		\$1,531 og
		John W. Fitzmaurice. John Ryan. Joseph Smallen. Valentine Mitsch. Patrick Maher.  Charles A. Wolf. Hamilton F. Perley. Albert F. Louis. Henry M. Ahrens. James B. Andrews. James Flood. Edward Roe. Bartholomew Foley.	## ## ## ## ## ## ## ## ## ## ## ## ##		1,647 67			Joseph Poynton. William Quirk. Andrew Lynde. John Clinton. Richard J. Shannon. William P. Bowen. Michael Logan. Lawrence O'Brien. John Foley. James H. Ballantine. Michael J. Burns. William F. McGlone. William H Woolley. Anthony Stephenson.	Services, Foreman \$180 95  " Assistant Foreman 150 46  " Engineer 133 52  " 133 52  " 133 52  " 133 52  " 116 58  " 116 58  " " 116 58		1,845 56
		John Murray. Perer Andrews, Jr. John F. Mahon. Michael J. Britt. Thomas F Ryan Lawrence McKenna. William A. Taylor.  Edward S. Smith. Charles F. Gunner Patrick R. McCollum. Edward J. Carney. Robert H. Levins. John McQueen. Tho as H. Nutley.	" " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " " 116 58 " " 116 58 " " 116 58 " " " 116 58 " " " 116 58  Engine Co. No. 39— Services, Assistant Foreman. \$150 46 " Engmeer 133 52 " Fireman, First Grade 116 58 " " 116 58 " " 116 58		1,945 20			John Ward, No. r. Patrick McCarthy. Gustav G. Nagel Thomas B. Shea. Joseph Stumpf. Robert Brewer Mier A. Weiner. Robert S. Stewart. John Shannon. William Towart. John Lynagh. William H. Keenan John O'Neil. John O'Furman	" Fireman, First Grade. 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58		
		Fred J. Rothen ausler. James Kelly, No. 1 Thomas Hannigan Edward J. Barry Charles Schwimbersky John F. Reilly	" " 176 58 " " 166 58 " " 166 58 " " 166 58 " " 166 58 " " 166 58 " " " 176 58 " " " 176 58		1,581 66		*	Robert Wray Richard F. Kenehan. Matthias T. Kennedy. Joseph P. Dowdall. Edward S. Root Dixon McQueen Jacob Beeker. Luke Welsh James J. Potter. William J. Curtin Edward D. Farrell Charles Knoepfel	" " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58		1,931 65
		William J. Schuster	Engine Co. No. 41— Services, Foreman \$180 95  "Assistant Foreman 150 46  "Engineer 133 32  "Fireman, First Grade 116 58  "" 116 58		x,532 09			Morris Shannon Patrick Barker Andrew Cockfair  Owen O'Rourke Henry Schuck Michael Hallacher Patrick Glynn George T, Russell John Mullen Edward J, Browne John R, Krowl Hugh J, McCauley Peter F, Gillen, Jr Charles Adams William Muller	" " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58		1,933 65
		William H. Behler	Engine Co. No. 42— Services, Foreman \$180 95  " Assistant Foreman 150 46  " Engineer 133 52  " Fireman, First Grade 116 58	****	1,531 09			Thomas Coffey	Engine Co. No. 53— Services, Foreman		1,618 16
			Engine Co. No. 43—  Services, Foreman. \$51 11  'Assistant Foreman. 150 46  'Engineer 133 52  'Pilot 125 05  'Acting Engineer 188 58  'Fireman, First Grade 116 58  '" 116 58  '" 116 58  '" 116 58  '" 116 58  '" 116 58  '" 116 58		1,245 72			William F. Hayes. James J. Hayes. Hayward A. Hibberd. James Neelv. James J. Halligan John Duffy. Clarence r. McNeilie Thomas M. Duffy. James Ryan Frank Boos. Charles A. Leed Ernest T. Plate	Engine Co. No. 54—  Services, Foreman \$180 95  " Assistant Foreman 150 46  " Engineer 133 52  " Fireman, First Grade 116 58  " " " 116 58  " " " 116 58  " " " 116 58  " " " 116 58  " " " 116 58  " " " 116 58		1,528 91
		John J. Golden	Engine Co, No. 44—  Services, Foreman. \$180 95  "Assistant Foreman. 150 46  "Engineer. 133 52  "Fireman, First Grade 116 58  """ 116 58  """ 116 58  """ 116 58  """ 116 58  """ 116 58  """ 116 58  """ 116 58  """ 116 58		1,527 26			Alexander D. Aiken Timothy J. Bresnan Arthur W. Searle William Grace William J. Gleason John R. McCollum. Joseph P. Cox John A. Whately Gerhardt E. Weber Frederick A. Richards. Joseph T. Kavanagh. William Weber Joseph P. Mathis Frederick A. Lear	Fireman, First Grade 124 78  Fireman, First Grade 16 58  Second Grade 99 64  99 64  99 64  99 64  99 64  99 64  99 64  99 64  99 64  99 64  99 64  99 64  99 64  99 64  99 64  99 64  99 64  91 85 70  82 70  83 70  84 70  85 46  86 21 86		1,414 15
		William Miller George Sh.w Charles V. Ryer Peter Mulvehill. Justus D. Michell Lawrence P. Duffy Isnac C. Wecks Michael J. Murray George S. Bradley James H. Ging	Engine Co. No. 46— Services, Foreman. \$180 95  " Assistant Foreman		1,414 51			Michael J. McNamara. William J. DelArmitage James Clare Timothy J. Caughlin. Robert Geddis Ri hard Hyde. John Douglas Charles Callahan Michael H. Dynan. John H. Link. Frederick Armbrusier. James G. Corbett	Services, Foreman \$180 95  " Assistant Foreman 150 46  " Engineer 133 52  " 133 52  " 135 52  " Fireman, First Grade 110 58  " " " 116 58  " " " 116 58  " " " 116 58  " " " 116 58  " " " 116 58  " " " 116 58  " " " 116 58  " " " 116 58  " " " 116 58  " " " 116 58  " " " 116 58		1,764 25
		John F. Detsch. Lindsay Williamson John J. Larkin. Abraham Storm Samuel Wood. William E. Dodge. John F. Doran. James S. Roan.	### ### ##############################		1,414 51			Arnot Spence	Engine Co. No. 57— Services, Foreman		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE,	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1893 P. R.	1896. Mar. 31	Thomas O'Halloran John Driscoll. Thomas F. Fannan Henry Gosler John Nolan James A. Gallagher. William Quigg. Maurice Stack. Martin V. Stokes	" " " 116 " " " 116 " " " 116 " " " 116 " " " 116 " " " 116	58 58 58 58 58 58 58		1894 P. R.	1896. Mar. 31		" " " 112 75 " " 116 58 " " Third Grade 90 36 " " 99 64 " " 82 70	1896	\$2,236 4
		Coleman J. Purke Otto C. Kigl Lawrence Hicks Thomas Tarpy George E. Babcock Charles H. Thompson. Robert E. Farrell. Charles L. Kraeiner. Frank Burke John P. Varian	Engine Co. No. 58—  Services, Foreman. \$180  Engineer 133  Fireman, First Grade 116  """ 116  """ 116  """ 116  """ 116  """ 116  """ 116	95 52 52 58 58 58 58 58 58	<b>\$2,</b> 195 30			John Riordan, No. 1. Martin J. Touhey Charles H. Uffelman. John F. Higgins. William F. Wilkinson. Charles Sheridan. Michael J. Ryan. Robert Walker John H. Corr. Joseph J. Mooney George J. Wunder James A. Regan.	** Assistant Foreman.		
		John J. Cassidy  John S. Honan Joseph O'Grady Peter Smith Alfred J. Scholer John J. Burke John Marein Julien Aloncle Duncan Towart. Timothy F. Sullivan	Engine Co. No. 59— Services, Foreman	58 	1,378 71			Malachi Donohue. Thomas F. Skelly. James Pearl. John J. Abberton. Richard O'Brien John Ferris. William Cullen William Strout. Thomas R. Langford. John P. Howe.	Hook and Ladder Co. No. 7—  Services, Foreman		1,473 0
		Hugh J. Lunny Patrick J. Lynch George E. Sembler James P. Judge Thomas C. Carroll Peter Barrett	Engine Co. No. 60— Services, Foreman \$180  Assistant Foreman 150  Engineer 133  Fireman, First Grade 116  116	58 10 	1,508 86			William Ryan Patrick Hanbury George Quaid Thomas J. Van Horn Michael Commerford. William H. Bouton Edward S. Mulligan Daniel Fields Matthew McBride	" " 116 58 " " 15 58 " " 16 58 " " 16 58  Hook and Ladder Co. No. 8—  Services, Foreman. \$180 95 " Assistant Foreman 150 40 " Fireman, First Grade 116 58 " " 116 58 " " 116 58 " " 116 58		1,613 7
		John H. Griffen Henry W. Romer	Engine Co, No, 61— Services, Fireman, First Grade	58 58 58 58 	1,531 09			Thomas Larkin, No. 2.	Second Grade		1,378 6
		Philip Pitzer	## 116 ## 116 ## 116 ## 116 ## 116 ## 116 ## 116 ## 116 ## 116  Engine Co. No. 62—  Services, Engineer	58 58 58 58 58 58 58 58 58 58 58 58 58 5	932 64			John Hughes John J. Lougherty Jacob P. Hock Andrew B. Sweet John P. Shaughnessy James Gounoa Edward Tierney Edward F. Hargrove. Patrick J. Graham Patrick H. Corey Daniel McBride.		-	1,540 2
1894 P. R.		James F. Roach	Engine Co. No. 63— Services, Fireman, First Grade	58 58 	8 <sub>33</sub> oo 582 go			John Bions	** Assistant Foreman. 150 46 ** Fireman, First Grade 116 58 ** 116 58 ** 116 58 ** 116 58 ** 114 67 ** Second Grade 99 64 ** 99 64 ** Third Grade 99 64		
		Peter Sloan, John F. King. Joseph Neuroth. Dennis E. Dorsey. Louis Sleckman. John J. King. Michael J. Furlong. Patrick J. Donovan. James A. Elwood. John T. Murphy Richard C. Fraser.	Fireman, First Grade. 1.6	658 58 58 564 554 570				Joseph Connolly. Thomas J. Carter  Thomas Sullivan Peter McBride. William J. Duffy John N. Hartmann James J. Byrnes John H. Summerhayes, Jr Andrew Munn.	" " 82 70  82 70  82 70  Hook and Ladder Co. No. 11—  Services, Foreman 150 46  " Assistant Foreman 150 46  " Fireman, First Grade 111 58  " 116 58  " 116 58		1,459 4
		James J. Smith, No. 1. Thomas W. Geary Michael Salmon	Hook and Ladder Co. No. 2— Services, Foreman \$180  "Assistant Foreman 150  "Fireman, First Grade 116  " 116	75 46 58 58 58	1,433 65			John F. Kelly. Henry Snyder. Frederick J. Bluemert. John Sullivan. Patrick J. Rogan. Frederick Heckerdorn  John Farley. John E. Farley.	116 58   1		x,557 9
		Arthur J. O'Neill William K. Beyer William Martin William Douth John Melia James Monaghan Joseph Arcencau Charles Ostman  Daniel J. Meagher Terrance P. Brennan	116	58 58 58 58 58 58 58 58	1.730 37			John Thompson William Kehoe Edward Sheridan James Kelly, No. 2 James Pryor Thomas Sheridan Charles F. McGuire Michael J. Fitzgerald William H. Woods. William J. Brazzell Joseph Finger	" " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " 116 58 " " " 116 58 " " " 99 64	(1)	1,546 0
		Thomas Kelly, No. 1. Martin M. Coleman. Samuel P. Lynch. Mark Kelley Henry Stickel. Oliver P. Morris Henry Heilos. William J. Dayton. David Foley John S. Mulster. Manuel J. Garcia Patrick J. Gilroy. Joseph Fitzgerald. Alfrid A. Holden.	" Fireman, First Grade 116 " 105 " 105 " 116 " 116	46 58 58 58 64 64 64 64 77 70				Joseph Shaw Thomas P, Gibney John Duane Dennis Kilbride John D, Banta William O Brien Thomas Deevy James F, Sullivan John J, Sullivan Patrick H. O'Keefe Andrew J. Coffey John C. Troboese	" Fireman, First Grade 110 58 " 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 116 58 " 116 58		1,478 (
		George Dunn Edward J. Condren	Hook and Ladder Co. No. 4—  Services, Foreman. \$180  Assistant Foreman 148  Fireman, First Grade 116  116  116  116  116  116  116  116	70 70 70 70 95 58 58 58 58 58 58 58 58	2,006 71			John Falvey  E. F. Terpenny Thomas Harrison Luke McSherry James E. Nolan Edward Powers Washington Ryer William O'Gorman John Fredenberg George W. Whelan Thomas J. D. Corrigan George H. LaForrest Alfred A Pinson Barth T. Sheridan James E. Skahan	Assistant Foreman. 150 46  Fireman, First Grade 116 58  116 58  117 116 58  118 116 58  119 116 58  110 58  110 58  1110 58  1110 58  1110 58  1110 58  1110 58  1110 58		
		John Harvey James Wiener Otto Finck  William Reilly Michael H. Slevin William E. Lawrence John McNally Martin Grell George W. Creighton John J. Kenney James Going Frank Gulick Charles Mailley John McCron William H. McCarthy	Hook and Ladder Co. No. 5—  Services, Foreman	95 46 58 58 58 58 58 58 58	1,627 44			John Finn John J. Naughton John Clark John P. Walsh James Windsor Daniel O'Connor Thomas Kelly Charles F. Bellosa William F. Bleitrey. Alexander Boyd William Higgins John H. Maguire George K. Burns	Hook and Ladder Co. No. 15— Services, Foreman		1,843 1

Warrant No.	DATE.	Name.	For What Purpose.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1894 P. R.	1896. Mar. 31	Henry W. McAdam James Finn. William T. Beggin. John Davin Thomas F. Reynolds. Alfred Lewis Anthony Molloy. James McManus, No. 3 John F. Finnell Richard P. Moore. Philip C. Harmon, Jr. John R. Hade George H. Grabe Patrick J. McMahon	Hook and Ladder Co. No. 16—  Services, Foreman		\$1,764 25	321 P. R. 435 436 437 438 439 440 569 570 614 615 631	16	Paymaster George S. Willis Harry M. Joseph. Charles J. Chartress, Margaret Donnelly Charles Long, lienor.  A. N. Dods. Kane & Roach. Dunham, Buckley & Co. Manchester Locomotive Works. Trayers Bros. Co.	Rubber buckets; received Dec. 19, 1895.  Stenographic services; "31, " Repairing girth, etc.; "31, " Making sheets; "31, " Repairing wagons (payable by consent), on account of bill of A. N. Dods; received Dec. 19, 1895.  Repairing wagons; received Dec. 19, 1895.  Welder and upsetter; "13, " Sheeting; "31, " Sheeting; "31, " In full of contract No. 15096, for two third size Amoskeag steam fire engines; received Dec. 19, 1895.  Manila rope; received Dec. 31, 1895  Corrections made on maps; received Dec. 31, 1896.	1895	\$251 50 100 00 203 00 22 60 23 16 23 50 99 50 111 40 7,600 00 37 65 125 00
		Daniel Bradley James A. Campbell. John McGarrick. George Mocre, No. 1. Henry Kratch William H. Hartman. Michael J Dowling. John McParlan. Thomas J. O'Neill. Joseph J. Nimphius. Henry J. Heinz. Charles Stripling Eugene O'Sullivan	" " 116 58 " " 16 58 " " 16 58 " " 16 58 " " 116 58 " " 116 58		x,607 89	632 633 634 635 636 637 638 640 641 642 643 644 645 647 644	4	Alex, Pollock. Patrick F. Ryan. D. A. Woodhouse. J. A. Leighton. John Lattimore. John Lally. Oscar Laun. Patrick McCann & Son. John McNalley. Edward M fit. William McKenna Henry Mc Jann. Charies J. O'Brien Martin Sadler.	Satterte; received Jan. 9, 1896.  Disbursements; 9, "  Rubber washers; 9, "  Horseshoeing; 8, "  " 9, "  " 8, "  " 9, "  " 9, "  " 9, "  " 9, "  " 9, "  " 8, "  " 9, "  " 9, "  " 9, "  " 9, "  " 9, "  " 9, "  " 9, "  " 8, "  " 9, "  " 8, "  " 9,		254 50 8 65 24 00 85 85 40 50 12 00 66 00 63 00 75 00 15 00 48 00 90 00 12 00 36 co
		Thomas O'Hearn. Joseph Beshinger George Waldeck. George C. Renhardt. Henry Schweikert. Daniel P. O'Connel. Frederick O. Peters James C. Young. Charles Unbekant. Robert Magill. Michael J. Sweeney. George W. Deen. Charles Jacobs.	Services, Foreman		1,427 45	649 679 680 681 682 683 684 685 686 687 688 689		Paul Weisenstein Thomas F. Woods. M. J. Garry. William Gleason Benjamin F. Graley George G. Fuessel. Daniel E. Ford. Lawrence J. Fagan. Thomas J. Fitzpatrick C. Fox Edward Fitzgerald. Owen Fallon & Son East Side Horseshoeing Establishment James Dowd William J. Donnelly	Window shades;		63 co 3
		Ardolph J. Peterson. Richard Nodine. Matthew Reilly John Wilson. William H. Lorenze. William J. Keahon John J. See. James McCullen.  Patrick O'Brien. John Hern Henry Ehlert John W. Bearman.	** Assistant Foreman		1,147 47	692 693 694 695 696 697 698 699 700 701 702 703		William Carlin Luke H. Courtney Patrick Casey James Creamer John Hayes. Dennis Hayes Howe Bros John A. Hassler Paul H. Holmer & J Dowd Thomas Hicks Richard Kirwan Hartford Woven Wire			159 on 15 on 42 on 24 on 69 on 12 on 12 on 12 on 18 on 33 on 656 on 355 on 355 on
		Frank Murphy. Wm. F. Lawrence, Jr. John J. Kelly. Roger Morrison. Edwin J. Tyler. John L. McCormack. Robert Oswald. Frank M. Geiger. James Buckhout, Jr. John J. Jally. Charles Eberhardt. Timothy O'Conn II. Charles M. Byrnes. Patrick J. Clark.	116 55 117 116 55 118 117 116 55 119 116 55 119 119 119 119 119 119 119 119 119 119		1,978 II	704 705 706 707 708 709 710 711 431 P. R. 432 P. R.		E. R. Merrill. Alexander White W. W. Graham Ficken Bros Eveson & Reed Margaret Donnolly Bloomingdale Bros. J. H. Timmerman, City Paymaster J. Elliot Smith, Superin- tendent of Fra Tela	Leaves, etc.; received Jan. 8, 1896 Repairing hand gun, etc.; received Jan. 8, 1896 Disbursements;	1896	46 36 3 50 5 15 7 70 5 40 7 92 13 45
		George F, Farrell. Michael A, Burnes. Joseph F, Walsh. Henry E, Hanley. Patrick S nith. Michael Curley. Barth, McDermoit John Walker. Patrick H, Aspell Frank Argue. Lawrence McGure. John H, Kuch. Eugene F, Martin Michael Hayden. Anthony J, Frank He ry H, Scherb. William McNulty. Edward F, Eckhart. Samuel Lelly.	Assistant Foreman 148 of 150 46 of 1			887 888 889 890 891 892 893 894 895 896 897		Northern Gas-light Co Maurice Sullivan West End Boarding Stable John Walker Ambrose E. Barnes & Bro Edison Electric Illumi- nating Co. of New	Gas; Boarding horse; "9, "9, " 9, " 9, " 9, " 9, " 9, " 9, "		63 20 64 00 30 00 30 00 53 00 125 33 18 60 30 00 25 00 56 00
			Hook and Ladder Co. No. 22—  Services, Foreman		2,310 81 1,722 70 \$401.085 55	899 932 933 934 1011 1012 1013 1014 1015 1050 1051 1052 1053 1054 1055	23	Co Eimer & Amend. Fiss & Derr.  Arthur Col ins & Co Ogden & Wallace. August Zanbitz. New York Stencil Work- Corporation of Trinity Church John Peyser & Sons	Perfection holders; "9, "9, " Chairs; received Dec. 31, 1895. Drugs, etc.; received Jan. 9, 1896. In full of Contract No. 14437, for horses; received Jan. 8, 1896. Repairs and nickel-plating; received Jan. 8, 1896. Cast steel: "8, "8, "8, "8, "8, "9, "8, "9, "8, "8, "8, "8, "8, "8, "8, "8, "8, "8	** ** ** ** ** ** ** ** ** ** ** ** **	35 68 384 co 232 75 7 79 3,468 co 14 10 7 49 42 co 30 co 135 co 128 43 169 78 108 90 48 co 11 40 64 60
P. R. 211 212 213 214 215 216 266	8	J. H. Timmerman, City Paymaster Charles J. Tagliabue Friel & Hand J. Newton Van Ness Co. John Simmons Co. John Powers James Gregory Hartford Woven Wire Mutress Co.	Gauge glasses, etc.; "19, "Composition castings, etc.; "13, "13, "10 mosition valves, etc.; "19, "19, "19, "19, "19, "19, "19, "19,	" " "	\$158 00 3 50 176 0 406 89 13 88 148 30 95 00 96 00	1056 1057 1153 1154 1155 1156 1157 1201 1202 1203 520	25	Crescent M chine Works P. McHugh. Hoopes Bros. & Darling- ton. Walter Heywood Chair Co. Thomas M. Farley. Ogden & Wallace. Carl Jussen, Secretary. M. L. Hollister.	Bottom combs, etc.; " 16, " 8, " 8, " Wheels; " 8, " 8, " Chair: " 16, " 8, " 8, " 8, " 8, " 8, " 8, " 8, "	" " " " " " 1896	71 30 5 85 375 88 140 00 3 25 967 48 219 94 96 09 6 70 40 42 237 00
267 268 269 270 340 341 342 343 344	10	American Fire Engine Co  Estate of William B. Ogden  H. T Fuller & Co Samuei G. French Willi m Gibson  John Moonan	Rent of No. 108 John st., quarter ending Dec. 31, 1895; received Dec. 31, 1895. Services, Electrical Expert; received Nov. 7, 1805 Repairing fire-boat "New Yorker"; received Dec. 19, 1805 In full of Contract No. 15274, for repairing one first size double pump Clapp & Jones crane neck steam fire-engine No. 385; received Dec. 10, 1895. Rent of premises on westerly side of Ogden ave. and Birch st., from Jan. 1 to Oct. 1, 1895; received Dec. 31, 1895. Blankets; received Dec. 19, 1895 English cannel coal; received Dec. 31, 1895 Lumber; On account of Contract No. 15246, for forage; received Dec. 31, 1895		450 00 254 50 475 00 2,000 00 525 00 276 45 343 4T 3 06 1,595 53	P. R. 1268 1305 1306 1307 P. R. 1422 1423 1695 1716	29 31 Feb. 1 4	Hunter (Ltd.). Mrs. Robert Birch George E. Murray. Watson & Karsch Mig. Co. J. H. Timmerman, City Paymaster Fordham Hotel and Livery Stable John Moonan. Fiss & Doerr. J. H. Schmidt.	Board of horse; "16, "16, "16, "16, "16, "16, "16, "16,	1895 "1896 1895 "	21 70 8 87 41 55 102 90 227 00 16 13 1,218 96 816 00 75 00
397 398 399 400 401 402 403 404 405 P. R.		Co Whitall, Tatum & Co G. Wassmuth			9 85 18 00 67 50 16 80 8 70 4 64 4 25 21 58 28 00	1748 1749 1762 1763 1764 912 P. R. 1838 1839	8	F. X. Fallon & Co Otto Koehler. Bl. omingdale Bros. R. H. Morrison. J. Newton Van Ness Co. J. H. Timmerman, City Paymaster. Cons. lidated Gas Co. of New York. Buhring Water Purifyng	Co. No. 41, west side of Third ave, bet. Courtland ave, and 148th st., for 1895; received Jan. 9, 1896.  Sponges; received Jan. 23, 1896.  Drugs; 16, "  Lamps; received Aug. 8, 1895  Alarm box, keys, etc.; received Jan. 23, 1896  Harness, Pay-roll of Headquarters, week ending Feb. 5, 1896; received Feb. 7, 1896.  Gas; received Jan. 9, 1896  Purifyer; 16, "  Disbursements; received Jan. 23, 1896	1896 1895	116 06 1 15 30 00 61 89 812 85 232 00 640 00 6 00 23 21 29 64

1	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	Амои
]		Gleason & Bailey Mtg Co James S. Barrow & Co	Steel horse coliars; received Jan. 31, 1896	**	\$372 50 47 38	3829 3830 3831	1896. Mar. 10	Kuhne & Libby William E. Warner & Co. John Egan	Engine oil : received Feb. 21, 1896	1895 1896	4
	,	Whitehall, Tatum & Co. Snow Flake Axle Grease	Lime; 23,	**	2 50 2 25 24 00	3831 3832 3833	1	New York	Gas; 14,		
1	14	Philip Stroble & Sons J. H. Timmerman, City	Oak table; "23, "	1896	20 50 221 50	3834 3835		Co	Hardware, etc.; "2t, "		
		Niles l'ool Works Co Iron Clad Mtg.Co John Powers Geo. Reichhard & Sons.	received Feb. 14, 1896. Standard Aurora drill press; received Jan. 9, 1896. Ash cans, etc.; received Jan. 23, 1896. Comp. castings; 23, Soap; 23,		200 00 144 78 113 80	3905 3906	***	Clark & Wilkins	6, 1896 Wood: received Feb. 14, 1896	1805	1
1	-0	Benedict	Typewriter, etc.; "16, "		150 45 90 00	3970 3971 3972	12	J. Elliot Smith Burns & McDermott	Disbursements; received Feb. 21, 1896	1896	
	10	Childs & Childs R. M. Stivers Wyckoff, Seamans &	Lead, etc.; "23, "Bon am; "24, "Top wagon; "8, "	"	27 00 300 00 73 00	3973 3991 3992	13	James Curran Mfg. Co	Halyards, etc.; received Mar. 2, 1896	"	
	10	Fiss & Doerr	Horses; received Feb. 14, 1896	**	612 00 612 00	3993 3994		American Gas Control	Services for governors; " 21, "		
		Caul Insuan Commence	ceived Jan. 31, 1896	-0.6	1,582 93 55 41 10 00	3995 3996 3997 3998		Oscar Laun	" 6, " " 6, "		
		Philip Duffy Northern Gas-light Co George E. Murray	Disbursements; received Feb. 15, 1896. Subscription; 6, 6, 6, 6, 6, 6, 6, 7, 6, 7, 6, 7, 6, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,	"	25 00 64 00 43 31	3999 4000 4001		Luke Butler Patrick Casey James Creamer	" 6, "	**	
			Hose wagons ; received jan, 23, 1090	1895	43 31 260 40 3,447 50	4002 4003 4004		William Carlin Luke H.Courtney Paul H. Holmer & J.	" " 6, " " 6, "	44	21
	24	Mfg. Co J. H. Timmerman, City	In full of Contract No. 15320, for "Maltese Cross" fire hose; received Jan. 31, 1896	"	1,650 00	4005 4006		Dowd	6, "	1	
		Gutta Percha and Rubber	received Feb. 24, 1896. Disbursements; received Feb. 14, 1896. In full of Contract No. 15321, for "Maltese Cross" fire hose; received Jan. 31, 1896.	-8	4,800 00	4007 4008 4009 4010		Dennis Hayes	" " 6, "	44	
		H. T. Fuller & Co Lebess Sponge Co	Quilts; 31, 31, 32, 31, 32, 31, 31, 32, 31, 31, 32, 31, 31, 31, 31, 31, 31, 31, 31, 31, 31	"	153 75 111 10 52 62	4011 4012 4013		Benjamin F.Graley William Gleason M. J. Garry George Gore	" " 6, "	**	
		John Moonan	Carrots; 31, "	1806	27 65 12 50 50 00	4014 4015 4016	1	D. Gingold Daniel E. Ford Thomas J. Fitzpatrick	" 6, "	**	
		New York Cab Co. (Limited) Frederick Pearce	Carpenter-work; ' 6, '		5 25 30 00 25 00	4017 4018 4019 4020		L. J. Fagan Owen Fallon & Son C. Fox Edward Fitzgerald	" " 6, "	**	
	1	Everson & Reed	Bang dater atc . " 6 "	**	5 50 25 00 12 00	4021 4022 4023		William J. Donnelly James Dowd Charles J. O'Brien O'Neil & Cavanagh	" 6, "	**	
		John Walker	Keep of horse and wagon; "6, "	14	30 00 70 00 30 00	4024 4025 4026		O'Neil & Cavanagh Paul Weisenstein Martin Sadler William McKenna	" 6, "	**	
		West End Boarding Stable	" 6, "		30 30 10 00 65 00	4027 4028 4029 1612	16	John McNalley	" 6, "		
	3	Martin Sadler	" 8, "		39 00 12 00 63 00	P. R. 4191 4192		M. Donohue	Ex. rings, etc.; received Feb. 6, 1896	"	
		John Lattimore John Lally Richard Kirwan	" " 8, "		42 00 66 00 39 00	4193 4194 4195		J. Newton Van Ness Co. John H. Meyer	Badges: received Feb. 21, 1896	1895	
	j	Thomas Hicks	" 8, "	**	36 00 12 00 12 00 18 00	4483 1690 P.R.	000	I H Timmerman City	Mar. 10, 1896. Boxes; received Mar. 2, 1896 Pay-roll of Headquarters, week ending Mar. 18, 1896 received Mar. 10, 1806		
	1	Paul H. Holmer & J. Dowd Dennis Hayes John Hayes			72 00 69 00	4636 4637 4638		John P. Juhe & Co W. W. Graham Gleason & Bailey Mfg.	received Mar. 19, 1896 Draw bolts, etc.; received Mar. 2, 1896 Disbursements: 2, " Door catches; 2, "		
		William Gleason Benjamin F. Gralev	" 8, " " 8, "		15 co 30 oo 15 oo	4639 4640		Co. (Limited) John Moonan	Haw etc. "	**	
	1	M. J. Garry Thomas J. Fitzpatrick C. Fex Daniel E. Ford	* 8, * 8,		24 00 15 00 30 00	4641			Furnace doors; " 2, "		
	1	Lawrence J. Fagan Owen Fallon & Son Ed. Fitzgerald East Side Horseshoeing	" " 8, "		42 00 57 00 21 00 9 00	4643 4754 4755	1	and Rubber Co	Dishursements : received Mor . o . 806	-806	
	1	Establishm nt William J. Donnelly James Dowd	" 8, "	**	27 00 12 00	4756 4757		John Moonan	Horseshoeing; Limber; received Feb. 15, 1896. In full of Contract No. 15246, for forage; received Mar. 10, 1896	1095	1,
	J J	Patrick Casey James Creamer Luke H. Courtney	8	**	48 00 24 00 15 00	4758		Co	In full of Contract No. 15341, for one second size Clapp & Jones steam fire engine: received Mar. 2 1836 Bridle fronts, etc.; received Mar. 13, 1896		3
	I I	Luke Butler Patrick McCann & Son John McNalley William McKenna	8,	**	6 00 75 00 15 00 24 00	4943 4944		Niles Tool Works Co	Lathe, etc.; received Feb. 15, 1896	. "	
	i i	Edward Moffit	** 8, **	"	48 co 101 25 12 00	4945 4946		Meyer, Denker & Hoerig James Tregarthen & Son	On account of Contract No. 14840, for coal; received Feb. 15, 1896 In full of Contract No. 15422, for repairs to fireboa		1
	27	William Carlin Central Gas-light Co	Gas; " 3, "		6 oo 159 25 73 63	4947			"William F. Havemeyer" (Engine Co. No. 43) received Mar. 2, 1896. Repairing fireboat "William F. Havemeyer" (Engine Co. No. 43); received Mar. 10, 1896.	1896	
	1	Western Electric Co Standard Gas-light Co	Gas; " 6, "		93 75 6:6 63 40 00	4949 4950 4951		John P. Jube & Co	Alcohol, etc.; received Mar. 10, 1896	1895	
		ing Co. of New York.	Keep of horses; " 6, "		18 60	4952 4953 4954		Central Gas-light Co	Gas; Gas; Gas; Gas; Gas; Gas; Gas; Gas;	::	
		Co	On account of Contract No 15246, for forage; re-	"	93 27 78 00 1,524 07	4955		Brush Electric Illumi nating Co. of New York Albany Perforated	Use of electric lamps; " 10, " Paper; " 10, "		
			ceived Feb. 15, 1896 Cable and chain for clipper, etc.; received Feb. 15, 1896 Vulcan gas furnace; received Feb. 15, 1896	1896	12 85	4956 4957		Wrapping Paper Co Equitable Gas-light Co of New York	Gas; " 10, "	. "	
-		Gutta Percha and Rub- ber Mfg. Co	Red hose; " 6, "		15 00 20 00	4958 4959 5146		Standard Gas-light Co. John Powers Finken Bros	Repairing hose, etc.; "10, " Coach black, etc.; "10, "		
	1	Ficken Bros	Glass; " 15, "	"	17 95 4 76 1 40 8 00	5147 5148		Standard Oil Co. of New York	Boarding horse ; " 10, "	. 1896	
1		Manhattan Electric-ligh Co. (Limited) William Porter's Sons	t Electric current:	1	31 20 64 09 3 60	5149 5150		John A. Roebling's Son	. Iron pipe, etc.; " 10, "	. "	
1		Platt & Washburn Re fining Co Revere Rubber Co	Engine oil; " 14, "	1895		5151 5152 5153		John Simmons Co Robert Smack & Co Maurice Sullivan	Pipe, etc.; "10, " Legs, grate-bars, etc.; "10, " Boarding horse, etc.; "10, " Photographing Engine House No. 31; received Mar		
		York			22 00 59 50	5154	1	West End Boarding	Boarding horse, etc.; received Mar. 10, 1896	. "	
	-	Co	Window shades, etc.; received Feb. 14, 1896		61 25 78 00 33 50	5156 5157		Holbrook Bros	. Glass; " 10, "		
		I H Timmarman (its	Pay roll of Handauarters week ending Feb of seek	-0-6		5188 5159 5160		George I. Gordon H. R. Demilt & Co	Lumber; "10, " Stop-clock, etc.; "14, " Iron; "10, " Keening two horses: "10, "	: "	
1		John Moonan  John Peyser & Sons  Margaret	received Feb. 27, 1896  Disbursements; received Feb. 15, 1896  Caulking stalls; 15, 43, 44, 45, 45, 46, 46, 47, 47, 47, 47, 47, 47, 47, 47, 47, 47	1895	13 75 872 53 108 co	5161 5162 5323 5324	27	August Zanbitz E. P. G'eason Mig. Co P. McHugh	Iron ;	1895	
		Mattress Co	15,	: :	8 o8 105 oo 96 oo	5325 5326 5327		Arthur Collins & Co	Nickel-plating, etc.; " 10, "		
	6	Samuel Lewis	Whisk brooms, etc.; "15, " Sampson jacks; "15, " Hair mattresses, etc.; "15, "			5328 5398 5399	28	E. R. Merrill Spring Co Samuel Eastman & Co. W. Edgar Pruden	Leaves, etc.; 19, "	. 1895 s	1
		J. Newton Van Ness Co.	Lamps, etc.;   15,   15,   15,   15,   15,   17,   18,   18,   18,   18,   18,   19, .	: "	100 00 41 74 11 52	5401	2.	of George S. Willis Samuel Lewis	Leaves, etc.; 19, " Holders for hose; "10, " Tire bolts, etc.; "10, "10, "10, "10, "10, "10, "10, "10,	1896	
	j	S, Roebuck Alexander Pollock John Peyser & Sons James McKeon	Buckles, etc.; "21, " Boarding horses: "14, "	: ::	3 00 2 40 45 01 12 00	1. K	. 31	Paymaster	received Mar. 25, 1896		\$77
		E. R. Merri I Spring Co Charles G. Braxmar Thomas M. Farley	Leaf. etc.: " 21, "	1895	53 88	F	ire Dep	artment Fund-For	New Houses for Engine and Hook and Lada [New York City Consolidation Act of 1882.]	der Co	mpan

			TH	E	CITY	
Warrant No.	_	NAME.	FOR WHAT PURPOSE.	Appro- priation.	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		\$250 00	
572	16	J. W. Fiske	Nov. 19, 1895. 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.; re-	**	285 00	1
573			ceived Nov. 19, 1895		275 00	
1719	Feb. 7	Don A. Gaylord	1895 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, Con-	**	600 00	
1720		Robert V. Mackey	tractor); received Jan. 18, 1896		320 00	
1721		Russell & Erwin Mfg. Co	Duffy, Contractor); received Jan 18, 1896 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, Con-	**	44 38	
1722		Don A. Gaylord	tractor): received Jan. 18, 1836	**	600 00	
1723		R. H. Morrison	building for an engine company south side of 43d st., 4co feet west of 10th ave. (Thomas A. Duffy,	"	r 83	
1724		Drew & Roeser	Contractor); received Jan. 18, 1896	"	130 00	
1725		E.D. Conolly & Son	Contractor,; received Jan. 18, 1836		950 00	
1726		Robert V. Mackey	Contractor); received Jan. 18, 1896	"	375 00	
2028	17	F. W. Wurster & Co. assignees of Charles Steiber	Duffy, Contractor); received Jan. 18, 1896, 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, Con-	**	400 00	-
2029			tractor); received Jan. 18, 1896, Iron-work, as per Contract No. 13783, for erecting a	**	550 00	_
2030		J. W. Fiske	tractor); received Jan. 18, 1896	"	251 00	1
2512	25	Russell & Erwin Mfg. Co.	Contractor): received Jan. 18, 1896	**	64 38	
2513		Simermeyer & Parry	Contractor); received Jan. 18, 1896		230 00	
3542	Mar. 5	Patterson & Clarke	side of 433 st., 405 feet west of 10th ave. (Thomas A. Duffy, Cont.actor); received Feb. 13, 1856 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,		15 40	
			Contractor); received Feb. 14, 1896		\$5,891 99	
		Fire Department	Fund-For New Sites for Apparatus Houses			
39 <b>75</b> 39 <b>7</b> 6	Mar. 12		(New York City Consolidation Act of 1882.) Examination and appraisal of Lot No. 33 West 43d st.; received Oct. 4, 1895 Examination and appraisal of Lot No. 33 West 43d st.; received Oct. 4, 1895	1893	\$100 00	
	Eina 1		Total		\$200 00	
	1.	l	(New York City Consolidation Act of 1882.)	1895		
P. R. 217 218	7	Paymaster	Pay-roll of Headquarters, six days ending Dec. 31, 1895; received Jan. 2, 1896.  Plumbing, etc.; received Nov. 16, 1895.  Spruce; received Dec. 10, 1895.  Latches; 31, 51, 52, 53, 53, 54, 55, 55, 55, 55, 55, 55, 55, 55, 55		85 oo 104 75	
345 346 347	10	John Egan	Oil, etc.; " 31, "	"	59 49 36 47	
348 349 406	11	Holbrook Bros Wm. G. Tucker Mfg. Co.	Lumber; 31,	**	5 77 11 04 13 60	
407 408 442	13	Patrick Reynolds John Little R. H. Morrison	Carpenter-work; 31,	"	10 00 22 00 9 10	
443		McLaughlin & Gleason Vermaelen & Co	r895. Putting up smoke jack, etc.; received Dec. 31, 1895 New washout water-closet; "31, " Galvanized iron-work; "31, " Repairing chimney; "31, "	"	67 00 35 00	
444 445 446		Bold & Cantwell E.D. Connolly & Son I.B. & I.M. Cornell	Galvanized iron-work; "31, " Repairing chimney; "31, " Repa ring iron grating; "31, "		42 co 7 25 15 00	
447 448 449	16	M. J. Crowley George Hayes	Repairing skylight; "31, "	"	10 co 40 00	
571 616 617	17	Keuffel & Esser Co Peter Manee McNab & Harlin Míg.	Stall gratings, etc.; 31,  Lead pencils, etc.; 31,  Painting, etc.; 31,  Builders' hardware; 31,		295 80 62 92 16 50 81 09	
650 651		F. W. Gooderson Trask & Carmichael	Caulking; " 31, "		5 00	
712 713		Olot Rosemark	Cornenter work atc : received Nov z 1805	**	72 50 535 00 1 00	
714	23	M. J. McDermott Graff & Co	Outlet on engine-house; received Jan. 9, 1896 Carpenter-work, etc.; Repairing waste-pipe, etc.; Repairs; received Dec. 31, 1895 rece ved Jan. 8, 1896	"	30 00 93 00	
1019		Russell & Erwin Mfg.	rece ved Jan. 8, 1896	"	240 00 11 82	
1022		McNab & Harlin Mfg.		**	3 77	
1058	100	John Egan	Corbin blank key; received Jan. 10, 1890	"	1 25 15 1 15 31 13	
1308	28 31	John M. Sheehan William McMahon Trask & Carmichael	Solder; Repairs to sidewalks; received Dec. 31, 1895.  Mason work; "31, "896.  Carpenter-work; "23, "896.  Blue stone, etc.; "8, "  Carpenter-work; "23, "8, "8, "8, "8, "8, "8, "8, "8, "8, "8	"	74 36 129 50 90 50	
		James Carroll	Carpenter-work; " 23, "	**	925 00 16 00	
424	Feb. 4	John M. Sheehan James Carroll	Carpenter-work; " 23, "	**	125 00	
1424 1425 1426 1427				"	290 00	
1424 1425 1426 1427 1717 1848 1849	7 13	James J. Hughes P.& J. Schaeffler R. H. Rickaby James Carroil	Carpenter-work, etc.; received Jan. 31, 1896 Clinkers; 23, " Charcoal; 23, " Carpenter-work; 31, "		290 00 60 00 24 00 830 00	
1424 1425 1426 1427 1717 1848 1849 1850 1851 1852	7 13	James J. Hughes P. & J. Schaeffler R. H. Rickaby James Carroll F. D. Shafer & Co	Carpent = r-work, etc.; received Jan. 31, 1896 Clinkers; "23, " Charcoal; "23, " Carpenter-work; "31, " Repairing elevator; "23, " Polished plate glass, etc.; "23, " Repairing speaking tubes, etc.; "31, "	"	290 00 60 00 24 00 830 00 30 00 13 06	
1424 1425 1426 1427 1717 1848 1850 1851 1852 1508 1509	7 13 25 29	James J. Hughes P. & J. Schaeffler R. H. Rickaby. James Carroll F. D. Shafer & Co. Holbrock Bros. R. H. Morrison R. N. Shepperd	Carpent : r-work, etc.; received Jan. 31, 1896 Clinkers; 23, 23, Charcoal; 23, Carpenter-work; 31, Repairing elevator; 23, Repairing speaking tubes, etc.; 31, Tin roofing; 31, Class: received Feb. 11, 1806	"	290 00 60 00 24 00 830 00 30 00 13 06 5 50 8 40 28 33	
424 425 426 427 717 848 849 850 851 852 850 222 508	7 13 25 29 Mar. 5	James J. Hughes. P. & J. Schaeffler R. H. Rickaby. James Carroll. F. D. Shafer & Co. Holbrook Bros. R. H. Morrison R. N. Shepperd. Holbrook Bros. Vermaelen & Co. Alex. B. Johnston.	Carpent r-work, etc.; received Jan. 31, 1896 Clinkers; 23, 23, 23, 23, 23, 23, 23, 23, 23, 23,	" " " " " " " " " " " " " " " " " " "	290 00 60 00 24 00 830 00 30 00 13 06 5 50 8 40	
1424 1425 1426 1427 1717 1848 1849 1850 1851 1852 1550 1634 1635 1907 1989	7 13 25 29 Mar. 5 6	James J. Hughes. P. & J. Schaeffler R. H. Rickaby James Carroll. F. D. Shafer & Co. Holbrook Bros. R. H. Morrison R. N. Shepperd Holbrook Bros. Vermaelen & Co. Alex. B. Johnston E. D. Connolly & Son John Dixon	Carpent: r-work, etc.; received Jan. 31, 1896	" " " "	290 00 60 00 24 00 830 00 30 00 13 06 5 50 8 40 28 33 21 20 191 10 332 00 205 00 780 00	
1424 1425 1426 1427 1717 1848 1849 1851 1852 1508 1509 1222 1544 1635 1999 1999 1484	7 13 25 29 Mar. 5 6 11 13 16	James J. Hughes. P. & J. Schaeffler R. H. Rickaby James Carroll F. D. Shafer & Co. Holbrock Bros. R. H. Morrison R. N. Shepperd Holbrock Bros. Vermaelen & Co. Alex. B. Johnston E. D. Connolly & Son. John Dixon James J. Hughes. W. McMahon Daniel Dunn James Carroll	Carpent:r-work, etc.; received Jan. 31, 1896  Clinkers; 23, 23, 23, 23, 23, 23, 23, 23, 23, 23,	" " " " " " " " " " " " " " " " " " "	230 00 60 00 24 00 830 00 30 00 13 06 5 50 8 40 28 33 21 20 191 10 332 00 205 00 780 00 170 00 85 00 825 00	
424 4426 4427 7717 78848 8849 8852 8852 8852 8852 8852 89999 9999999999	7 13 25 29 Mar. 5 6 11 13 16 19 .	James J. Hughes. P. & J. Schaeffler R. H. Rickaby James Carroll. F. D. Shafer & Co. Holbrook Bros. R. H. Morrison R. N. Shepperd Holbrook Bros. Vermaelen & Co. Alex. B. Johnston. E. D. Connolly & Son. John Dixon James J. Hughes. W. McMahon Daniel Dunn. James Carroll L. J. Welch Kumberger, Clements & Co.	Carpent:r-work, etc.; received Jan. 31, 1896 Clinkers; 23, 23, 23, 23, 23, 24, 23, 23, 24, 24, 24, 25, 26, 26, 26, 26, 26, 26, 26, 26, 26, 26	" " " " " " " " " " " " " " " " " " "	147 30 230 00 60 00 24 00 830 00 30 00 13 06 5 56 8 40 28 33 21 20 191 10 332 00 205 00 780 00 85 00 176 00 85 00 176 89 750 00	
1424 1426 14426 14427 18848 1849 1852 1852 1852 1852 1853 1852 1853 1853 1853 1853 1853 1853 1853 1853	7 13 25 Mar. 5 6 11 13 16 19	James J. Hughes. P. & J. Schaeffler R. H. Rickaby. James Carroll. F. D. Shafer & Co. Holbrook Bros. R. H. Morrison R. N. Shepperd Holbrook Bros. Vermaelen & Co. Alex. B. Johnston E. D. Connolly & Son. John Dixon James J. Hughes. W. McMahon Daniel Dunn James Carroll L. J. Welch Kumberger, Clements & Co Blake & Williams	Carpent:r-work, etc.; received Jan. 31, 1896. Clinkers; 23, 23, 23, 23, 23, 24, 23, 24, 25, 26, 27, 27, 27, 27, 27, 27, 27, 27, 27, 27	" " " " " " " " " " " " " " " " " " "	230 oo 60 oo 24 oo 830 oo 30 oo 13 of 55 oo 191 10 332 oo 191 10 332 oo 780 oo 825 oo 825 oo 176 89	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
142 P. R.		tendent of Fire Tele-	(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 o
271	8	Patterson Bros	Lead pipe, etc.; received Dec. 19, 1895	44	27 60
272		J. Elliot Smith	Disbursements: " 10. "	16	103 16
350	10	Metropol tan Telephone and Telegraph Co	Telephone rental; received July 19, 1895	**	528 7
351		E. S. Greeley & Co	Lamps, etc.; received Nov. 16, 1895	66	97 2
441	13	A. N. Dods	Repairing wagons; received Dec. 19, 1895		76 00
715	18	E. S. Greeley & Co	Carbons, etc.; " 31, "	11	244 4
716		C. Gallagher	Pitch, etc.; received Jan. 8, 1896		4 2
900	1	(Limited)	Boarding horse; " 9, "	"	30 00
935	22	J. Jones & Son	Battery elements, etc.; received Jan. 9, 1896	**	46 6
1023	23	Western Electric Co	Wire gauges, etc.; " 8, "	**	32 9
1024		Benedict	Typewriter head; "8, "	**	87 7
1025		Okonite Co. (Limited)		46	3 7
1269	29	E. S. Greeley & Co	Oil vitriol, etc.; " 9, "	**	13 0
1310		J. Elliot Smith		46	82 0
1696	1	and Telegraph Co	Rental of telephones, etc.; "8, "		62 90
1718	3	Postal Telegraph-Cable		**	142 59
1765	8	Patterson Bros	Lead pipe, etc.; " 23, "	16	26 10
1853	13	Western Electric Co	Bichromate of potash, etc.; " 23, "	**	85 8
1854		Metropolitan Telephone and Telegraph Co		**	69 10
2133	18	E. S. Greeley & Co	Portable test vat, etc.; " 23, "	**	154 60
2318	21	Metropolit in 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, "	44	30 cc
3223	29	Frederick Pearce	Combination Post; received Feb. 15, 1896	**	29 50
3541	Mar. 5	"	Rewinding magnets, etc.; " 14, "	**	8g oc
3836	10	J. Elliot Smith	Disbursements; " 21, "	**	16 50
3837		Western Electric Co		46	7 25
3974	12	"	Cross arms, etc.; " 14, "	**	379 35
			m 1		\$3,261 35
,,,,			Total		\$3

# THE DEPARTMENT OF BUILDINGS.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
853 P. R.	r896. Feb. 6	David B, Emerson Thomas H. McElroy Merrit Smith James J. Culliton John J. Hearn Thomas H. McElroy Thomas H. McElroy Merrit Smith John J. Hearn Thomas Miller Francis T. McDonough William J. O'Gorman Charles A. Wiley John D. Gelston William H. Cochran James J. Gaynor William D. Iany William D. Iany William Cooper Thomas T. Petersen Hugh Dolan Joseph C. Cocker Patrick H. Rooney James McGloin William F. McEntee Andrew B. Foans Thomas O'Neill Charles H. Rogers Peter J. McCormick James J. Lynch Hugh McDowell John C. Taylor James Grace Thomas P. Walsh Chas. W. Montgomery Thomas P. Walsh Chas. W. Montgomery Thomas W. Lamb Frederick Robinson Michael Tulley John Crosson Thomas Murphy Matthew Gaughan Edward Lyon John T. Corcoran John Lewis William J. Carey Edward J. Carroll Matthew F. Donohue John A. Lee William H. Pearlbrook William H. Pearlbrook William H. Pearlbrook William H. Pearlbrook William H. Pearlbrook William H. Pearlbrook William H. Sheehan John Boyle Andrew F. O'Toole William H. Sheehan John Shea Bernard O'Neill, Jr Terence J. Donoghue Charles Read Lafor Sidney G. Holborow John Shea Bernard O'Neill, Jr Terence J. Donoghue Charles E. Whalen John H. Hanan John P. Sek John H. Hanan John P. Sek John H. Hanan John H. Hanan John Shea Bernard O'Neill, Jr Terence F. Lafor Shen John H. Hanan John Shea Bernard O'Neill, Jr Terence F. Lafor Shen John H. Hanan John H. James James J. Carroll John H. Hanan John H. James James J. Carroll John H. Hanan Jo	108   108	1896 666 666 666 666 666 666 666 666 666	\$17,420 16	1364 P. R.	1896. Mar. 3	Charles F. Danforth. Henry H. Swinburne. Thomas Kel'er Francis M. Rutherfur Charles B. Brown. James B. Dolan. John J. Montgomery. Thomas Sanderson. Rudolph P. Miller. Robert Auld, Jr. Orlando C. Flynn. Thomas Hatley. David B. Emerson. Thomas H. McElroy. Merrit Smith. James J. Culiton John J. Hearn. Thomas H. McElroy. Merrit Smith. James J. Culiton John J. Hearn. Thomas M. Jerne. Francis T. McDonougi William H. Cochran. James J. Gaynor. William Delaney. William Delaney. William Delaney. William Delaney. William Cooper. Thomas T. Fetersen. Hugh Dolan. Joseph C. Cocker. Patrick H. Rooney. James McGloin. William F. McEntee. Andrew B. Foans. Themas O'Neill Charles H. Rogers. Peter J. McCormick James J. Lynch. Hugh McDowell. John C. Taylor. James Grace Thomas C. Walsh. Chas. M. Monigomery Thomas W. Laub Frederick Robinson. Michael Tulley. Owen B. McGinnis. Jacob Roth. Henry Hassall. Robert J. French. James J. Fleming. John J. Somers. George Vix. Stanley M. Holden. John Levis. William F. Acteroll. Matthew Gaughan Edward Lyon. John T. Corcoran. John Levis. William F. Sheehan Jeremiah J. Goorman John Boyle William F. Sheehan Jeremiah J. Goorman John Boyle William F. Sheehan Jeremiah J. Goorman John Boyle William F. Sheehan Jeremiah J. Goorman John Boyle William F. Sheehan Jeremiah J. Goorman John Boyle William F. Sheehan Jeremiah J. Goorman John Boyle William F. Sheehan Jeremiah J. Goorman John Boyle William F. Sheehan Jeremiah J. Goorman John Boyle William F. Sheehan Jeremiah J. Goorman John Boyle William F. Sheehan Jeremiah J. Goorman John D. Qunrye. Sanuel J. Carroll John V. Dahlgren John D. Quinrye. Sanuel J. Carroll John V. Dahlgren John D. Quinrye. Sanuel S. Hasner. Frank Pisek S. B. M. Stokes John H. Hanan Charles E. Whalen.	125 00   100 00   1	1895	\$17.633 59 \$35.053 75
		Stephen A. Ulman. John H. Stewart. William Lattimer. Albert H. Vreeland. Oscar Wuerz. Lawrence Veilier. John J. Sesnan. Robert J. Newman. Richard Dawson. Arthur V. Healy. Adam Dorr. W. E. Burnett. David H. Baldwin. Lucien R. Shattuck. Sinclair J. Johnson. Elmer E. Roy. W. H. Moore Rose J. O'Brien. Owen Lunch. Joseph F. Gibbons. Genieve V. Collins. John S. Sansen. F. H. Dangerfield. Albert E. Hull. Mary E. Dickson. Bertha Wolf. George Morgan. Edward A. Begen. John P. Eoyle. Philip J. Powers. Michael J. Flynn. John Forshay. Edward W. Kennedy. James F. Donohue. Joseph Burke. Timothy J. Lane. John J. McAuliffe. Joseph H. Johnston Robert G. Lester. Joseph Schneider. Frederick L. Trippe. John McKoigh. Fedrick L. Trippe. John McKoigh. Fedrick E. Wilcox Gustavus C. Hunning. St. John Clarke. Carl Seiffert. William J. Ryan August Berontiel John O'Connor. Martin J. Hackett. Adolph A. Caille Michael P. Burns. John J. Reilly. John M. Slattery. James M. B. Robinson.	116 66   100   30   30   30   30   30   30   3			P. R. 29. R. 30. R. 10. S. R. 10. R.	Feb. 20 \ I \ S \ I \ I \ I \ I \ I \ I \ I \ I	Hugh Bonner.  William H. Class.  Stevenson Constable.  W. A. Conover.  Edwin Dobbs.  W. J. Fryer.  N. Le Brun.  Cornelius O'Reilly.  William H. Class.  Hugh Bonner.  Stevenson Constable.  W. A. Conover.  Edwin Dobbs.  W. J. Fryer.  N. Le Brun.  F. C. Moore.  Cornelius O'Reilly.  William H. Class.  W. J. Fryer.  N. Le Brun.  F. C. Moore.  Cornelius O'Reilly.  W. A. Conover.  Edwin Dobbs.  W. J. Fryer.  N. Le Brun.  F. C. Moore.  Cornelius O'Reilly.  W. J. Fryer.  N. Le Brun.  F. C. Moore.  Cornelius O'Reilly.  W. J. Fryer.  N. Le Brun.  F. C. Moore.  Cornelius O'Reilly.  William H. Class.			\$50 00 50 00 50 00 50 00 50 00 40 00 40 00 40 00 40 00 40 00 40 00 40 00 40 00 40 00 40 00 40 00 40 00 40 00 40 00 50 00 60 00

	1		1.F	1.	CII	1 1	REC	CORD.	SUP	PLEM	ENT.
-		Department of	Buildings - Fees in Serving Summonses.			Varrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	Amount.
Warran No.	DATE.	NAME	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	1240 P. R.	1896. Feb. 29	Theodore Sutro	Services, Commissioner \$583 33	1896	
1766	1896. Feb. 8	Richard M. Lush	(New York City Consolidation Act of 1882.) Fees in serving summonses, from July 1 to Dec. 30, 1895; received Jan. 21, 1896	-	\$96 22	P. R.		Theodore Sutro	Deputy Tax Commissioner 291 66		
		Department of	Buildings—Contingencies and Emergencies.					Twiss Bermingham. James C. Straham. James W. Connolly. Henry G. Autenrieth. Anthony McOwen. James L. McCahill. Eugene J. McEnroe. Jon. C. Schoenenberger John J. Herrick. David M. Robinson. Charles M. Hammond. Richard S. Satterles	" 225 00		
219	Jan. 7		(New York City Consolidation Act of 1882.) Subscription; received Dec. 23, 1895		\$10 00 10 00			Anthony McOwen James L. McCahill Eugene J. McEnroe	" 225 00" 225 00"		
221		Metropolitan Telephone	Month's exchange rental: received Dec. 23, 1895		20 00			Jon. C. Schoenenberger John J. Herrick David M. Robinson	"		
566	16	William Thompson	Posed of house ato a serviced Out	14	1 50 83 00			Thomas J. Nealis	225 00		
567 568 1109	Feb. 5	Western Electric Co Stevenson Constable National Press Intelli-	Fxtension of telephone system; received Dec. 23, 1895 Extension of telephone system; received Dec. 23, 1895 Disbursements; received Jan. 10, 1896 Clippings, Dec., 1895; "16, "	"	71 50 24 79 221 64 11 15			Edward Rowell. Robert Miller. Theodore Weston. Augustus M. Field Thomas C. Arnow. John H. Blumenberg. Oscar C. Naumann Richard G. Newkirk Franklin A. Stemmler Charles H. Woodhull Walter C. Rogers. John C. Keating. George W. Cornell John H. Whitney Lames P. Conner	" 225 00 " 225 00 " 225 00 " 150 00		
622		Sanborn-Perris Map Co.	Corrections to insura :ce maps; received Jan. 16, 1896		65 00			John H. Blumenberg Oscar C. Naumann Richard G. Nawkirk	" 150 00 150 00 150 00 125 00 125 00 125 00 125 00 125 00		
1623 1624 1625		Tiffany & Co	Searches for last owners, Dec., 1895; "16, " Official seal and press; received Nov. 29, 1895	"	50 125 00			Franklin A. Stemmler . Charles H. Woodhull. Walter C. Rogers	" 145 83 " " 145 83 " " 141 66		
626	7	and Telegraph Co William Thompson Stevenson Constable Metropolitan Telephone and Telegraph Co	Month's exchange rental, etc.; received Jan. 16, 1896  Board of horse, etc.; "16, " Disbursements; "21, "	**	20 45 110 10 14 15			John C. Keating George W. Cornell John H. Whitney	" " 125 00 " 125 00 " 8 62		
320		William B. Parkinson	Repairs to wagons:	"	11 69 58 50			James P. Conner Charles J. Chapman Hugh J. Kelly Edward P. Carroll Charles B. Kehoe	" " 125 00 " " 125 00		
158 1225 1226			Clippings; received Feb. 14, 1896  Photographic supplies; received Feb. 14, 1896 Boarding horse, etc.; " 14, " Cleaning windows; " 14, "	1896	6 92 32 50			Charles B. Kehoe Edward Tyrrell James A. Hamilton Frank Van Outersterp.	" " 125 00 " 125 00		
227			Tabulating tests of building materials; received Jan.		50 00			Matthew J. Cunning- ham	" " 125 00 125 0		
543 908 909	Mar. 5	P. J. Brennan	21, 1896 Putting up vaults, etc.; received Nov. 6, 1895 Lettering; received Feb. 19, 1896 Gas-fitting, etc.; 19, Photographic supplies; received Jan. 21, 1896	1896 1895	579 10 6 80 89 25			Maurice Mulcahy George M. Brown Edward F. Condon			
910 977 354 163	18	Askin & Co	Gold lettering, etc.; " 19, "	1896	13 66 248 28 18 20			George M. Brown Edward F. Condon John F. Tracey. Thomas J. Coman David P. Sobel. George E. Hitchins.	100 00 83 33 33 33 Stepographer 83 33 Office Attendant 83 33		
163 164 165 166	26	James E. Tapping	Racks for plans; received Mar. 10, 1896	1896	36 85 5 00 2 50			Daniel Harper Joseph M. Burnop Henry W. Vogel	Office Attendant		
167		William Thompson Waterbury Button Co	1896 Livery of horse and wagon; received Mar. 10, 1896 Buttons:	1896	39 50 32 50 89 62			Joseph M. Burnop. Joseph M. Burnop. Henry W. Vogel. James A. Pyne. James F. Moore George H. Lesley Kingsley Lloyd.	" Assistant Surveyor. 150 00 " 175 00 " 100 00 " 100 00		
170		Wyckoff, Seamans & Benedict Metropolitan Telephone and Telegraph Co	Typewriters, etc.; "10, "	300	229 50			Edward Busath William Selmer Jacob Thoma	" " 100 00 " " 100 00		
		and Telegraphi Co	Total		\$2,381 30	1813 P. R.	Mar.31	Edward P. Barker	Pay-roll of Department of Taxes and Assessments, Mar., 1896; received Mar. 31, 1896; Services, President	1896	\$10,741
			TMENT OF TAXES AND ASSESSMENTS.  Department of Taxes and Assessments.					James L. Wells C. Rockland Tyng	Secretary		
13	Jan. 3	J. G. McMurray	(New York City Consolidation Act of 1882.) Carfare; received Dec. 19, 1895	1895	<b>#6</b> 35			Frank J. Bell	" Deputy Tax Commissioner 297 66 " 250 03 " 225 00 " 225 00		
14 15 97	Feb. 6	C. G. Pratt	Services as Stenographer: received Dec. 19, 1895 Rubber stamps; received Jan. 25, 1896 Newspapers; 25, 25, 26, 26, 26, 27, 28, 28, 28, 28, 28, 28, 28, 28, 28, 28	1896	6 35 54 70 6 35 13 52			James C. Strahan James W. Connolly Henry G. Autenrieth Anthony McOwen James L. McCahill	" 225 00 " 225 00		
23	19	James S. Barren & Co Sanborn-Perris Map Co. (Limited) New York Law Journal,	Corrections on maps; " 25, "	1895	8 80			Eugene J. McEnroe Jno. C. Schoenenberger John J. Herrick	" 225 00 " 2		
59 24 41	28 29	C. G. Pratt C. Rockland Tyng	Stenographic services; received Feb. 14, 1896 Disbursements; 14, 14, 1806		18 00 60 50 28 00 1 50			Daniel M. Robinson Charles M. Hammond. Richard S. Satterlee Thomas J. Nealis Edward Rowell	" 225 00 " 225 00 " 225 00		
42		"	" 4. " Total		#361 76			Edward Rowell Robert Miller Theodore Weston	" " 225 00 " 225 00 " " 225 00 " " 225 00 " " 225 00 " " 225 00 " " " 225 00 " " " 225 00 " " " " " " " " " " " " " " " " " "		
- 1			Department of Taxes and Assessments.  (New York City Consolidation Act of 1882.) Supplementary Pay-roll of Department of Taxes and	1				Augustus M. Field Thomas C. Arnow			
R.		Paymoster	Assessments, from Aug. 26 to Dec. 31, 1895; received Dec. 31, 1895	10000	\$1,117 75			Oscar C. Naumann Richard G. Newkirk Franklin A. Stemmler, Charles H. Woodhull.	" Clerk 125 00 " 125 00 " 145 83 " 145 83		
87 R.	34	Paymaster Edward P. Barker Theodore Sutro James L. Wells	Jan., 1896; received Jan. 31, 1896; Services, President	rogo				Franklin A. Stemmler, Charles H, Woodhull, Walter C. Rogers, John C. Keating, George W. Cornell	"		
1		C. Rockland Tyng Frank J. Bell Edward T. Taggard	Secretary					James P. Conner Charles J. Chapman Hugh J. Kelly Edward P. Carroll Charles B. Kehoe	" 125 00		
1		Twiss Bermingham James C. Strahan lames W. Connolly	" " 225 00 " 225 00 "					James A. Hamilton	" " 125 00 " " 125 00		
		Henry G Autenrieth Anthony McOwen James L. McCahill Eugene J. McEnroe	" 225 00 " 225 00 " 225 00 " 225 00					Frank Van Outersterp Matthew J. Cunning- ham Herman Schumacher	" " 125 00 125 0		
		Jno. C. Schoenenberger John J. Herrick David M. Robinson	"					Maurice Mulcahy George M. Brown Edward F. Condon	" " 125 00 125 00 " 1		
		Charles M. Hammond. Richard S. Satterlee Thomas J. Nealis William Kellock	" 225 00 225 00 225 00 21 00 225 00 200 2					John F. Tracey Thomas J. Coman David P. Sobel George E. Hitchins	" too co 83 33 " Stenographer 83 33 " Office Atlendant 83 33		
		Robert Miller Theodore Weston	" " 225 00 " 36 29 " 36 29					Joseph M. Burnop Henry W. Vogel James A. Pyne James F. Moore	Assistant Janitor. 62 50  "Messenger 62 50  Surveyor 250 00		
-		Augustus M. Field Thomas C. Arnow John H. Blumenberg Oscar C. Naumann	" " 150 00 "					James A. Pyne.  James F. Moore.  George H. Lesley.  Kingsley Lloyd.  Edward Busath	" Assistant Surveyor		
		Richard G. Newkirk Franklin A. Stemmler. Charles H. Woodhull	" Clerk					Edward Busath William Selmer Jacob Thoma	" " 100 00 " " 100 00		
		Walter C. Rogers John C. Keating George W. Cornell John H. Whitney	" "						Total		\$33,278 8
		James P. Conner Charles J. Chapman Hugh J. Kelly Edward P. Carroll	" " 125 00 "			634 P. R.	Jan. 31 J.	H. Timmerman, City	laries—Board of Assessors.  (New York City Consolidation Act of 1882.) Pay-roll of Board of Assessors, Jan., 1896; received	1896	
		Charles B. Kehoe Edward Tyrrell James A. Hamilton	" "			P. K.		Thomas J. Rush William H. Bellamy	Jan. 31, 1896 : Services, Assessor. \$250 00 " 250 00 " 250 00		
		Frank Van Outersterp. Matthew J. Cunning- ham Herman Schumacher	" "					John W. Jacobus Edward McCue William H. Jasper Albert H. Baer	" Secretary 250 00 " Clerk 100 00		
		Maurice Mulcahy George M. Brown Edward F. Condon	" "					John L. Kiernan John R. Salmon Matthew J. Mallahan William M. Bostwick	" Accountant 100 00 " 100 00 " 100 00 " 100 00		
		John F. Tracey Thomas J. Coman David P. Sobel	" Stenographer 83 33			1185 P. R.	Feb. 29 J.	H. Timmerman, City Paymaster	Pay-roll of Board of Assessors, Feb., 1896; received Feb. 29, 1896:	1896	\$1,733 33
		George E. Hitchins Bernard Reilly Daniel Harper Ioseph M. Burnop	" Map Clerk 36 29 " Assistant Janitor 62 50 " Messenger 44 35					Thomas J. Rush William H. Bellamy John W. Jacobus Edward McCue	Services, Assessor. \$250 00 250 00 250 00 250 00 250 00 250 00 250 00 250 00		
		Lloyd R. Hubbs Henry W. Vogel James A. Pyne	" Office Boy					William H. Jasper Albert H. Baer John L. Kiernan	" Clerk 233 33 33 " 100 00 " 100 00 00		
		James F. Moore George H. Lesley Kingsley Lloyd Edward Busath	" Draughtsman 100 00					John R. Salmon Matthew J. Mallahan. William M. Bostwick.	" Accountant 100 co		
		Jacob Thoma	" " 100 00 " 100 00		10,685 93	1814 P. R.	Mar. 31 J.	Paymaster	ay-roll of Board of Assessors, Mar., 1896; received Mar. 31, 1896: Services, Assessor	1896	<b>2,733</b> 33
o F	eb. 29 J	Paymaster	ay-roll of Department of Taxes and Assessments, Feb., 1896; received Feb. 29, 1896; Services, President	1896	,005 93			William H. Bellamy John W. Jackson Edward McCue	" " 250 00 " " 250 00 " " 250 00		

	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME,	FOR WHAT PURPOSE.	Appro- priation.	Amoun
	1896. Mar. 31	William H. Jasper	Services, Secretary \$233 33	1896		1709 P. R.	1896. Mar. 21	William C. Hess	Pay-roll of Teachers, Grammar School No. 19 (absence excused), Nov. and Dec., 1895 received Mar.	1895	\$9
2.		John L. Kiernan John R. Salmon	" Accountant 100 00			1763 P. R.	26	Cecelia A. Francis	9, 1896		2.
		Matthew J. Mallahan. William M. Bostwick			\$1,733 33	1764 P. R.		Anson G. McCook as Chamberlain	Amount of deductions for absences of Teachers, Dec., 1895, applicable to the Retirement Fund, pursuant	"	4,84
	,	******	Total		\$5,199 99				to chapter 296, Laws of 1894; received Feb. 7, 1896  Total		\$945,0
			HE BOARD OF EDUCATION.				Public	Instruction—For Sa	(New York City Consolidation Act of 1882.)	School	ois.
-			New York City Consolidation Act of 1882.)	1	ools.	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 Pay-roll of Janitor, Grammar School No.98, Dec.,	1895	\$14,4
	71		Pay-rollof Teachers, Grammar School No. 42 (absence excused), from Jan. 24 to Mar. 7, 1895; received		\$75 18	P. R. 483 P. R.	24	Paymaster Henry C. Van Orden	Services, as Watchman, etc., annex, Grammar School	**	
		Estate of Emily S. Bat- hurst, deceased	Dec. 24, 1895. Services, Teachers, Grammar School No. 49 (Female Department), June, 1835; received Dec. 2, 1895 Services, Substituted Teacher, Grammar School No.	**	55 21 12 00	D497			No. 85, Nov., 1895; received Jan. 14, 1896		,
			69 (Primary Department), from Sept. 16 to 30, 1895; received Dec. 24, 1895. Pay-roll of Teachers, Grammar School No. 85 (absence			818 P. R.			Services, Janitor, etc., Primary School No. 23, from Sept. 8 to Oct. 30, 1895; received Jan. 23, 1896 Services, Watchman, etc., annex, Grammar School		
			excused), May, June and July, 1895; received Dec.		91 52	980 P. R. 980 P. R.	14	J. H. Timmerman, City	Services, Watchman, etc., annex, Grammar School No. 85, Dec., 1895; received Jan. 20, 1896 Pay-roll of Janitors in Grammar and Primary Schools, Jan. 1806; received from Peb. 610 11, 1806.	1896	16,
			Difference in salary as Teacher in Primary School No. 44, from Apr. 1 to Nov. 1, 1895; received Dec. 24, 1895 Difference in salary as Teacher in Primary School		59 22	982 P. R.	-	J. H. Timmerman, City Paymaster	Jan., 1896; received from Feb. 6 to 11, 1896 Pay-roll of Janitor, Grammar School No. 43, Jan., 1896; received Feb. 10, 1896 Watching and running apparatus at Grammar School	**	
1			No. 44. from Oct. 1 to Nov. 1, 1895; received Dec.		10 82	1064 P. R.			No. 96, 81st st. and Avenue A, from Jan. 11 to Feb. 11, 1895; received Jan. 25, 1896		
			24, 1895. Difference in salary as Teacher in Grammar School No. 36, Sept. and Oct., 1895; received Dec. 24, 1895. Amount of deductions for absences of Teachers in		11 46 4,724 60	1360 P. R.	Julia P		Services as Temporary Janitor, etc., annex, Grammar School No. 85, Jan., 1896; received Feb. 17, 1896 Furnishing help, etc., as Acting Jamtor of Primary	1895	
		Chamberlain	June, July and Aug., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter		4,724 00	P. R.		John Turner	School No. 22, Sept. 9 to 14, 1895; received Jan. 25, 1896 Cleaning Primary School No. 33; received Jan. 23,		
		Anson G. McCook, as Chamberlain	296, Laws of 1894; received Oct. 23, 1895 Amount of deductions for absences of Teachers in May, 1895, applicable to the Teachers' Retirement	**	4.897 46	1383 P. R. 1478 P. R.			1896		
		Anson G. McCook, as	Fund, pursua t to chapter 296, Laws of 1894; re- ceived Oct. 23, 1895	**	6,878 78	1537 P. R.			Services, Acting Janitor, Grammar School No. 10, from Sept. 7 to Oct. 9, 1895; received Jan. 22, 1896 Pay-roll of Janitors, Grammar and Primary Schools,		
1		Chamberlain,	Apr., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; re- ceived Oct. 23, 1895.			1555 P. R. 1558 P. R.	11	Paymaster	Feb. 1896; received from Mar. 7 to 10, 1896		17,
		Anson G. McCook, as Chamberlain	Amount of deductions for absences of Teachers in		6,778 17	P. R. 1590		William F. Kenefick	1896; received Mar. 10, 1896		
			Amount of deductions for absences of Teachers in		10,330 16	P. R. 1609 P. R.	14	John McBride	1896. On account of judgment against the Mayor, etc., filed in Supreme Court, for services as Janitor of Primary	1892	
1		Chamberlain	Fund, pursuant to chapter 295, Laws of 1894; received Oct, 23, 1805					Albino Tito	School No. 12, from Sept. 1 to Nov. 1, 1892; received Mar. 12, 1896		
		Anson G. McCook, a- Chamberlain	Fund, pursuant to chapter 205, Laws of 1894; re-		7,806 61	1636 P. R.	17	Albino Tito	Oct. 10 to 31, 1895; received Feb. 27, 1896		
		Anson G. McCook, as Chamberlain	Amount of deductions for ab ences of Teachers in S pt., 1895, applicable to the Teachers' Retirement	**	4,755 09		Public 1	Instruction—For Sal	aries of Teachers and Janitors in the Even	-	chools.
			Fund, pursuant to chapter 236, Laws of 1894; re- ceived Nov. 1, 1895		5,675 71	173 P. R.	Jan. 6	Anson G. McCook, as	New York City Consolidation Act of 1882.) Amount of deductions for absences of Teachers, Mar., 1895, applicable to the Teachers' Retirement Fund,	1895	5
		Chamberlain	Oct., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894, re- ceived Dec. 3, 1895						Oct. 23, 1895		
1	8	Catharine C. Connolly	Pay-roll of Teachers, Grammar School No. 42 (absence excused), Jan. and Feb., 1895; received Dec. 24.	**	137 02	P. R.		Chamberlain	pursuant to chapter 296, Laws of 1894; received		1,
		Emeline Dowling	Difference in salary as Vice-Principal of Grammar School No. 48 (Primary Department), trom Jan. 1	"	65 82	180 P. R.		Anson G. McCook, as	Oct. 23, 1895 Amount of deductions for absences of Teachers, Feb., 1895, applicable to the Teachers' Retirement Fund,		1,
		Mary A. Magovern	to Aug. 31, 1895; received Dec. 24, 180,5		6 95				pursuant to chapter 296, Laws of 1894; received Oct. 23, 1895	**	
1			Pay-roll of Teachers, Grammar School No. 64 (ab- sence excused), Dec., 1890; received Dec. 16, 1895. Pay-roll of Teachers, Grammar School No. 60 (ab-		19 35	P. R.			1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received		
ŀ		J. H. Timmerman, City	sence excused, Mar., 1895; received Dec. 24, 1865. Pay-roll of Substitute Teachers, Grammar Schools	**	39 58	188 P. R.		Anson G. McCook, as Chamber!ain			
1		J. H. Timmerman, City	Nos. 13, 19, 25 and 79, Dec., 1895; received Jan. 8, 1896.  Pay-roll of Permanent Substitute Teachers, Grammar	11	436 80	347	13	J. H. Timmerman, City	pursuant to chapter 296, Laws of 1894; received Dec. 3, 1805	**	22
			Schools Nos. 6, 74, 76, 82, 19, 96, 73, 18, 27, 53, 70 and 77, and Primary School No. 35, Dec., 1895; received Jan. 8, 1896.			P. R. 408 P. R.	17	Paymaster	Dec., 1895; received Jan. 11, 1836 Services, Janitor in Evening School No. 21, from Dec. 2 to 18, 1895; received Jan. 9, 1896	**	
			Pay-roll of Teachers, Primary School No. 5 (absence excused), May, 1891; received Dec. 27, 1895 Balance of Pay-roll of Teachers, Grammar School No.		169 23	P. R.			Services, Teacher in Junior Evening School No. 17 (22d Ward), Oct. 1895; received Dec. 30, 1895 Pay-roll of Evening Schools, Jan., 1896; received	1	34
		J. H. Timmerman, City	97, Dec., 1895; received Jan. 10, 1846		286,610 71	971 P. R. 987 P. R.	15	Paymaster I. H. Timmerman, City	Pay-roll of 14th Ward Evening School, Jan., 1896;	"	34.
		J. H. Timmerman, City Paymaster	Pay-roll of Teachers, Grammar School No. 98, Dec., 1895; received Jan. 13, 1896.		905 94	P. R. 1146 P. R.	27	Anson G. McCook, as	received Feb. 15, 1896		
			Pay-roll of Teachers, Grammar School No. 75 (absence excused), Mar., 1895; received Dec. 24, 1895 Pay-roll of Teachers, Grammar School No. 40 (absence		75 56 24 20		Mar. 11	I. H. Timmerman, City	pursuant to chapter 296, Laws of 1894; received Jan. 14, 1896	1806	29
			excused). Feb., 1895; received Dec. 24, 1895 Services, Temporary Substitute, Grammar School No. 40, Sept., 1895; received Dec. 24, 1895		1 20	1553 P. R. 1767 P. R.	26	Anson G. McCook, as	from Mar, 7 to 10, 1896 Amount of deductions for absences of Teachers, Dec., 1895, ap licable to the Teachers' Retirement Fund,	1895	
			Difference in salary as Teacher in Grammar School No. 77, Sept. 1895; received Dec. 24, 1895 Difference in salary as Teacher in Grammar School		4 53 60 96	1.10			pursuant to chapter 296, Laws of 1894; received Feb. 7, 1896		
			No. 69, Jan. 1 to Apr. 30, 1895; received Dec. 16, 1895 Pay-roll of Teachers in Female Department, Gram-		135 80				Total	-	-
1		nell, deceased	mar School No. 18 (absence excused), Jan., Feb. and Mar., 1895; received jan. 16, 1896			Public	Instri	uction—For Salaries	of Officers, Clerks and other Employees Education.	of the	Boa
1			June, July, Sept. and Oct., 1895; received Jan. 18,		38 40	759 P. K.	20000000	Danmarter	(New York City Consolidation Act of 1882.) Pay-roll of Officers, Clerks, etc., Jan., 1896; re- ceived Jan. 31, 1896.		\$3
			Pay-roll of Teachers in Grammar School No. 82 (ab- sence ex-used), Sept. and Oct., 1895; received Jan. 21, 1896		85 00	1302 P. R.	Mar. 2	I H Timmerman City	Pay-roll of Officers, Clerks, etc., Feb., 1895; re- ceived Feb. 29, 1896	"	3
	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.	1896	543 43		n	T. T. A. A. B.	Total		\$7
1		J. H. Timmerman, City	6, 1896 Pay-roll of Substitute Teachers for Grammar Schools Nos. 13, 19, 25 and 79, and Primary Schools Nos. 26	**	178 80	0			or Salaries of City Superintendent and Assis	4	¥ :
		I. H. Timmerman, City	and 22, Jan., 1895; received Feb. 10, 1895		291,343 39	758 P. R. 1301	Mar. 2	Paymaster	y Pay-roll of City Superintendent and Assistants, Jan. 1896; received Jan. 31, 1896. Pay-roll of City Superintendent and Assistants, Feb. 1896; received Feb. 29 1896.		3
		J. H. Timmerman, City Paymaster	Jan., 1896; received Feb. 6 and 11, 1896 Pay-roll of Tea-hers, Grammar School No. 43, Jan., 1896; received Feb. 10, 1896 Pay-roll of Teachers, Grammar School No. 4 (absence	"	3,147 38	P.R.		Paymaster	Total		\$7
1			exc sed), Apr., May and June, 1895; received Jan		114 70	Publi	c Instru	uction-For Enforces.	ment of the Act, chapter 671 of the Laws of 18 ory Education of Children"—Salaries of Atte	394, en	titled
	25	Bryan J. Reilly Elizabeth B. Denton	<ul> <li>Pay-roll of Teachers, Grammar School No. 12 lab-sence excused. July, 1895; received Jan. 30, 1896.</li> <li>Pay-roll of Γeachers, Grammar School No. 2 lab-</li> </ul>		9 30		_		(New York City Consolidation Act of 1882.)  y Pay-roll of Temporary Attendance Officers, Board of	1	
		Amelia Heymann	Services, Substitute Teacher, Primary School No. 21	11	9 90	P. R.		Paymaster	6, 1895 Attendance Officers. Board of		1
		Margaret Hunt	June, Sept. and Oct., 1835; received Jan. 18, 1896. Services, Substitute Teacher, Primary School No. 21 June, 1895; received Jan. 18, 1896 Services, Assistant Teacher, Grammar School No. 14	"	6 80		Feb. 15	Paymaster	Education, Dec., 1895; received Dec. 31, 1895	1 1806	
1			Female Department, Dec., 1895 (nine days); re ceived Jan. 30, 1896		21 83	984 P. R.		Paymaster	Education, Jan., 1890: received Feb. 10, 1896 y Pay-roll of Attendance Officers, Board of Education Jan., 1896; received Feb. 10, 1896 y Pay-roll of Attendance Officers, Board of Education	4	1
			Services, Substitute Teacher, Primary School No. 21 June, July, Sept. and Oct., 1895; received Jan. 18 1896.	. "	49 20	1291 P. R.	Mar a	Paymaster Cit	Pay-roll of Temporary Attendance Officers, Board of	f "	,
			Pay-roll of Teachers, Grummar School No. 28 (ab sence excused), Apr., 1895: received Jan. 30, 1896. Services, Substitute Teacher, Primary School No. 21	. "	5 87 1 20	P. R.	Jan. 2	Paymaster	Education, Feb., 1896; received Feb. 29, 1896		\$4
	27	Anson G. McCook as	Sept., 1895 (one day); received Jan. 18, 1895 Amount of deductions for absences of Teachers, Nov.		4,524 12	-	ic Instr	ruction-For Support	of Nautical School-Wages, Current Expen		
	Mar.10	I. H. Timmerman, City	1895, applicable to the Teachers' Retirement Fund chapter 276, Laws of 1894; received Jan. 4, 1896 Pay-roll of Substitute Teachers, Grammar School	5 180	6 475 85	-	1	I U Timmarman Ci	(New York City Consolidation Act of 1882.)	d 1805	1
		Paymaster	Nos. 6, 96, 74, 82, 59, 18, 77, 76, 73, 70 and 53, an Primary Schools Nos. 17 and 35, Feb., 1896; re- ceived Mar. 7, 1896	d		P. R. 674 951		Paymaster	Jan. 3, 1296	: "	-
3	1	Paymaster	Pay-roll of Substitute Teachers, Grammar Schoo Nos. 13 and 19, Feb. 1896; received Mar. 7, 1896. Pay-roll of Teachers, Grammar and Primary School		295,914 82	952 953		E. George & Co	Oakum, etc.; " 7, "	: "	
	11		Feb., 1896; received from Mar. 7 to 10, 1896		-93,914 0	1075		5 American Lumber Co. American Baking Co	Lumber;	. "	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE,	Name.	FOR WHAT PURPOSE.	Appro- priation.	Amount.
1080		L Sagnar Turner	Duck :	**	\$22 90 179 36 193 58	3331 3332 3333	1896. Mar. 3	Daniel Appleton & Co A. C. Armstrong & Son Wm. Beverly Harrison	Supplies, etc.; received Jan. 16, 1896	1895	\$3 20 12 00 2 00 4 16
1314 826 P. R. 1643	Feb. 5	J. H. Timmerman, City Paymaster Bramball-Deane Co.	Pay-roll of Nautical School, Jan., 1896; received Feb. 4, 1896	1895	1,188 35	3334 3335 3336 3337		Daniel Appleton & Co. A. C. Armstrong & Son. Wm. Beverly Harrison. Conrad & Lary Leggett & Bro William A. Wheeler, Jr. Tafft, Weller & Co.	" " 16, "		14 40 60 74 81
2819 2820 2821 1457	Mar. 5	I. H. Timmerman, City	Manila rope, etc.; received Feb. 4, 1896	000	183 67 13 65 143 01 1,203 25	3338 3515 3516	5	L. W. Ahrens Co Maynard, Merrill &	" received Feb. 18, "	1896	85 40 2,702 32 2,026 45
P. R. 3923		Paymaster	Mar. 4, 1896	**	119 42 21 47 17 80	3517 3741	7		On account of Contract No. 15391, for delivering supplies, etc.: received Feb. 20, 1806		300 52 216 66
4124 4361 4656 4657 4658 4659 4660 4768	18 20	Daniel Winant	Groceries; received Mar. 5, 1896	"	131 48 6 75 44 00	3919 3920 4360	18	Albert Ferguson & Co	Supplies, etc.; received Mar. 4, 1896 received Feb. 18, "	"	3,342 51 106 25 84 50 256 87
4659 4660 4768	21	Bramball Deans Co	Stern posts, etc.; 4, Bread; 4, Kitchen supplies; 4, "  Repairs to steamer "St. Marys"; received Mar. 4, 1896.	"	33 72 16 30 99 29	4376 4377 4378 4379		Prang Educational Co Spencerian Pen Co	" received Feb. 18, "		8c 44 19 75 1 25
47 <sup>6</sup> 9		Francis H. Leggett & Co.	Ice cream: received Mar. 4, 1896	**	1 37 68 16	4380 4381 4382		A. Lovell & Co	received Mar. 4, " received Feb. 18, "	"	15 30 8 10 109 74 205 55
4771 4772 4773	27	M. Steinheimer George Waldvogel Acker, Merrill & Condit Hull, Grippen & Co	Meat; 4, 9 Oysters, etc.; 4, 9 Groceries; 4, 9 Roller tubes, etc.; 4, 9		41 75 12 35 41 47 150 99	4383 4384 4385 4386		Henry Leidel Leach, Shervell & San-	" received Feb. 18, "	**	7 38 24 90 435 71
5319	27	W. & J. Sloane	Carpet, etc.; " 4, "		\$5,594 84	4387 4388		born Leach, Shervell & San- born Williams & Rogers	" received Feb. 18, "		235 63 112 32
Public	Instru	uction—For Supplies,	Books, Maps, Slates, Stationery, etc., for the Schools.	the	Use of All	4389 4390 4391		Charles Zinn & Co Louise C. Mariotte	" received Feb. 18, "		92 90 9 31 6 09
123 P. R.		I H Timmermen City	(New York City Consolidation Act of 1882.)	1805	\$362 50	4392 4393 4394		West Disin ecting Co Francis T. Witte Hardware Co	" received Mar. 4, "	100	80 00 24 00
580 756 834	16 18 21	George W. Adee Silver, Burdett & Co Daniel Slote & Co	ccived Jan. 2, 1895. Supplies, etc.; received Jan. 9, 1896. 		100 00 9 <sup>6</sup> 2 62 1,604 36	4395 4396 4397		Wm. A. Wheeler, Jr	" received Feb. 18, " received Mar. 4, " received Feb. 18.		17 75 42 90 8 80 313 48
1029			In full of Contract No. 14481, for delivering supplies, etc.; received Jan. 16, 1896	1	234 24 50 49 113 76	4398 4399 4400 4401		William & Rogers William Wood & Co Werner School Book Co.	" received Mar. 4, "		131 88 243 60 154 32
1165 1187 1188 1255		J. S. Babcock	" 16, "	"	980 46 70 87 80 00	4402 4403 4404		H. T. Wakeman	" received Mar. 4, "		1,153 72 145 48 6 33 12 40
1256 P. R.	Feb r	I. H. Timmerman, City	Pay-roll of Assistants in Depository, Jan., 1896; re-	1896	381 85	4405 4406 4407 4408		James B. Wilson	" received Mar. 4, "	"	121 36 588 62 20 30 1,501 64
1641 1642 1939		H. W. Ellsworth Peckham, Little & Co Martha Kellogg Eimer & Amend	" " 16, "	**	151 16 858 20 13 C2 250 40	4409 4410 4411 4412		University Publishing Co E. Steiger & Co Christopher Sower Co	received Mar. 4, "	"	940 04 134 62 458 28
1940 1941 1942 1943		Homer P. Beach Milton Eradley Co De Leeuw & Oppen-	" " 16, "		251 66 168 36 162 00	4413 4414 4415		D. A. Tower	" received Feb. 18, "	**	4 50 32 40 4 62 85 83
1944		P. Cavanagh	" " 16, "	16	115 00 519 06 6 63	4416 4417 4418 4419		Tafft, Weller & Co X. Stoutenborough	" received lieb. 18, "	"	43 06 22 50 37 40 6 80
1985 1986	15	American Book Co., or	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.	)	4,247 09	4420 4421 4422		E. G. Stoltmann	" received Feb. 18, "	"	6 38 56 13 260 30
1989		American Book Co., or Charles N. Judson, at- torney		)	8,077 53	4423 4424 4425 4426		Silver, Burdett & Co Sheldon & Co	" received Feb. 18, " received Mar. 4, "	"	7 50 1,973 45 28 80
1996		American Book Co., or Charles N. Judson, at-	Judgment against The Mayor, etc., filed Jan. 17, 1896, in the Supreme Court, for books, etc., furnished to	"	39,380 49	4427 4428 4429		Macmillan & Co	" received Feb. 18, "		18 00 2,045 <b>47</b> 130 96
2095 2096	18	Samuel Lewis P. Cavanagh	1896 Supplies, etc.; received Jan. 16, 1890	"	41 17 269 16	4430 4431 4432 4433		Samuel Lewis E. Steiger & Co	" received Feb. 18, "	"	376 00 68 80 248 35 139 20
2329 2330 2331	21	Daniel Slote & Co Eimer & Amend	On account of indement against The Mayor, etc.	1893	12 01 24 15 112 60 39,104 85	4434 4435 4436		James Reilly Repair & Supply Co James Reilly Repair &	" received Feb. 18, "	•	264 60 7 80
2424		Charles N. judson, at- torney	etc., furnished to the Board of Education in 1894;		68 97	4437 4438		Supply Co	" " 18. "	: ::	88 24 353 12 50 40
2649 2650	25	"	Supplies, etc.; received Jan. 16, 1896	***	1 58	4439 4440 4441 4442		Potter & Putnam Isaac Pitman & Sons	" received Feb. 18, "		40 80 211 32 25 92 4 00
2651 2757	26		On account of Contract No. 15391, for delivering supplies, etc.; received Feb. 17, 1896	1895	216 66 25 71 28 70	4443 4444 4445		New York Ladder Co New York Silicate Book Slate Co	received Mar. 4,	: "	54 60 21 00
2758 2759 2760 2761		Mutual Book Co Manh. tt:n Supply Co	" 16, " " 16, "	"	12 30 9 24 111 30	4446		New York Silicate Book Slate Co Baker & Taylor Co	" received Feb. 18, "		31 50 4 50 36 36
2762 2763 2764		Manhatten Crayon Co Rand, M. Nal y & Co Wi liam Quinlan Potter & Putnam	" " 16, "	"	10 80 5 75 195 00 25 44	4448 4449 4450		Andrews School Furnish ing Co	" " " " ············		16 24 45 00
2765 2766 2767 2768		Prang Educational Co W. A. Olmste	" " 16, "	"	25 44 38 40 80 93 60 75	4451 4452 4453		H. W. Ellsworth Albany Perforated	" 4, "	: "	29 25 311 41 104 00
2769		New York Silicate Book Slate Co University Publishing Co	" 16, "	"	52 95 90 60	4454 4455 4456		Wrapping Paper Co Keuffel & Esser Co Joseph T. Farrington C. T. Dallingham & Co.	4, "	: "	53 57 21 85 41 50 28 45
2771 2772 2773		D. A. Tower	" 16, "		14 27 13 62 19 83 5 25	4457 4458		DeLeeuw & Oppen heimer	" 4, "	. "	172 50
2774 2775 2776		J. W. Schermersorn & Co E. Steiger & Co	" " 16, "	"	78	4459 4460		F. W. Devoe & C. T Reynolds Co	" 4, "	. "	5 04 60 00 515 15
2777		W. & J. Sloane X. Stoutenbor ugh James F. Secor, Jr Sheldon & Co	" 16, "	"	113 64 47 59 2 40 105 24	4461 4462 4463 4464		Homer P. Beach	" " 18, "	: ::	23 35 89 30 155 40
2779 2780 2781 2782 2783		E. G. Soltmann	" " 16, "	"	3 52 67 73 314 88 1 35	4465 4466 4167 4468		Wm. Beverley Harison. Dyrsen & Pfeiffer E. H. Butler & Co	" 18, "	. "	108 40 193 05 584 64 1,184 82
2783 2784 2785 2786		Francis T. Witte Hard- ware Co	" 16, "	**	93 89	4469		Educational Publishing	" received Feb. 18, "	. "	260 10 36 00
2787 2788 2789		Kuhne & Libby Krone Bros Keuffel & Esser Co B. Ilifelder & Co	" " 16, "	"	4 25 4 90 4 00 126 00	4471 4472 4473		D. Appleton & Co	" 4. "		19 86 17 20 466 19
2790 2791 2792 2793		D. C. Heath & Co	" " 16, "		74 50 170 64 63 22	4498 4499 4500	19	Daniel Slote & Co Ella Baylos Wm. Beverley Harison.	" " " " · · · · · · · · · · · · · · · ·	: "	657 58 3 81 114 10 16 20
2794 2795 2796		Houghton, Mifflin & Co. Harp r & Bros. Joseph T. Farrington Greenwich Brusi and Boom Mfg. Co		"	1 80 73 30 2 55	4501 4502 4503 4504		Harper & Bros Houghton, Mifflin & Co.	" received Feb. 18, "	: "	53 79 382 75 82 28
2797 2798 2799		John Ghegan Gion & Co Educational Publishing	" 16, "	46	165 73 280 95 8 10	4505 4506 4507	1	D. C. Heath & Co Krone Bros	" received Mar. 4. "		428 14 172 32 60 90 118 30
2800 2801		John Early & Co F. W. Devo: & C. T. Raynolds Co	" " " " "		180 80 18 52	4511		E. Faber	received Feb. 18, "		4 40 300 44 313 21 2,576 83
2802 2803		De Leeuw & Oppen- heimer	" " 16, "	"	28 95 1 44	4512 4513 4514 4515		J. J. Callahan & Co	" received Mar. 4, "	: "	2,576 83 771 33 56 89 51 97 98 60
2804 2805 2806 2807		J. J. Callahan & Co Eberhard Faber Albany Perforated	" " 16, "	"	155 83 30 86 210 00	4516 4517 4518		Electric Pen Co	received Mar. 4, received Feb. 18, received Mar. 4, recei	: ::	98 60 6 13 34 00 16 50
2808		Wrapping Paper Co Adams School Furnish- ing Co Homer P. Beach	" " 16, "	**	43 05 108 00	4519 4520 4521 5062		J. S. Babcock	" received Feb. 18, "	: "	609 80 21 55 751 49 8,551 18
2809 2810 2811 3165	28	E. H. Hutler & Co C. H. Browne Silver, Burdett & Co	" 16, "	1896	37 84 86 00 168 42	5063 5064 5065		American Book Co J. S. Babcock H. W. Ellsworth	received Mar. 4, " received Mar. 4, "	. "	633 27 338 42
3165 3166 3167 1292 P. R.	29	Daniel Slote & Co Peckham, Little & Co J. H. Timmerman, City Paymaster	Pay-roll of Assistants in Depository, Feb., 1896; received Jan. 29, 1896.	"	5°7 53 2,176 77 387 5°	5067 5068 5069		Daniel Slote & Co Samuel Forrester Peckham, Little & Co	" 19, "	. "	475 69 2,638 91 28 22 2,216 59

DATE.	NAME.	For 1	WHAT PURPOSE.	Appro- priation	AMOUNT.	Warran No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1896. Mar.26 28	American Book Co Ida McM, Austin	Supplies, etc.; receiv	ved Jan. 14, 1896ved Mar. 4, "	. 1895 . 1896	\$1,122 95 6 61	710 P. R.	1896. Feb. 1	J. H. Timmerman, City Paymaster	Pay-roll of Weighers of Coal, Jan., 1896; received Jan. 31, 1896.	1896	\$160
	Mutual Book Co Thomas Whittaker	: ::	" 19, "		80 74 1 20		21	Samuel G. French	Feb. 11 1806.		9,940
	A. Lovell & Co		" 19, "	. "	143 OI 7 20	10000		Leonard & Youngman	Amounts deducted from payments on Contract No. 13032, for over-deliveries of coal; received Feb. 13, 1896.		283
	Longman, Green & Co. Samuel Lewis Leggett & Bro	. "	" 19, "	: "	410 49 18 00	2324			Amounts deducted from payments on Contract No.	1895	58
	Henry Leidel Lasker Bros	: :	" 19, " ···································	: "	32 60 101 85 28 22	1293	29	J. H. Timmerman, City	1896. Pay-foll of Weighers of Coal, Feb., 1896; received	1896	160
	MacMillan & Co Rand, McNally & Co New York Silicate Book		" 19, " " 19, "	. "	184 54 12 00		Mar. 7		Feb. 29, 1896. Removing coal, Grammar School No. 66; received Feb. 25, 1896.		49
	Slate Co New York Silicate Book		" 19, "		141 75	3743			Platform bearing, etc.; received Feb. 18, 1890	1	2
	W. A. Olmsted	: "	" 19. "		68 50 62 12	3922	11	The second secon	Wagon scale; received Feb. 20, 1896 On account of Contract No. 14803, for coal; received		235
	E. R. Pelton		" 19, " " 19, "		125 28 3 98	4531 4532	1000		Feb. 20, 1896. On account of Contract No. 14772, for wood; received		59 140
	G. W. Pettit Isaac Pitman & Sons	"	" 19, "	. "	22 75 209 34	4766			On account of Contract No. 14803, for coal; received		315
	J. W. Schermerhorn & Co.		" 19, "	**	17 76 38 75	4767			Mar. 2, 1896. On account of Contract No. 14803, for coal; received Mar. 2, 1896.	"	5,076
	G. Schirmer E. G. Soltmann X. Stoutenborough	**	" 19, "	: "	44 40 4 25 22 50	5432	28	L. J. Kavanagh	Repairs to platforms of scales, etc.; received Nov. 25,	1895	26
	Christopher Sower Co Spencerian Pen Co		" 19, "	. "	93 96				Total		\$24,311
	D. A. Tower UniversityPublishing Co. G. S. Woolman	4.6	" 19, "	. "	913 26 1 68	Publi	c Instru	ection—For Gas and	Other Methods of Lighting for all the School	ols an	d the H
	William A. Wheeler, Jr. H. T. Wakeman	••	" 19, "	: ::	104 00			of the Boar	d of Education, Including Arrearages.		
	James B. Wilson William E. Warner & Co.		" 19, "		127 98 148 75	380	Jan. 11	Henry Winthrop Gray, Receiver of Thomson-	(New York City Consolidation Act of 1882.) Electric current; received Oct. 30, 1895	1894	\$61
	William Wood & Co West Disinfecting Co. of	**	" 19, " 19, "		213 99 80 00			Houston Electric Co. of New York			
	New York	**	" 19, " " 19, "		179 64 23 50	381		Henry Winthrop Gray, Receiver of Thomson-	" " 30, "	1895	87
	Milton Bradley Co Daniel Appleton & Co	340	" 19, "		209 60 16 80			Houston Electric Co. of New York	" received Feb to 1806		
1	Albany Perforated Wrap- ping Paper Co	**	" 19, "		104 00	3521		Edison Electric Illumina- ting Co. of New York Equitable Gas-light Co	10001100 100.19, 1090		446
	Andrews School Furnishing Co L. W. Ahrens Co		" 19, "		15 33	3522 3523		Edison Electric Illumina- ting Co. of New York.	Gas; " 20, "	"	303 143
	C. H. Browne E. H. Butler		" 19, " " 19, "	**	2,801 70 270 05 411 28	3744 3745	7	Standard Gas-light Co New York Mutual Gas-	Gas; received Feb. 19, 1896	"	91
	R. P. Barron Homer P. Beach	46	" 19, "	**	16 51 988 08	3924	11	light Co Equitable Gas-light Co.	" Primary School No. 22; received Feb. 19, 1896		98
	L. J. Callahan & Co	**	" 19, "	**	577 40 319 32 163 66	3925		of New York Central Gas-light Co. of New York	" received Feb. 19, 1896	**	233
	DeLeeuw & Oppenheimer Dyrsen & P.e. ffer Chas. T. Dillingham & Co.	- 66	" 19, "	**	150 80	4122	1.4	Consolidated Gas Co. of New York	" " 19, "	**	3,297
	Electric Pen Co William S. Ebbetts	14.0	" 19, "	16	91 97 23 00 27 92	4123		Consolidated Gas Co. of New York			1,36
	Educational Publishing Co Harper & Bros	**	" 19, "		81 00	4237	17	Consolidated Gas Co. of New York	" " 19, "	"	3,81
	Houghton, Mifflin & Co.		" 19, "	4.6	5 45 136 68	-	1		Total		\$9,96
	A. D. Hobbie D. C. Heath & Co B. Illielder & Co		" 19, "	14	1,322 36		Pu	iblic Instruction—For	Incidental Expenses of the Board of Educa-	ation.	
	Kuhne & Libby Krone Bros	::	" 19, "		77 25 12 60	384	Jan. 11	Boyd's City Despatch	(New York City Consolidation Act of 1882.) Delivering annual reports; received Dec. 30, 1895	1894	SI
		. Total				385 386		M. Grill & Co	Carbon paper: " 31. "	1895	15
Instruc	ction - For Rents of S	chool Premises and I	Premises No. 160 Elm Str.	at far	an Annex	387	1	Thomas J. Ryan C. W. Cameron J. Mullen & Co	Car-fare; " 31, "	"	3
				266. 101							
the mu	all of the Board of Ea		rection of Temporary Scho			450 451 452		Albert Ravekes & Son	Gas-fitting, etc.; 26,	"	2
		(New York City C	rection of Temporary Scho	ol Buil	dings.			Albert Ravekes & Son Harry Marks	Shoscription; 26, Gas-fitting, etc.; 26, Typewriter ribbons; 26, Paper for typewriter; 26	**	17 2 35 13 16
Jan. 9	John Mulqueen	(New York City ( Rent of premises No. 1, mar School No. 2), received Dec. 27, 18	rection of Temporary Scho Consolidation Act of 1882.) 124 Henry st. branch of Gram- quarter ending Dec. 18, 1895;	1895		451 452 453		School News Co	Subscription; 26,  Gas-fitting, etc.; 26,  Typewriter ribbons; 26,  Paper for typewriter; 26,  Paper, etc., for typewriter: 26,		35 13
Jan. 9	John Mulqueen William O'Gorman	(New York City (Rent of premises No. 1 mar School No. 2), received Dec. 27, 18 Rent of buildings cor. 16 Grammar School	rection of Temporary Scho Consolidation Act of 1882.) 124 Henry st. branch of Gram- quarter ending Dec. 18, 1895; 95 Brook ave. and 141st st., annex No. 8s. three months ending	1895	dings.	451 452 453 454 455 456		School News Co. Albert Ravekes & Son. Harry Marks. Wyckoff, Seamans & Beredic. Yost Writing Machine Co. J. S. Babrock	Subscription; 26, Gas-fitting, etc.; 26, Typewriter ribbons; 26, Paper for typewriter; 26, Paper, etc., for typewriter; 26, Copying ink: 26, Books:	"	2 35 13 16 8
Jan. 9	John Mulqueen William O'Gorman	(New York City (Rent of premises No. 1 mar School No. 2), received Dec. 27, 18 Rent of buildings cor. 16 Grammar School	rection of Temporary Scho Consolidation Act of 1882.) 124 Henry st. branch of Gram- quarter ending Dec. 18, 1895; 95 Brook ave. and 141st st., annex No. 8s. three months ending	1895	s525 co	451 452 453 454 455		School News Co. Albert Ravekes & Son Harry Marks Wyckoff, Seamans & Be-eetic Yost Writing Machine Co J. S. Babrock Joseph T. Farrington Henry Seibert & Bro. Co.	Subscription; 26, Gas-fitting, etc.; 26, Typewriter ribbons; 26, Paper for typewriter; 26, Copying ink; 26, Books; 26, Tube brushes, etc.; 26, Printing; 26,		2 35 13 16 8 3 27 3
Jan. 9	John Mulqueen William O'Gorman Joseph Bierhoff	(New York City C Rent of premises No. 1 mar School No. 2), received Dec. 27, 18 Rent of buildings cor. to Grammar School Dec. 15, 1895; received Rent of Arthur Hall, as annex to Grammar	Consolidation Act of 1882.) 124 Henry st. branch of Gramquarter ending Dec. 18, 1895; 95 Brook ave. and 141st st., annex No. 85, three months ending ved Dec. 27, 1895. Nos. 339 and 331 Lenox ave., ur School No. 88, from Feb. 9 to ved No. 1805	1895 	\$525 co 250 00 267 86	451 452 453 454 455 456 457 458 459 460		School News Co. Albert Ravekes & Son. Harry Marks. Wyckoff, Seamans & Beredic'. Yost Writing Machine Co. J. S. Babrock Joseph T. Farrington. Henry Seibert & Bro. Co. De Leeuw & Oppenhe mer.	Subscription; 26, Gas-fitting, etc.; 26, Typewriter ribbons; 26, Paper for typewriter; 26,  Paper, etc., for typewriter; 26, Copying ink: 26, Books; 26, Typewriter; 26, Printing; 31,	: : : : : : : : : : : : : : : : : : : :	2 35 13 16 8 3 27 3 42 276
Jan. 9 J	John Mulqueen William O'Gorman Joseph Bierhoff Chas. B. Jorgenson	(New York City C Rent of premises No. 1 mar School No. 2). received Dec. 27, 18. Rent of buildings cor. 1 to Grammar School Dec. 15, 1895; receivent of Arthur Hall, as annex to Gramma Apr. 30, 1895; receivent Rent of Barry st. (P months ending lan. 1	Consolidation Act of 1882.) 124 Henry st. branch of Gramquarter ending Dec. 18, 1895; 195 Brook ave. and 141st st., annex No. 85, three months ending ved Dec. 27, 1895 Nos. 329 and 331 Lenox ave., 17 School No. 08, from Feb. 9 to ved Nov. 4, 1895 to on Burnett pl., about 300 feet 2 rimary School No. 44), four 5, 1805; received Ian. 18, 1806.	1895 1896	\$525 co	451 452 453 454 455 456 457 458 459 460 461		School News Co. Albert Ravekes & Son. Harry Marks. Wyckoff, Seamans & Beredic' Yost Writing Machine Co. J. S. Babrock  Joseph T. Farrington. Henry Seibert & Bro. Co. De Leeuw & Oppenhemer. School News Co.	Subscription; 26,  26,  26,  26,  26,  26,  26,  26,  26,  26,  26,  26,  26,  27,  28,  29,  20,		2 35 13 16 8 8 3 27 3 42 276
Jan. 9	John Mulqueen William O'Gorman Joseph Bierhoff Chas. B. Jorgenson	(New York City (Rent of premises No. 1 mar School No. 2), received Dec. 27, 18 Rent of buildings cor. 1 to Grammar School Dec. 15, 1895; received Rent of Arthur Hall, as annex to Gramma Apr. 30, 1805; received Rent of Barry st. (Pent of Barry st. (Pent of Premises Nos. 1 Rent of premises Nos.	rection of Temporary Scho Consolidation Act of 1882.) 124 Henry st. branch of Gramquarter ending Dec. 18, 1895; 95. Brook ave. and 141st st., annex No. 85, three months ending ved Dec. 27, 1895. Nos. 329 and 331 Lenox ave., ir School No. 08, from Feb. 9 to ved Nov. 4, 1895. ot on Burnett pl., about 300 feet Primary School No. 44), four 5, 1896; received Jan. 18, 1896. 263 and 265 West 124th st., 1866; received Jan. 18, 1896.	1895 1896	\$525 CO 250 GO 267 86 240 GO 1,250 GO	451 452 453 454 455 456 457 458 459 460 461 618	17	School News Co. Albert Ravekes & Son. Harry Marks. Wyckoff, Seamans & Beredic'	Subscription; 26,  Copying ink: 26,  Copying ink: 26,  Printing; 26,  Subscription; 26,		2 35 13 16 8 8 3 27 3 42 276
Jan. 9 ,	John Mulqueen William O'Gorman  Joseph Bierhoff  Chas. B. Jorgenson  William A. Martin  William Schuering	(New York City (Rent of premises No. 1 mar School No. 2), received Dec. 27, 18, Rent of buildings cor. 1 to Grammar School Dec. 15, 1895; received as annex to Gramma Apr. 30, 1895; receivent of Barry st. (Pmonths ending Jan. 1 Rent of premises Nos. Quarter ending Feb. 1, 1806; ending Feb. 1, 1806;	rection of Temporary Scho Consolidation Act of 1882.) 124 Henry st. branch of Gramquarter ending Dec. 18, 1895. 95. Brook ave. and 141st st., annex No. 85, three months ending ved Dec. 27, 1895. Nos. 329 and 331 Lenox ave., ir School No. 08, from Feb. 9 to ved Nov. 4, 1895. 10 Burnett pl., about 300 feet Primary School No. 44), four 15, 1896; received Jan. 18, 1896. 171 East 114th st., quarter received Jan. 21, 1896.	1895 1896	\$525 CO 250 OO 267 86 240 OO 1,250 OO 275 OO	451 452 453 454 455 456 457 458 459 460 461 618 755 848	17 ° 18 ° 21	School News Co. Albert Ravekes & Son. Harry Marks. Wyckoff, Seamans & Be-eelic Yost Writing Machine Co. J. S. Babrock  Joseph T. Farrington Henry Seibert & Bro. Co. De Leeuw & Oppenhe mer School News Co  Thomas J. Ryan De Leeuw & Oppenheimer. Thomas J. Dunn	Subscription; 26,  Typewriter ribbons; 26,  Paper for typewriter; 26,  Paper, etc., for typewriter; 26,  Copying ink: 26,  Books; 26,  Printing; 26,  Subscription; 26,  Newspapers; 26,  Printing; 26,  Repairing sidewalk in front of No. 146 Grand st.;	" " " " " " " " " " " " " " " " " " "	2 35 13 16 8 8 3 27 3 42 276 2 7
Jan. 9 ,	John Mulqueen William O'Gorman Joseph Bierhoff Chas. B. Jorgenson William A. Martin William Schuering	(New York City C Rent of premises No. 1 mar School No. 2), 1 received Dec. 27, 18. Rent of buildings cor. 1 to Grammar School Dec. 15, 1895; received Rent of Arthur Hall, 1 as annex to Gramma Apr. 30, 1895; received to the sent of building and locast of Barry st. (P months ending Jan. 1 Rent of building and locast of Barry st. (Rent of premises Nosquarter ending Feb. 1, 1896; Rent of premises Novel 1 and	consolidation Act of 1882.)  124 Henry st. branch of Gramquarter ending Dec. 18, 1895;  155  Brook ave. and 141st st., annex No. 85, three months ending ved Dec. 27, 1895.  Nos. 323 and 331. Lenox ave., 17 School No. 08, from Feb. 9 to ved Nov. 4, 1895.  1806; received Jan. 18, 1896.  191 East 114th 81., quarter received Jan. 31, 1896.  171 East 114th 81, quarter received Jan. 31, 1896.	1895 1896	\$525 co 250 00 267 86 240 00 1,250 00 275 00	451 452 453 454 455 456 457 458 459 460 461 618 755 848	17 ° 18 ° 21	School News Co. Albert Ravekes & Son. Harry Marks. Wyckoff, Seamans & Be-eelic Yost Writing Machine Co. J. S. Babrock  Joseph T. Farrington Henry Seibert & Bro. Co. De Leeuw & Oppenhe mer School News Co  Thomas J. Ryan De Leeuw & Oppenheimer. Thomas J. Dunn	Subscription; 26,  Typewriter ribbons; 26,  Paper for typewriter; 26,  Paper, etc., for typewriter; 26,  Copying ink: 26,  Books; 26,  Printing; 26,  Subscription; 26,  Newspapers; 26,  Printing; 26,  Repairing sidewalk in front of No. 146 Grand st.;	" " " " " " " " " " " " " " " " " " "	2 35 35 33 16 8 8 27 3 3 42 276 2 2 3 3 0 5 9 5 9
Jan. 9 ,	John Mulqueen  Joseph Bierhoff  Chas. B. Jorgenson  William A. Martin  William Schuering  Jacob Ruppert  John Peter Walther, Emma C. Kemmer and Margaret Walther, as-	(New York City C Rent of premises No. 1 mar School No. 2), 1 received Dec. 27, 18. Rent of buildings cor. 1 to Grammar School Dec. 15, 1895; received Rent of Arthur Hall, 1 as annex to Gramma Apr. 30, 1895; received to the sent of building and locast of Barry st. (P months ending Jan. 1 Rent of building and locast of Barry st. (Rent of premises Nosquarter ending Feb. 1, 1896; Rent of premises Novel 1 and	consolidation Act of 1882.)  124 Henry st. branch of Gramquarter ending Dec. 18, 1895;  155  Brook ave. and 141st st., annex No. 85, three months ending ved Dec. 27, 1895.  Nos. 323 and 331. Lenox ave., 17 School No. 08, from Feb. 9 to ved Nov. 4, 1895.  1806; received Jan. 18, 1896.  191 East 114th 81., quarter received Jan. 31, 1896.  171 East 114th 81, quarter received Jan. 31, 1896.	1895 1896	\$525 CO 250 OO 267 86 240 OO 1,250 OO 275 OO	451 452 453 454 455 456 457 458 459 460 461 618 755 848	17 ° 18 ° 21	School News Co. Albert Ravekes & Son. Harry Marks. Wyckoff, Seamans & Be-eelic Yost Writing Machine Co. J. S. Babrock  Joseph T. Farrington Henry Seibert & Bro. Co. De Leeuw & Oppenhe mer School News Co  Thomas J. Ryan De Leeuw & Oppenheimer. Thomas J. Dunn	Subscription; 26,  Typewriter ribbons; 26,  Paper for typewriter; 26,  Paper, etc., for typewriter; 26,  Copying ink: 26,  Books; 26,  Printing; 26,  Subscription; 26,  Newspapers; 26,  Printing; 26,  Repairing sidewalk in front of No. 146 Grand st.;	" " " " " " " " " " " " " " " " " " "	2 35 35 13 36 8 8 3 27 42 276 2 2 276 2 30 59 18 766 766
Jan. 9 3	John Mulqueen  Joseph Bierhoff  Chas. B. Jorgenson  William A. Martin  William Schuering  Jacob Ruppert  John Peter Walther, Emma C. Kemmer and Margaret Walther, assignees of Eartholomew Walther .	(New York City ( Rent of premises No. 1 mar School No. 2), received Dec. 27, 18 Rent of buildings cor. 1 to Grammar School Dec. 15, 1895; receiv Rent of Arthur Hall, as annex to Gramma Apr. 30, 1895; receiv Rent of building and lo east of Barry st. (P months ending Jan. 1; Rent of premises No. quarter ending Feb. 1; Rent of premises No. ending Feb. 1, 1896; receive Rent of premises 2d av Feb. 1, 1896; receive Rent of premises No. Grammar School No. 1896; received Jan. 31	rection of Temporary Scho Consolidation Act of 1882.) 124 Henry st. branch of Gramquarter ending Dec. 18, 1895; 95. Brook ave. and 141st st., annex No. 85, three months ending ved Dec. 27, 1895. Nos 329 and 331 Lenox ave., I School No. 08, from Feb. 9 to ved Nov. 4, 1895.  10 ton Burnett pl., about 300 feet "timary School No. 441, four 5, 1896; received Jan. 18, 1896. 263 and 265 West 124th st., 1866; received Jan. 31, 1896. 171 East 114th st., quarter received Jan. 31, 1896. 230 East 125th st., annex to 230 East 125th st., annex to 230, quarter ending Feb. 1, 1, 1895.	1895	\$525 co 250 00 267 86 240 00 1,250 00 275 00 950 00 500 00	451 452 453 454 455 456 457 458 459 460 461 618 755 848	17 ° 18 ° 21	School News Co. Albert Ravekes & Son. Harry Marks. Wyckoff, Seamans & Be-eelic Yost Writing Machine Co. J. S. Babrock  Joseph T. Farrington Henry Seibert & Bro. Co. De Leeuw & Oppenhe mer School News Co  Thomas J. Ryan De Leeuw & Oppenheimer. Thomas J. Dunn	Subscription; 26,  Typewriter ribbons; 26,  Paper for typewriter; 26,  Paper, etc., for typewriter; 26,  Copying ink: 26,  Books; 26,  Printing; 26,  Subscription; 26,  Newspapers; 26,  Printing; 26,  Repairing sidewalk in front of No. 146 Grand st.;	" " " " " " " " " " " " " " " " " " "	2 3 3 5 3 1 1 6 8 8 3 2 7 7 2 7 2 3 2 3 0 5 9 1 8 7 6 2 4 8 8
Jan. 9 3	John Mulqueen  William O'Gorman  Chas. B. Jorgenson  William A. Martin  William Schuering  Jacob Ruppert  John Peter Walther, assignees of Eartholomew Walther  Phillips Phœnix and George H. Warren,	(New York City C Rent of premises No. 1 mar School No. 2), 1 received Dec. 27, 18, Rent of buildings cor. 1 to Grammar School Dec. 15, 1895; receive Rent of Arthur Hall, as annex to Gramma Apr. 30, 1895; receive Rent of Barry st. (P months ending Jan. 1 Rent of building and lo east of Barry st. (R ent of premises No. quarter ending Feb. 1, Rent of premises No. ending Feb. 1, 1896; receive Rent of premises No. Grammar School No 1896; received Jan. 31 Rent of premises No. Grammar School No 1896; received Jan. 31	consolidation Act of 1882.)  124 Henry st. branch of Gramquarter ending Dec. 18, 1895;  155  Brook ave. and 141st st., annex No. 85, three months ending ved Dec. 27, 1895.  Nos. 323 and 331. Lenox ave., 17 School No. 08, from Feb. 9 to ved Nov. 4, 1895.  1806; received Jan. 18, 1896.  191 East 114th 81., quarter received Jan. 31, 1896.  171 East 114th 81, quarter received Jan. 31, 1896.	1895	\$525 co 250 00 267 86 240 00 1,250 00 275 00	451 452 453 454 455 456 457 458 459 460 461 618 755 848 1070 1071 1072 1073 1312 1488 1489	17 18 21 25 4 Feb. 4	School News Co. Albert Ravekes & Son. Harry Marks. Wyckoff, Seamans & Beredic' Yost Writing Machine Co. J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. Joseph T. Farrington Henry Seibert & Bro. Co. De Leeuw & Oppenhemer. School News Co. Thomas J. Ryan John Spru: Gnodyear Rubber Co. Sheeppard Knapp & Co. A. C. Ma tinez S. A. French A. T. S. hauffler James Lee James Lee James Lee	Subscription; 26, 26, 26, 27  Paper for typewriter; 26, 26, 27  Paper for typewriter; 26, 26, 27  Copying ink; 26, 26, 26, 27  Books; 26, 26, 27  Tube brushes, etc.; 26, 27  Printing; 31, 31, 31, 31, 31, 31, 31, 31, 31, 31,	1894 1895 	2 35, 35, 35, 36, 36, 37, 37, 37, 37, 37, 37, 37, 37, 37, 37
Jan. 9 3	John Mulqueen  William O'Gorman  Chas. B. Jorgenson  William A. Martin  William Schuering  Jacob Ruppert  John Peter Walther, assignees of Eartholomew Walther  Phillips Phœnix and George H. Warren, trustees, or United States Trust Co.	(New York City (Rent of premises No. 1 mar School No. 2), 18. Rent of premises No. 1 mar School No. 2), 18. Rent of buildings cor. 1 Rent of buildings cor. 1 to Grammar School Dec. 15, 1895; received Rent of Arthur Hall, 1 as annex to Gramma Apr. 30, 1895; received the second of th	rection of Temporary Scho  Consolidation Act of 1882.)  124 Henry st. branch of Gramquarter ending Dec. 18, 1895;  95.  Brook ave. and 141st st., annex No. 85, three months ending ved Dec. 27, 1895.  Nos 329 and 331 Lenox ave., r School No. 08, from Feb. 9 to ved Nov. 4, 1895.  10 to Burnett pl., about 300 feet Primary School No. 44), four 5, 1896; received Jan. 18, 1896.  253 and 255 West 124th st., 1896; received Jan. 31, 1896.  171 East 114th st., quarter received Jan. 31, 1896.  230 East 114th st., quarter rending d Jan. 31, 1896.  230 East 125th st., annex to 0. 39, quarter ending Feb. 1, 1896.	1895	\$525 co 250 00 267 86 240 00 1,250 00 275 00 950 00 500 00	451 452 453 454 455 456 457 458 459 460 461 618 755 848 1070 1072 1073 1312 1489 1490 3160	17 18 21 25 Feb. 4	School News Co. Albert Ravekes & Son. Harry Marks. Wyckoff, Seamans & Beredict. Yost Writing Machine Co. J. S. Babrock J. S. Babrock J. S. Babrock Joseph T. Farrington. Henry Seibert & Bro. Co. De Leeuw & Oppenhe mer. School News Co. Thomas J. Ryan. De Leeuw & Oppenheimer. Thomas J. Dunn John Sprute. Goodyear Rubber Co. Sheppard Knapp & Co. A. C. Martinez S. A. French A. T. S. hauffler James Godwin Will acı Oland Bourne. James Godwin Will acı Oland Bourne. Will acı Oland Bourne. De Leeuw & Oppen-	Subscription; 26, 26, 26, 27  Paper for typewriter; 26, 26, 27  Paper for typewriter; 26, 26, 27  Copying ink; 26, 26, 27  Books; 26, 26, 27  Printing; 26, 31, 31, 31, 31, 32, 32, 32, 33, 33, 33, 33, 33, 33, 33	" " " " " " " " " " " " " " " " " " "	2 353 353 166 88 3 27 3 3 3 3 4 2 2 7 6 3 3 3 3 3 5 9 1 8 7 6 2 4 4 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
Jan. 9 ,	John Mulqueen  Joseph Bierhoff  Chas. B. Jorgenson  William A. Martin  William Schuering  Jacob Ruppert  John Peter Walther, Emma C. Kemmer and Margaret Walther, assignees of Eartholomew Walther  Phillips Phœnix and George H. Warren, trustees, or United States Trust Co  William Wallace  Horace S. Ely, agent of	(New York City (Rent of premises No. 1 mar School No. 2), received Dec. 27, received Dec. 15, 1895; received Rent of Arthur Hall, as annex to Gramma Apr. 30, 1895; received Rent of building and locast of Barry st. (Person of Premises No. 1896; received Rent of premises No. 1896; received Rent of premises No. 1896; received Jan. 31  Rent of premises No. 1896; received Rent of premises Rent of premises Rent of premises Rent	rection of Temporary Scho  Consolidation Act of 1882.)  124 Henry st. branch of Gramquarter ending Dec. 18, 1895;  95.  Brook ave. and 141st st., annex No. 85, three months ending ved Dec. 27, 1895.  Nos 329 and 331. Lenox ave., I School No. 08, from Feb. 9 to ved Nov. 4, 1895.  10 ton Burnett pl., about 300 feet "timary School No. 441, four 5, 1896; received Jan. 18, 1896.  203 and 205 West 124th st., 1866; received Jan. 31, 1896.  171 East 114th st., quarter received Jan. 31, 1896.  230 East 125th st., annex to 0. 39, quarter ending d Jan. 31, 1896.  22 Norfolk st., quarter ending d Jan. 31, 1896.  25 Sheriff st., quarter ending d Jan. 31, 1896.	1895	\$525 co 250 00 267 86 240 00 1,250 00 275 00 950 00 500 00	451 452 453 454 455 456 457 458 459 460 461 618 755 848 1070 1072 1073 1312 1489 1490 3160 3169 3690 3868	17 18 21 25 4 Feb. 4	School News Co. Albert Ravekes & Son. Harry Marks. Wyckoff, Seamans & Beredict. Yost Writing Machine Co. J. S. Babrock Joseph T. Farrington. Henry Seibert & Bro. Co. De Leeuw & Oppenhe mer. School News Co. Thomas J. Ryan.  De Leeuw & Oppenheimer. Thomas J. Dunn John Sprute. Gnodyear Rubber Co. Sheppard Knapp & Co. A. C. Ma tinez. S. A. French A. T. S. hauffler. James Lee. James Godwin. Will acu Oland Bourne. De Leeuw & Oppenheimer. Mill acu Oland Bourne. De Leeuw & Oppenheimer. Mill acu Oland Bourne. De Leeuw & Oppenheimer. M. Gr I & Co.	Subscription; 26, 26, 26, 27, 26, 27, 28, 28, 28, 29, 29, 21, 21, 21, 21, 21, 21, 21, 21, 21, 21	1894 1895 1896 1895	2 3 3 5 3 1 6 8 8 3 2 7 7 2 7 2 3 2 2 7 6 7 6 6 7 6 7 6 7 6 7 6 7 6 7 6 7
Jan. 9 ,	John Mulqueen  Joseph Bierhoff  Chas. B. Jorgenson  William A. Martin  William Schuering  Jacob Ruppert  John Peter Walther, Emma C. Kemmer and Margaret Walther, assignees of Eartholomew Walther  Phillips Phœnix and George H. Warren, trustees, or United States Trust Co  William Wallace  Horace S. Ely, agent of	(New York City (Rent of premises No. 1 mar School No. 2), received Dec. 27, received Dec. 15, 1895; received Rent of Arthur Hall, as annex to Gramma Apr. 30, 1895; received Rent of building and locast of Barry st. (Person of Premises No. 1896; received Rent of premises No. 1896; received Rent of premises No. 1896; received Jan. 31  Rent of premises No. 1896; received Rent of premises Rent of premises Rent of premises Rent	rection of Temporary Scho  Consolidation Act of 1882.)  124 Henry st. branch of Gramquarter ending Dec. 18, 1895;  95.  Brook ave. and 141st st., annex No. 85, three months ending ved Dec. 27, 1895.  Nos 329 and 331. Lenox ave., I School No. 08, from Feb. 9 to ved Nov. 4, 1895.  10 ton Burnett pl., about 300 feet "timary School No. 441, four 5, 1896; received Jan. 18, 1896.  203 and 205 West 124th st., 1866; received Jan. 31, 1896.  171 East 114th st., quarter received Jan. 31, 1896.  230 East 125th st., annex to 0. 39, quarter ending d Jan. 31, 1896.  22 Norfolk st., quarter ending d Jan. 31, 1896.  25 Sheriff st., quarter ending d Jan. 31, 1896.	1895	\$525.00 250.00 267.86 240.00 1,250.00 275.00 950.00 500.00	451 452 453 454 455 456 457 458 459 460 461 618 755 848 1070 1071 1072 1172 1188 11489 3160 3160 3160 3160 3160 3170 3181 3181 3181 3181 3181 3181 3181 318	17 18 21 25 Feb. 4 28 Mar. 7	School News Co. Albert Ravekes & Son. Harry Marks. Wyckoff, Seamans & Beredic Yost Writing Machine Co. J. S. Babrock J. S. Babrock Joseph T. Farrington. Henry Seibert & Bro. Co. De Leeuw & Oppenhemer. School News Co. Thomas J. Ryan De Leeuw & Oppenhemer. Thomas J. Dunn. John Spru:e. Gmodyear Rubber Co. Sheppard Knapp & Co. A. C. Ma tinez James Godwin Will an Oland Bourne. James Godwin Will an Oland Bourne. De Leeuw & Oppenheimer M. Gr I' & Co. R. C. Ives Bindery Holmas, Booth & Haydens Jens Booth & Haydens Jens Booth & Haydens Jens Booth & Haydens Jens Booth & Haydens Jens Booth & Haydens Jens Booth & Haydens Jens Booth & Haydens Jens Booth & Haydens Jens Booth & Haydens Jens Booth & Haydens John Booth & Haydens Jens Booth & Haydens Jens Jens Booth & Haydens Jens Jens Jens Jens Jens Jens Jens Jens	Subscription; 26, 26, 26, 27, 26, 27, 28, 28, 28, 29, 29, 29, 29, 29, 29, 29, 29, 29, 29	1894 1895 1895 1895 1896 1896	2 353 353 166 88 377 378 379 379 379 379 379 379 379 379 379 379
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Jan. 9 3	John Mulqueen William O'Gorman Joseph Bierhoff Chas. B. Jorgenson William A. Martin William Schuering Jacob Ruppert John Peter Walther, assignees of Eartholomew Walther Phillips Phœnix and George H. Warren, trustees for United States Irust Co William Wallace William Wallace Horace S. Ely, agent of Thomas D. Hoogen thand Orphan Asylum Society of the City of New York John Just, Carl Just and Elise Baumann, residuary devisees under	(New York City C Rent of premises No. 1 mar School No. 2). 1 received Dec. 27, 18, Rent of buildings cor. 1 to Grammar School Dec. 15, 1895; receive Rent of Arthur Hall, as annex to Gramma Apr. 30, 1895; receive Rent of building and lo east of Barry st. [P months ending Jan. 1 Rent of building and lo east of Barry st. [R ent of premises No. ending Feb. 1, 1896; receive Rent of premises No. Grammar School No 1896; received Jan. 31 Rent of premises No. Feb. 1, 1896; receive Rent of premises No. Feb. 1, 1896; receive Rent of premises No. Feb. 1, 1896; receive Rent of premises No. Feb. 1, 1896; receive Rent of premises No. Feb. 1, 1896; receive Rent of premises No. Rent of premises No. Feb. 1, 1896; receive Rent of premises No. Rent of premises No. Feb. 1, 1896; receive Rent of premises 135th ing Feb. 1, 1896; receive	rection of Temporary Scho  Consolidation Act of 1882.)  124 Henry st. branch of Gramquarter ending Dec. 18, 1895;  95.  Brook ave. and 141st st., annex No. 85, three months ending ved Dec. 27, 1895.  Nos 329 and 331. Lenox ave., I School No. 08, from Feb. 9 to ved Nov. 4, 1895.  10 ton Burnett pl., about 300 feet "timary School No. 441, four 5, 1896; received Jan. 18, 1896.  203 and 205 West 124th st., 1866; received Jan. 31, 1896.  171 East 114th st., quarter received Jan. 31, 1896.  230 East 125th st., annex to 0. 39, quarter ending d Jan. 31, 1896.  22 Norfolk st., quarter ending d Jan. 31, 1896.  25 Sheriff st., quarter ending d Jan. 31, 1896.	1895	\$525 CO 250 OO 267 86 240 OO 1,250 OO 275 OO 950 OO 500 OO 87 50	451 452 453 454 455 456 457 458 459 460 461 618 755 848 1070 1071 1072 1073 1312 1488 1489 1490 3160 3160 3160 3160 3160 3187 3187 3187 3187 3187 3187 3187 3187	17 18 21 25 31 Feb. 4 28 Mar. 7 10	School News Co. Albert Ravekes & Son. Harry Marks. Wyckoff, Seamans & Beredic' Yost Writing Machine Co. J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. Joseph T. Farrington J. Oppenhemer. School News Co. Thomas J. Ryan De Leeuw & Oppenhemer. John Spru: G. Godyear Rubber Co. S. A. French A. T. S. Shauffler James Godwin Will an Oland Bourne. De Leeuw & Oppenhemer. James Godwin Will an Oland Bourne. De Leeuw & Oppenhemer. M. Gr I' & Co. R. C. Ives Bindery. Holmes, Booth & Haydens Car'l Smith's Son D. A. Tower. Goodyear Rubber Co. Goodyear Rubber Co.	Subscription; 26, 26, 26, 27, 26, 27, 26, 27, 27, 27, 27, 27, 27, 27, 27, 27, 27	1894 1894 1895 1896 1895 1896 1895 1896	2 2 35 35 35 36 8 8 3 27 3 30 59 18 7 6 24 8 8 9 9 9 6 143 917 6 6 1 1 5 3
Jan. 9 3	John Mulqueen  William O'Gorman  Joseph Bierhoff  Chas. B. Jorgenson  William A Martin  William Schuering  Jacob Ruppert  Jacob Ruppert  John Peter Walther, assignees of Bartholomew Walther, assignees of Bartholomew Walther  Phillips Phoenix and George H. Warren, trustees Trust Co. William Wallace  Horace S. Ely, agent of Thomas D. Hogg, M. D. Hebrew Benevolent and Orphan Asylum Society of the City of New York John Just, Carl Just and Elise Baumann, residuary devisees under the last will and testament of Edward H. M.	(New York City C Rent of premises No. 1 mar School No. 2). 1 received Dec. 27, 18, Rent of buildings cor. 1 to Grammar School Dec. 15, 1895; receive Rent of Arthur Hall, as annex to Gramma Apr. 30, 1895; receive Rent of building and lo east of Barry st. [P months ending Jan. 1 Rent of building and lo east of Barry st. [R ent of premises No. ending Feb. 1, 1896; receive Rent of premises No. Grammar School No 1896; received Jan. 31 Rent of premises No. Feb. 1, 1896; receive Rent of premises No. Feb. 1, 1896; receive Rent of premises No. Feb. 1, 1896; receive Rent of premises No. Feb. 1, 1896; receive Rent of premises No. Feb. 1, 1896; receive Rent of premises No. Rent of premises No. Feb. 1, 1896; receive Rent of premises No. Rent of premises No. Feb. 1, 1896; receive Rent of premises 135th ing Feb. 1, 1896; receive	rection of Temporary Scho  Consolidation Act of 1882.)  124 Henry st. branch of Gramquarter ending Dec. 18, 1895;  95.  Brook ave. and 141st st., annex No. 85, three months ending ved Dec. 27, 1895.  Nos 329 and 331. Lenox ave., r School No. 08, from Feb. 9 to ved Nov. 4, 1895.  1806; received Jan. 18, 1896.  253 and 265 West 124th st., 1896; received Jan. 31, 1896.  171 East 114th st., quarter received Jan. 31, 1896.  230 East 124th st., quarter ending d Jan. 31, 1896.  240 Expression School No. 39, quarter ending d Jan. 1, 1896.  25 Sheriff st., quarter ending d Jan. 1, 1896.  25 Sheriff st., quarter ending d Jan. 1, 1896.  25 Sheriff st., quarter ending d Jan. 1, 1896.  25 Sheriff st., quarter ending d Jan. 1, 1896.  25 Sheriff st., quarter ending d Jan. 31, 1896.  25 Sheriff st., quarter ending d Jan. 31, 1896.	1895	\$525 co 250 00 267 86 240 00 1,250 00 275 00 950 00 500 00 425 00 1,750 00	451 452 453 454 455 456 457 458 459 460 461 618 755 848 1070 1071 1072 1073 1312 1488 1489 3160 3160 3160 3160 3160 3160 3160 3160	17 18 21 25 4 4 28 Mar. 7 10	School News Co. Albert Ravekes & Son. Harry Marks. Wyckoff, Seamans & Beredic'	Subscription; 26, 26, 26, 27  Paper for typewriter; 26, 26, 27  Paper for typewriter; 26, 26, 27  Copying ink; 26, 26, 26, 27  Books; 26, 26, 27  Tube brushes, etc.; 26, 27  Printing; 26, 31, 31, 31, 31, 31, 31, 31, 31, 31, 31	1894 1894 1895         	2 2 35 35 35 36 8 8 3 27 3 30 59 18 7 6 24 8 8 9 9 9 6 143 917 6 6 1 1 5 3
Jan. 9 3	John Mulqueen  William O'Gorman  Joseph Bierhoff  Chas. B. Jorgenson  William A Martin  William Schuering  Jacob Ruppert  John Peter Walther, assignees of Bartholomew Walther  Phillips Phœnix and George H. Warren, trustees of Bartholomew Walther  William Wallace  Horace S. Elv, agent of Thomas D. Hogg, M. D. thomas D. Hogg, M. D. William Wallace  Horace S. Elv, agent of Thomas D. Hogg, M. D. thomas D. thomas D. Hogg, M. D. thomas D. Hogg, M. D. thomas D. Hogg, M. D. thomas D. thomas D. Hogg, M. D. thomas D. Hogg, M. D. thomas D. Hogg, M. D. thomas D.	(New York City C Rent of premises No. 1 mar School No. 2), 1 received Dec. 27, 18. Rent of buildings cor. 1 Rent of buildings cor. 1 Grammar School Dec. 15, 1895; receive Rent of Arthur Hall, 1 as annex to Gramma Apr. 30, 1895; receive Rent of building and lo east of Barry st. (P months ending Jan. 1 Rent of premises No. 1 Rent of premises No. 2 duarter ending Feb. 1, 1896; receive Rent of premises No. 1 Rent of premises No. 1 Rent of premises No. 1 Rent of premises No. 1 Rent of premises No. 1 Rent of premises No. 1 Feb. 1, 1896; receive Rent of premises No. 1 Feb. 1, 1896; receive Rent of premises No. 1 Feb. 1, 1896; receive Rent of premises No. 1 Rent of	Consolidation Act of 1882.)  124 Henry st. branch of Gramquarter ending Dec. 18, 1895;  155.  Brook ave. and 141st st., annex No. 85, three months ending ved Dec. 27, 1895.  Nos. 329 and 331. Lenox ave., in School No. 08, from Feb. 9 to ved Nov. 4, 1895.  10 to Burnett pl., about 300 feet Primary School No. 44), four 15, 1896; received Jan. 18, 1896.  253 and 255 West 124th st., 1896; received Jan. 31, 1896.  171 East 114th st., quarter received Jan. 31, 1896.  250 East 125th st., annex to 0. 39, quarter ending d Jan. 31, 1896.  25 Sheriff st., quarter ending d Jan. 31, 1896.  160 Elm st., quarter ending ed Jan. 1, 1896.  160 Elm st., quarter ending ed Jan. 31, 1896.  160 Elm st., quarter ending ed Jan. 31, 1896.  150 Sheriff st., quarter ending ed Jan. 31, 1896.  150 Sheriff st., quarter ending ed Jan. 31, 1896.  151 Sheriff st., quarter ending ed Jan. 31, 1896.  152 Sheriff st., quarter ending ed Jan. 31, 1896.	1895	\$525 co 250 00 267 86 240 00 1,250 00 275 00 950 00 500 00 425 00 1,750 00	451 452 453 454 455 456 457 458 459 460 461 618 755 848 1070 1071 1072 1073 1312 1488 1489 3160 3160 3160 3160 3160 3160 3160 3160	17 18 21 25 31 Feb. 4 28 Mar. 7 10	School News Co. Albert Ravekes & Son. Harry Marks. Wyckoff, Seamans & Beredict. Yost Writing Machine Co. J. S. Babrock Joseph T. Farrington. Henry Seibert & Bro. Co. De Leeuw & Oppenhe mer. School News Co. Thomas J. Ryan.  De Leeuw & Oppenheimer. Thomas J. Dunn. John Spru:e. Gnodyear Rubber Co. Sheppard Knapp & Co. A. C. Ma tinez. S. A. French. A. T. S. hauffler. James Godwin. Will am Oland Bourne. De Leeuw & Oppenheimer. M. Gr I & Co. R. C. Ives Bindery. Holmes, Booth & Haydens. Car'l Smith's Son. D. A. Tower. Goodyear Rubber Co. John McBride. Richard Evans.	Subscription; 26, 26, 26, 27  Typewriter ribbons; 26, 26, 26, 27  Paper for typewriter; 26, 26, 26, 27  Paper for typewriter; 26, 26, 27  Books; 26, 26, 27  Books; 26, 31, 31, 31, 33, 33, 33, 33, 33, 33, 33	1894 1894 1895         	233 234 276 233 36 56 16 77 24 24 25 25 26 26 27 27 27 27 27 27 27 27 27 27 27 27 27
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Jan. 9 ,	John Mulqueen	(New York City C Rent of premises No. 1 mar School No. 2), 12, 12, 12, 12, 12, 13, 12, 13, 14, 14, 14, 14, 14, 14, 14, 14, 14, 14	Consolidation Act of 1882.)  Consolidation Act of 1882.)  Consolidation Act of 1882.)  Cat Henry st. branch of Gramquarter ending Dec. 18, 1895;  Son St. St. St. St. St. St. St. St. St. St.	1895	\$525 co 250 00 267 86 240 00 1,250 00 275 00 950 00 500 00 475 00 1,750 00 1,750 00	451 452 453 454 455 456 457 458 459 460 461 618 755 848 1070 1071 1072 1073 1312 1488 1489 1490 3160 3160 3160 3160 3160 3160 3160 316	17 18 21 25 31 Feb. 4 28 Mar. 7 10 14	School News Co. Albert Ravekes & Son. Harry Marks. Wyckoff, Seamans & Beredic'	Subscription; 26, 26, 26, 27  Paper for typewriter; 26, 26, 27  Paper for typewriter; 26, 26, 27  Books; 26, 26, 27  Books; 26, 31, 31, 31, 33, 31, 31, 31, 31, 31, 31	1894 1894 1895         	33 31 31 31 31 32 32 32 32 33 33 34 42 42 42 42 42 42 42 42 42 42 42 42 42
Jan. 9 3	John Mulqueen	(New York City C Rent of premises No. 1 mar School No. 2), 12, 12, 12, 12, 13, 14, 15, 16, 17, 18, 18, 17, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18	Consolidation Act of 1882.)  124 Henry st. branch of Gramquarter ending Dec. 18, 1895;  155.  Brook ave. and 141st st., annex No. 85, three months ending yed Dec. 27, 1895.  No. 85, three months ending yed Dec. 27, 1895.  Nos. 329 and 331 Lenox ave., if School No. 08, from Feb. 9 to yed Nov. 4, 1895.  150 na Burnett pl., about 300 feet Primary School No. 44, four 5, 1896; received Jan. 18, 1896.  171 East 114th St., quarter received Jan. 31, 1896.  171 East 114th St., quarter received Jan. 31, 1896.  171 East 114th St., quarter received Jan. 31, 1896.  171 East 114th St., quarter received Jan. 31, 1896.  171 East 114th St., quarter received Jan. 31, 1896.  171 East 114th St., quarter ending d. Jan. 31, 1896.  172 East 125th St., annex to 39, quarter ending d. Jan. 31, 1896.  25 Sheriff st., quarter ending ed Jan. 31, 1896.  150 Elm st., quarter ending d. Jan. 31, 1896.  151 East 125th St., quarter ending d. Jan. 31, 1896.  152 Sheriff st., quarter ending d. Jan. 31, 1896.  153 Last 125th St., quarter ending d. Jan. 31, 1896.  154 St. and 8th ave., quarter ending d. Jan. 31, 1896.  155 Last 125th St., quarter ending d. Jan. 31, 1896.  156 Elm st., quarter ending d. Jan. 31, 1896.  157 Last and 8th ave., quarter ending d. Jan. 31, 1896.  158 Last 124th St., quarter ending d. Jan. 31, 1896.  159 Last 125th St., quarter ending d. Jan. 31, 1896.  150 Last 125th St., quarter ending d. Jan. 31, 1896.	1895	\$525 co 250 00 267 86 240 00 1,250 00 275 00 950 00 500 00 1,750 00 1,750 00 1,250 00 1,250 00	451 452 453 454 455 456 457 458 459 460 461 618 755 848 1070 1071 1072 1073 1312 1488 1489 3489 3489 3489 3489 3489 3489 3489 3489 3489 3489 3489 3489 3489 3489 3489 3489 3499 34	17 18 21 25 25 4 4 28 Mar. 7 10 114 114 117 11	School News Co. Albert Ravekes & Son. Harry Marks. Wvckoff, Seamans & Beredic	Subscription; 26, 26, 26, 27  Typewriter ribbons; 26, 26, 26, 27  Paper for typewriter; 26, 26, 26, 27  Paper for typewriter; 26, 26, 27  Books; 26, 26, 27  Books; 26, 27  Tube brushes, etc.; 26, 31, 31, 33, 31, 31, 31, 31, 31, 31, 31	1894 1894 1895         	233 344 276 233 36 16 17 77 24 8 8 9 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18
Jan. 9 3	John Mulqueen	(New York City C Rent of premises No. 1 mar School No. 2), 12, 12, 12, 12, 13, 14, 15, 16, 17, 18, 18, 17, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18	Consolidation Act of 1882.)  124 Henry st. branch of Gramquarter ending Dec. 18, 1895;  155.  Brook ave. and 141st st., annex No. 85, three months ending yed Dec. 27, 1895.  No. 85, three months ending yed Dec. 27, 1895.  Nos. 329 and 331 Lenox ave., if School No. 08, from Feb. 9 to yed Nov. 4, 1895.  150 na Burnett pl., about 300 feet Primary School No. 44, four 5, 1896; received Jan. 18, 1896.  171 East 114th St., quarter received Jan. 31, 1896.  171 East 114th St., quarter received Jan. 31, 1896.  171 East 114th St., quarter received Jan. 31, 1896.  171 East 114th St., quarter received Jan. 31, 1896.  171 East 114th St., quarter received Jan. 31, 1896.  171 East 114th St., quarter ending d. Jan. 31, 1896.  172 East 125th St., annex to 39, quarter ending d. Jan. 31, 1896.  25 Sheriff st., quarter ending ed Jan. 31, 1896.  150 Elm st., quarter ending d. Jan. 31, 1896.  151 East 125th St., quarter ending d. Jan. 31, 1896.  152 Sheriff st., quarter ending d. Jan. 31, 1896.  153 Last 125th St., quarter ending d. Jan. 31, 1896.  154 St. and 8th ave., quarter ending d. Jan. 31, 1896.  155 Last 125th St., quarter ending d. Jan. 31, 1896.  156 Elm st., quarter ending d. Jan. 31, 1896.  157 Last and 8th ave., quarter ending d. Jan. 31, 1896.  158 Last 124th St., quarter ending d. Jan. 31, 1896.  159 Last 125th St., quarter ending d. Jan. 31, 1896.  150 Last 125th St., quarter ending d. Jan. 31, 1896.	1895	\$525 co 250 00 267 86 240 00 1,250 00 275 00 950 00 500 00 1,750 00 1,750 00 1,250 00	451 452 453 454 455 456 457 458 459 460 618 755 848 1070 1071 1072 1073 1312 1488 1489 3169 3169 3869 3870 3869 3870 4110 4219 4220 4221 4222	17 18 21 25 31 Feb. 4 28 Mar. 7 10	School News Co. Albert Ravekes & Son. Harry Marks. Wyckoff, Seamans & Bereeict. Yost Writing Machine Co. J. S. Babrock Joseph T. Farrington. Henry Seibert & Bro. Co. De Leeuw & Oppenhemer. School News Co. Thomas J. Ryan.  De Leeuw & Oppenhemer. Thomas J. Dunn. John Spru:e. Goadyear Rubber Co. Sheppard Knapp & Co. A. C. Martinez. S. A. French. A. T. S. hauffler. James Godwin. Will and Oland Bourne. De Leeuw & Oppenheiner. De Leeuw & Oppenheiner. De Leeuw & Oppenheiner. Carli Smith's Son. D. A. Tower. Goadyear Rubber Co. John McBride.  Richard Evans.  Martropolitan Telephone and Telegrapi Co. William Oland Bourne. Richard Evans.  Martropolitan Telephone and Telegrapi Co. William Oland Bourne. Knickerbecker Ice Co. Catharine Higgins. Benjamin F. Graley. D. Dornan. Business Address Co. J. Mullen & Co.	Subscription; 26, 26, 26, 27  Typewriter ribbons; 26, 26, 26, 27  Paper for typewriter; 26, 26, 26, 27  Paper for typewriter; 26, 26, 27  Baper, etc., for typewriter; 26, 26, 27  Books; 26, 26, 27  Tube brushes, etc.; 26, 31, 31, 33, 31, 31	1894 1894 1895 1896 1895 1896 1896 1895 1896 1896 1897 1896 1896 1897 1896 1896 1897 1896 1896 1897 1896	231 116 8 8 44 276 232 30 18 76 24 8 8 8 9 17 6 6 14 13 13 13 13 13 13 13 13 13 13 13 13 13
Jan. 9 3	John Mulqueen	(New York City C Rent of premises No. 1 mar School No. 2), 1 received Dec. 27, 18. Rent of buildings cor. 2, 18. Rent of Arthur Hall, 2, 2, 1895; receiver the service of Arthur Hall, 2, 2, 1895; receiver the service of Barry st. (P months ending Jan. 1, 18. Rent of premises No. 2, 2, 18. Rent of premises No. 2, 2, 18. Rent of premises No. 2, 18. Rent of premises No. 2, 18. Rent of premises No. 2, 18. Rent of premises No. 2, 18. Rent of premises No. 2, 18. Rent of premises No. 2, 18. Rent of premises No. 2, 18. Rent of premises No. 2, 18. Rent of premises No. 2, 18. Rent of premises No. 2, 18. Rent of premises No. 3, 18. Rent of premises No. 4, 18. Rent of premises 1, 18. Rent of premises No. 2, 2, 2, 2, 3, 3, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,	consolidation Act of 1882.)  124 Henry st. branch of Gramquarter ending Dec. 18, 1895;  155.  Brook ave. and 141st st., annex No. 85, three months ending ved Dec. 27, 1895.  Nos. 329 and 331. Lenox ave., 1896;  Nos. 329 and 331. Lenox ave., 1896;  received Jan. 21, 1896.  171 East 114th st., quarter received Jan. 31, 1896.  171 East 114th st., quarter received Jan. 31, 1896.  230 East 125th st., annex to 0. 39, quarter ending d Jan. 31, 1896.  24 Sheriff st., quarter ending d Jan. 31, 1896.  25 Sheriff st., quarter ending d Jan. 31, 1896.  25 Sheriff st., quarter ending d Jan. 31, 1896.  25 Sheriff st., quarter ending d Jan. 31, 1896.  26 Jan. 11, 1896.  27 Sheriff st., quarter ending d Jan. 31, 1896.  28 Sheriff st., quarter ending d Jan. 31, 1896.  29 Sheriff st., quarter ending d Jan. 31, 1896.  29 Sheriff st., quarter ending d Jan. 31, 1896.  20 Sheriff st., quarter ending d Jan. 31, 1896.  21 Sheriff st., quarter ending d Jan. 31, 1896.  22 Sheriff st., quarter ending d Jan. 31, 1896.  25 Sheriff st., quarter ending d Jan. 31, 1896.  26 Jan. 31, 1896.  27 Sheriff st., quarter ending d Jan. 31, 1896.  28 Sheriff st., quarter ending d Jan. 31, 1896.  29 Sheriff st., quarter ending d Jan. 31, 1896.  29 Sheriff st., quarter ending d Jan. 31, 1896.  29 Sheriff st., quarter ending d Jan. 31, 1896.  20 Sheriff st., quarter ending d Jan. 31, 1896.  20 Sheriff st., quarter ending d Jan. 31, 1896.  21 Sheriff st., quarter ending d Jan. 31, 1896.  22 Sheriff st., quarter ending d Jan. 31, 1896.	1895	\$525 co 250 00 267 86 240 00 1,250 00 275 00 950 00 500 00 1,750 00 1,000 00 1,250 00 937 50 700 00	451 452 453 454 455 456 457 458 459 460 461 618 755 848 1070 1071 1072 1073 1312 1488 1489 1490 3590 3868 3870 3871 4109 4101 4219 4220 4221 4222 4223 4224 4225 4226 4227 4228	17 18 21 25 31 Feb. 4 28 Mar. 7 10 114 117 117 117 117 117 117 117 117 117	School News Co. Albert Ravekes & Son. Harry Marks. Wyckoff, Seamans & Bereeict. Yost Writing Machine Co. J. S. Babrock Joseph T. Farrington. Henry Seibert & Bro. Co. De Leeuw & Oppenhemer. School News Co. Thomas J. Ryan.  De Leeuw & Oppenhemer. Thomas J. Dunn. John Spru:e. Gaadyear Rubber Co. Sheppard Knapp & Co. A. C. Martinez. S. A. French. A. T. S. hauffler. James Godwin Will any Oland Bourne. De Leeuw & Oppenheiner. De Leeuw & Oppenheiner. James Godwin Will any Oland Bourne. De Leeuw & Oppenheiner. M. Grif & Co. R. C. Ives Bindery. Holmes, Beoth & Haydens. Caril Smith's Son. D. A. Tower. Goodyear Rubber Co. John McBride.  Matropolitan Telephone and Telegrap; Co. William Oland Bourne. Knickerbecker Ice Co. Catharine Hiegins. Benjamin F. Graley. D. Dornan. Business Address Co. J. Mullen & Co. Wyckoff, Seamans & Benedier.	Subscription; 26, 26, 26, 27  Typewriter ribbons; 26, 26, 26, 27  Paper for typewriter; 26, 26, 26, 27  Paper for typewriter; 26, 26, 27  Paper, etc., for typewriter; 26, 26, 27  Books; 26, 26, 27  Tube brushes, etc.; 26, 31, 31, 33, 31, 31	1894 1894 1895         	33.33.33.33.33.33.33.33.33.33.33.33.33.
Jan. 9 3	John Mulqueen	(New York City (Rent of premises No. 1 mar School No. 2), received Dec. 27, 18. Rent of premises No. 1 mar School Dec. 15, 1895; received Let of Arthur Hall, as annex to Gramma Apr. 30, 1895; received Rent of building and lo east of Barry st. (Premises No. 1 months ending Feb. 1, 1896; received Let of Premises No. 1 months ending Feb. 1, 1896; received Rent of premises No. 1 months ending Feb. 1, 1896; received Let of Premises No. 1 months ending Feb. 1, 1896; received Let of Premises No. 1 months ending Feb. 1, 1896; received Let of Premises No. 1 months ending Feb. 1, 1896; received Let of Premises No. 1 months ending Feb. 1, 1896; received Let of Premises No. 1 months ending Feb. 1, 1896; received Let of Premises No. 1 months ending Feb. 1, 1896; received Rent of premises No. 1 months ending Feb. 1, 1896; received Rent of Premises No. 2 months ending Feb. 1, 1896; received Rent of Premises No. 2 months ending Feb. 1, 1896; received Rent of premises No. 2 months ending Feb. 1, 1896; received Rent of premises No. 2 months ending Feb. 1, 1896; received Rent of premises No. 2 months ending Feb. 1, 1896; received Rent of premises No. 2 months ending Feb. 1, 1896; received Rent of premises No. 2 months ending Feb. 1, 1896; received Rent of premises No. 2 months ending Feb. 1, 1896; received Rent of premises No. 2 months ending Feb. 1, 1896; received Rent of premises No. 2 months ending Feb. 1, 1896; received Rent of premises No. 2 months ending Feb. 1, 1896; received Rent of premises No. 2 months ending Feb. 1, 1896; received Rent of premises No. 2 months ending Feb. 1, 1896; received Rent of premises No. 2 months ending Feb. 1, 1896; received Rent of premises No. 2 months ending Feb. 1, 1896; received Rent of premises No. 2 months ending Feb. 1, 1896; received Rent of premises No. 2 months ending Feb. 2 mon	rection of Temporary Scho  Consolidation Act of 1882.)  124 Henry st. branch of Gramquarter ending Dec. 18, 1895;  95.  Brook ave. and 141st st., annex No. 85, three months ending ved Dec. 27, 1895.  Nos 329 and 331 Lenox ave., r School No. 08, from Feb. 9 to ved Nov. 4, 1895.  10 to Burnett pl., about 300 feet Primary School No. 44), four 5, 1896; received Jan. 18, 1896.  253 and 255 West 124th st., 1866; received Jan. 31, 1896.  171 East 114th st., quarter ending d Jan. 31, 1896.  230 East 124th st., quarter ending d Jan. 31, 1896.  245 Sheriff st., quarter ending d Jan. 31, 1896.  25 Sheriff st., quarter ending d Jan. 31, 1896.  26 Jan. 31, 1896.  27 Sheriff st., quarter ending d Jan. 31, 1896.  28 Sheriff st., quarter ending d Jan. 31, 1896.  29 Sheriff st., quarter ending d Jan. 31, 1896.  29 Sheriff st., quarter ending d Jan. 31, 1896.  20 Sheriff st., quarter ending d Jan. 31, 1896.  21 Sheriff st., quarter ending d Jan. 31, 1896.  22 Sheriff st., quarter ending d Jan. 31, 1896.  25 Sheriff st., quarter ending d Jan. 31, 1896.  26 Sheriff st., quarter ending d Jan. 31, 1896.  27 Sheriff st., quarter ending d Jan. 31, 1896.  28 Sheriff st., quarter ending d Jan. 31, 1896.  29 Sheriff st., quarter ending d Jan. 31, 1896.  20 Sheriff st., quarter ending d Jan. 31, 1896.  20 Sheriff st., quarter ending d Jan. 31, 1896.  21 Sheriff st., quarter ending d Jan. 31, 1896.  22 Sheriff st., quarter ending d Jan. 31, 1896.  25 Sheriff st., quarter ending d Jan. 31, 1896.  25 Sheriff st., quarter ending d Jan. 31, 1896.  25 Sheriff st., quarter ending d Jan. 31, 1896.  25 Sheriff st., quarter ending d Jan. 31, 1896.	1895	\$525 co 250 00 267 86 240 00 1,250 00 275 00 950 00 500 00 1,750 00 1,750 00 1,250 00 937 50 700 00 987 50 1,125 00	451 452 453 454 455 456 457 458 459 460 461 618 755 848 1070 1071 1072 1073 1312 1488 1489 3160 3160 3160 3868 3870 3871 4190 4151 4219 4220 4221 4222 4223 4224 4225 4226 4227 4226 4227 4226 4227 4226 4227 4226 4227 4263 4763 4764	17 18 21 25 25 31 Feb. 4 28 Mar. 7 10 14	School News Co. Albert Ravekes & Son. Harry Marks. Wvckoff, Seamans & Beredict	Subscription; 26, 26, 26, 27  Typewriter ribbons; 26, 26, 26, 27  Paper for typewriter; 26, 26, 27  Books; 26, 26, 27  Books; 26, 27  Tube brushes, etc.; 26, 27  Printing; 31, 31, 31, 31, 31, 31, 31, 31, 31, 31,	1894 1894 1895   1896 1895 1896 1895  1896 1895 	233 34 4276 24 276 24 8 8 9 9 9 9 1 2 2 2 8 8 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Jan. 9 J	John Mulqueen	(New York City C Rent of premises No. 1 mar School No. 2), 12, 12, 12, 12, 12, 13, 13, 14, 14, 14, 14, 14, 14, 14, 14, 14, 14	consolidation Act of 1882.)  124 Henry st. branch of Gramquarter ending Dec. 18, 1895;  155.  Brook ave. and 141st st., annex No. 85, three months ending ved Dec. 27, 1895.  Nos. 323 and 331. Lenox ave., 1856; received Jan. 21, 1896; received Jan. 21, 1896; received Jan. 18, 1896.  253 and 255 West 124th st., 1896; received Jan. 31, 1896.  271 East 114th st., quarter received Jan. 18, quarter received Jan. 18, quarter received Jan. 18, quarter ending d Jan. 31, 1896.  25 Sheriff st., quarter ending d Jan. 31, 1896.  25 Sheriff st., quarter ending d Jan. 31, 1896.  25 Sheriff st., quarter ending d Jan. 31, 1896.  35 Sheriff st., quarter ending d Jan. 31, 1896.  36 Sheriff st., quarter ending d Jan. 31, 1896.  36 Sheriff st., quarter ending d Jan. 31, 1896.  36 Sheriff st., quarter ending d Jan. 31, 1896.  38 Sheriff st., quarter ending d Jan. 31, 1896.  39 Sheriff st., quarter ending d Jan. 31, 1896.  30 Sheriff st., quarter ending d Jan. 31, 1896.  31 Sheriff st., quarter ending d Jan. 31, 1896.  32 Sheriff st., quarter ending d Jan. 31, 1896.  33 Sheriff st., quarter ending d Jan. 31, 1896.  34 Sheriff st., quarter ending d Jan. 31, 1896.  35 Sheriff st., quarter ending d Jan. 31, 1896.  36 Sheriff st., quarter ending d Jan. 31, 1896.  37 Sheriff st., quarter ending d Jan. 31, 1896.  38 Sheriff st., quarter ending d Jan. 31, 1896.  39 Sheriff st., quarter ending d Jan. 31, 1896.  30 Sheriff st., quarter ending d Jan. 31, 1896.  31 Sheriff st., quarter ending d Jan. 31, 1896.  32 Sheriff st., quarter ending d Jan. 31, 1896.  33 Sheriff st., quarter ending d Jan. 31, 1896.  34 Sheriff st., quarter ending d Jan. 31, 1896.  35 Sheriff st., quarter ending d Jan. 31, 1896.  36 Sheriff st., quarter ending d Jan. 31, 1896.  37 Sheriff st., quarter ending d Jan. 31, 1896.  38 Sheriff st., quarter ending d Jan. 31, 1896.	1895	\$525.00 250.00 267.86 240.00 1,250.00 275.00 950.00 500.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 250.00	451 452 453 454 455 456 457 458 459 460 461 618 755 848 1070 1071 1072 1073 1312 1488 1489 1490 3160 3868 3870 3870 3870 4110 4219 4220 4221 4222 4223 4224 4225 4226 4227 4228 4763	17 18 21 25 31 Feb. 4 28 Mar. 7 10 114 117 117 117 117 117 117 117 117 117	School News Co. Albert Ravekes & Son. Harry Marks. Wyckoff, Seamans & Beredict. Yost Writing Machine Co. J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. J. S. Co. De Leeuw & Oppenhemer. School News Co. Thomas J. Ryan De Leeuw & Oppenhemer. Thomas J. Dunn John Spruse. Gnodyear Rubber Co. Sheppard Knapp & Co. A. C. Ma tinez J. S. A. French A. T. S. Hauffler James Lee James Godwin Will an Oland Bourne. De Leeuw & Oppenheiner M. Gr I & Co. R. C. Ives Bindery Holmes, Beoth & Haydens J. A. Tower. Goodyear Rubber Co. John McBride Richard Evans Matropolitan Telephone and Telegrapi Co. William Oland Bourne. Knickerbecker Ice Co. Zatharine Higgins Benjamin F. Graley D. Dornan Business Address Co. J. Mullen & Co. Wyckoff, Seamans & Benedict Homer P. Beach	Subscription; 26, 26, 26, 27  Typewriter ribbons; 26, 26, 26, 27  Paper for typewriter; 26, 26, 26, 27  Paper for typewriter; 26, 26, 27  Baper, etc., for typewriter; 26, 26, 27  Books; 26, 26, 27  Tube brushes, etc.; 26, 31, 31, 33, 31, 33, 33, 33, 33, 33, 33	1894 1894 1895 1896 1895 1896 1895 1896 1895 1896 1895 1896 1895 1896 1897	33.33.33.33.33.33.33.33.33.33.33.33.33.
Jan. 9 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	John Mulqueen	(New York City (Rent of premises No. 18 (New York City (Rent of premises No. 2), 18, received Dec. 27, 18, Rent of buildings cor. 16 Grammar School Dec. 15, 1895; receive Rent of Arthur Hall, as annex to Grammar Apr. 30, 1895; receive Rent of building and lo east of Barry st. [P months ending Jan. 1 Rent of premises No. 9 (Marter ending Feb. 1, 1896; receive Rent of premises No. 1896; receive Rent of premises No. 1896; received Jan. 31 (Peb. 1, 1896; received Jan. 1896; received Jan. 1896; received Jan. 1896; received Rent of premises No. 1896; received Rent of premises No. 1896; received Jan. 1896; received Rent of premises No. 1896; received Rent of premises No. 1896; received Rent of premises No. 1896; received Rent of premises 135th ing Feb. 1, 1896; received Rent of premises No. 1896; received Rent of premises No. 1896; received Rent of premises No. 1896; received Rent of premises No. 1896; received Rent of premises No. 1896; received Rent of premises No. 1896; received Rent of premises No. 1896; received Rent of premises No. 1896; received Rent of premises No. 1896; received Rent of premises No. 1896; received Rent of premises No. 1896; received Rent of premises No. 1896; received Rent of premises No. 1896; received Rent of premises No. 2 (No. 2), received Mar. 20, 18 (Rent of premises No. 2), received Mar. 20, 18 (Rent of premises No. 2), received Mar. 20, 18 (Rent of premises No. 2), received Mar. 20, 18 (Rent of premises No. 2), received Mar. 20, 18 (Rent of premises No. 2), received Mar. 20, 18 (Rent of premises No. 2), received Mar. 20, 18 (Rent of premises No. 2), received Mar. 20, 18 (Rent of premises No. 2), received Mar. 20, 18 (Rent of premises No. 2), received Mar. 20, 18 (Rent of premises No. 2), received Mar. 20, 18 (Rent of premises No. 2), received Mar. 20, 18 (Rent of premises No. 2), received Mar. 20, 18 (Rent of premises No. 2), received Mar. 20, 18 (Rent of premises No. 2), received Mar. 20, 18 (Rent of premises No. 2), received Mar. 20, 18 (Rent of premises No. 2), received Mar. 20, 20	consolidation Act of 1882.)  124 Henry st. branch of Gramquarter ending Dec. 18, 1895 in 1895.  155 Brook ave. and 141st st., annex No. 85, three months ending yed Dec. 27, 1895.  156 Nos. 329 and 331 Lenox ave., in School No. 08, from Feb. 9 to yed Nov. 4, 1895.  157 East 195 Lenox ave., in School No. 44, four 5, 1896; received Jan. 18, 1896.  157 East 114th St., quarter received Jan. 31, 1896.  158 Jan. 31, 1896.  159 Gast 125th St., annex to 39, quarter ending d Jan. 31, 1896.  150 Elm st., quarter ending d Jan. 31, 1896.  150 Elm st., quarter ending d Jan. 31, 1896.  150 Elm st., quarter ending d Jan. 31, 1896.  150 Elm st., quarter ending d Jan. 31, 1896.  150 Elm st., quarter ending d Jan. 31, 1896.  150 Elm st., quarter ending d Jan. 31, 1896.  150 Elm st., quarter ending d Jan. 31, 1896.  150 Elm st., quarter ending d Jan. 31, 1896.  151 Esst 125th St., 1896.  152 Sheriff st., quarter ending d Jan. 31, 1896.  153 Esst 125th St., quarter ending d Jan. 31, 1896.  150 Elm st., quarter ending d Jan. 31, 1896.  151 Esst 134th St., quarter ending d Jan. 31, 1896.  152 Sheriff st., quarter ending d Jan. 31, 1896.  153 Esst 125th St., quarter ending d Jan. 31, 1896.  154 Hadison ave., quarter ending d Jan. 31, 1896.  155 Lest 110th St., quarter ending d Jan. 31, 1896.  155 East 110th St., quarter ending d Jan. 31, 1896.  156 Lett and St. quarter ending d Jan. 31, 1896.  157 Lett Andelson ave., quarter received Jan. 31, 1896.  158 Esst 134th St., quarter ending d Jan. 31, 1896.  159 Lett Andelson ave., quarter received Jan. 31, 1896.  150 Lett Andelson ave., quarter received Jan. 31, 1896.  151 Lett Andelson ave., quarter received Jan. 31, 1896.  152 Lett Andelson ave., quarter received Jan. 31, 1896.	1895	\$525 co 250 co 267 86 240 co 1,250 co 275 co 950 co 500 co 1,750 co 65 co 65 co	451 452 453 454 455 456 457 458 459 460 461 618 755 848 1070 1071 1072 1073 1312 1488 1489 1490 3160 3160 3690 3871 4109 4110 4210 4221 4220 4221 4222 4223 4224 4225 4226 4263 47	17 18 21 25 31 Feb. 4 28 Mar. 7 10 114 117 117 117 117 117 117 117 117 117	School News Co. 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Jan. 9 Feb. 13 (25 ) J J Mar. 26 J  ic Instr	John Mulqueen	(New York City (Rent of premises No. 1 mar School No. 2). 12 received Dec. 27, 18, Rent of buildings cor. 1 to Grammar School Dec. 15, 1895; received Rent of Arthur Hall, as annex to Gramma Apr. 30, 1895; received Rent of building and lo east of Barry st. (P months ending Jan. 1 Rent of premises Nos. 1 mar Rent of premises Nos. 1 mar Rent of premises No. 1 mar Rent of premises 1 mar Rent of premises 1 mar Rent of premises 1 mar Rent of premises 1 mar Rent of premises No. 1 mar Rent of premises No. 1 mar Rent of Nos. 1 mar Rent of Nos. 1 mar Rent of premises No. 1 mar Rent of R	consolidation Act of 1882.)  124 Henry st. branch of Gramquarter ending Dec. 18, 1895 in 1895.  Brook ave. and 141st st., annex No. 85, three months ending yed Dec. 27, 1895.  Nos. 329 and 331 Lenox ave., in School No. 08, from Feb. 9 to yed Nov. 4, 1895.  1806 in Burnett pl., about 300 feet Primary School No. 44), four 5; 1896; received Jan. 18, 1896.  1806; received Jan. 18, 1896.  1816 in 141th St., quarter received Jan. 31, 1896.  1817 East 114th St., quarter received Jan. 31, 1896.  1816 East 125th st., annex to 39, quarter ending di Jan. 31, 1896.  1825 Sheriff st., quarter ending di Jan. 31, 1896.  1806 In St., quarter ending di Jan. 31, 1896.  1816 Elm st., quarter ending di Jan. 31, 1896.  1816 In St., quarter ending di Jan. 31, 1896.  1816 Elm st., quarter ending di Jan. 31, 1896.  1816 In St., quarter ending di Jan. 31, 1896.  1817 Est 124th St., quarter ending di Jan. 31, 1896.  1818 Est 124th St., quarter endieved Jan. 31, 1896.  1818 Est 124th St., quarter endieved Jan. 31, 1896.  1819 In St., quarter ending di Jan. 31, 1896.  1824 In St., west of 1816 in St., 1896 in St., 1896; received Jan. 31, 1896.  1825 Est 114th St., quarter endieved Jan. 31, 1896.  1826 in St., and St., quarter endieved Jan. 31, 1896.  1827 In St., west of 1816 in St., 1896; received Jan. 31, 1896.  1828 In St., 1896 in St., 1896; received Jan. 31, 1896.  1829 In St., 1896 in St., 1896; received Jan. 31, 1896.  1829 In St., 1896; received Jan. 31, 1896; received Jan. 31, 1896.  1829 In St., 1896; received Jan. 31, 1896; received	1895 1896	\$525 co 250 00 267 86 240 00 1,250 00 275 00 950 00 500 00 87 50 1,750 00 1,750 00 1,750 00 1,750 00 1,750 00 250 00 500 00 \$14,750 00 250 00 65 00 525 00 65 00 525 00 800 00 \$14,710 36 ducation. \$160 00 576 30	451 452 453 454 455 456 457 458 459 460 461 618 755 848 1070 1072 1073 1312 1488 1489 3160 3690 3868 3870 3870 3871 4190 4210 4221 4222 4223 4224 4224 4225 4227 4228 4763 4764 5316 5317 462 847 1066 1313 1484 2812 2813	17 18 21 25 31 Feb. 4 28 Mar. 7 10 14 17 17 17 17 17 17 17 17 17 17 17 17 17	School News Co. Albert Ravekes & Son. Harry Marks. Wyokoff, Seamans & Beredict. Yost Writing Machine Co. J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Perrington. Henry Seibert & Bro. Co. De Leeuw & Oppenhemer. School News Co. Thomas J. Ryan John Spruse. John Spruse. John Spruse. John Spruse. John Spruse. James Lee James Godwin Will an Oland Bourne. John Grif & Co. R. C. Ives Bindery. Holmes, Booth & Haydens John McBride J. A. Tower. Goodyear Rubber Co. John McBride  Richard Evans.  Matropolitan Telephone and Telegrap I Co. John McBride  Richard Evans Benjamin F. Graley D. Dornan Business Address Co. J. Mullen & Co. Wyckoff, Seamans & Benedict Homer P. Beach Thomas J. Ryan William Oland Bourne J. S. Babcock  Public Instruction  Oxley & Enos Mfg. Co. P. Sullivan John H. Van Tine Richmond School Furniture Co. John Mc Bride  John K. Jones.  Ash & Buckbee	Subscription; 26, 326, 326, 326, 326, 326, 326, 326,	1894 1894 1895	35 13 16
Jan. 9 Feb. 13 (25 ) J J Mar. 26 J  ic Instr	John Mulqueen	(New York City (Rent of premises No. 1987). Teceived Dec. 27, 18, Rent of premises No. 1988 of the control of Grammar School Dec. 15, 1895; received Perent of Arthur Hall, as annex to Grammar Apr. 30, 1895; received Rent of building and lo east of Barry st. [P months ending Jan. 1 Rent of premises No. 1988 of Perent of Premises No. 1988 of Premises No. 1988; received Perent of premises No. 1989; received Jan. 1989; receive	consolidation Act of 1882.)  124 Henry st. (branch of Gramquarter ending Dec. 18, 1895.)  155.  166 Brook ave. and 141st st., annex No. 85, three months ending yed Dec. 27, 1895.  167 Nos. 329 and 331 Lenox ave., in School No. 08, from Feb. 9 to yed Nov. 4, 1895.  168 Brook ave. and 141st st., annex Nos. 329 and 265 West 124th st., 1896 is received Jan. 18, 1896.  171 East 114th st., quarter received Jan. 31, 1896.  171 East 114th st., quarter received Jan. 31, 1896.  172 East 114th st., quarter received Jan. 31, 1896.  173 East 115 st., quarter ending d Jan. 31, 1896.  174 East 195 st., quarter ending d Jan. 31, 1896.  175 East 195 st., quarter ending d Jan. 31, 1896.  176 Elm st., quarter ending d Jan. 31, 1896.  181 East 195 st., 1896.  182 st. and 8th ave., quarter ending d Jan. 31, 1896.  183 st. and 8th ave., quarter ending d Jan. 31, 1896.  184 st., 185 st., 185 st., 185 st., 186 st.,	1895	\$525 co 250 00 267 86 240 00 1,250 00 275 00 950 00 500 00 1,750 00 1,000 00 1,250 00 937 50 700 00 987 50 1,125 00 250 00 65 00 525 00 250 00 800 00 \$14,710 36 ducation. \$160 00 576 30 962 88 322 24	451 452 453 454 455 456 457 458 459 460 461 618 755 848 1070 1072 1073 1312 1488 1489 3160 369 3869 3870 3870 3870 3871 4219 4220 4221 4222 4223 4224 4225 4226 4227 4228 4266 427 427 428 4763 4764 5316 5317 462 847 1066 1313 1484 2813 3872	17 18 21 25 31 Feb. 4 28 Mar. 7 10 14 17 17 19 17 19 17 19 18 18 18 18 18 18 18 18 18 18 18 18 18	School News Co. Albert Ravekes & Son. Harry Marks. Wyckoff, Seamans & Beredict. Yost Writing Machine Co. J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Babrock J. S. Bopen Henry Seibert & Bro. Co. De Leeuw & Oppen Henry Serbert & Bro. Co. School News Co. Thomas J. Ryan John Spruse. Gnodyear Rubber Co. Sheppard Knapp & Co. A. C. Ma tinez J. S. A. French J. T. S. Hauffler James Godwin Will acu Oland Bourne. John Serbert & Haydens J. C. Ives Bindery J. Merry Son J. A. Tower Gardy Smith's Son D. A. Tower Gordyear Rubber Co. John McBride  Metropolitan Telephone and Telegrapi Co. William Oland Bourne. Knickerbocker Ice Co. Zatharine Higgins Business Address Co. J. Mullen & Co. Wyckoff, Seamans Business Address Co. J. Mullen & Co. Wyckoff, Seamans Business Address Co. J. Mullen & Co. Wyckoff, Seamans & Benedict Homer P. Beach Thomas J. Ryan William Oland Bourne J. S. Babcock  Public Instruction— Oxley & Enos Mfg. Co. P. Sullivan John H. Van Tine Richmond School Furniture Co. John Mc Bries John K. Jones.  Ash & Buckbee C. H. Browne	Subscription; 26, 326, 326, 326, 326, 326, 326, 326,	1894 1895 1896 1895 1896 1895 1896 1895 1896 1895 1896 1895 1896 1895 1896 1895 1896 1895 1896 1895 1896 1895 1896 1895 1896 1895 1896 1895 1896 1895 1896	2 3 3 5 3 1 3 6 6 8 8 3 2 7 7 2 3 2 2 7 6 6 7 1 8 8 9 9 9 9 6 1 4 3 9 1 7 7 6 6 1 2 1 6 6 7 1 1 3 2 9 9 1 1 2 6 6 7 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2

		Public Instruction—Fo	or Incidental Expenses of Ward Schools—Rep	airs.		arrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	3572	1896. Mar. 6	Henry H. Wilkins	Repairs, etc., Primary School No. 35; received Feb.	-	\$14 81
-	1896.		(New York City Consolidation Act of 1882.)		-	3573		A SA	Repairs, Primary School No. 40; received Feb. 17.	"	25 00
88	Jan. 4	ture Co	Changing furniture, Primary School No. 2; received Dec. 13, 1895	1895	\$14 00	3574		S. H. Mapes	Repairs, Primary School No. 18; received Feb. 17,	**	53 00
89			Repairs, etc., Grammar Schools Nos. 13, 25 and 79; received Dec. 13, 1895.	**	51 23	3575		A. Van Erom	Repairs to chairs, Grammar School No. 79; received	**	3 75
90			Plumbing, Grammar School No. 7; received Dec. 16, 1895		1 75	3576		Morris Levin	Feb. 17, 1896	44	71 65
92			88; received Dec. 13, 1895		40 00	3577			Glazing, etc., Grammar School No. 6; received Feb.		20 87
93			Dec. 23, 1895 Repairing heating apparatus. Grammar School No.	**	3 55	3578			Glazing, Primary School No. 16; received Feb. 17,	V	5 72
94			66; received Dec. 23, 1895	**	25 00	3579			Glazing, Grammar Schools Nos. 19, 25 and 79 and		75 47
95			Painting, etc., Grammar School No. 20; received		100 00	3580			Glazing, Grammar School No. 38; received Feb. 17,		6 18
96			Repairing clocks, Grammar School No. 77; received		1 75	3581		And the second s	Glazing, Grammar School No. 96; received Feb. 17, 1295.		2 08
97		Jackson Architectural	Dec 23, 1895 Repairing gate, etc., Grammar School No. 96, re-	**	9 90	3582			Moving vestibule doors, etc., Grammar School No. 55; received Feb. 17, 1896		7 80
330	9	James Young	ceived Dec. 20, 1895. Sash and repairs, Grammar School No.38; received	**	75 66	3583 3584		Richmond School Furni-	Moving closet, etc., Grammar School No. 14 and Primary School No. 16; received Feb. 17, 1896 Chairs, etc., Primary School No. 2; received Feb. 17,	**	
331		Henry Clark	Dec. 13, 1895 Repairs, Grammar School No. 63; received Dec. 13, 1895	"	98 99	3585		ture Co	1896 Repairing belt on fans, Primary School No. 21; re-	1894	35 70 4 37
389	11	F. Grossman	Glazing, Grammar School No. 44 and Primary School No. 11; received Jan. 2, 1896	**	11 10	3677	7		Repairs, etc., Grammar Schools Nos. 22 and 70: re-	1	27 47
463			Plumbing, etc., Grammar School No. 44 and Primary School No. 11; received Jan. 2, 1866		15 62	3578			Repairs, Grammar School No. 85; received Feb. 17,	"	16 00
533	15		Jan. 7, 1896	200	100 00	3679			Repairs, etc., Primary School No. 14; received Feb.	"	10 00
534			Dec. 16, 1895		54 75	3680		Owen McGinnis	17, 1896. Repairing gas pips, etc., Primary School No. 10 and	44	46 90
673 S49	18		Repairs, etc., Grammar School No. 44 and Primary School 11; received Jan. 2, 1896	**	68 23	3681		Gerald Fitzgibbon	Grammar School No. 34; received Feb. 17, 1896 Repairing boiler, etc., Grammar School No. 7; received Feb. 7, 1896	**	39 63
850	21		Repairs, Primary School No. 30; received Jan. 14,		49 23	3682		Joseph W. O'Brien,	Plumbing, Grammar School No. 8; received Feb. 17, 1896.	**	10 73
949	22		1896 Furniture, etc., Grammar Schools Nos. 73 and 76 : re-	**	109 73	3683			Plumbing, etc., Grammar School No. 3; received Feb. 17, 1806.		7 00
950			ceived Jan. 14, 1896		34 40	3684			Plumbing, Grammar School No. 64; received Feb. 17,		70 00
1067	25		Tuning, etc., pianos, Grammar School No. 56; re-		5 00	3685			Plumbing, etc., Grammar School No. 71; received Feb. 17, 1806	**	5 35
1068		George Steele	ceived Jan. 16, 1896 Plumbing, Primary School No. 44; received Jan. 16,	**	12 10	3686			Hydrant, etc., Primary School No. 47; received Feb. 17, 1896 Bearer bars, etc., Primary School No. 16; received	**	17 71
1069		D. E. Powers	1896 Repairs, Grammar School No. 66 and Primary School		12 60	3687 3688			Feb. 17, 1896	**	16 70 8 32
1141		Westerfield Range Estab- lishment	No.47; received Jan. 14, 1896	**	12 00	3889			received Feb. 17, 1896		99 68
1142		Benjamin Rosenberg	Glazing, Grammar School No. 47; received Jan. 14,	**	7 20	3873	10	The second secon	91; received Feb. 17, 1896	**	60 26
1143		Thomas McKay	1896 Repairs, Grammar School No. 41, received Jan. 14, 1896		20 60	3874	-		Plumbing, etc., Grammar School No.73; received	**	32 88
1144		Matthew Monaghan	Plumbing, etc., Grammar Schools Nos. 41, 16, 3; received Jan. 16, 1896	**	54 56	3875		John I. Duffy	Plumbing, Grammar Schools Nos as and 56; received	46	3 13
1145		C. H. Browne	Desks, etc., Grammar School No. 64; received Jan. 14, 1896	**	56 00	3876		Dorn & Bro	Plumbing, Grammar School No. 71; received Feb. 21,	44	40 82
1146			74 1806		54 42	3877		George H. Coppers	Plumbing, etc., Grammar School No. 1 and Primary	46	28 34
1147			Repairs, Grammar School No. 87; received Jan. 14, 1896.		26 00	3878		Pierce & Miller Engi-	School No. 14; received Feb. 27, 1896	**	27 50
1148			Repairs, etc., Primary School No. 25; received Jan. 14, 1896	**	7 00 8 79	3879		Edward Murphy	24, 1896 Steam-fitting, etc., Grammar School No. 49; received Feb. 17, 1896		48 67
1184			Repairs, etc., Grammar School No. 75; received Jan.	44	41 63	3880		Joseph P. Reynolds	Gas-fitting, etc., Primary School No. 35; received Feb. 17, 1896	44	23 70
1254	29		11, 1896 Locks, Primary School No. 25; received Jan. 18, 1895	-11	6 60	388:			Repairing electric bells, etc., Grammar School No. 35;		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	**	112 83	3882		G. Knauss	Repairing roofs, etc., Grammar Schools Nos. 79 and 25; received Feb. 17, 1836.  Bell work, Grammar Schools Nos. 45, 55 and 56; re-	**	44 15
1485	Feb. 4	Gustaveson & Sons	Jan. 14, 1896 Repairs, Grammar School No. 62; received Jan. 16,	"	194 09	3883		S. May	Bell work, Grammar Schools Nos. 45, 55 and 56; received Feb. 17, 1896		13 15
1486		John Roache	1896. Calcimining, etc., Primary School No. 8; received	- 44	82 90	3884			Feb. 17, 1890	46	90 57
1487		Sol. Gold	Jan. 16, 18,6	**	8 62	3885			Shades, etc., Grammar School No. 36; received Feb. 17, 1896 Steam-gauges, etc., Grammar School No. 33; received	**	15 93 12 54
1977	15	Wm, Klein	1896. Repairs, Grammar School No. 36; received Jan. 25, 1896.	**	34 60	3887		O. S. Dickson	Feb. 17. 1806	**	96 22
1978		Kenzel & McBride	Repairs, Grammar School No. 8: received Jan. 25, 1896.	**	17 82	3888			1896		24 71
1979			Gas-fitting, Grammar School No. 22; received Jan.	44	4 84	3921	11	C. H. Browne,	17, 1896		6 50
1980		Richmond School Furni- ture Co	Desks, Grammar School No. 15 and Primary School No. 8; received Jan. 25, 1896	"	30 25	4111	14	Federroll & Bernhards	Gas-fitting, etc., Grammar Schools Nos. 26 and 22		36 49
2097	18	Police	lan. 25. 1806	"	2 00	4201	17	Thomas Brady	received Feb. 17, 1896	**	24 71
2098			Tuning pianos, Grammar School No. 4; received Jan.	"	7 00	4202		Gustaveson & Sons	ceived Feb. 25, 1896	**	61 12
2814	20	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	4203		Vance & Maguire	25, 1896 Repairs, etc., Grammar Schools Nos. 53 and 76; received Feb. 25, 1896	**	8 68
2815		Albert Ravekes	Repairs, Grammar Schools Nos. 42 and 75; received Feb. 3, 1890.	"	57 93	4204		Lewis Dunham	Repairing flag-pole, Grammar School No.41; received Feb. 25, 1896	"	10 00
3161	28	George E. Stone	Mason Work, Grammar School No. 65; received Feb. 17, 1896	**	75 56	4205		Hugh Nesbitt	Glazing, Grammar Schools Nos. 34 and 92; received Feb. 17, 1896	**	27 70
3162		Charles Zerbarini	Repairing locks, Grammar School No. 23; received		1 95	4206		W. H. Luyster	Furniture work, etc., Grammar Schools Nos. 9, 28 and 58 and Primary School No. 41; received Feb. 25,	"	148 64
3163			Feb. 17, 1896	"	16 co	4207		Herbert Greason	Blow-off pipe, Primary School No. 41; received Feb.	**	49 00
3164		W. W. McAdoo	Striping blackboard, Grammar School No. 20; received Feb. 17, 1896	"	1 50	4208		H. O'Neill & Co	25, 1896 Flag. Grammar School No. 69; received Feb. 25, 1896	44	2 35
3239	29	B. Lohmann	Repairing locks, Grammar Schools Nos. 26, 32, 33, 48; received Feb. 17, 1896		50 15	4209		A. C. Manning & Co	Refilling batteries on gas engines, Grammar School No. 25; received Feb. 25, 1896		7 00
3240		William H. Haussey L.	Repairing roof, etc., Grammar School No. 66 and Primary School No. 46; received Feb. 17, 1896 Repairs, etc., Grammar Schools Nos. 35 and 47 and	**	23 60	4210			Range, Grammar School No. 1 received Feb. 25, 1896	**	25 CO 3 OO
3241		C 0 D	Primary School No. 25; received Feb. 17, 1896	**	57 07	4211			Feb. 25, 1896	**	19 30
3242		Isaac Cohen	Repairs, etc., Grammar Schools Nos. 22, 36, 71 and 88; received Feb. 20, 1896	"	48 07 39 42	4213			Plumbing, Primary School No. 25; received Feb. 25,	121	8 05
3244		John W. Davis	No. 37; received February 17, 1896	11	29 13	4214			Plumbing Primary School No. 20 and Grammar School	**	17 93
3245		Garrett D. King	ary School No. 17; received Feb. 17, 1896	**	34 43	4215	1		No. 21; received Feb. 25, 189c	15	52 23
3552	Mar. 6	Emil Jemm	Upholstery, etc., Grammar School No. 85; received	"	47 75	4216			25, 1896 Bell work, Grammar School No. 66; received Feb.	360	6 60
3553		J. C. Proudman	Feb. 17, 1896	**	2 00	4217		Edwin J. Coppers	25, 1896. Plumbing, etc., Grammar School No.1; received	44	4 20
3554		T. M. Stewart	ceived Feb. 17, 1896		12 18	4218		George H. Coppers	Feb. 25, 1896		4 13
3555	1		ceived Feb. 17, 1896	**	15 27	4229		Horace Waters & Co	Feb. 25, 1836 Tuning Pianos, Grammar School No. 35; received Feb. 25, 1806	**	4 00
3556		"	Cleaning, etc., carpets, Grammar School No. 74; received Feb. 17, 1896.	"	7 07	4230			Feb. 25, 1896 Bell work, Grammar School No. 3 and Primary School No. 7: received Feb. 25, 1896	**	21 10
3557			Feb. 17, 1896	**	1 50	4231		Henry Reubert	Tuning pianos, Grammar School No. 28; received	44	3 00
3558			Funing pianos, Grammar Schools Nos. 18 and 82; received Feb. 17, 1896	**	6 25	4232		F. A. Pfister	Feb. 25, 1896 Repairs, Grammar School No. 85; received Feb. 25, 1896 Bell work, Grammar School No. 69; received Feb. 25,	"	, 10 85
3559		"	Funing pianos, Grammar Schools Nos 27 52 50 70 1	"	23 75	4233		S. Mays	Bell work, Grammar School No. 69; received Feb. 25, 1896 Lettering, Grammar School No. 35; received Feb. 25,		25 65
3560		Henry Reubert	73, 74, 76 and 77 and Primary Schools Nos. 17 and 35; received Feb. 17, 1896	"	3 00	4234		James Lawlor	Lettering, Grammar School No. 35; received Feb. 25, 1896	**	1 60
356r			Funing piano, Grammar School No. 45; received	54	2 00	4527	19	Paul Fischer	Glazing, Grammar School No. 3 and Primary Schools Nos. 13 and 7: received Feb. 25, 1895 Tuning pianos, Grammar Schools Nos. 40 and 50 and	**	18 55
3562		John W. Davis	Feb. 17, 1896 Furniture work, Grammar School No. 96; received Feb. 17, 1896	"	1 90	4528	1		Primary Schools Nos. 4 and 20; received Feb. 25.		.1.75
3563		James R.O'Neill	Furniture work, Grammar School No. 75; received Feb. 17, 1896	**	50 54	4649	20	J. W. Davis	1896 Repairs, Grammar Schools Nos. 40 and 50; received Feb. 20, 1896.	44	107 31
3564		William F. Crockett I	Furniture work, Grammar Schools Nos. 96, 59 and 76 and Primary School No. 17; received Feb. 17, 1896 Furniture repairs, Grammar School No. 69; received	"	99 74	4650	1		Feb. 20, 1896 Repairs, etc., Grammar School No. 62; received Mar. 2, 1896	**	5¥ 94
3565	1		Feb. 17, 1896	**	27 00	4651			Printing, etc., Grammar Schools Nos. 67 and 84; re-	"	52 83
3566		George H. Coppers	Repairing sink, etc.; Primary School No.12; received Feb. 17, 1896	"	5 10	4652	1	Deliver commerce a state as a case of	Gas-fitting, Grammar Schools Nos. 27 and 74; re-	**	9 33
3567			2; received Feb. 17, 1890	"	9 co	4653	1		Refilling batteries, Grammar School No. 19; received Feb. 27, 1896	"	7 00
3568	1		Repairing bells, etc., Grammar School No.65; received Feb. 17, 1896	"	12 20	4654	1	The state of the s	No all received Feb or 1806	"	25 16 106 23
3569	- 61	-	ary School No. 16; received Feb. 17, 1896	"	7 50	4759 4760		Herman Zeh & Co	Repairs, etc., Grammar School No. 19 and Primary School No. 26; received Feb. 17, 1896		285 00
3571		Fisher Bros F	1896	44	12 85	4761		A. Miller	Painting, etc., Grammar School No. 47; received		75 00
			1896	1	- 1				Feb. 25, 1896	1	1200

SUPPLEMEN	т.
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1	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro-	AMOUNT.
2 N	1896. Mar.21	George A. Haggerty	Bell work, Grammar School No. 96; received Feb. 18, 1896.	1895	\$82 94	2637	1896. Feb. 25		25 1806		#127
5	26		Globes, etc., Grammar School No. 74; received Mar.		14 59	2638			Stoves, etc., Grammar School No. 95; received Feb. 14, 1895	"	70 (
6			Carper, etc., Primary School No. 20; received Mar. 9,		26 36	2639		2.550000000	Repairing roof, Grammar School No. 86; received Feb. 14, 1896 Emptying cesspool, Primary School No. 33; received		45
7		A THE STREET STREET	Plumbing, etc., Grammar School No. 80; received Mar. 9, 1896	-6.0	42 36	2640			Feb. 6, 1896 Excavating, etc., Grammar School No. 83; received		30
8		The second secon	Repairing range, etc., Grammar School No. 90; re- ceived Mar. 9, 1896		5 15 71 65	6391	Mar. 7	Estate of Thomas Falvey	Feb. 6, 1896		125
9			ceived Mar. 9, 1896	30	5 85	6392		deceased	Plumbing, etc., Grammar School No. 91; received	**	69 :
ic			Mar. 9, 1896. Blinds, Grammar School No. 6; received Mar. 9,		35 00	6393			Feb. 15, 1896		28
2	27		1896 Repairs, Primary School No. 17; received Mar. 11,	1	42 03	6394			Taking up belts, etc., Primary School No. 21; re-	**	46
3	-/		1895 Repairs, etc., Grammar School No. 38; received Mar.		37 88	6395		C. H. Browne	ceived Feb. 15, 1896 Slate blackboards, Grammar School No. 69; received	1893	192
04		Federroll & Bernhardt	Repairs, etc , Grammar School No. 48 and Primary		50 19	3864	10	D. E. Powers	Dec. 2c, 1895 Stove work, Primary School No. 47; received Feb. 20, 1896	1895	21
5		Garrett D. King	School No. 27; received Mar. 11, 1896 Repairs, Grammar Schools Nos. 34 and 92 and		62 55	38€5		James Curran Mfg. Co.	Repairs, Primary School No. 27; received Feb. 24, 1896.	"	50
			Primary Schools Nos. 10 and 20; received Mar. 11,		16 10	3866		Blake & Williams,	Repairs, etc., Primary School No. 21; received Feb.	**	62
06		Sigmund Barber	Cleaning clocks, etc., Grammar Schools Nos. 83 and 93 and Primary School No. 3; received Mar. 11, 1896 Repairing roof, Primary School No. 26; received Mar.		18 00	3867			Heating cl sets, Primary School No. 14; received	**	103
7		Charles Schuler	11, 1895. Tuning pianos, Piimary Schools Nos. 22, 32 and 42; re-	1 00	4 00	3917			Furniture, Grammar School No. 18; received Feb. 6,		144
38		wimani Lonnami	ceived Mar. 11, 1836	1	42 75	3978	12	deceased	Carpet, etc., Grammar School No. 57 and Primary School No. 42; received Feb. 9, 1896	"	91
9			43. 54, 57, 68, 72, 78, 83, 86, 89 and 93 and Primary Schools Nos. 3, 9, 19; received Mar. 11, 1896			3979			Desks, Grammar Schools Nos. 68, 95, 26 and 65; received Feb. 6, 1896	-0	533
10		Paul Fischer	Repairing, etc., pianos, Grammar School No. 2; re- ceived Mar. 11, 1896.	***	6 50	4104	14	Separate service processing	Heating, Grammar School No. 45; received Feb. 20, 1896	1893	27
11			Shade, Grammar School No. 79; received Mar. 11,		1 00	4105			Pointing up walls, etc., Grammar School No. 21; received Mar. 3, 1896.	1894	20
12			Painting, etc., Grammar School No. 26; received	1	24 00	4106			Carpenter-work, etc., Grammar School No. 64; received Mar. 3, 1896		35
13			Carpenter-work, etc., Grammar Schools Nos. 26 and		31 35	4107			Gas-fitting, Grammar School No. 47; received Feb. 20, 1896	1895	33 46
4			Locks, etc., Grammar Schools Nos. 16 and 41; re-		8 92	4108			Repairs, Grammar School No. 37; received Feb. 20, 1836 Roof work, Grammar School No. 59; received Feb. 25,		195
15			Boxes, Gramm r School No. 25; received Mar. 11,	"	14 00	4355	18		1896	1000	74
29	28		Painting, etc., Primary School No. 16; received Mar.	1	134 00	4356		Charles and the second	1896		93
30		deceased	Repairs, Grammar Scho ls Nos. 27, 53, 70 and 76; ceived Mar. 1, 1896	1	314 19	4357		Church Furnitur Works	1896	73	
31		Hugh Nesbitt	Shades, etc., Grammar Schools Nos. 34 and 92 and Primary Schools Nos. 10, 20 and 40; received Mar.		19 54	4358		C. H. Browne	Blinds, Grammar School No. 35; received Feb. 25,	**	26
			11, 1896		\$6,246 23	4359		Richmond School Furniture Co	- Furniture, Grammar School No. 45; received Feb. 21,	66	317
1		20.0	Total Continued Fund		20,240 23	4522	19	C H Browne	Chairs etc. Grammar School No. 20: received Mar.	1894	7
_			/New York City Consolidation Act of 1882.	1	1	4523		Francis Druhe	3, 1896		1
3	Jan. 4	John J. Leddy	Painting, etc., Grammar School No. 91; received Dec. 24, 1805.	1895	\$165 00	4524		1	Mar. 2, 1896 Stove, etc., Grammar School No. 95; received Mar. 3, 1896		17
4			New door, Grammar School No. 91; received Dec. 20,	**	15 00	4525			Stove work, etc., Primary School No. 19; received Feb. 20, 1806	25	11
5			Plumbing, Grammar School No. 36; receive I Dec. 20,		26 28	4526		Estate of Edwin J. Coppers	- Plumbing, Grammar School No. 1 and Primary School No. 12; received Feb. 25, 1896 Repairs, etc., Grammar School No. 2 and Primary		6
5			Roof work, etc., Grammar School No. 91; received Dec. 20, 1895		20 00	5071	26		School No. 36; received Mar. 3, 1896	1	19
7		Son	Painting, repairing, etc., Primary School No. 29		199 58	5072			Painting, Grammar School No. 47; received Feb. 25,	1095	7
		John Regan	Hot-sir engine, Grammar School No. 79; received Dec. 16, 1895	"	200 00	5321	27		Mar. 12, 1896	**	9
2		A COLOR OF COLOR OF CO.	Gas fixtures, etc., Grammar Schools Nos. 1 and 58 received Dec. 13, 1895		149 00	5322		William Hepburn	. Roof work, etc., Grammar School No. 94; received Mar. 12, 1896		9
3			Plumbing, Grammar School No. 70; received Dec. 18,		175 00	5427	28		1896	1 22	16
0	7		Supporting wall, etc., Grammar School No. 37 received Dec. 23, 1895		180 00	5428		Church Furnitur	d Desks, etc., Grammar School No. 34; received Feb. 6, 1896		10
1 1			Repairs, etc., Pr.mary School No. 16; received Dec. 5, 1895		200 CO			Works	Total		\$10,758
32		1	Repairs, etc., Grammar School No. 84; received Dec.		200 00	-	D. 1.7.	I Landaustina Em C	calaries of the Clerks of the Board of School		
9	8		Plumbing, etc., Grammar School No. 40; received Dec. 20, 1805	.	122 00		1	1	New York City Consolidation Act of 1882.	1	1
00			Repairs, etc., Grammar School No. 63 and Primary School No. 45; received Dec. 13, 1895		193 00	P. R.	Jan. 24	John F. Townley	Services, Clerk to Board of Trustees, 7th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896 Services, Clerk to Board of Trustees, 8th Ward, from	1895	\$5
10		William Kilen	20, 1895		101 45	485 P. R.	1	Andrew J. Whiteside	. Services, Clerk to Board of Trustees, 8th Ward, from		5
market file		**	Corporter work etc Grammar Schools Nos 26 and	1 44	67= 00	P. K.			Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836		1
	11		. Carpenter work. etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895		675 00	P. R.		N. P. Beers	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836 Services, Clerk to Board of Trustees, 11th Ward, Nov.	**	
33		Chandler Adjustable	Carpenter work. etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895 Desks, etc., Grammar School No. 5; received Dec. 16	, 1894	150 00	486 P. R. 487 P. R.		David E. Gaddis	Jan. 1 to Dec. 31, 1895; received Jan. 16, 18:16 Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896 Services, Clerk to Board of Trustees, 12th Ward, from	"	25
3		Chandler Adjustable Chair and Desk Co John Neal's Sons	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895.  Desks, etc., Grammar School No. 5; received Dec. 16 1895.  Repairing heating apparatus, Grammar School No. 21 received Dec. 13, 1895.	, 1894 ; 1895	150 00	486 P. R. 487 P. R. 488 P. R.		David E. Gaddis	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836 Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896 Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896 Services, Clerk to Board of Trustees, 12th Ward, from		25
3 4 5		Chandler Adjustabl Chair and Desk Co John Neal's Sons Henry Schmidt & Son	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895.  Desks, etc., Grammar School No. 5; received Dec. 16 1895.  Repairing heating apparatus, Grammar School No. 21 received Dec. 13, 1895.  Stove work, Grammar School No. 6; received Dec. 36 1895.  Repairing blinds, Grammar School No. 84; received	1894 1895	150 00 108 00 70 00	486 P. R. 487 P. R. 488 P. R. 489 P. R.		David E. Gaddıs Charles F. Hartman	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896	"	7 2 2
3 4 5 6		Chandler Adjustabl Chair and Desk Co John Neal's Sons Henry Schmidt & Son	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895.  Desks, etc., Grammar School No. 5; received Dec. 16 1895.  Repairing heating apparatus, Grammar School No. 21 received Dec. 13, 1895.  Stove work, Grammar School No. 6; received Dec. 36 1895.  Repairing blinds, Grammar School No. 84; received	1894 1895	150 00 108 00 70 00 31 00	486 P. R. 487 P. R. 488 P. R. 489 P. R. 490 P. K.		David E. Gaddis Charles F. Hartman J. Noble Emley	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896	" " " " " " " " " " " " " " " " " " " "	25 7 2 8
3		Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son John J. White  George C. Flint Co C. H. Browne	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 16, 1895  Repairing heating apparatus, Grammar School No. 21, received Dec. 13, 1895  Stove work Grammar School No. 6; received Dec. 36, 1895  Repairing blinds, Grammar School No. 84; received Dec. 30, 1895  Chair, Grammar School No. 8; received Jan. 2, 1896.  Carpet, etc., Grammar School No. 43; received Dec. 27, 1895	1894 1895 1895	150 00 108 00 70 00	486 P. R. 487 P. R. 488 P. R. 489 P. R. 490 P. K.		David E. Gaddıs	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 15th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896	"	25 7 2 8
3 4 5 6		Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son John J. White  George C. Flint Co C. H. Browne James Curran Mig Co.	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 16, 1895  Repairing heating apparatus, Grammar School No. 21, received Dec. 13, 1895  Stove work Grammar School No. 6; received Dec. 36, 1895  Repairing blinds, Grammar School No. 84; received Dec. 32, 1895  Chair, Grammar School No. 8; received Jan. 2, 1896.  Carpet, etc., Grammar School No. 43; received Dec. 27, 1895  Screens, etc., Grammar School No. 79; received Dec. 32, 1895	1894 1895 1895	150 00 108 00 70 00 31 00 30 00 31 25 33 00	486 P. R. 487 P. R. 488 P. R. 490 P. K. 491 P. R. 492 P. R.		David E. Gaddıs Charles F. Hartman J. Noble Emley Robert H. Pettigrew Joseph G. Furey Wilbur F. Hudson	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 15th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 19th Ward, quarter ending Dec. 31, 1895; received Jan. 16, 1896	"	25 7 2 8 3
3 4 5 6 7 8	13	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son  John J. White  George C. Flint Co C. H. Browne  James Curran Mig Co.  William H. Housner, Jr	Carpenter work etc., Grammar Schools Nos. 36 and 88: received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 16, 1895  Repairing heating apparatus, Grammar School No. 21, received Dec. 13, 1895  Stove work, Grammar School No. 6; received Dec. 36, 1895  Repairing blinds, Grammar School No. 84; received Dec. 36, 1895  Chair, Grammar School No. 8; received Jan. 2, 1896.  Carpet, etc., Grammar School No. 79; received Dec. 27, 1895  Screens, etc., Grammar School No. 79; received Dec. 31, 1895  Carpenter work, etc., Grammar Schools No. 19, 13, 2 and 79; received Dec. 13, 1895	1894 1895 1895	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21	486 P. R. 487 P. R. 488 P. R. 489 P. R. 490 P. R. 491 P. R. 492 P. R.		David E. Gaddis Charles F. Hartman J. Noble Emley Robert H. Pettigrew. Joseph G. Furey Wilbur F. Hudson Hugh Carlisle	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836 Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896 Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896 Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896 Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896 Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896 Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896 Services, Clerk to Board of Trustees, 19th Ward, Services, Clerk to Board of Trustees, 19th Ward, som July 1 to Dec. 31, 1895; received Jan. 16, 1896 Services, Clerk to Board of Trustees, 20th Ward, som months ending Dec. 31, 1895; received Jan. 16, 1896	" " " " " " " " " " " " " " " " " " " "	25
3 4 5 6 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	13	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son John J. White  George C. Flint Co C. H. Browne  James Curran Mfg Co. William H. Housner, Jr Christopher Nally	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 16 1895 Repairing heating apparatus, Grammar School No. 21 received Dec 13, 1895 Stove work, Grammar School No. 6; received Dec. 36 1895 Repairing blinds, Grammar School No. 84; received Dec. 27, 1895 Chair, Grammar School No. 8; received Jan. 2, 1896 Carpet, etc., Grammar School No. 43; received Dec. 27, 1895 Screens, etc., Grammar School No. 79; received Dec. 31, 1895 Carpenter work, etc., Grammar Schools Nos. 19, 13, 2 and 79; received Dec. 13, 1895 Water-closet, etc., Primary School No. 14; received Dec. 24, 1895	1894 1895 1895	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00	486 P. R. 487 P. R. 488 P. R. 489 P. K. 491 P. K. 492 P. R. 493 P. R.		David E. Gaddis Charles F. Hartman J. Noble Emley Robert H. Pettigrew Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew Lohn D. Robinson	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, six months ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 20th Ward, six months ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 21st Ward, year ending Dec. 31, 1895; received Jan. 16, 1896.		25 7 2 8 3 8
3 4 5 6 7 8 9 9 0 0 12	13	Chandler Adjustable Chair and Desk Co John Neal's Sons Henry Schmidt & Son John J. White George C. Flint Co C. H. Browne James Curran Mfg Co. William H. Housner, Jr Christopher Nally D. G. Pecora	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895.  Desks, etc., Grammar School No. 5; received Dec. 16 1805.  Repairing heating apparatus, Grammar School No. 21 received Dec 13, 1895.  Stove work, Grammar School No. 6; received Dec. 36 1895.  Repairing blinds, Grammar School No. 84; received Dec. 27, 1895.  Chair, Grammar School No. 8; received Jan. 2, 1896. Carpet, etc., Grammar School No. 43; received Dec 27, 1895.  Screens, etc., Grammar School No. 79; received Dec 31, 1895.  Carpenter work, etc., Grammar School No. 19, 13, 2 and 79; received Dec. 13, 1895.  Water-closet, etc., Primary School No. 14; received Dec. 24, 1895.  Mason work, Grammar School No. 6; received Dec. 20, 1805.	1894 1895 1895	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00	486 P. R. 487 P. R. 488 P. R. 490 P. R. 491 P. R. 493 P. R. 494 P. R. 493 P. R. 494 P. R. 495 P. R.		David E. Gaddis Charles F. Hartman J. Noble Emley Robert H. Pettigrew Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew John D. Robinson Elijah D. Clark	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 15th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 19th Ward, quarter ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 21th Ward, 1896 Services, Clerk to Board of Trustees, 21th Ward, 1895 Services, Clerk to Board of Trustees, 22th Ward, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22th Ward, 1895; received Jan. 16, 1896.	"	25 25 8 8 8 8
3 4 5 5 6 6 7 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	13	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son  John J. White  George C. Flint Co C. H. Browne  James Curran Mfg Co.  William H. Housner, Jr  Christopher Nally  Manhattan School am Church Furnitur	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895.  Desks, etc., Grammar School No. 5; received Dec. 16, 1895.  Repairing heating apparatus, Grammar School No. 21, received Dec. 13, 1895.  Stove work, Grammar School No. 6; received Dec. 36, 1895.  Repairing hinds, Grammar School No. 84; received Dec. 36, 1895.  Chair, Grammar School No. 8; received Jan. 2, 1896.  Carpet, etc., Grammar School No. 43; received Dec. 27, 1895.  Screens, etc., Grammar School No. 79; received Dec. 31, 1895.  Carpenter work, etc., Grammar School No. 19, 13, 2, 2, and 79; received Dec. 13, 1895.  Water-closet, etc., Primary School No. 14; received Dec. 24, 1895.  Mason work, Grammar School No. 6c; received Dec. 20, 1895.  Mason work, Grammar School No. 6c; received Dec. 20, 1895.  Desks, Grammar School No. 19; received Dec. 21, 1895.	1894 1895 1895	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00	486 P. R. 487 P. R. 488 P. R. 489 P. K. 491 P. R. 492 P. R. 494 P. R. 494 P. R. 495 P. R. 494 P. R. 495 P. R. 496 P. R. 497 P. R. 407 P. R. 407 P. R. 407 P. R. 407 P. R. 407 P. R. 407 P. 407 P.	25	David E. Gaddıs Charles F. Hartman J. Noble Emley Robert H. Pettigrew Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew John D. Robinson Elijah D. Clark	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 19th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 25th Ward, saw months ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22th Ward, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22th Ward, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22th Ward, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22th Ward, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 23th Ward, 1895; received Jan. 16, 1896.		22
3 4 5 5 6 7 7 3 3 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	13	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son  John J. White  George C. Flint Co C. H. Browne  James Curran Mig Co. William H. Housner, Jr Christopher Nally  Manhattan School and Church Furnitur Works  Richmond School Furni	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 26, 1895  Repairing heating apparatus, Grammar School No. 21, received Dec. 13, 1895  Stove work, Grammar School No. 6; received Dec. 36, 1895  Repairing blinds, Grammar School No. 84; received Dec. 27, 1895  Chair, Grammar School No. 8; received Jan. 2, 1896.  Carpet, etc., Grammar School No. 79; received Dec. 27, 1895  Screens, etc., Grammar School No. 79; received Dec. 31, 1895  Carpenter work, etc., Grammar School No. 19; 19, 13, 2 and 79; received Dec. 13, 1895  Water-closet, etc., Primary School No. 14; received Dec. 24, 1895  Mason work, Grammar School No. 6c; received Dec. 20, 1895  d Desks, Grammar School No. 19; received Dec. 29, 1895  School furnituse, Grammar School No. 47, 90, 49 and 1895	1894 1895 1895 1895 1895 1895 1895 1895 1895	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00	486 P. R. 487 P. R. 488 P. R. 490 P. R. 491 P. R. 493 P. R. 494 P. R. 493 P. R. 494 P. R. 495 P. R.	Feb. 18	David E. Gaddıs Charles F. Hartman J. Noble Emley Robert H. Pettigrew Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew John D. Robinson Elijah D. Clark Benj. D. L. Southerlat	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 19th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 20th Ward, six months ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22th Ward, pear ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 22d Ward, Dec. 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 23d Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 23d Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 19th Ward, six Bervices, Clerk to Board of Trustees, 19th Ward, searching Dec. 31, 1895; received Jan. 16, 1896.		2
3 3 9 2 4 4 5 5 6 6	13	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son  John J. White  George C. Flint Co C. H. Browne  James Curran Mfg Co.  William H. Housner, Jr Christopher Nally  6 D. G. Pecora.  Manhattan School an Church Furnitur Works  Richmond School Furniture Co	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 16 1895 Repairing heating apparatus, Grammar School No. 21 received Dec 13, 1895 Stove work, Grammar School No. 6; received Dec. 36 1895 Repairing blinds, Grammar School No. 84; received Dec. 27, 1895 Chair, Grammar School No. 8; received Jan. 2, 1896 Carpet, etc., Grammar School No. 79; received Dec. 27, 1895 Carpet, etc., Grammar School No. 79; received Dec. 31, 1895 Carpetter work, etc., Grammar Schools Nos. 19, 13, 2 and 79; received Dec. 13, 1895 Water-closet, etc., Primary School No. 14; received Dec. 24, 1895 Mason work, Grammar School No. 6c; received Dec. 29, 1895 Desks, Grammar School No. 19; received Dec. 25 1895 School furniture, Grammar Schools Nos. 47, 90, 49 and 14; received Dec. 23, 1895 School furniture, Grammar School No. 59; received Painting walls, Grammar School No. 59; received Pa	1894 1895 1895 1895 1895 1895 1895 1895 1895	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00 85 00 161 50	486 P. R. 487 P. R. 488 P. R. 490 P. K. 491 P. R. 492 P. R. 494 P. R. 495 P. R. 495 P. R.	Feb. 18	David E. Gaddis Charles F. Hartman J. Noble Emley Robert H. Pettigrew. Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew John D. Robinson Elijah D. Clark Benj. D. L. Southerlat Edgar Vanderbilt	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 19th Ward, quarter ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 23th Ward, six months ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 22th Ward, pear ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 23d Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 23d Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 1896		2
3 4 5 5 7 8 9 9 9 4 4 5 6	13	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son John J. White  George C. Flint Co C. H. Browne  James Curran Mfg Co. William H. Housner, Jr Christopher Nally  6 D. G. Pecora  Manhattan School and Church Furnitur Works  Richmond School Furniture Co Philip Steinman	Carpenter work etc., Grammar Schools Nos. 36 and 88: received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 16 1895  Repairing heating apparatus, Grammar School No. 21 received Dec 13, 1895  Repairing heating apparatus, Grammar School No. 21 received Dec 13, 1895  Repairing blinds, Grammar School No. 6; received Dec. 30, 1895  Repairing blinds, Grammar School No. 84; received Dec. 27, 1895  Chair, Grammar School No. 8; received Jan. 2, 1896.  Carpet, etc., Grammar School No. 79; received Dec. 27, 1895  Screens, etc., Grammar School No. 79; received Dec. 31, 1895  Carpetter work, etc., Grammar Schools Nos. 19, 13, 2 and 79; received Dec. 13, 1895  Mason work, Grammar School No. 6c; received Dec. 20, 1895  Mason work, Grammar School No. 19; received Dec. 22, 1895  School furnituse, Grammar Schools Nos. 47, 90, 49 and 14; received Dec. 23, 1895  Painting walls, Grammar School No. 59; received Dec. 20, 1895  Carpet, Chairs, etc., Grammar School No. 59; received Dec. 20, 1895	1894 1895 1895 1895	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00 85 00 161 50	486 P. R. 487 P. R. 488 P. R. 490 P. R. 491 P. R. 492 P. R. 493 P. R. 494 P. 494 P. 494	Feb. 18	David E. Gaddis Charles F. Hartman J. Noble Emley Robert H. Pettigrew. Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew John D. Robinson Elijah D. Clark Benj. D. L. Southerlat Edgar Vanderbilt William J. O'Shea	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 21st Ward, six months ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22th Ward, six months ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22th Ward, Dec. 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 22th Ward, Six July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 24th Ward, year ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, year ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, year ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, year ending Dec. 31, 1895; received Jan. 16, 1896		21
3 4 5 5 6 6 7 7 8 8	13	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son John J. White  George C. Flint Co C. H. Browne  James Curran Mig Co. William H. Housner, Jr Christopher Nally  6 D. G. Pecora  Manhattan School am Church Furnitur Works.  Richmond School Furni ture Co Philip Steinman  C. H. Browne	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 16 1895  Repairing heating apparatus, Grammar School No. 21 received Dec 13, 1895  Repairing heating apparatus, Grammar School No. 21 received Dec 13, 1895  Stove work, Grammar School No. 6; received Dec. 23, 1895  Chair, Grammar School No. 8; received Jan. 2, 1896.  Carpet, etc., Grammar School No. 43; received Dec. 27, 1895  Screens, etc., Grammar School No. 79; received Dec. 21, 1895  Screens, etc., Grammar School No. 79; received Dec. 21, 1895  Carpet work, etc., Grammar School No. 19, 13, 2 and 79; received Dec. 13, 1895  Water-closet, etc., Primary School No. 14; received Dec. 20, 1895  Dec. 24, 1895  Bason work, Grammar School No. 6; received Dec. 20, 1895  Bec. 20, 1895  School furnituse, Grammar School No. 59; received Dec. 22, 1895  Painting walls, Grammar School No. 59; received Dec. 20, 1895  Painting walls, Grammar School No. 59; received Dec. 20, 1895  Carpet, chairs, etc., Grammar School No. 59; received Dec. 20, 1895  Carpet, chairs, etc., Grammar School No. 57; received Dec. 20, 1895  Carpet, chairs, etc., Grammar School No. 59; received Dec. 20, 1895	, 1894 ; 1895 ;	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00 85 00 161 50 585 88	486 P. R. 487 P. R. 488 P. R. 490 P. R. 491 P. R. 492 P. R. 493 P. R. 495 P. R. 496 P. R. 495 P. R. 496 P. R. 497 P. R. 497 P. R. 498 P. R. 499 P. R. 490 P. 490 P. 4	Feb. 18	David E. Gaddis Charles F. Hartman J. Noble Emley Robert H. Pettigrew. Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew. John D. Robinson Elijah D. Clark Benj. D. L. Southerlat Edgar Vanderbilt William J. O'Shea L. B. Bigelow	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 15th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 19th Ward, quarter ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 20th Ward, 1896 Services, Clerk to Board of Trustees, 20th Ward, 1896 Services, Clerk to Board of Trustees, 22d Ward, 1896 Services, Clerk to Board of Trustees, 22d Ward, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 23d Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 23d Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 23d Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 24th Ward, 900 Services, Clerk to Board of Trustees, 16th Ward, 25th Mard, 25th Mar		2
3 4 5 5 7 8 9 9 9 4 4 5 6 7 8	13	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son  John J. White  George C. Flint Co C. H. Browne  James Curran Mig Co. William H. Housner, Jr Christopher Nally  D. G. Pecora  Manhattan School and Church Furnitur Works  Richmond School Furniture Co  Philip Steinman  C. H. Browne  8 C. Cochran	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895.  Desks, etc., Grammar School No. 5; received Dec. 26, 1895.  Repairing heating apparatus, Grammar School No. 21 received Dec. 13, 1895.  Stove work, Grammar School No. 6; received Dec. 36, 1895.  Repairing hinds, Grammar School No. 84; received Dec. 27, 1895.  Chair, Grammar School No. 8; received Jan. 2, 1896.  Carpet, etc., Grammar School No. 79; received Dec. 27, 1895.  Screens, etc., Grammar School No. 79; received Dec. 21, 1895.  Carpenter work, etc., Grammar School No. 19, 13, 2, 2, and 79; received Dec. 13, 1895.  Water-closet, etc., Primary School No. 14; received Dec. 24, 1895.  Mason work, Grammar School No. 6c; received Dec. 20, 1895.  School furniture, Grammar School No. 56; received Dec. 20, 1895.  School furniture, Grammar School No. 59; received Dec. 20, 1895.  Painting walls, Grammar School No. 59; received Dec. 20, 1895.  Carpet, chairs, etc., Grammar School No. 57; received Dec. 20, 1895.  Carpet, chairs, etc., Grammar School No. 57; received Dec. 20, 1895.  Carpet, chairs, etc., Grammar School No. 57; received Dec. 20, 1895.  Carpet, Chairs, etc., Grammar School No. 58; received Dec. 31, 1895.  Grading yard, etc., Grammar School No. 86; received Dec. 31, 1895.	1894 1895 1895 1895 1895 1895 1895 1895 1895	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00 85 00 161 50 585 88 100 00 105 05	486 P. R. 487 P. R. 488 P. R. 491 P. R. 492 P. R. 492 P. R. 493 P. R. 495 P. R. 495 P. R. 495 P. R. 495 P. R. 496 P. R. 497 P. R. 495 P. 495 P. 4	Feb. 18	David E. Gaddıs Charles F. Hartman J. Noble Emley Robert H. Pettigrew Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew John D. Robinson Elijah D. Clark Benj. D. L. Southerlat Edgar Vanderbilt William J. O'Shea L. B. Bigelow James G. Smith	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 19th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 20th Ward, sow months ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22d Ward, Dec. 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22d Ward, Dec. 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22d Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 23d Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 23d Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 19th Ward, six months ending Dec. 31, 1895; received Jan. 25, 1896.  Services, Clerk to Board of Trustees, 19th Ward, six months ending Dec. 31, 1895; received Jan. 25, 1896.  Services, Clerk to Board of Trustees, 19th Ward, six months ending Dec. 31, 1895; received Feb. 29, 1896.  Services, Clerk to Board of Trustees, 19th Ward, six months ending Dec. 31, 1895; received Feb. 29, 1896.  Services, Clerk to Board of Trustees, 19th Ward, Six months ending Dec. 31, 1895; received Feb. 29, 1896.		21
3 4 5 5 7 7 8 9 9 2 4 5 6 7 8 8 7 8 8 7 8 8 8 8 8 8 8 8 8 8 8 8	13	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son  John J. White  George C. Flint Co C. H. Browne  James Curran Mig Co.  William H. Housner, Jr  Christopher Nally  D. G. Pecora  Manhattan School and Church Furnitur Works  Richmond School Furniture Co  Philip Steinman  C. H. Browne  8 C. Cochran  John H. Van Tine	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895.  Desks, etc., Grammar School No. 5; received Dec. 26, 1895.  Repairing heating apparatus, Grammar School No. 21 received Dec. 13, 1895.  Stove work, Grammar School No. 6; received Dec. 36, 1895.  Repairing blinds, Grammar School No. 84; received Dec. 27, 1895.  Chair, Grammar School No. 8; received Jan. 2, 1896.  Carpet, etc., Grammar School No. 79; received Dec. 27, 1895.  Screens, etc., Grammar School No. 79; received Dec. 21, 1895.  Carpenter work, etc., Grammar Schools Nos. 19, 13, 2 and 79; received Dec. 13, 1895.  Water-closet, etc., Primary School No. 14; received Dec. 24, 1895.  Mason work, Grammar School No. 6c; received Dec. 20, 1895.  School furniture, Grammar Schools Nos. 47, 90, 49 and 14; received Dec. 23, 1895.  School furniture, Grammar School No. 59; received Dec. 20, 1895.  Carpet, chairs, etc., Grammar School No. 59; received Dec. 20, 1895.  Carpet, chairs, etc., Grammar School No. 59; received Dec. 20, 1895.  Carpet, chairs, etc., Grammar School No. 59; received Dec. 20, 1895.  Carpet, chairs, etc., Grammar School No. 57; received Dec. 20, 1895.  Carpet, chairs, etc., Grammar School No. 57; received Dec. 20, 1895.  Carpet, chairs, etc., Grammar School No. 57; received Dec. 21, 1895.  Repairing stone steps, Grammar School No. 86; received Dec. 31, 1895.	1894 1895 1895 1895 1895 1895 1895 1895 1895	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00 85 00 161 50 585 88 100 00 105 05	486 P. R. 487 P. R. 488 P. R. 491 P. R. 492 P. R. 492 P. R. 493 P. R. 494 P. R. 495 P. R. 495 P. R. 495 P. R. 1261 P. R. 1261 P. R. 1279 P. R. 1479 P. R. 1479 P. R. 1479 P. R. 1480 P.	Feb. 18 29 Mar. 5	David E. Gaddıs Charles F. Hartman J. Noble Emley Robert H. Pettigrew Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew John D. Robinson Elijah D. Clark Benj. D. L. Southerlar Bedgar Vanderbilt William J. O'Shea L. B. Bigelow James G. Smith Hugh P. O'Neil	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 19th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 19th Ward, sow months ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22th Ward, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20		28 8 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
3 4 5 5 7 8 8 9 9 9 2 4 5 6 7 8 8 7 8 8 7 8 8 7 8 8 7 8 7 8 8 7 7 8 7 8 7 7 8 7 8 7 8 7 7 8 7 7 7 7 7 8 7 7 8 7 7 7 7 7 7 7 7 8 7 7 8 7 7 7 8 7 8 7 7 8 7 8 7 7 8 7 8 7 7 8 7 7 8 7 8 7 8 7 7 7 7 7 8 7 7 8 7 7 8 7 7 7 7 7 8 7 7 7 7 8 7	13	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son  John J. White  George C. Flint Co C. H. Browne  James Curran Mfg Co.  William H. Housner, Jr Christopher Nally  6 D. G. Pecora  Manhattan School and Church Furnitur Works  Richmond School Furniture  C. H. Browne  C. H. Browne  C. H. Browne  8 C. Cochran  John H. Van Tine	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 26, 1895  Repairing heating apparatus, Grammar School No. 21, received Dec. 13, 1895  Stove work, Grammar School No. 6; received Dec. 36, 1895  Repairing blinds, Grammar School No. 84; received Dec. 37, 1895  Chair, Grammar School No. 8; received Jan. 2, 1896.  Carpet, etc., Grammar School No. 79; received Dec. 27, 1895  Screens, etc., Grammar School No. 79; received Dec. 31, 1895  Carpenter work, etc., Grammar Schools Nos. 19, 13, 2 and 79; received Dec. 13, 1895  Water-closet, etc., Primary School No. 14; received Dec. 24, 1895  Mason work, Grammar School No. 66; received Dec. 24, 1895  School furniture, Grammar Schools Nos. 47, 90, 49 and 14; received Dec. 23, 1895  School furniture, Grammar Schools Nos. 47, 90, 49 and 14; received Dec. 23, 1895  School furniture, Grammar Schools Nos. 59; received Dec. 20, 1895  Carpet, chairs, etc., Grammar Schools Nos. 59; received Dec. 20, 1895  Carpet, chairs, etc., Grammar School No. 59; received Dec. 20, 1895  Elevator, Grammar School No. 58; received Dec. 31, 1895  Elevator, Grammar School No. 58; received Dec. 31, 1895  Repairing stone steps, Grammar School No. 86; received Dec. 23, 1895  Repairing stone steps, Grammar School No. 43; received Dec. 23, 1895  Repairing Stone steps, Grammar School No. 43; received Dec. 23; 1895	1894 1895 1895 1895 1895 1895 1895 1895 1895	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00 85 00 161 50 585 88 100 00 105 05 150 00 200 00	486 P. R. 487 P. R. 488 P. R. 491 P. R. 492 P. R. 492 P. R. 493 P. R. 494 P. R. 495 P. R. 496 P. R. 498 P. R. 1261 P. 1261	Feb. 18 29 Mar. 5	David E. Gaddıs Charles F. Hartman J. Noble Emley Robert H. Pettigrew Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew John D. Robinson Elijah D. Clark Benj. D. L. Southerlar Bedgar Vanderbilt William J. O'Shea L. B. Bigelow James G. Smith Hugh P. O'Neil	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, somethis ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 22th Ward, year ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 23d Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 23d Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 24th Ward, 800 and Dec. 1895; received Feb. 29, 1896  Services, Clerk to Board of Trustees, 54th Ward, 800 and Dec. 1896  Services		2
3 4 5 5 7 7 8 9 9 2 4 5 6 7 8 8 7 8 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8	13	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son John J. White  George C. Flint Co C. H. Browne  James Curran Mfg Co. William H. Housner, Jr Christopher Nally  6 D. G. Pecora  Manhattan School and Church Furnitur Works Richmond School Furnitur Co Philip Steinman C. H. Browne  8 C. Cochran John H. Van Tine  Ash & Buckbee	Carpenter work etc., Grammar Schools Nos. 36 and 88: received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 16 1895.  Repairing heating apparatus, Grammar School No. 21 received Dec 13, 1895.  Stove work, Grammar School No. 6; received Dec. 36 1895.  Repairing blinds, Grammar School No. 84; received Dec. 37, 1895.  Chair, Grammar School No. 8; received Jan. 2, 1896 Carpet, etc., Grammar School No. 79; received Dec. 27, 1895.  School No. 79; received Dec. 31, 1895.  Carpetter work, etc., Grammar Schools Nos. 19, 13, 2 and 79; received Dec. 24, 1895.  Water-closet, etc., Primary School No. 14; received Dec. 24, 1895.  Mason work, Grammar School No. 66; received Dec. 24, 1895.  School furniture, Grammar Schools Nos. 47, 90, 49 and 41; received Dec. 23, 1895.  School furniture, Grammar Schools No. 59; received Dec. 26, 1895.  School furniture, Grammar Schools No. 59; received Dec. 20, 1895.  Carpet, Chairs, etc., Grammar School No. 59; received Dec. 20, 1895.  Elevator, Grammar School No. 58; received Dec. 31, 1895.  Elevator, Grammar School No. 58; received Dec. 31, 1895.  Repairing stone steps, Grammar School No. 86; received Dec. 31, 1895.  Repairing stone steps, Grammar School No. 38; received Dec. 30, 1895.  Repairing stone steps, Grammar School No. 43 received Dec. 23, 1895.  Repairing stone steps, Grammar School No. 38; received Dec. 30, 1895.  Repairing stone steps, Grammar School No. 38; received Dec. 30, 1895.  Repairing, Grammar Schools Nos. 42 and 20; received Dec. 30, 1895.	1894 1895 1895 1895 1895 1895 1895 1895 1895	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00 85 00 161 50 585 88 100 00 105 05 150 00 105 05	486 P. R. 487 P. R. 488 P. R. 489 P. R. 491 P. R. 492 P. R. 493 P. R. 493 P. R. 494 P. R. 495 P. R. 496 P. R. 498 P. R. 1261 P. R. 1476 P. R. 1476 P. R. 1476 P. R. 1476 P. R. 1476 P. R. 1466 P. R. 1476 P. R. 1468 P. R. 1666	Feb. 18 29 Mar. 5	David E. Gaddıs Charles F. Hartman J. Noble Emley Robert H. Pettigrew Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew John D. Robinson Elijah D. Clark Benj. D. L. Southerlar Bedgar Vanderbilt William J. O'Shea L. B. Bigelow James G. Smith Hugh P. O'Neil	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, six months ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 21st Ward, year ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22th Ward, Dec. 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 24th Ward, year ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 9th Ward, year ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 16th Ward, year ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 16th Ward, six months ending Dec. 31, 1895; received Jan. 25, 1895; Services, Clerk to Board of Trustees, 16th Ward, six months ending Dec. 31, 1895; received Feb. 15, 1896.  Services, Clerk to Board of Trustees, 16th Ward, six months ending Dec. 31, 1895; received Feb. 20, 1896.  Services, Clerk to Board of Trustees, 16th Ward, six months ending Dec. 31, 1895; received Feb. 20, 1896.  Services, Clerk to Board of Trustees, 4th Ward, six months ending Dec. 31, 1895; received Feb. 20, 1896.  Services, Clerk to Board of Trustees, 4th Ward, six months ending Dec. 31, 1895; received Feb. 20, 1896.		28
3 4 5 5 7 8 9 9 2 4 5 6 7 8 8 7 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	13	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son  John J. White  George C. Flint Co C. H. Browne  James Curran Mig Co.  William H. Housner, Jr  Christopher Nally  D. G. Pecora  Manhattan School and Church Furnitur Works  Church Furnitur Works  C. H. Browne  C. H. Browne  C. H. Browne  G. C. Cochran  John H. Van Tine  Ash & Buckbee  George B. Riggins  James Power	Carpenter work etc., Grammar Schools Nos. 36 and 88: received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 16 1895  Repairing heating apparatus, Grammar School No. 21 received Dec 13, 1895  Repairing heating apparatus, Grammar School No. 21 received Dec 13, 1895  Repairing blinds, Grammar School No. 6; received Dec. 36 1895  Repairing blinds, Grammar School No. 8, received Jan. 2, 1896.  Carpet, etc., Grammar School No. 8; received Dec. 27, 1895  Chair, Grammar School No. 8; received Dec. 27, 1895  Screens, etc., Grammar School No. 79; received Dec. 31, 1895  Carpetter work, etc., Grammar Schools Nos. 19, 13, 2 and 79; received Dec. 13, 1895  Mason work, Grammar School No. 6c; received Dec. 24, 1895  Mason work, Grammar School No. 6c; received Dec. 24, 1895  Dec. 24, 1895  School furniture, Grammar Schools Nos. 47, 90, 49 and 14; received Dec. 23, 1895  Painting walls, Grammar School No. 59; received Dec. 20, 1895  Carpet chairs, etc., Grammar School No. 57; received Dec. 20, 1895  Elevator, Grammar School No. 58; received Dec. 31, 1895  Repairing stone steps, Grammar School No. 86; received Dec. 30, 1895  Repairing stone steps, Grammar School No. 43 received Dec. 30, 1895  Repairing Grammar School No. 42 and 20; received Dec. 30, 1895  Repairing, Grammar School No. 88; received Jan 14, 1895  Repairing, Grammar School No. 1 and Primary School Repairs, Gramm	1894 1895 1895 1895 1895 1895 1895 1895 1895	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00 85 00 161 50 585 88 100 00 105 05 150 00 150 00 138 00	486 P. R. 487 P. R. 488 P. R. 491 P. R. 492 P. R. 493 P. R. 493 P. R. 494 P. R. 495 P. R. 496 P. R. 496 P. R. 496 P. R. 498 P. R. 1261 P. R. 1476 P. R. 1476 P. R. 1698 P. 169	Feb. 18 29 Mar. 5	David E. Gaddis Charles F. Hartman J. Noble Emley Robert H. Pettigrew Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew John D. Robinson Elijah D. Clark Benj. D. L. Southerlar Bedgar Vanderbilt William J. O'Shea L. B. Bigelow James G. Smith Hugh P. O'Neil Samuel Morehouse	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 19th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 20th Ward, quarter ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22d Ward, New York of the Services, Clerk to Board of Trustees, 22d Ward, Dec. 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22d Ward, Dec. 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22d Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 23d Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 24th Ward, so months ending Dec. 31, 1895; received Jan. 25, 1896; Services, Clerk to Board of Trustees, 16th Ward, six months ending Dec. 31, 1895; received Feb. 20, 1896.  Services, Clerk to Board of Trustees, 16th Ward, six months ending Dec. 31, 1895; received Feb. 20, 1896; Services, Clerk to Board of Trustees, 24th Ward, 50 1895; received Feb. 20, 1896; Services, Clerk to Board of Trustees, 16th Ward, six months ending Dec. 31, 1895; received Feb. 20, 1896; Services, Clerk to Board of Trustees, 16th Ward, six months ending Dec. 31, 1895; received Feb. 20, 1896; Services, Clerk to Board of Trustees, 4th Ward, 50 1895; received Feb. 20, 1896; Services, Clerk to Board of		28
3 4 5 5 7 8 9 0 2 4 5 6 7 8 8 1 2 1 3 1 4 1 7 8 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8	13	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son John J. White  George C. Flint Co C. H. Browne  James Curran Mfg Co. William H. Housner, Jr Christopher Nally  Manhattan School and Church Furnitur Works Richmond School Furnitur Co Philip Steinman C. H. Browne  C. C. Cochran John H. Van Tine  Ash & Buckbee  George E. Riggins James Power  C. E. Farley	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 36 1895.  Repairing heating apparatus, Grammar School No. 21 received Dec. 13, 1895.  Stove work, Grammar School No. 6; received Dec. 36 1895.  Repairing blinds, Grammar School No. 84; received Dec. 36 1895.  Chair, Grammar School No. 8; received Jan. 2, 1896.  Carpet, etc., Grammar School No. 79; received Dec. 27, 1895.  Carpet, etc., Grammar School No. 79; received Dec. 31, 1895.  Carpetter work, etc., Grammar Schools Nos. 19, 13, 2 and 79; received Dec. 13, 1895.  Water-closet, etc., Primary School No. 14; received Dec. 24, 1895.  Mason work, Grammar School No. 66; received Dec. 26, 1895.  School furniture, Grammar Schools Nos. 47, 90, 49 and 14; received Dec. 23, 1895.  School furniture, Grammar Schools Nos. 47, 90, 49 and 14; received Dec. 23, 1895.  School furniture, Grammar Schools Nos. 59; received Dec. 20, 1895.  Carpet, Chairs, etc., Grammar School No. 59; received Dec. 20, 1895.  Carpet, Chairs, etc., Grammar School No. 57; received Dec. 20, 1895.  Repairing stone steps, Grammar School No. 86; received Dec. 21, 1895.  Repairing stone steps, Grammar School No. 43; received Dec. 23, 1895.  Repairing stone steps, Grammar School No. 48; received Dec. 30, 1895.  Repairing, Grammar School No. 42 and 20; received Dec. 50, 1895.  Repairing, Grammar School No. 42 and 20; received Dec. 50, 1895.  Repairing, Grammar School No. 42 and 20; received Dec. 50, 1895.  Repairing, Grammar School No. 42; received Jan. 14, 1896.  Repairis, Grammar School No. 19; received Jan. 14, 1896.  Repairis, Grammar School No. 10; received Jan. 14, 1896.  Repairis, Grammar School No. 10; received Jan. 14, 1896.  Repairis, Grammar School No. 10; received Jan. 14, 1896.  Repairis, Grammar School No. 10; received Jan. 14, 1896.	1894 1895 1895 1895 1895 1895 1895 1895 1895	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00 85 00 161 50 585 88 100 00 105 05 150 00 100 00 138 00 65 00	486 P. R. 487 P. R. 489 P. R. 491 P. R. 492 P. R. 492 P. R. 493 P. R. 494 P. R. 495 P. R. 495 P. R. 496 P. R. 496 P. R. 1476 P. R. 1686 P. R. 1696 P. R.	Feb. 18 29 Mar. 5	David E. Gaddis Charles F. Hartman J. Noble Emley Robert H. Pettigrew. Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew John D. Robinson Elijah D. Clark Benj. D. L. Southerlan Edgar Vanderbilt William J. O'Shea L. B. Bigelow James G. Smith Hugh P. O'Neil Samuel Morehouse	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 20th Ward, sumnths ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 22th Ward, vear ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 22th Ward, Dec. 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 23th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 24th Ward, Nov. and Dec. 1895; received Feb. 25, 1896  Services, Clerk to Board of Trustees, 24th Ward,		\$1,2
3 4 5 5 78 9 0 2 4 5 6 7 8 1 2 3 14 7 8 19 0	15 16	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son John J. White  George C. Flint Co C. H. Browne  James Curran Mfg Co. William H. Housner, Jr Christopher Nally  6 D. G. Pecora.  Manhattan School and Church Furnitur Works Richmond School Furnitur Co Philip Steinman C. H. Browne  8 C. Cochran John H. Van Tine  Ash & Buckbee  1 George E. Riggins James Power C. E. Farley William H. Housner, James Power	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 16 1895.  Repairing heating apparatus, Grammar School No. 21 received Dec 13, 1895.  Stove work, Grammar School No. 6; received Dec. 36 1895.  Repairing blinds, Grammar School No. 84; received Dec. 36 1895.  Chair, Grammar School No. 85; received Jan. 2, 1896.  Carpet, etc., Grammar School No. 79; received Dec. 27, 1895.  Screens, etc., Grammar School No. 79; received Dec. 31, 1895.  Carpetter work, etc., Grammar Schools Nos. 19, 13, 2 and 79; received Dec. 13, 1895.  Water-closet, etc., Primary School No. 14; received Dec. 20, 1895.  Mason work, Grammar School No. 6c; received Dec. 20, 1895.  Desks, Grammar School No. 19; received Dec. 22, 1895.  School furnituse, Grammar Schools Nos. 47, 90, 49 and 14; received Dec. 23, 1895.  Painting walls, Grammar School No. 59; received Dec. 20, 1895.  Carpet chairs, etc., Grammar School No. 57; received Dec. 20, 1895.  Elevator, Grammar School No. 58; received Dec. 31, 1895.  Repairs, Grammar School No. 42 and 20; received Dec. 31, 1895.  Repairs, Grammar School No. 42 and 20; received Dec. 31, 1895.  Repairs, Grammar School No. 14; received Dec. 31, 1895.  Repairs, Grammar School No. 14 and Primary School No. 14; received Dec. 13, 1895.  Repairs, Grammar School No. 19; received Jan. 1, 1896.  Repairs, Grammar School No. 19; received Jan. 1, 1866.  Repairs, Grammar School No. 19; received Jan. 1, 1866.  Repairs, Grammar School No. 19; received Jan. 1, 1866.  Repairs, Grammar School No. 19; received Jan. 1, 1866.  Repairs, Grammar School No. 19; received Jan. 1, 1866.	1894 1895 1895 1895 1895 1895 1895 1895 1895	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00 85 00 161 50 585 88 100 00 105 05 150 00 138 00 140 00 50 00	486 P. R. 487 P. R. 488 P. R. 489 P. R. 491 P. R. 492 P. R. 493 P. R. 493 P. R. 493 P. R. 494 P. R. 495 P. R. 496 P. R. 498 P. R. 1261 P. R. 1476 P. R. 14	Feb. 18 29 Mar. 5 6	David E. Gaddis Charles F. Hartman J. Noble Emley Robert H. Pettigrew. Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew John D. Robinson Elijah D. Clark Benj. D. L. Southerlat Edgar Vanderbilt William J. O'Shea L. B. Bigelow James G. Smith Hugh P. O'Neil Samuel Morehouse Public In	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 23th Ward, year ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 23th Ward, Dec. 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 23th Ward, 1896  Services, Clerk to Board of Trustees, 23th Ward, 1896  Services, Clerk to Board of Trustees, 24th Ward, year ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 1896  Services, Clerk to Board of Trus		\$1,2
3 4 5 5 7 7 8 9 9 9 2 4 5 5 6 7 8 1 2 3 4 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	15 16	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son John J. White  George C. Flint Co C. H. Browne James Curran Mig Co. William H. Housner, Jr Christopher Nally  D. G. Pecora  Manhattan School and Church Furnitur Works. Richmond School Furniture Co Philip Steinman C. H. Browne  S. C. Cochran  John H. Van Tine  George E. Riggins James Power  C. E. Farley William H. Housner, Jr John H. Van Tine  John H. Van Tine	Carpenter work etc., Grammar Schools Nos. 36 and 88 : received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 36 1895  Repairing heating apparatus, Grammar School No. 21 received Dec. 13, 1895  Repairing heating apparatus, Grammar School No. 21 received Dec. 13, 1895  Repairing blinds, Grammar School No. 6; received Dec. 36 Repairing blinds, Grammar School No. 8; received Dec. 27, 1895  Chair, Grammar School No. 8; received Jan. 2, 1896 Carpet, etc., Grammar School No. 79; received Dec. 27, 1895  Screens, etc., Grammar School No. 79; received Dec. 31, 1895  Carpenter work, etc., Grammar School No. 14; received Dec. 20, 1895  Mason work, Grammar School No. 6c; received Dec. 20, 1895  School furniture, Grammar School No. 6c; received Dec. 20, 1895  Painting walls, Grammar School No. 59; received Dec. 20, 1895  Painting walls, Grammar School No. 59; received Dec. 20, 1895  Painting walls, Grammar School No. 59; received Dec. 20, 1895  Painting walls, Grammar School No. 59; received Dec. 20, 1895  Painting walls, Grammar School No. 58; received Dec. 31, 1895  Repairs, Grammar School No. 86; received Dec. 31, 1895  Repairs, Grammar School No. 42 and 22; received Dec. 31, 1895  Repairs, Grammar School No. 14 and Primary School No. 14; received Dec. 13, 1895  Plumbing, Grammar School No. 10; received Jan. 14, 1896  Plumbing, Primary School No. 12; received Jan. 14, 1896  Plumbing, Primary School No. 32 and 28; received Jan. 14, 1896  Plumbing, Primary School No. 32, 3 and 28; received Jan. 14, 1896  Plumbing, Primary School No. 33, 3 and 28; received Jan. 14, 1896  Plumbing, Primary School No. 33, 3 and 38; received Jan. 14, 1896  Plumbing, Primary School No. 33, 3 and 38; received Jan. 14, 1896  Plumbing, Primary School No. 33, 3 and 38; received Jan. 14, 1896	18944 dd	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00 85 00 161 50 585 88 100 00 105 05 150 00 138 00 138 00 140 00 50 00 25 00	486 P. R. 487 P. R. 488 P. R. 489 P. R. 491 P. R. 492 P. R. 493 P. R. 493 P. R. 493 P. R. 496 P. R. 497 P. R. 498 P. R. 1261 P. R. 1470 P. R. 1638 P. R. 1638 P. R. 1696 P. R. 843	Feb. 18 29 Mar. 5 6	David E. Gaddis Charles F. Hartman J. Noble Emley Robert H. Pettigrew Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew John D. Robinson Elijah D. Clark Benj. D. L. Southerlat Bedgar Vanderbilt William J. O'Shea L. B. Bigelow James G. Smith Hugh P. O'Neil Samuel Morehouse Public In	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 19th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 19th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 20th Ward, so months ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22d Ward, Dec. 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22d Ward, Dec. 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 23d Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 23d Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 19th Ward, sea ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 19th Ward, sea months ending Dec. 31, 1895; received Feb. 29, 1896.  Services, Clerk to Board of Trustees, 18th Ward, Nov. and Dec. 1895; received Feb. 20, 1896.  Services, Clerk to Board of Trustees, 42th Ward, Nov. and Dec. 1895; received Feb. 20, 1896.  Services, Clerk to Board of Trustees, 44th Ward, Simonths ending Dec. 31, 1895; received Feb. 20, 1896.  Services, Clerk to Board of Trustees, 44th Ward, Simonths ending Dec. 31, 1895; received Feb. 20, 1896.  Services, Clerk to Board of Trustees, 44th Ward, Simonths ending Dec. 31		\$1,2
3 4 5 6 78 9 0 2 4 5 6 7 8 1 2 3 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	15 16	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son John J. White  George C. Flint Co C. H. Browne James Curran Mig Co. William H. Housner, Jr Christopher Nally  D. G. Pecora  Manhattan School am Church Furnitur Works. Richmond School Furni ture Co Philip Steinman C. H. Browne  S. C. Cochran John H. Van Tine  George E. Riggins James Power C. E. Farley William H. Housner, Jr John H. Van Tine Thomas Falvey	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 16 1895  Repairing heating apparatus, Grammar School No. 21 received Dec 13, 1895  Repairing heating apparatus, Grammar School No. 21 received Dec 13, 1895  Stove work, Grammar School No. 6; received Dec. 36 1895  Repairing blinds, Grammar School No. 84; received Dec. 27, 1895  Chair, Grammar School No. 8; received Jan. 2, 1896 (Carpet, etc., Grammar School No. 43; received Dec. 27, 1895  Screens, etc., Grammar School No. 79; received Dec. 31, 1895  Carpenter work, etc. Grammar School No. 14; received Dec. 24, 1895  Mason work, Grammar School No. 6c; received Dec. 20, 1895  Desks, Grammar School No. 19; received Dec. 20, 1895  School furniture, Grammar School No. 59; received Dec. 20, 1895  Painting walls, Grammar School No. 59; received Dec. 20, 1895  Painting walls, Grammar School No. 59; received Dec. 20, 1895  Carpet, chairs, etc., Grammar School No. 59; received Dec. 20, 1895  Painting walls, Grammar School No. 59; received Dec. 20, 1895  Repairing stone steps, Grammar School No. 86; received Dec. 31, 1895  Repairs, Grammar School No. 42 and 25; received Dec. 31, 1895  Repairs, Grammar School No. 1 and Primary School No. 14; received Dec. 23, 1895  Repairs, Grammar School No. 1 and Primary School No. 14; received Dec. 13, 1896  Repairs, Grammar School No. 19; received Jan. 1, 1896  Repairs, Grammar School No. 21; received Jan. 1, 1896  Repairs, Frimary School No. 3, and 28; received Jan. 1, 1896  Repairs, Primary School No. 3, and 28; received Jan. 1, 1896  Repairs, Primary School No. 3, and 28; received Jan. 1, 1896  Repairs, Grammar School No. 3, and 28; received Jan. 1, 1896  Repairs, Primary School No. 3, and 28; received Jan. 1, 1896  Repairs, Grammar School No. 3, and 28; received Jan. 1, 1896  Repairs, Grammar School No. 3, and 28; received Jan. 1, 1896  Repairs, Grammar School No. 3, and 2	18944	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00 85 00 161 50 585 88 100 00 105 05 150 00 200 00 150 00 140 00 25 00 50 00	486 P. R. 487 P. R. 488 P. R. 489 P. R. 491 P. R. 492 P. R. 493 P. R. 493 P. R. 493 P. R. 493 P. R. 496 P. R. 497 P. R. 498 P. R. 1261 P. R. 1479 P. R. 1696 P. R. 1696 P. R. 843 3696	Feb. 18 29 Mar. 5 6 17 20 Jan. 22	David E. Gaddis Charles F. Hartman J. Noble Emley Robert H. Pettigrew. Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew John D. Robinson Elijah D. Clark Benj. D. L. Southerlat Edgar Vanderbilt William J. O'Shea L. B. Bigelow James G. Smith Hugh P. O'Neil Samuel Morehouse Public In	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 14th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 14th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 23th Ward, 900.  Services, Clerk to Board of Trustees, 23th Ward, 900.  Services, Clerk to Board of Trustees, 22th Ward, 900.  Services, Clerk to Board of Trustees, 23th Ward, 900.  Services, Clerk to Board of Trustees, 23th Ward, 900.  Services, Clerk to Board of Trustees, 23th Ward, 900.  Services, Clerk to Board of Trustees, 1896  Services, Clerk to Board of Trustees, 1896  Services, Clerk to Board of Trustees, 1896  Services, Clerk to Board of Trustees, 1806  Services, Clerk to		25 7 28 8 8 8 8 10 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
3 4 5 6 78 9 0 2 4 5 6 7 8 12 2 3 3 4 4 7 8 8 9 0 5 4 5 5 5 5 5	15 16	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son John J. White  George C. Flint Co C. H. Browne  James Curran Mig Co. William H. Housner, Jr Christopher Nally  6 D. G. Pecora  Manhattan School am Church Furnitur Works Richmond School Furniture Co Philip Steinman C. H. Browne  8 C. Cochran John H. Van Tine  Ash & Buckbee  George E. Riggins James Power  C. E. Farley William H. Housner, Jr John H. Van Tine  Thomas Falvey  1 Peter Steyn  1 Peter Steyn	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 16 1895  Repairing heating apparatus, Grammar School No. 21 received Dec 13, 1895  Repairing heating apparatus, Grammar School No. 21 received Dec 13, 1895  Stove work, Grammar School No. 6; received Dec. 36 1895  Repairing blinds, Grammar School No. 84; received Dec. 27, 1895  Chair, Grammar School No. 8; received Jan. 2, 1896 (Carpet, etc., Grammar School No. 43; received Dec. 27, 1895  Screens, etc., Grammar School No. 79; received Dec. 21, 1895  Carpetter work, etc., Grammar School No. 19, 13, 2 and 79; received Dec. 13, 1895  Water-closet, etc., Primary School No. 14; received Dec. 20, 1895  Dec. 24, 1895  Mason work, Grammar School No. 6c; received Dec. 20, 1895  Becks, Grammar School No. 19; received Dec. 20, 1895  School furniture, Grammar School No. 59; received Dec. 20, 1895  Painting walls, Grammar School No. 59; received Dec. 20, 1895  Carpet, chairs, etc., Grammar School No. 59; received Dec. 20, 1895  Carpet, Califs, etc., Grammar School No. 59; received Dec. 21, 1895  Repairing stone steps, Grammar School No. 86; received Dec. 31, 1895  Repairs, Grammar School No. 42; received Jan. 1896  Repairs, Grammar School No. 19; received Jan. 1896  Repairs, Primary School No. 3 and 28; received Jan. 1896  Repairs, Primary School No. 3 and 28; received Jan. 1896  Repairs, Primary School No. 3 and 28; received Jan. 1896  Repairs, Primary School No. 3; received Jan. 1896  Repairs, Primary School No. 3; received Jan. 1896  Repairs, Primary School No. 3; received Jan. 1896	18944 1894 1895 1895 1895 1895 1895 1895 1895 1895	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00 85 00 161 50 585 88 100 00 105 05 150 00 200 00 138 00 140 00 25 00 50 00 139 51	486 P. R. 487 P. R. 488 P. R. 489 P. R. 491 P. R. 492 P. R. 495 P. R. 495 P. R. 496 P. R. 496 P. R. 496 P. R. 497 P. R. 498 P. R. 497 P. R. 1261 P. R. 127 P. R. 1479 P. R. 1479 P. R. 1479 P. R. 1479 P. R. 1638	Feb. 18 29 Mar. 5 6 17 20 Jan. 21 Mar. 7	David E. Gaddis Charles F. Hartman J. Noble Emley Robert H. Pettigrew. Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew John D. Robinson Elijah D. Clark Benj. D. L. Southerland Edgar Vanderbilt William J. O'Shea L. B. Bigelow James G. Smith Hugh P. O'Neil Samuel Morehouse Public In Peck & Son Decker Bros Behring Piano Co William Knabe & Co	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 19th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 19th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 20th Ward, so months ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22d Ward, Dec. 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22d Ward, Dec. 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 23d Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 23d Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 19th Ward, sea ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 19th Ward, sea months ending Dec. 31, 1895; received Feb. 29, 1896.  Services, Clerk to Board of Trustees, 18th Ward, Nov. and Dec. 1895; received Feb. 20, 1896.  Services, Clerk to Board of Trustees, 42th Ward, Nov. and Dec. 1895; received Feb. 20, 1896.  Services, Clerk to Board of Trustees, 44th Ward, Simonths ending Dec. 31, 1895; received Feb. 20, 1896.  Services, Clerk to Board of Trustees, 44th Ward, Simonths ending Dec. 31, 1895; received Feb. 20, 1896.  Services, Clerk to Board of Trustees, 44th Ward, Simonths ending Dec. 31	1895	\$1,2
3 4 5 6 78 in 10 12 17 17 17 17 17 17 17 17 17 17 17 17 17	15 16	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son John J. White  George C. Flint Co C. H. Browne  James Curran Mig Co. William H. Housner, Jr Christopher Nally  6 D. G. Pecora  Manhattan School am Church Furnitur Works Richmond School Furniture Co Philip Steinman C. H. Browne  8 C. Cochran John H. Van Tine  Ash & Buckbee  George E. Riggins James Power  C. E. Farley William H. Housner, Jr John H. Van Tine  Thomas Falvey  1 Peter Steyn Mahony Bros	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 16 1895.  Repairing heating apparatus, Grammar School No. 21 received Dec. 13, 1895.  Stove work, Grammar School No. 6; received Dec. 36 1895.  Repairing blinds, Grammar School No. 84; received Dec. 36 1895.  Chair, Grammar School No. 8; received Jan. 2, 1896.  Carpet, etc., Grammar School No. 79; received Dec. 27, 1895.  Carpet, etc., Grammar School No. 79; received Dec. 31, 1895.  Carpetter work, etc., Grammar Schools Nos. 19, 13, 2 and 79; received Dec. 13, 1895.  Water-closet, etc., Primary School No. 14; received Dec. 24, 1895.  Mason work, Grammar School No. 66; received Dec. 24, 1895.  School furniture, Grammar Schools Nos. 47, 90, 49 and 14; received Dec. 23, 1895.  School furniture, Grammar Schools Nos. 47, 90, 49 and 14; received Dec. 23, 1895.  School furniture, Grammar Schools Nos. 59; received Dec. 20, 1895.  Carpet, Chairs, etc., Grammar School No. 59; received Dec. 20, 1895.  Carpet, Chairs, etc., Grammar School No. 59; received Dec. 20, 1895.  Repairing stone steps, Grammar School No. 86; received Dec. 21, 1895.  Repairing stone steps, Grammar School No. 43 received Dec. 23, 1895.  Repairing stone steps, Grammar School No. 48; received Dec. 30, 1895.  Repairs, Grammar School No. 42 and 20; received Dec. 30, 1895.  Repairs, Grammar School No. 42 and 20; received Dec. 30, 1895.  Repairs, Grammar School No. 42; received Jan. 1, 1896.  Repairs, Grammar School No. 12; received Jan. 1, 1896.  Repairs, Grammar School No. 33; received Jan. 1, 1896.  Repairs, Grammar School No. 33; received Jan. 1, 1896.  Repairs, Grammar School No. 33; received Jan. 1, 1896.  Repairs, Grammar School No. 33; received Jan. 1, 1896.  Rool work, Grammar School No. 33; received Jan. 1, 1896.  Rool work, Grammar School No. 33; received Jan. 1, 1896.  Rool work, Grammar School No. 33; received Jan. 14, 1896.	1894 1895 1895 1895 1895 1895 1895 1895 1895	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00 85 00 161 50 585 88 100 00 105 05 150 00 138 00 140 00 50 00 139 51 198 50	486 P. R. 487 P. R. 488 P. R. 489 P. R. 491 P. R. 492 P. R. 495 P. R. 495 P. R. 496 P. R. 496 P. R. 496 P. R. 497 P. R. 498 P. R. 496 P. R. 1261 P. R. 127 P. R. 1479 P. R. 1479 P. R. 1638	Feb. 18 29 Mar. 5 6 17 20 Jan. 21 Mar. 7	David E. Gaddis Charles F. Hartman J. Noble Emley Robert H. Pettigrew. Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew John D. Robinson Elijah D. Clark Benj. D. L. Southerland Edgar Vanderbilt William J. O'Shea L. B. Bigelow James G. Smith Hugh P. O'Neil Samuel Morehouse Public In Peck & Son Decker Bros Behring Piano Co William Knabe & Co	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 19th Ward, quarter ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22th Ward, Dec. 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22th Ward, Dec. 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22th Ward, Dec. 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 23th Ward, 1896.  Services, Clerk to Board of Trustees, 23th Ward, pear ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 24th Ward, year ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 16th Ward, sim months ending Dec. 31, 1895; received Jan. 25, 1896.  Services, Clerk to Board of Trustees, 16th Ward, sim months ending Dec. 31, 1895; received Feb. 25, 1896.  Services, Clerk to Board of Trustees, 16th Ward, sim months ending Dec. 31, 1895; received Feb. 26, 1896.  Services, Clerk to Board of Trustees, 16th Ward, sim months ending Dec. 31, 1895; received Feb. 26, 1896.  Services, Clerk to Board of Trustees, 16th Ward, sim months ending Dec. 31, 1895; received Feb. 26, 1896.  Services, Clerk to Board of Trustees, 18th Ward, for 1895; received Feb. 26, 1896.  Services, Clerk		\$1,22 \$1,22
3 4 5 6 78 9 0 2 4 5 6 7 8 12 2 3 6 4 7 8 8 19 10 10 10 10 10 10 10 10 10 10 10 10 10	13 15 16	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son John J. White  George C. Flint Co C. H. Browne  James Curran Mig Co. William H. Housner, Jr Christopher Nally  D. G. Pecora  Manhattan School and Church Furnitur Works  Church Furnitur Works  C. H. Browne  C. H. Browne  C. H. Browne  C. H. Browne  George E. Riggins James Power  C. E. Farley William H. Housner, Jr John H. Van Tine  Thomas Falvey  Peter Steyn  Mahony Bros  Thomas McKay	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 16 1895.  Repairing heating apparatus, Grammar School No. 21 received Dec. 13, 1895.  Stove work, Grammar School No. 6; received Dec. 36 1895.  Repairing blinds, Grammar School No. 84; received Dec. 36 1895.  Repairing blinds, Grammar School No. 84; received Dec. 27, 1895.  Chair, Grammar School No. 8; received Jan. 2, 1896 (Carpet, etc., Grammar School No. 79; received Dec. 27, 1895.  Screens, etc., Grammar School No. 79; received Dec. 31, 1895.  Carpetter work, etc., Grammar Schools Nos. 19, 13, 2 and 79; received Dec. 13, 1895.  Water-closet, etc., Primary School No. 14; received Dec. 24, 1895.  Mason work, Grammar School No. 66; received Dec. 26, 1895.  Desks, Grammar School No. 19; received Dec. 22, 1895.  School furniture, Grammar Schools Nos. 47, 90, 49 and 14; received Dec. 28, 1895.  School furniture, Grammar School No. 59; received Dec. 20, 1895.  Elevator, Grammar School No. 58; received Dec. 31, 1895.  Carpet, Chairs, etc., Grammar School No. 57; received Dec. 20, 1895.  Elevator, Grammar School No. 58; received Dec. 31, 1895.  Repairing stone steps, Grammar School No. 86; received Dec. 31, 1895.  Repairs, Grammar School No. 42; received Dec. 30, 1895.  Repairs, Grammar School No. 42; received Jan. 1896.  Repairs, Grammar School No. 19; received Jan. 1896.  Repairs, Frimary School No. 33; received Jan. 1, 1896.  Repairs, Grammar School No. 33; received Jan. 14, 1896.  Sidewalk clevator, Grammar School No. 18; received Jan. 14, 1896.  Sidewalk clevator, Grammar School No. 18; received Jan. 14, 1896.  Repairs, Grammar School No. 18; received Jan. 14, 1896.  Repairs, Grammar School No. 18; received Jan. 14, 1896.  Repairs, Grammar School No. 18; received Jan. 14, 1896.  Repairs, Grammar School No. 18; received Jan. 14, 1896.  Repairs, Grammar School No. 18; received Jan. 14, 1896.	1894 1895 1895 1895 1895 1895 1895 1895 1895	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00 85 00 161 50 585 88 100 00 105 05 150 00 138 00 140 00 50 00 139 51 198 50 150 00	486 P. R. 487 P. R. 488 P. R. 489 P. R. 491 P. R. 492 P. R. 495 P. R. 495 P. R. 495 P. R. 495 P. R. 495 P. R. 1261 P. R. 1261 P. R. 1261 P. R. 1262 P. R. 1263 P. R. 1263 P. R. 1638 P. R. 1638 P. R. 1638 P. R. 1638 P. R. 1638 P. R. 1638 P. R. 1638 P. R. 1638 P. R. 1638 P. R. 1638 P. R. 1638 P. R. 1638 P. R. 1638 P. R. 1638 P. R. 1638 P. R. 1638 P. R. 1636 P. R.	Feb. 18 29 Mar. 5 6 17 20 Jan. 21 Mar. 7	David E. Gaddis Charles F. Hartman J. Noble Emley Robert H. Pettigrew. Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew John D. Robinson Elijah D. Clark Benj. D. L. Southerland Edgar Vanderbilt William J. O'Shea L. B. Bigelow James G. Smith Hugh P. O'Neil Samuel Morehouse Public In Peck & Son Decker Bros Behring Piano Co William Knabe & Co	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 19th Ward, ward, 19th Wa		\$1,22
3 4 4 5 5 6 6 7 8 8 9 9 9 9 2 4 4 5 5 6 6 7 7 8 8 11 12 12 12 12 12 12 12 12 12 12 12 12	13 15 16	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son John J. White  George C. Flint Co C. H. Browne  James Curran Mig Co. William H. Housner, Jr Christopher Nally  6 D. G. Pecora  Manhattan School am Church Furnitur Works Richmond School Furni ture Co Philip Steinman C. H. Browne  8 C. Cochran John H. Van Tine  Ash & Buckbee  George E. Riggins James Power C. E. Farley William H. Housner, Jr Thomas Falvey  1 Peter Steyn Mahony Bros Thomas McKay  7 Alfred Nugent & Son Manhattan School an	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 16 1895.  Repairing heating apparatus, Grammar School No. 21 received Dec. 13, 1895.  Stove work, Grammar School No. 6; received Dec. 36 1895.  Repairing blinds, Grammar School No. 84; received Dec. 36 1895.  Chair, Grammar School No. 8; received Jan. 2, 1896.  Carpet, etc., Grammar School No. 79; received Dec. 27, 1895.  Screens, etc., Grammar School No. 79; received Dec. 31, 1895.  Carpetter work, etc., Grammar Schools Nos. 19, 13, 2 and 79; received Dec. 13, 1895.  Water-closet, etc., Primary School No. 14; received Dec. 24, 1895.  Mason work, Grammar School No. 66; received Dec. 24, 1895.  School furniture, Grammar Schools Nos. 47, 90, 49 and 14; received Dec. 25, 1895.  School furniture, Grammar Schools No. 59; received Dec. 20, 1895.  Carpet, Chairs, etc., Grammar School No. 59; received Dec. 20, 1895.  Elevator, Grammar School No. 58; received Dec. 31, 1895.  Carpet, Chairs, etc., Grammar School No. 57; received Dec. 20, 1895.  Elevator, Grammar School No. 58; received Dec. 31, 1895.  Repairing stone steps, Grammar School No. 86; received Dec. 31, 1895.  Repairs, Grammar School No. 42; received Jan. 1896.  Repairs, Grammar School No. 19; received Jan. 1896.  Repairs, Grammar School No. 10; received Jan. 1896.  Repairs, Grammar School No. 10; received Jan. 1896.  Repairs, Grammar School No. 33; received Jan. 14, 1896.  Repairs, Grammar School No. 33; received Jan. 14, 1896.  Repairs, Grammar School No. 33; received Jan. 14, 1896.  Sidewalk clevator, Grammar School No. 13; received Jan. 14, 1896.  Repairs, Grammar School No. 18; received Jan. 14, 1896.  Sidewalk clevator, Grammar School No. 18; received Jan. 14, 1896.  Repairs, Grammar School No. 18; received Jan. 14, 1896.  Repairs, Grammar School No. 18; received Jan. 14, 1896.  Sidewalk clevator, Grammar School No. 18; received Jan. 1896.	1894 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00 85 00 161 50 585 88 100 00 105 05 150 00 138 00 140 00 50 00 139 51 198 50 150 00	486 P. R. 487 P. R. 488 P. R. 489 P. R. 491 P. R. 492 P. R. 493 P. R. 494 P. R. 495 P. R. 496 P. R. 496 P. R. 496 P. R. 1476 P. R. 1598 P. R. 1	Feb. 18 29 Mar. 5 6 17 20 Jan. 21 Mar. 7	David E. Gaddis Charles F. Hartman J. Noble Emley Robert H. Pettigrew. Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew John D. Robinson Elijah D. Clark Benj. D. L. Southerlat Edgar Vanderbilt William J. O'Shea James G. Smith Hugh P. O'Neil Samuel Morehouse Public In Peck & Son Decker Bros Behring Piano Co Weber Piano Co	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 1806  Services, Clerk to Board of Trustees, 18th Ward, 1806  Services, Clerk to Board of Trustees, 22th Ward, 1806  Services, Clerk to Board of Trustees, 22th Ward, 1806  Services, Clerk to Board of Trustees, 22th Ward, 1806  Services, Clerk to Board of Trustees, 22th Ward, 1806  Services, Clerk to Board of Trustees, 23th Ward, 1806  Services, Clerk to Board of Trustees, 23th Ward, 1806  Services, Clerk to Board of Trustees, 1896  Services, Clerk to Board of Trustees, 24th Ward, 1896  Services, Clerk to Board of Trustees, 1896  Services, Clerk to Board of Trustees		\$1,2
3 4 4 5 5 6 6 7 8 8 9 9 9 9 2 4 4 5 5 6 6 7 7 8 8 11 12 12 12 12 12 12 12 12 12 12 12 12	13 15 16	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son John J. White  George C. Flint Co C. H. Browne  James Curran Mig Co. William H. Housner, Jr Christopher Nally  D. G. Pecora  Manhattan School and Church Furnitur Works  C. H. Browne  C. H. Browne  C. H. Browne  C. H. Browne  John H. Van Tine  Ash & Buckbee  George E. Riggins James Power  C. E. Farley William H. Housner, Jr John H. Van Tine  Thomas Falvey  Peter Steyn  Mahony Bros  Thomas McKay  Alfred Nugent & Son  Manhattan School and Church Furnitur Works  Manhattan School and Church Furnitur Works	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 16 1895.  Repairing heating apparatus, Grammar School No. 21 received Dec 13, 1895.  Stove work, Grammar School No. 6; received Dec. 36 1895.  Repairing blinds, Grammar School No. 84; received Dec. 36 1895.  Chair, Grammar School No. 8; received Jan. 2, 1896.  Carpet, etc., Grammar School No. 79; received Dec. 27, 1895.  Screens, etc., Grammar School No. 79; received Dec. 31, 1895.  Carpetter work, etc. Grammar Schools Nos. 19, 13, 2 and 79; received Dec. 13, 1895.  Water-closet, etc., Primary School No. 14; received Dec. 20, 1895.  Mason work, Grammar School No. 6c; received Dec. 22, 1895.  School furniture, Grammar Schools Nos. 47, 90, 49 and 14; received Dec. 23, 1895.  Painting walls, Grammar School No. 59; received Dec. 20, 1895.  Carpet chairs, etc., Grammar School No. 59; received Dec. 20, 1895.  Elevator, Grammar School No. 58; received Dec. 31, 1895.  Repairing stone steps, Grammar School No. 86; received Dec. 31, 1895.  Repairing stone steps, Grammar School No. 86; received Dec. 31, 1895.  Repairs, Grammar School No. 14; received Dec. 31, 1895.  Repairs, Grammar School No. 19; received Dec. 30, 1895.  Repairs, Grammar School No. 19; received Jan. 1, 1896.  Repairs, Grammar School No. 10; received Jan. 1, 1896.  Repairs, Grammar School No. 33; received Jan. 1, 1896.  Repairs, Grammar School No. 33; received Jan. 1, 1896.  Repairs, Grammar School No. 33; received Jan. 1, 1896.  Repairs, Grammar School No. 33; received Jan. 1, 1896.  Repairs, Grammar School No. 33; received Jan. 1, 1896.  Repairs, Grammar School No. 33; received Jan. 1, 1896.  Repairs, Grammar School No. 33; received Jan. 1, 1896.  Repairs, Grammar School No. 33; received Jan. 1, 1896.  Repairs, Grammar School No. 33; received Jan. 1, 1896.  Repairs, Grammar School No. 33; received Jan. 1, 1896.  Repairs, Grammar School No. 18; received Jan. 1, 1896.  Repairs, Grammar School No. 18; received Jan. 2, 1896.	18944	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00 85 00 161 50 585 88 100 00 105 05 150 00 138 00 140 00 50 00 140 00 150 00 1198 50 1150 00 150 00	486 P. R. 487 P. R. 488 P. R. 489 P. R. 491 P. R. 492 P. R. 493 P. R. 494 P. R. 495 P. R. 496 P. R. 496 P. R. 497 P. R. 498 P. R. 1476 P. R. 1598 P. R. 1696 P. R. 16	Feb. 18 29 Mar. 5 6 17 20 Jan. 22 Mar. 7	David E. Gaddis Charles F. Hartman J. Noble Emley Robert H. Pettigrew. Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew. John D. Robinson Elijah D. Clark Benj. D. L. Southerlat Edgar Vanderbilt William J. O'Shea James G. Smith Hugh P. O'Neil Samuel Morehouse Public In Peck & Son Behring Piano Co William Knabe & Co Weber Piano Co	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1816  Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, six months ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 23th Ward, year ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22th Ward, Dec. 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22th Ward, Dec. 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 1896.  Services, Clerk to Board of	1895	\$1,2
3 4 5 6 78 in 5 6 77 8 in 5 77 78	13 15 16	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son John J. White  George C. Flint Co C. H. Browne  James Curran Mig Co. William H. Housner, Jr Christopher Nally  D. G. Pecora  Manhattan School and Church Furnitur Works  C. H. Browne  John H. Van Tine  Ash & Buckbee  George E. Riggins James Power  C. E. Farley William H. Housner, Jr John H. Van Tine  Thomas Falvey  Peter Steyn  Mahony Bros  Thomas McKay  Alfred Nugent & Son  Manhattan School and Church Furnitur Works  George Steele  Manhattan School and Church Furnitur George Steele  George Steele	Carpenter work etc., Grammar Schools Nos. 36 and 88 : received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 16 1895  Repairing heating apparatus, Grammar School No. 21 received Dec. 13, 1895  Repairing blinds, Grammar School No. 6; received Dec. 36 1895  Repairing blinds, Grammar School No. 84; received Dec. 27, 1895  Chair, Grammar School No. 8; received Jan. 2, 1896.  Carpet, etc., Grammar School No. 79; received Dec. 27, 1895  Screens, etc., Grammar School No. 79; received Dec. 31, 1895  Carpetter work, etc. Grammar Schools Nos. 19, 13, 2 and 79; received Dec. 13, 1895  Mason work, Grammar School No. 6c; received Dec. 20, 1895  Mason work, Grammar School No. 6c; received Dec. 20, 1895  Desks, Grammar School No. 19; received Dec. 22, 1895  Painting walls, Grammar School No. 59; received Dec. 20, 1895  Painting walls, Grammar School No. 59; received Dec. 20, 1895  Painting walls, Grammar School No. 59; received Dec. 20, 1895  Elevator, Grammar School No. 58; received Dec. 31, 1895  Repairs, Grammar School No. 58; received Dec. 31, 1895  Repairs, Grammar School No. 42 and 20; received Dec. 31, 1895  Repairs, Grammar School No. 42 and 20; received Dec. 31, 1895  Repairs, Grammar School No. 42; received Jan. 14, 1896  Repairs, Grammar School No. 19; received Jan. 14, 1896  Repairs, Grammar School No. 19; received Jan. 1896  Repairs, Grammar School No. 33; received Jan. 1896  Repairs, Grammar School No. 18; received Jan. 1896  Repairs, Grammar School No. 18; received Jan. 1896  Repairs, Gramm	18944	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00 85 00 161 50 585 88 100 00 105 05 150 00 200 00 138 00 140 00 50 00 139 51 198 50 157 00 80 00	486 P. R. 487 P. R. 488 P. R. 489 P. R. 491 P. R. 492 P. R. 493 P. R. 494 P. R. 495 P. R. 495 P. R. 495 P. R. 495 P. R. 1476 P. R. 1	Feb. 18 29 Mar. 5 6 17 20 Jan. 21	David E. Gaddis Charles F. Hartman J. Noble Emley Robert H. Pettigrew. Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew. John D. Robinson Elijah D. Clark Benj. D. L. Southerlat Edgar Vanderbilt William J. O'Shea James G. Smith Hugh P. O'Neil Samuel Morehouse Public In Peck & Son Behring Piano Co William Knabe & Co Weber Piano Co J. H. Timmerman, Ci	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 1806  Services, Clerk to Board of Trustees, 18th Ward, 1806  Services, Clerk to Board of Trustees, 22th Ward, 1806  Services, Clerk to Board of Trustees, 22th Ward, 1806  Services, Clerk to Board of Trustees, 22th Ward, 1806  Services, Clerk to Board of Trustees, 22th Ward, 1806  Services, Clerk to Board of Trustees, 23th Ward, 1806  Services, Clerk to Board of Trustees, 23th Ward, 1806  Services, Clerk to Board of Trustees, 1896  Services, Clerk to Board of Trustees, 24th Ward, 1896  Services, Clerk to Board of Trustees, 1896  Services, Clerk to Board of Trustees	1895	\$1,2
3 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	13 15 16 18 2:	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son John J. White  George C. Flint Co C. H. Browne  James Curran Mig Co. William H. Housner, Jr Christopher Nally  D. G. Pecora  Manhattan School and Church Furnitur Works  C. H. Browne  C. H. Browne  C. H. Browne  Ash & Buckbee  George E. Riggins James Power  C. E. Farley  William H. Housner, Jr John H. Van Tine  Thomas Falvey  Peter Steyn  Mahony Bros  Thomas McKay  Alfred Nugent & Son  Manhattan School and Church Furnitur Works  George Steele  3 E. Rutzler	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 36 1895 Repairing heating apparatus, Grammar School No. 21 received Dec. 13, 1895 Stove work, Grammar School No. 6; received Dec. 36 1895 Repairing blinds, Grammar School No. 84; received Dec. 27, 1895 Chair, Grammar School No. 8; received Jan. 2, 1896 Carpet, etc., Grammar School No. 79; received Dec. 27, 1895 Screens, etc., Grammar School No. 79; received Dec. 21, 1895 Screens, etc., Grammar School No. 79; received Dec. 23, 1895 Water-closet, etc. Primary School No. 14; received Dec. 20, 1895 Mason work, Grammar School No. 6c; received Dec. 20, 1895 School furniture, Grammar School No. 6c; received Dec. 20, 1895 Painting walls, Grammar School No. 59; received Dec. 20, 1895 Painting walls, Grammar School No. 59; received Dec. 20, 1895 Pelezator, Grammar School No. 58; received Dec. 31, 1895 Painting walls, Grammar School No. 59; received Dec. 20, 1895 Pelezator, Grammar School No. 86; received Dec. 31, 1895 Repairing stone steps, Grammar School No. 86; received Dec. 31, 1895 Repairs, Grammar School No. 14; received Dec. 23, 1895 Repairs, Grammar School No. 14; received Dec. 23, 1895 Repairs, Grammar School No. 14; received Jan. 14, 1896 Repairs, Grammar School No. 19; received Jan. 1896 Repairs, Grammar School No. 3; received Jan. 1896 Repairs, Grammar School No. 18; received Jan. 1896 Repairs, G	1894 H 1895 H 18	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00 85 00 161 50 585 88 100 00 105 05 150 00 200 00 150 00 138 00 140 00 50 00 139 51 198 50 150 00 157 00 80 00 73 16	486 P. R. 487 P. R. 488 P. R. 489 P. R. 491 P. R. 492 P. R. 493 P. R. 493 P. R. 494 P. R. 495 P. R. 496 P. R. 496 P. R. 497 P. R. 498 P. R. 1261 P. R. 1476 P. R. 1476 P. R. 1476 P. R. 1476 P. R. 1476 P. R. 1476 P. R. 1476 P. R. 1479 P. R. 1479 P. R. 1476 P. R. 1479 P. R. 1479 P. R. 1479 P. R. 1479 P. R. 1479 P. R. 1479 P. R. 1479 P. R. 1479 P. R. 1479 P. R. 1479 P. R. 1479 P. R. 1470 P. R. 147	Feb. 18 29 Mar. 5 6 17 20 Jan. 21	David E. Gaddis Charles F. Hartman J. Noble Emley Robert H. Pettigrew. Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew. John D. Robinson Elijah D. Clark Benj. D. L. Southerland Edgar Vanderbilt William J. O'Shea L. B. Bigelow James G. Smith Hugh P. O'Neil Samuel Morehouse Public In Peck & Son Decker Bros Behring Piano Co William Knabe & Co William Knabe & Co Weber Piano Co  J. H. Timmerman, Ci Paymaster	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, six months ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 23th Ward, year ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 23th Ward, pear ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 23th Ward, pear ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 24th Ward, year ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 1896.  Services, Clerk to Board of Tr	1895	\$1,2
3 4 4 5 6 6 78 8 6 9 7 7 4 7 7 5 7 7 7 7 8 7 7 7 7 8 7 7 7 7 8 7 7 7 7	13 15 16 18 2:	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son John J. White  George C. Flint Co C. H. Browne James Curran Mig Co. William H. Housner, Jr Christopher Nally  D. G. Pecora  Manhattan School and Church Furnitur Works. Richmond School Furniture Co Philip Steinman C. H. Browne  8 C. Cochran John H. Van Tine  Ash & Buckbee  George E. Riggins James Power C. E. Farley William H. Housner, Jr John H. Van Tine Thomas Falvey  Peter Steyn  Mahony Bros Thomas McKay  Alfred Nugent & Son Manhattan School and Church Furnitur Works  George Steele  E. Rutzler  Hess & Fries  Hess & Fries	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 16 1895  Repairing heating apparatus, Grammar School No. 21 received Dec 13, 1895  Stove work, Grammar School No. 6; received Dec. 36 1895  Repairing blinds, Grammar School No. 84; received Dec. 27, 1895  Chair, Grammar School No. 8; received Jan. 2, 1896.  Carpet, etc., Grammar School No. 43; received Dec. 27, 1895  Screens, etc., Grammar School No. 79; received Dec. 21, 1895  Carpenter work, etc., Grammar School No. 19, 13, 2 and 79; received Dec. 13, 1895  Water-closet, etc., Primary School No. 14; received Dec. 20, 1895  Mason work, Grammar School No. 66; received Dec. 20, 1895  Beck, Grammar School No. 19; received Dec. 20, 1895  School furniture, Grammar School No. 59; received Dec. 20, 1895  Painting walls, Grammar School No. 59; received Dec. 20, 1895  Carpet, chairs, etc., Grammar School No. 59; received Dec. 20, 1895  Painting walls, Grammar School No. 59; received Dec. 20, 1895  Carpet, chairs, etc., Grammar School No. 59; received Dec. 21, 1895  Repairing stone steps, Grammar School No. 36; received Dec. 31, 1895  Repairs, Grammar School No. 42; received Dec. 31, 1895  Repairs, Grammar School No. 42; received Jan. 11896.  Repairs, Grammar School No. 19; received Jan. 11896  Repairs, Grammar School No. 19; received Jan. 11896  Repairs, Primary School No. 33; received Jan. 11896  Repairs, Grammar School No. 33; received Jan. 11896  Repairs, Grammar School No. 33; received Jan. 11896  Repairs, Grammar School No. 33; received Jan. 11896  Repairs, Grammar School No. 33; received Jan. 11896  Repairs, Grammar School No. 33; received Jan. 11896  Repairs, Grammar School No. 33; received Jan. 11896  Repairs, Grammar School No. 33; received Jan. 11896  Repairs, Grammar School No. 33; received Jan. 11896  Repairs, Grammar School No. 33; received Jan. 11896  Repairs, Grammar School No. 33; received J	1894 dd dd dd dd dd dd dd dd dd dd dd dd dd	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00 85 00 161 50 585 88 100 00 15	486 P. R. 487 P. R. 488 P. R. 489 P. R. 491 P. R. 492 P. R. 493 P. R. 493 P. R. 496 P. R. 496 P. R. 496 P. R. 497 P. R. 498 P. R. 1476 P. R. 1476 P. R. 1476 P. R. 1476 P. R. 1476 P. R. 1476 P. R. 1476 P. R. 1476 P. R. 1476 P. R. 1477 P. R. 1478 P. R. 1538 P. R. 1696 P. R. 16	Jan. 21  Jan. 22  Jan. 23	David E. Gaddis	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, six months ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 21st Ward, year ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 22th Ward, Dec. 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 22th Ward, Dec. 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 24th Ward, year ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, year ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, six months ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, six months ending Dec. 31, 1895; received Feb. 18, 1896  Services, Clerk to Board of Trustees, 18th Ward, six months ending Dec. 31, 1895; received Feb. 18, 1896  Services, Clerk to Board of Trustees, 18th Ward, 1895; received Feb. 20, 1896  Services, Clerk to Board of Trustees, 18th Ward, 1895; received Feb. 20, 1895; received Feb. 20, 1896  Services, Clerk to Board of Trustees, 4th Ward, 1895  Services, Clerk to Board of Trustees, 4th Ward, 1896  Services, Clerk to Board of Trustees, 18th		\$1,2
3 4 4 5 5 6 6 7 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	13 15 16 21 33 45 15	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son John J. White  George C. Flint Co C. H. Browne James Curran Mig Co. William H. Housner, Jr Christopher Nally  6 D. G. Pecora  Manhattan School am Church Furnitur Works. Richmond School Furniture Co Philip Steinman C. H. Browne  8 C. Cochran John H. Van Tine  Ash & Buckbee George E. Riggins James Power C. E. Farley William H. Housner, Jr John H. Van Tine Thomas Falvey  1 Peter Steyn Mahony Bros Thomas McKay Alfred Nugent & Son Manhattan School an Church Furnitur Works. George Steele  5 Hess & Fries William H. Housner, Jr	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 16 1895  Repairing heating apparatus, Grammar School No. 21 received Dec 13, 1895  Stove work, Grammar School No. 6; received Dec. 26, 1895  Repairing blinds, Grammar School No. 84; received Dec. 27, 1895  Chair, Grammar School No. 8; received Jan. 2, 1896.  Carpet, etc., Grammar School No. 79; received Dec. 27, 1895  Screens, etc., Grammar School No. 79; received Dec. 21, 1895  Carpenter work, etc., Grammar School No. 19, 13, 2 and 79; received Dec. 13, 1895  Carpenter work, etc., Grammar School No. 14; received Dec. 20, 1895  Mason work, Grammar School No. 6c; received Dec. 20, 1895  Dec. 24, 1895  School furnituse, Grammar School No. 19; received Dec. 20, 1895  School furnituse, Grammar School No. 59; received Dec. 20, 1895  Painting walls, Grammar School No. 59; received Dec. 20, 1895  Carpet, chairs, etc., Grammar School No. 59; received Dec. 20, 1895  Carpet, chairs, etc., Grammar School No. 86; received Dec. 21, 1895  Repairing stone steps, Grammar School No. 86; received Dec. 21, 1895  Repairing stone steps, Grammar School No. 43 received Dec. 23, 1895  Repairing stone steps, Grammar School No. 43 received Dec. 23, 1895  Repairing stone steps, Grammar School No. 43 received Dec. 23, 1895  Repairs, Grammar School No. 42; received Jan. 1896.  Repairs, Grammar School No. 10; received Jan. 1896.  Repairs, Grammar School No. 10; received Jan. 1896.  Repairs, Grammar School No. 3; received Jan. 1896  Repairs, Grammar School No. 18; received Jan. 21896  Plumbing, Grammar School No. 16; received Jan. 21896  Plumbing, Grammar School No. 16; received Jan. 21896  Plumbing, Grammar School No. 16; received	1894 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00 85 00 161 50 585 88 100 00 105 05 150 00 200 00 150 00 138 00 140 00 50 00 139 51 198 50 150 00 157 00 80 00 73 16	486 P. R. 487 P. R. 488 P. R. 489 P. R. 491 P. R. 492 P. R. 493 P. R. 493 P. R. 496 P. R. 496 P. R. 496 P. R. 497 P. R. 498 P. R. 1476 P. R. 1476 P. R. 1476 P. R. 1476 P. R. 1476 P. R. 1476 P. R. 1476 P. R. 1476 P. R. 1476 P. R. 1477 P. R. 1478 P. R. 1538 P. R. 1696 P. R. 16	Feb. 18 29 Mar. 5 6 17 20 Jan. 21 18 19 Jan. 19 19 Jan. 19	David E. Gaddis Charles F. Hartman J. Noble Emley Robert H. Pettigrew Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew John D. Robinson Elijah D. Clark Benj. D. L. Southerlat Edgar Vanderbilt William J. O'Shea L. B. Bigelow James G. Smith Hugh P. O'Neil Samuel Morehouse Public William Knabe & Co Weber Piano Co  Public  J. H. Timmerman, Ci Paymaster  Public  William Klein	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 17th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 19th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 19th Ward, somethis ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22th Ward, Dec. 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 22th Ward, Dec. 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 23th Ward, Pear ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 23th Ward, Pear ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 23th Ward, Pear ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 16th Ward, sim months ending Dec. 31, 1895; received Jan. 16, 1896.  Services, Clerk to Board of Trustees, 16th Ward, sim months ending Dec. 31, 1895; received Feb. 20, 1896.  Services, Clerk to Board of Trustees, 16th Ward, Sim months ending Dec. 31, 1895; received Feb. 20, 1896.  Services, Clerk to Board of Trustees,		\$1,2
3 4 4 5 5 6 6 6 7 7 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	13 15 16 21 33 45 15	Chandler Adjustable Chair and Desk Co John Neal's Sons  Henry Schmidt & Son John J. White  George C. Flint Co C. H. Browne James Curran Mig Co. William H. Housner, Jr Christopher Nally  6 D. G. Pecora  Manhattan School am Church Furnitur Works Richmond School Furniture Co Philip Steinman C. H. Browne  8 C. Cochran John H. Van Tine  Ash & Buckbee  George E. Riggins James Power  C. E. Farley William H. Housner, Jr Mahony Bros Thomas Falvey  Peter Steyn Mahony Bros Thomas McKay Alfred Nugent & Son Manhattan School an Church Furnitur Works George Steele  5 Hess & Fries  William H. Housner, Jr George E. Stone	Carpenter work etc., Grammar Schools Nos. 36 and 88; received Nov. 25, 1895  Desks, etc., Grammar School No. 5; received Dec. 16 1895  Repairing heating apparatus, Grammar School No. 21 received Dec 13, 1895  Repairing heating apparatus, Grammar School No. 21 received Dec 13, 1895.  Stove work, Grammar School No. 6; received Dec. 36 1895  Repairing blinds, Grammar School No. 84; received Dec. 27, 1895  Chair, Grammar School No. 8; received Jan. 2, 1896.  Carpet, etc., Grammar School No. 79; received Dec 27, 1895  Screens, etc., Grammar School No. 79; received Dec 21, 1895  Carpet work, etc., Grammar School No. 14; received Dec. 23, 1895  Water-closet, etc., Primary School No. 14; received Dec. 20, 1895  Mason work, Grammar School No. 6c; received Dec. 20, 1895  School furniture, Grammar School No. 19; received Dec. 20, 1895  Painting walls, Grammar School No. 59; received Dec. 20, 1895  Painting walls, Grammar School No. 59; received Dec. 20, 1895  Pelc. 20, 1895  Pelc. 20, 1895  Repairing stone steps, Grammar School No. 86; received Dec. 31, 1895  Repairing stone steps, Grammar School No. 43; received Dec. 23, 1895  Repairs, Grammar School No. 14; received Dec. 23, 1895  Repairs, Grammar School No. 14; received Jan. 14, 1896  Repairs, Grammar School No. 19; received Jan. 14, 1896  Repairs, Grammar School No. 19; received Jan. 14, 1896  Repairs, Grammar School No. 3; received Jan. 14, 1896  Repairs, Grammar School No. 3; received Jan. 1896  Repairs, Grammar School No. 3; received Jan. 1896  Repairs, Grammar School No. 18; received Jan. 1896  Plumbing, Grammar	1894 4 1895 1 1895 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	150 00 108 00 70 00 31 00 30 00 31 25 33 00 336 21 98 00 85 00 161 50 585 88 100 00 15	486 P. R. 487 P. R. 488 P. R. 491 P. R. 492 P. R. 493 P. R. 494 P. R. 492 P. R. 493 P. R. 496 P. R. 497 P. R. 497 P. R. 498 P. R. 1696 P. R. 16	Feb. 18 29 Mar. 5 6 17 20 Jan. 22 18 19 Jan. 19	David E. Gaddis Charles F. Hartman J. Noble Emley Robert H. Pettigrew. Joseph G. Furey Wilbur F. Hudson Hugh Carlisle James R. Pettigrew. John D. Robinson Elijah D. Clark Benj. D. L. Southerlat Edgar Vanderbilt William J. O'Shea James G. Smith Hugh P. O'Neil Samuel Morehouse Public In Peck & Son William Knabe & Co William Knabe & Co Weber Piano Co J. H. Timmerman, Ci Paymaster  Public  William Klein James Power	Jan. 1 to Dec. 31, 1895; received Jan. 16, 1836  Services, Clerk to Board of Trustees, 11th Ward, Nov. and Dec., 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 12th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 13th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 18th Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 19th Ward, somethis ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 20th Ward, sumenths ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 22th Ward, pear ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 22th Ward, pear ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 23d Ward, from July 1 to Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 24th Ward, year ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 16th Ward, sim months ending Dec. 31, 1895; received Jan. 16, 1896  Services, Clerk to Board of Trustees, 16th Ward, sim months ending Dec. 31, 1895; received Feb. 15, 1896  Services, Clerk to Board of Trustees, 16th Ward, sim months ending Dec. 31, 1895; received Feb. 20, 1896  Services, Clerk to Board of Trustees, 16th Ward, sim months ending Dec. 31, 1895; received Feb. 20, 1896  Services, Clerk to Board of Trustees, 24th Ward, Nov. and Dec. 1895; received Feb. 20, 1896  Services, Clerk to Board of Trustees, 24th Ward, Nov. and Dec. 1895; received March 3, 1896  Services, Clerk to Board of Trustees, 24th Ward, Sim months ending Dec. 31, 1895; received Dec. 11, 1895  Pl		\$1,2

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
303	1896. Jan. 8		In full of Contract No. 14369, for repairs, etc., to Grammar School Building No. 47; received Dec. 16,		\$700 00	1456 P. R.		Paymaster	Pay-roll of Inspectors, Feb., 1895; received Mar. 4, 1896.		\$275 0
304		*	In full of Contract No. 14968, for repairs, etc., to Grammar School Building No. 56; received Dec. 18,	"	950 00	3918 4235	11	Andrews Mig. Co	In tall of Contract No. 15041, for oak furniture for Grammar School No. 28; received Mar. 3, 1896 In full of Contract No. 15045, for oak furniture for Grammar School No. 55; received Mar. 3, 1896		303 0
287 P. R.	9	J. H. Timmerman, City	Pay-roll of Assistant Draughtsmen, Dec., 1895; received Jan. 8, 1896		299 00	4765	21	Manhattan School and Church Furniture	In full of Contract No. 14924, for oak furniture for Primary School No. 11; received Mar. 11, 1896	**	241 0
289 P. R.		I H Timmerman City	Pay-roll of Inspectors, three weeks ending Dec. 28, 1895; received Jan. 8, 1896. In full of Contract No. 14987, for reprirs, etc., to Grammar School Building No. 65; received Dec. 18,	"	464 os 630 co			Works	Total		\$6,374 4
530	15		1805				Public 1	nstruction—For Heat	ing and Ventilating Apparatus, Changes and		
531			In full of Contract No. 14983, for repairs, etc., to Grammar School Building No. 48; received Dec. 30, 1895		784 00	99	ī	1	(New York City Consolidation Act of 1882.) Heating a paratus work, Primary School No. 12; re-	1	\$80 cc
579	16	P. K. Lantry	In full of Contract No. 14971, for repairs, etc., to Grammar School Building No. 26; received Dec. 18, 1895		969 00	844	21	John Neal's Sons	ceived Dec. 2, 1895	**	328 cc
619	17	Charles Wille	In full of Contract No. 14981, for repairs, etc., to Grammar School Building No. 82; received Dec.		900 00	845			Repairs to heating apparatus, Grammar School No. 20; received Dec. 30, 1895	14.50	34 00
422 P. R.	20	J. H. Timmerman, City Paymaster	27, 1895.  Pay-roll of Inspectors, for Dec. 30 and 31, 1895; received Jan. 17, 1896.  Pay-roll of Inspectors, from Jan. 1 to 11, 1896; re-	**	53 00	948	22	Edison Electric Illumina-	34; received Jan. 2, 1896 Electric current to Grammar Schools Nos. 7 and 23:	**	35 cc
424 R. 835 836	21	Paymaster	Ceived Jan. 17, 1896	+90+	247 50 42 87	1027	23	Axtmann & Co	Stove work, Grammar School No. 39 and Primary Schools Nos. 32 and 42; received Jan. 3, 1896	24	204 40
836		William Horne	In full of Contract No. 14967, for repairs, etc., to Grammar School Build ng No. 11: received Oct.		1,000 00	1163	25 Feb. 4	Mitchell & Boyeson William Kuhne	Repairing heating apparatus, Grammar Schools Nos. 11 and 56; received Nov. 18, 1895		195 00
074			26, 1895 Repairs, Grammar School Building No. 2; received Dec. 31, 1895 Repairs, Grammar School Building No. 7; received		100 00	2109	18	Edison Electric Illumina-	Dec. 30, 1895 Electric current to motor, Grammar School No. 23:		41 81
<sup>2</sup> 57	29	John Law	Jan. 2, 1866.  In full of Contract No. 14979, for repairs, etc., to Grammar School Building No. 70; received Dec.		1,000 00	1031 P. R.	19	J. H. Timmerman, City Paymaster	received Jan. 27, 1896.  Pay-roll of Inspectors, two weeks ending Feb. 15, 1896; received Feb. 18, 1896.  Electric current; received Feb. 14, 1896.	1896	117 00
611	27	I. H. Timmerman, City	Pay-roll of Inspectors, two weeks ending Ian as	1806	318 00	2816	26	ting Co. of New York. Edison Electric Illumina-	Electric current; received Feb. 14, 1896		59 49 29 81
. R. 492	Feb. 4	Paymaster Christopher Nally	On account of Contract No recog for altering and	1805	700 00	2818		ting Co. of New York. Axtmann & Co	Repairs, etc., Grammar School No. 52; received Feb.	4	69 32
		I II Time of City	fitting up building No. 225 East 110th st., as an annex to Grammar chool Building No. 83; received Jan. 18, 1896.			P. R.	Mar. 5	Paymantar	14, 1896 Pay-roll of Inspectors, two weeks ending Feb. 29, 1896; received Mar. 4, 1896 Repairs, Grammar Schools Nos. 12 and 31; received		108 00
828 R. R. 897 R.	5	Paymaster	Pay-roll of Inspectors, week ending Feb. 1, 1896; received Feb. 4, 1896	1896	307 50	374 <sup>6</sup> 4066	13	George B. Riggins	In full of Contract No. 15394, for heating apparatus for		233 00
. R.		Paymaster	ceived Feb. 4, 1896	1895	198 25 399 45	1693 P. K.	20		Grammar School No. 15; received Feb. 21, 1896 Pay-roll of Inspectors, two weeks ending Mar. 14, 1896; received Mar. 18, 1895	1895	108 00
107			Feb. 3, 1896 Repairs, Primary School No. 5; received Dec. 30,		11 63				Total		\$1,983 77
029 P. R.	19	Paymaster	Pay-roll of Inspectors, two weeks ending Feb. 15, 1896; received Feb. 18, 1896		318 00			Public Instruction-	For Sanitary Work, Changes and Repairs of	f	
326			In full of Contract No. 14850, for improving sanitary condition of Primary School No. 9; received Jan. 30, 1806	10000	600 00	102	Jan. 4	Gerald Fitzgibbon	(New York City Consolidation Act of 1882.) Sanitary work, Grammar School No. 7; received Nov. 19, 1895. Sanitary work, Grammar School No. 71; received	1895	\$193 03
642			30, 1896. Varnishing, etc., Grammar School No. 23; received Jan. 30, 1896. Repairs, Grammar School No. 73; received Feb. 3,	"	46 40 200 00	308	8	P. K. Lantry	Sanitary work, Grammar School No. 71; received Dec. 13, 1895	"	1,255 00
643			On account of Contract No. 15307, for altering and	**	700 00	288 P. R.		I H Timmerman City	Payroll of Assistant Draughtsman Dec. 18, 1895	**	108 33
			fitting up building No. 225 East 110th st. as an annex to Grammar School Building No. 83; received Feb. 14, 1896			P. R.		J. H. Timmerman, City Paymaster	ceived Jan. 8, 1836. Pay-roll of Inspectors, three weeks ending Dec. 28, 1895; received Jan. 8, 1896 Pay-roll of Inspectors for Dec. 30 and 31, 1895; received Jan. 17, 1896.		162 00
246	29	Estate of Thomas Falvey, deceased	Repairs, Grammar Schools Nos. 39, 54 and 78 and	"	716 34	P. R.	20	J. H. Timmerman, City Paymaster J. H. Timmerman, City	Pay-roll of Inspectors for Dec. 30 and 31, 1895; received Jan. 17, 1896	1896	16 00 90 00
327	Mar. 3		In full of Contract No. 14956, for repairs, etc., to Grammar School Building No. 59; received Jan.	**	820 00	P. R. 1164	25	Paymaster	Sanitary work, Grammar School No. 58; received	1805	192 00
328		"	30, 1896 On account of Contract No. 15302, for repairs, etc., to Grammar School Building No. 101; received	**	1,150 00	1259 612	29 31	Owen McGinnis J. H. Timmerman, City	Dec. 31, 1895 31, 1895 Pay-roll of Inspectors, two weeks ending Jan. 25, 1896;	"	162 74
329		Robert Macbeth	Feb. 15, 1896	"	852 52	P. R. 829 P. R.	Feb. 5	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, one week ending Feb. 1, 1805:	**	198 00
330		Mahony Bros	30, 1896 Repairs, Grammar School No. 52; received Jan. 13.		200 00	898 P. F.	7	I. H. Timmerman, City	Pay roll of Assistant Draughtsmen, Ian, 1806; re-	**	112 50
453 . R.	5	J. H. Timmerman, City Paymaster	1896 Pay-roll of Inspectors, two weeks ending Feb. 29, 1896; received Mar. 4, 1896 On account of estimate and in full of Contract No.	1896	314 00	1983	15		ceived Feb. 4, 1895 In full of Contract No. 14903, for sanitary work, etc., Grammar School No. 27; received Dec. 18, 1895	1895	994 00
518		Co., lienors	14991, for repairs, etc., to Grammar School Building No. 35, at No. 60 West 13th st. (Kyritz & Valentine, contractors), paid by consent; received fan. 30, 1806	1895	41 00	1984	18		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.  In full of Contract No. 14827 for sanitary improves		150 00
519			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.		953 00				In full of Contract No. 14857, for sanitary improve- ments to Grammar School No. 72; received Jan. 30, 1896		2,197 00
520		John F. Johnson	On account of Contract No. 15393, for repairs, etc., to Grammar School Building No. 97 (Annexed Dis- trict); received Feb. 14, 1896		750 00	P. R. 2325		Paymaster	Pay-roll of Inspectors, two weeks ending Feb. 15, 1896; received Feb. 18, 1896		900 00
551			trict); received Feb. 14, 1896. On account of Contract No. 15393, for repairs, etc., to Grammar School Building No. 97 (Annexed Dis- trict); received Feb. 15, 1896.		750 00	2645	25	Ash & Buckbee	condition of Primary School No.9; received Jan. 30, 1896	**	136 75
496 . R. 747		Paymaster	Pay-roll of Assistant Draughtsmen, Feb., 1896; received Mar. 4, 1896	1896	285 00 189 00	2646			Jan. 25, 1896. Sanitary work, annex to Grammar School No. 46; re- ceived Jan. 25, 1896.	"	195 11
862			Feb. 3, 1896 On account of estimate and in full of Contract No. 14982, for repairs, etc., to Grammar School Building	1895	526 41	2647 2648			Plumbing, Primary School No. 23; received Jan. 13, 1896		300 00
			No. 14, at No. 225 East 27th st. (Charles Wille, contractor), payable by consent; received Jan. 30, 1896. Ba ance of estimate and in full of Contract No. 14982,		244-27		Mon		improvements to Grammar School No. 39, for defective work; received Feb. 11, 1896	-0-6	108 00
863					544 59	1454 P. R. 1497 P. R.	6	Paymaster L. H. Timmerman, City	1896; received Mar. 4, 1896	**	114 17
980	12	William Horne	for repairs, etc., to Grammar School No. 14; re- ceived Jan. 30, 1896. In ful of Contract No. 14898, for repairs, etc., to Grammar School Building No. 16; received Oct. 26, 1805.	"	745 00	P. R. 3748			ceived Mar. 4, 1896 Sanitary work, Grammar School No. 93 and Primary School No. 19; received Dec. 31, 1895		400 00
121	14	George B. Riggins	Steam-fitting, etc., Grammar School No. 15; received Feb. 20, 1896. Rolling partitions, District School No. 1, West- chester; received Mar 2, 1896.		90 93 845 00	4200	17	David F Gibb, or James Kearney, attorney	For judgment against The Mayor, etc., filed Feb. 13, 1896, in Supreme Court, for amount due on Con- tract No. 14209, for sanitary work, etc., Primary	1894	725 00
533	17	John Spence	Repairs, etc., man of the board; rece yed reb. 14.	1894	48 06			I H Timmorman City	Department of Grammar School No. 60; received Mar. 14, 1896	-0-6	
691 . R.	200	Paymaster	1836 Pay-roll of Inspectors, two weeks ending Mar. 14, 1896; received Mar. 18, 1896	1896	313 50	1692 P. R.	20	Paymaster	1896; received Mar. 18, 1896		108 00
655		John F. Johnson	On account of Contract No. 15392, for repairs to Grammar School No. 101, 24th Ward; received Mar. 7, 1896	1895	1,150 00			Public Instruction Fo	r Technical, Manual and Industrial Educat		\$9,289 84
			Total		\$25,889 25	-			(New York City Consolidation Act of 1882.)	1	****
		Public Instru	uction—For Furniture and Repairs of.			104	Jan. 4	& Co	Supplies, Grammar School No. 43; received Nov. 30, 1895		\$72 10
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	167 P. R.	6	Anson G. McCook, as Chamberlain	Amount of deductions for absence of Teachers in	**	3 89
134			In full of Contract No. 15042, for cherry furniture, for Grammar School No. 69; received Dec. 17, 1895	"	708 00			,	Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Oct. 23, 1895		
305	8	Richmond School Furni-	Slate blackboards, Grammar School No. 36; received Dec. 13, 1895		81 00 54 00	168 P. R.		Chamberlain	May, 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 206. Laws of 1804: re-		15 00
307		Manhattan School and	1895 In full of Contract No. 14925, for furniture for Grammar School No. 38; received Dec. 17, 1895	"	632 75	171 P. R.		Anson G. McCook, as Chamberlain	ceived Oct. 23, 1895	.	3 59
297 . R.	10	J. H. Timmerman, City	Pay-roll of Inspectors, Dec., 1895; received Jan. 9,		232 50	170		Anson G McCook as	Fund, pursuant to chapter 296, Laws of 1894; re- ceived Oct. 23, 1895		6
R.	11	Andrews Mfg. Co	1896 In full of Contract No. 15044, for cherry furniture, Grammar School No. 77; received Dec. 27, 1895 Furniture, Grammar School No. 19; received Dec.	"	338 00	P. R.		Chamberlain	Mar., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; re-		44 16
841		Thomas Falvey	Furniture work, Grammar School No. 24: received	1805	157 00	P. R.		Anson G. McCook, as Chamberlain	Amount of deductions for absence of Teachers in Jan., 1895, applicable to the Teachers' Retirement	"	24 OI
028	23	Richmond School Furni-	Dec. 13, 1895	"	270 00	181			Fund, pursuant to chapter 296, Laws of 1894; re- ceived Oct. 23, 1895		19 82
. R.	Feb. 5	I. H. Timmerman, City	mar School No. 35; received Jan. 14, 1896.  Pay-roll of Inspectors, Jan., 1896; received Feb.  4, 1896.  Repairing furniture, etc., Primary School No. 22; re-	1896	297 00	P. R.		Chamberlain	Feb., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; re-		19 02
737	18	Manhattan School and Church Furniture	ceived Dec. 24, 1895 In full of Contract No. 14921, for furniture for Gram- mar School No. 26; received Jan. 30, 1896	"	99 95 325 00	P. R.		Anson G. McCook, as Chamberlain	ceived Oct. 23, 1895.  South of deductions for absence of Teachers in Sept., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; re-	**	43 67
103		Works	In full of Contract No. 14957, for furniture for Grammar School No. 16; received Jan. 30, 1896	"	875 00	r86 P. R.		Chamberlain	ceived Nov. 1, 1895  Amount of deductions for absence of Teachers in Oct. 1895, applicable to the Teachers' Re irement Fund, pursuant to chapter 206. Laws of 1804: re-		3 19
104		Manhattan School and Church Furniture	In full of Contract No. 14918, for furniture for Primary School No. 31; received Jan. 30, 1896	**	489 00	P. R.	13	J. H. Timmerman, City	ceived Dec. 3, 1895	**	2,081 11
		Works	Chairs, etc., Grammar School No. 57 and Primary	Gr.	140 50	P. R. 535		raymaster	trial Education, Dec., 1825; received Jan. 3, 1895 Supplies, Grammar School No. 13; received Dec. 30,	**	12 88

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Publi	c Instr	uction—For Purchase	of the Necessary Apparatus for and for Physical Exercise.	r Insi	ruction in
851	1896. Jan. 21	Louise C. Marriotte	Supplies, Grammar School No. 50; received Dec. 30, 1895	_	\$4 64	/arrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
852 1732			Supplies, Grammar Schools Nos. 13 and 77; received Dec. 30, 1895		3 77 3 96	<u>*</u>	1896.	Annua C. MaCaala an	(New York City Consolidation Act of 1882.)	-	
1894			T805		128 21	P. R.	Jan. 6	Chamberlain	pursuant to chapter 296, Laws of 1894; received	1895	<b>\$15</b> 00
1895	18		Supplies; received Jan. 30, 1896		147 20 56 81	189 P. R.		Anson G. McCook, as Chamberlain	Oct. 23, 1895	**	22 50
2111			Supplies, Grammar School No. 23; received Jan. 30, 1896		4 62				pursuant to chapter 296, Laws of 1894; received Dec. 3, 1895 Pay-roll of Instructors in Physical Exercise, Gram-		0
2113		Daniel Slote & Co	Ceived Jan. 30, 1896		157 50	P. R.		Paymaster	from Jan. 3 to 17, 1896		128 25
2328	21		Supplies, Grammar Schools Nos. 1, 50 and 71; received Jan 30, 1896		14 61 812 50	P. R.	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		29 25
2652	25	John Leslie	Supplies, Grammar School No.1; received Jan.30,		45 00	1766 P. R.	Mar. 26	Anson G. McCook, as Chamberlain	Jan. 4, 1896 Amount of deductions for absence of Teachers in Dec.	**	51 75
2653 2654		Milton Bradley Co	Supplies; received Jan. 30, 1896	**	16 65 59 23	1. K.		Chamberlain	pursuant to chapter 296, Laws of 1894; received Feb. 7, 1896.		
2654 2655 2656 2657		Homer P. Beach J. J. Callahan & Co J. A. Delatour	" 30, " 30, " Supplies, Grammar School No. 23: received Jan. 30,	**	14 50 38 06 32 51		1	1	Total		\$246 75
2658 2659		Eberhard Faber Hammacher, Schlemmer	Supplies; received Jan. 30, 1896	**	12 47 104 52	Publi	c Instr	ruction—For Transpo	rtation of Pupils in the Twenty-third and Wards,	d Twe	enty-fourth
2660 2661		E. G. Soltmann	Supplies: received Ian 30, 1866	11	37 39 486 47	1493	Feb. 4	David R. Bolster	(New York City Consolidation Act of 1882.) In full of Contract No. 15270, for conveying pupils	1895	\$235 00
2822		Hammacher, Schlemmer	Supplies, Grammar School No. 77; received Oct. 21,	"	250 00	4363	Mar. 18		to and from Primary School No. 45; received Jan. 18, 1896		62 82
P. R.	27	Anson G. McCook, as Chamberlain	Amount of deductions for absence of Teachers in		8 00				pupils to and from Primary School No. 18; received Feb. 25, 1896		02 02
3339	Mar. 3	Richard Lindner	ceived Jan. 4, 1896		67 53	4362			In full of Contract No. 15271, for conveying pupils to and from Primary School No. 18; received Feb. 25, 1896		59 33
3340		Francis T. Witte Hard-ware Co		**	9 30	4536	19		No. 18, for Dec., 1895; received Feb. 25, 1896		59 33
3341		Tefit, Weller & Co	. " 30, "		16 79	4537			For conveying pupils to and from Primary School No. 18, from Nov. 11 to 27, 1895; received Feb. 25, 1896.		45 37
3749		J. S. Babcock John H. Van Tine	" received Feb. 18, 1896		319 00				Total		\$481 85
4364	18	G. S. Woolman	18, 1896 Supplies: received Feb. 18, 1896	11	102 00	-	Pub	lic Instruction—For	Placing Fire-alarm Telegraph Wires in the .   New York City Consolidation Act of 1882.	Subwa	у.
4534 4535 1765 P. R.		E. Steiger & Co Anson G. McCook, as	Amount of deductions for absence of Teachers in	**	59 16 481 25 10 39	1494	Feb. 4	John A. Roebling's Sons	In full of Contract No. 15094, for fire-alarm for Gram- mar School Building No. 71, at Nos. 108 to 192 7th	1895	\$430 12
P. K.		Chamberlain	Dec., 1895, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; re- ceived Feb. 7, 1895.			5433	Mar. 28	Standard Underground	st.; received Dec. 30, 1895	**	150 65
			Total		\$6,013 21			Casic Committee	Total		\$580 77
	Pub	lic Instruction—For	Lectures to Workingmen and Workingwomen- New York City Consolidation Act of 1882.	-Fre	e.			Pul	lic Instruction—For Libraries.		
107		Louis Clarence Bennett.	Illustrating lectures; received Dec. 23, 1895,	**	\$42 50 255 00	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	\$12,437 66
109		S. K. De Blois William T. Gregg Arthur P. Van Galder	" " 23, " " 23, "		192 00 192 00				1896, transferred to Public School Library Fund; received February 3, 1896		
111		P. Greene	Repairs, etc., Grammar Schools Nos. 14, 27, 74 and 82; received Dec. 4, 1805	44	259 00			THE COLL	EGE OF THE CITY OF NEW YORK.		
234		Men's Christian Asso-	Rent of Lecture Hall; received Dec. 23, 1895		320 00		-	Con	llege of the City of New York.		
235		Mahony Bros	Altering, etc., playground, Grammar School No. 92; received Dec. 13, 1895	**	392 00	P. R.	Jan. 3		(New York City Consolidation Act of 1882.) Services, Temporary Tutor, Dec. 12 to 24, 1895; received Dec. 30, 1895.	-	\$36 00
332	9	John I Coady	Pant of Columbus Hall , received Dec. of a sec-	- 66	375 00	P. R.			Dec 21 1805		83 33
333 471 472	13	L.C. Landy T. A. Tisdell	Illustrating lectures : "23." received Jan. 2, 1896 Disbursements : "2,"	î.	93 50 40 00 136 00	112 113 158	4	Charles P. Schmid, Jr Arthur McMullin	Washing towels; received Dec. 24, 1895	"	12 40 17 70 187 50
473 474		John Spence	Disbursements; 2, "2, " Transparencies, etc.; received Dec. 4, 1895 Gas-fitting, etc.; 4, " Rent of Hebrew Institute for fifteen nights, from Oct.	**	46 35 236 00	P. R. 150 P. R.			ending Dec. 31, 1895; received Jan. 3, 1896 Services, Superintendent of Repairs, quarter ending Dec. 31, 1895; received Jan. 3, 1896	0.	125 00
475 476					375 00	160 P. R.			Services, Assistant Secretary to Board of Trustees,	- 66	62 50
581 675 676	18	Warren A Rockwood	Illustrating lectures; received Dec. 23, 1895	**	212 50 16 50 127 50	P. R.			Services, Helper in Laboratories, Dec., 1895; received Jan. 3, 1896. Services, Assistant in Department of Natural History,	**	30 00
757 758 759 760		E. H. Terwilliger	., , , , ,	**	136 co 102 00	P. R.	7	Chas, F. Dressler & Bro.	Dec., 1895; received Jan. 3, 1896 Repairing scientific apparatus; received Dec. 24, 1895	**	22 95
759 760		William Klein	Work and material, Grammar Schools Nos. 5, 10, 14, 66, 56, 52, 74, 75 and 26; received Ian. 2, 1866	**	25 50 156 00	238		Bausch & Lomb Optical	Shutter repaired; " 24, "	**	15 45 1 75
761 853	21	James Power	Institute, stereopticon; received Jan. 2, 1896 Carpenter work, Primary School No. 14; received Jan. 16, 1896	1893	120 00 40 00	258 259	8	American Carbonate Co Mercantile Press New York Matual Gas-	Printing; " 24, "	"	4 00 5 50 84 75
1081	25	Berkerly C. Austin Martha Binion	Illustrating lectures; received Jan. 16, 1896 Serv ces, Assistant to Superintendent of Lectures;	41	25 50 2 75	260		Palette Art Co	Picture mats, etc.; " 24, "	16	7 00
1083		W. B. Floyd Geo. B. Riggins	received Jan. 16, 1895	**	25 50 10 00	261 262		Scoville & Adams Co Consolidated Gas Co. of New York American Book Co	Gas: " 24. "	**	36 94 18 25
1085		Charles Of	Illustrating lectures; received Jan. 16, 1896	44	45 00	263 254	**	Bensi ger Duplicator Co	Text books; 24, "Express duplicator supplies; 24, "Services, Fireman, Dec., 1895; received Jan. 3, 1896.	**	105 00 6 00
1260			Services, Assistant to Superintendent of Lectures at Melrose Lyceum; received Jan. 16, 1896		30 00 75 00	P. R. 352		O. B. Dowd	Lumber: received Dec. 24, 1805	**	57 °°° 14 17
1261		H. W. Smith	Jan. 16, 1836. Services, Local Superintendent of Lectures at Hebrew Justitute received Jan. 16, 1806		45 CO	353 354 355		I. I. Adams & Co	Chemical supplies; received Dec, 24, 1875  Brushes; 24, " Gas, etc.; 24, "	**	37 13 5 44 4 16
1262 1891	Feb. 13	J. Lightowler	Advertising lectures : received Feb. 4 1896		119 00	356 357		M. S. Thompson	Garden work: " 24, "	**	10 70 50 00
2327 2662 2663	25	Louis H. Landy Fleming & Oliver	received Jan. 16, 1896	**	235 85 5 00 20 00	358 582	16	New Yorker Staats-	Advertising resolutions on the death of George B.	44	16 00
2664 2665			5, 1896 Lantern slides, etc.; received Feb. 5, 1896 Screen lengthened, Grammar School No. 33; received	**	109 90 5 28	620 737	17	F. A. O. Schwarz Ignatius O'Reardon	Newcomb; received Nov. 29, 1895	**	5 00
1109 P. R.			Services, Janitor, Grammar School No. 5; received		22 00	738	25	Hull, Grippen & Co Alexander S. Webb	biniding blocks; received Nov. 25, 1895.  Work on charts; received Dec. 24, 1835.  Lining north gutter, etc.; 24, " Cleaning offices, etc.; received Jan. 8, 1896.  Advert sing, etc.; 8, "	**	99 77 28 55
P. R.			Feb. 4, 1896 Services, Janitor, Grammar School No. 10; received Feb. 4, 1896		30 00	708 P. R.			Pay-roll of College of the City of New York, Jan., 1896; received Jan. 31, 1896. Services, Fireman, January, 1896; received Feb. 1,	1896	16 25
P. R. 2823		Peter Moran	Services, Janitor, Grammar School No. 5; received Feb. 4, 18_6	**	8 00	P. R.	3	William Hyland	Services, Fireman, January, 1896; received Feb. 1, 1896 Services, Helper in Laboratories, Jan. 1 to 9, 1896;	"	58 00
			Delivering lectures; received Mar. 4, 1896		25 50	P. R. 825	-	William Stuart	Services Helper in Natural History Hell Ion - 2.6		30 00
P. R. 1519 P. R.	9	J. Lightowler	Illustrating lectures; " 5, "		65 00	P. R. 989 P. R.	17	John F. Leavy	received Feb. 4, 1596. Services, Helper in Laboratories, from Jan. 13 to 31, 1866; received Feb. 1, 1896. Services in the President's Office, from Oct. 11 to Dec.	**	18 38
P. R.			Services, accompanist to lecturer; received Feb. 29, 1896		15 00	2598			Services in the President's Office, from Oct. 11 to Dec. 20, 1895; received Feb. 11, 1896	1895	11 45
P. R. 3753		Gould W. Hart	Illustrating lectures; received Mar. 5, 1896		49 00 148 50	2599 2010 2601		Alfred A. Hart	Pine, etc.; received Feb. 11, 1896.  Lantern slides; "11, "  Paper, etc.; "11, "  Gas; "11, "	**	23 99 8 40 8 38
3754 3755		Louis Clarence Bennett, William T. Gregg John F. Martin	Advertising lectures		133 00	2602		Consolidated Gas Co. of New York Bausch & Lomb Optical	Gas; " 11, "	**	18 12
3756 3757 3926		H. E. W. Campbell	Delivering lectures : " 5, "	"	935 37 40 co 60 oo	2604		M. F. Bonney		**	80 25 6 00
3927		H. J. Brower Warren A. Rockwood Henry M. Leipziger	indistrating rectures,	20.	71 co 87 co	2605 2606		New York Mutual Gas-	Gas:		139 14 89 13
3929 4112 4365	14	W. M. Latham De Leeuw & Oppen-	Printing; " 5, "		128 co 514 46	2607 2608		light Co	Chemicals, etc.: " 17 "	"	15 00 9 42
4538	19	heimer E.P. Gleason Mfg. Co	Gas-fitting, Grammar Schools Nos. 3, 33, 51 and 64; received Mar. 4, 1896	**	29 00	2509 2610		De Leeuw & Oppen- heimer	Dislursements: " II, "		47 00
4539		Fixture Co	Gas-fixtures, Grammar School No. 66; received Mar.	11	26 00	3080 3081 3082		George B. Riggins A. V. Benoit Scovill & Adams Co. of	Steam-fittings, etc.; " 11, "	**	6 27
4540 4541	11	Masten & Hurd	Letter press, etc.; received Mar. 4, 1896	**	30 00	3083		New York	D aries: " 11, "	"	10 80 3 75
5076	26	William Klein	4, 1896. Carpenter work, etc., Grammar School No. 57: re- c.ived Mar. 5, 1896. Rent of Institute Hall; received Mar. 5, 1896	1896	14 50 300 00	1250 P. R.	29 Mar. 4	J. H. Timmerman, City Paymaster	Pay-roll of College of the City of New York, Feb., 1896; received Feb. 29, 1896. Services, Fireman, Feb., 1896; received Mar. 3, 1896.	1896	10,551 11
5078	I	E. P. Gleason Mfg. Co	Gas-fixtures, Primary School No. 14; received Mar.	1895	81 25	1405 P. R. 1406 P. R.			Services, Helper in Natural History Hall, Feb., 1826:		54 00 30 00
5079	I	De Leeuw & Oppen-	Printing, etc.; received Mar. 12, 1896	100	396 27	3527	5	Eimer & Amend	received Mar. 3, 1896 Test tubes, etc.; received Feb. 11, 1896	1895	141 23
-	1	contract conference of				3528 3529		John Neal's Sons Bryan-Marsh Co			166 85

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro-	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	Amount.
1482	1896. Mar. 6	John T. Leavy	Services, Helper in Laboratories, Feb., 1896; re	1896	\$30 00	5411	1896. Mar.28	E. H. Butler & Co	Books, etc.; received Mar. 11, 1896	-0.6	\$131 50
P. R. 1493 P. R.		The second secon	ceived Mar. 4, 1896	"	76 00,	5412 5413 5414		Ginn & Co Hiram D. Tompkins	" " 11, "	1805	2 00 78 96 25 00
P. R.			Scrvices, Temporary Tutor, from Jan. 3 to 31, 1896 received Feb. 1, 1896		84 00	5415		James Gear	1896. Repairs, etc.; received Mar. 11, 1896.	"	4 91
P. R. 1536 P. R.	10		Services, Temporary Tutor, Feb., 1896; received	**	8 <sub>3 33</sub> 8 <sub>3 33</sub>	=	1		Total		\$28,654 87
P. R. 3 <sup>8</sup> 93		Charles E. Dressler &	Repairing electric clock, etc.; received Feb. 11, 1896	1895	327 70				INTING, STATIONERY AND BLANK BOOK	S.	
4095 4096	13	Eimer & Amend	Glass tubing, etc.; "28, "Binding books; "28, "	1896	45 co 160 35	=			(New York City Consolidation Act of 1852.)		
4097 4243 4661	17	Frederick Schlenning	Binding reports, etc.: received Feb. 20, 1806	1894	7 75	1995	Jan. 3 Feb. 15	Martin B. Brown	Binding the City Record, etc.; received Dec. 13, 1895 received Jan. 10, 1896 In full of Contract No. 14423, for printing and distributing the City Record, Dec., 1895; received	1895	\$858 42 691 54
4652	20	De Leeuw & Oppen-	Printing; "28, "	"	3 70 192 53	2043	March and March		tributing the CITY RECORD, Dec., 1895; received Jan. 31, 1895		7,056 51
4663 4664 4665		heimer	Hardware, etc.: " 28. "		17 63 23 92	4302	Mar. 18	* ********	Jan. 31, 1895. On account of Contract No. 154-7, for printing and distributing the CITY RECORD, Feb., 1896; received Mar. 4, 1896.	1896	4,159 97
4666		New York Harper & Bros	Books; " 28, "	"	24 37 33 75	4303		"	Mar. 4, 1896 On account of Contract No. 15407, for printing and distributing the CITY RECORD, Jan., 1896; received	"	2,924 80
4667 4668		D. C. Heath & Co Henry Holt & Co	" 28, " " 28, "	**	35 00 56 25 21 60				Mar. 4, 1896		\$15,691 24
4667 4668 4669 4670 4671 4672 4673 4674 4675		Eldredge & Bro		"	50 42 30 60			City 1	Record—Salaries and Contingencies.		
4673 4674		Longmans, Green & Co. Macmillan & Co	Books; " 28, "	**	5 00 72 00 16 00	113	Jan. 3	American District Tele-	(New York City Consolidation Act of 1882.) Messenger service; received Dec. 20, 1895	1895	\$1 35
		New York Mutual Gas- light Co	Gas; " 28, "	**	8 <sub>7</sub> 5c	P. R. 959	12.00	graph Co	Newspaper clippings; received Jan. 10, 1806	"	11 35
4676 4677 4678 4679 4680		Alexander S. Webb	Disbursements; received Mar. 4, 1896	**	27 09 19 85 14 67	960 683 P. R.	31	J. H. Timmerman, City	Pestage stamps; " 10, "	1896	30 00
4679 4680 4681		John Wiley & Sons Mercantile Press	Books; "29, "" Printing; "29, "" Supplies; "29, " Frames for charts, etc.; "29, " 29, " 29, " 29, "	**	48 00 51 25 8 00	P. R.		John A. Sleicher Henry McMillen	Services, Supervisor \$416 66		
4881	24	Charles E. Dressler & Bro	Frames for charts, etc.; " 29, "	**	205 42			Thomas C. Cowell Thomas Moore	" Accountant-Expert 150 co		
4882 4883 4884		American Book Co Frederick Schlenning	Books; 29, 29, 29, 39, 39, 39, 39, 41, 39, 41, 39, 41, 41, 41, 41, 41, 41, 41, 41, 41, 41	1895	327 91 29 80 159 60	1186 P. R.	Feb. 29	J. H. Timmerman, City Paymaster	Pay-roll of City Record Office, Feb., 1896; received	1896	824 98
5408 1922 P. R.	28 31	J. H. Timmerman, City	ray-roll of College of the City of New York, Mar.,		6 00			John A. Sieicher Henry McMillen	Services, Supervisor \$416 66		
P. R.		Paymaster	1896; 1eceived Mar. 31, 1896		\$37,474 04			Thomas C. Cowell Carolyn McKennie	" Private Secretary 75 86		809 18
-		THE NORMAL O			#3/14/4-1	3342		and Telegraph Co	Telephone rental; received Feb. 17, 1896  Messenger service; " 17, "		18 67
		THE NORMAL C	COLLEGE OF THE CITY OF NEW YORK.  The Normal College.			3724 4706	20	Thomas C. Cowell	Disbursements; received Mar. 12, 1896	44	3 12
	Ian .	C B I Snyder	(New York City Consolidation Act of 1882.) Services, Superintendent of Repairs, quarter ending	1 -00=	Azar es	7145 P. R.		Paymaster	Pay-roll of City Record Office, Mar., 1896; received	**	
P. R. 157 P. R.	Jan. 4		Services, Assistant to Secretary of Board of Trustees,	44	\$125 00 62 50			Henry McMillen Thomas C. Cowell	" Deputy Supervisor 165 66 " Accountant-Expert 150 00		
P. R.	7	Marcus Ward & Co.	quarter ending Dec. 31, 1895; received Jan. 3, 1896. Scrap book: received Dec. 30, 1805		5 50			Carolyn McKennie	" Private Secretary 91 66		824 98
242 243		(Limited)	Printing; " 30, "	**	16 25 37 50				Total	****	\$2,573 78
244 260 P. R.	8	Arthur McMullin	Repairs; Services, Secretary to Board of Trustees, quarter end- ing Dec. 31, 1895; received Jan. 3, 1896		92 00 125 00			Printin	ng, Stationery and Blank Books.  (New York City Consolidation Act of 1882.)		
261 P. R.			Ringing bells, from Nov. 9 to Dec. 9, 1895; received	"	10 00	3 4	Jan. 3	Richard Evans S. J. Brown, agent	Books; received Dec. 20, 1895	1895	\$15 50 53 00
359 360	71	Crystal Lake Ice Co.	Drawing materials; received Dec. 30, 1895 Kindergarten materials; " 30, " Ice; " 30, "	44	26 69 1 06 44 08	5 247 248	7	D. P. Winnie	Printing, etc.; 20, "Twine, etc.; 20, "Framing maps, 20, "Record books, etc.; received Dcc. 13, 1895	"	1,573 80 2 63 12 00
391 392 393		Patrick Clune	Car-fare; 30, 50, 50, 50, 50, 50, 50, 50, 50, 50, 5	"	2 40 3 25	265 423	8	nomer Lee bank Note	Engraving plates and printing bonds, etc.; received	"	2,020 50 5,000 00
394 395 396 583 730		Redding Ink Co	Car-fare: 30, 30, 20, 20, 20, 20, 20, 20, 20, 20, 20, 2	"	52 co 59 74	P. R.		Henry I. Goggin	Jan. 10, 1896 Rebinding books, etc., Register's Office, Dec., 1895; received Jan. 10, 1896	66	100 00
583 730	16 18	Macmillan & Co		"	3 00 2 88	P. R.		Joseph Fehr	received Jan. 10, 1896 Rebinding books, etc., Finance Department, week ending Dec. 28, 1895; received Jan. 10, 1896	"	17 50
731 732 733		A. B. Dí k & Co	lnk; " 3. "	**	15 25 3 75 4 75	P. R. 337		"	Rebinding books, etc., Finance Department, three days	1806	7 00
733 734 735		Consolidated Gas Co. of New York	Gas; " 9, "	"	60 37	P. R. 338 P. R.		William H. Levett I	ending Jan. 4, 1896; received Jan. 10, 1896 Rebinding books, etc., Register's Office, week ending Dec. 28, 1895; received Jan. 10, 1896	1895	17 50
73 <sup>6</sup> 7 <sup>68</sup> P. R.	Feb. 3	Ginn & Co Frances L. Davidson	Books; "3, "	1894 1895	20 16 7 10	P. R.			Rebinding books, etc., Register's Office, two days end-	44	7 00
P. R. 769 P. R.		"	Ringing bells, from Jan. 1 to 19, 1896; received Jan.		6 13	P. R.		John McMahon	Rebinding books, etc., Register's Office, three days ending Jan. 4, 1896; received Jan. 10, 1896 Rebinding books, etc., Receiver of Taxes' Office, week	1896	10 50
820 P. R.	4	J. H. Timmerman, City	Pay-roll of Normal College (Training Department), Jan., 1896; received Feb. 3, 1896	**	1,919 41	P. R. P. R. P. R.		"	ending Dec. 28, 1895; received Jan. 10, 1896	44	7 00
821 P. R. 1733	7	Paymaster	Feb. 3, 1896	1805	7,126 21	P. R. 343 P. R.		" I	days ending Dec. 31, 1895; received Jan. 10, 1896 Rebinding books, etc., Receiver of Taxes' Office, three days ending Jan. 4, 1896; received Jan. 10, 1896	1896	10 50
1734		Richmond School Furni-	Desks, etc.; " 18, "	**	568 80 18 80	P. K.		Gustav A. Schurmann	days ending Jan. 4, 1896; received Jan. 10, 1896 Rebinding books, etc., City Record Office, week end- ing Dec. 28, 1895; received Jan. 10, 1896 Rebinding books, etc., City Record Office, two days	1895	17 50
2115	-0	Calaria & C.	Pullet acces in the party	"	14 40	P. R. P. R. P. R.		"	Rebinding books, etc., City Record Office, three days	1896	7 00 10 50
2116 2117 2118		E. H. Butler & Co I Edward Schuberth & Co.	Totet soap; Printing; "28, " Books; "28, " Music; "28, " Disbursements; "28, " Funing planos; "28, " Initing planos; "28, " Printing; "28, " Printing; "28, " Pratment of Gymnasium floor; received Jan. 28, 1896		8 75 40 83 11 98	P. R. 545	16	John F. Hahn	ending Jan. 4, 1896; received Jan. 10, 1896 In account of Contract No. 14417, for printing, etc., indexes to Records of Births, etc., kept by the Health	1895	240 90
2119		Denis Shane! William Lohmann	Disbursements; " 28, "	"	52 CO 20 CO	546		H. A. Brocas I	Department; received Dec. 13, 1895	11	389 00
2121 2122 2123		Douglas Taylor & Co I International Oil Works.	lantor's supplies; 28, 28, 28, 28, 17. atment of Gymnasium floor; received Jan. 28, 1806	"	2 67 5 00 15 00	P. R.	28	Joseph Fehr	ending Jan. 11, 1896; received Jan. 24, 1896	1896	21 00
2124	20	P. Greene	Gas fitting, etc.; 28, "28, "28, "28, "28, "28, "38, "28, "38, "38, "38, "38, "38, "38, "38, "3	66 66	4 47 236 00	P. R. 5 <sup>23</sup> P. R.		Gustav A. Schurmann	ending Jan. 11, 1896; received Jan. 24, 1896		10 50
2272 2273 2274		Harper & Bros I Wood & Tolmie	Repairs in Training Department; received Jan. 28,	"	558 oo 225 oo	P. R.		William H. Levett	Jan. 11, 1896; received Jan. 24, 1896 Jan. 11, 1896; received Jan. 24, 1896	**	21 00
2611	25	Densmore Typewriter Co. John Early & Co.	1896 Typewriter and supplies; received Feb. 11, 1896 Counter dusters:	"	105 02 26 80	P. R.		Iohn McMahon	Rebnding books, etc., Register's Office, week ending Jan. 11, 18,6; received Jan. 24, 1896	**	21 00
2613		Charles Scribner's Sons. I Macmillan & Co	Ypewriter and supplies; received rev. 11, 1090   Counter dusters;	"	13 40 39 84 81 00	526 P. R. 527 P. R.		"	ending Jan. 11, 1896; received Jan. 24, 1896	**	21 00
2615 2616	1	Marcus Ward & Co. S (Limited)	crap books; " 11, "	1896	81 00 4 40	607 P. R.	31	Washington H. Hettler. S	ending Jan. 18, 1896; received Jan. 24, 1896	**	100 00
2617 3084	27	Nevello, Ewer & Co Henry Holt & Co	Music; " 11, "	1895	43 20 229 55	608 P. R.		A A A I			100 00
2617 3084 3085 3086 1296 P. R.	20	Macmillan & Co J. H. Timmerman, Cuy F	" II, "	1896	64 40 118 40 1,935 61	609 P. R. 711	Feb. 1	Joseph Fehr	Jan. 9 to 31, 1896; received Jan. 31, 1896	**	74 19
P. R. 1297 P. R.		J. H. Timmerman, City F	Pay-roll of Normal College (Training Department), Feb., 1895; received Feb. 29, 1896. Pay-roll of Normal College, Feb., 1895; received Feb. 20, 1806		7,151 70	P. R. P. R. P. R.		William H. Levett	Achinding books, etc., City Record Office, from Jan. 9 to 31, 1896; received Jan. 3, 1896	**	21 00
3524 3525	Mar. 5	I. Hoffmann I Manhattan School and C	29, 1896	1895	545 00 111 50		1	John McMahon	Rebinding books, etc., Receiver of Taxes' Office, week ending Jan. 25, 1896; received Jan. 30, 1896.	"	21 00
3526		Works	Books; " 11, "	**	190 27	1374	3	Publishing Co	week ending Jan. 25, 1896; received Jan. 30, 1896)  Draccount of Contract No. 10070, for publishing calendars of the Courts of Records, Dec., 1895; received Jan. 10, 1896	1895	333 33
3737				**	74 12	1750	8	Wynkoop - Hallenbeck-F Crawford Co Wynkoop - Hallenbeck-	Printing; received Jan. 30, 1896	"	926 25
3752			n full of Contract No. 14659, for repairs, etc., to Normal College, cor. Park ave. and 68th st.; received Feb. 20, 1896		3,550 co	1751		Wynkoop - Hallenbeck- Crawford Co Martin B. Brown F	" " 30, "	0.5	47 75 1,012 19
3982 4149 4879	12	Edith Rice	Ringing bells; received Mar. 11, 1896	1896	10 00	1991	15	M. F. Conway F	Rubber stamps, " 3r, "	"	7 17 748 60
		and the second s	n full of Contract No. 14788, for repairs, etc., Specification No. 2, Items 1 and 2, to the Normal College; received Mar. 5, 1896		1,400 00	1992 1993 1994		Martin B. Brown F	rinting, etc. " 31, "	**	748 60 1,245 30 1,274 85
4880 5186	27	Dyrsen & Pfeiffer II. Hoffmann IThomas J. Tuoniey I	Painting, etc.; received Mar. 11, 1896	1896	75 €o 36 6o	P. R.		Joseph Fehr F	Rebinding books, etc., Finance Department, week		21 00
5187 5188 5189		Spencerian Pen Co P University Publishing Co. H	Pens; " 11, "	"	23 30 10 50 160 80	2125		John F. Hahn	Indance to December of Diethe oto least he that	1895	227 70
5190 5191 5192		Sheldon & Co Charles Scribner's Sons. Denis Shane I	" " " " " " " " " " " " " " " " " " "	"	15 12 20 10	1022 P. R.		Henry J. Goggin R William H. Levett R	Health Department; received Jan. 31, 1896	1896	21 00
5193 5194		Eagle Pencil Co	Compasses ; " II, "	"	1 30 102 00 18 00	1079 P. R. 1080 P. R.		ohn McMahon K	debinding books, etc., Receiver of Taxes Office,	"	21 00
5195		Consolidated Gas Co. of Consolidated Gas Consolidated Gas Co. of Consolidated Gas Consolid	upplies etc. " II "	**	71 37 5 27	P. R. 2531	20.75	L. W. Ahrens Stationery U	week ending Feb. 1, 1896; received Feb. 17, 1896 Inderwood's carbon, etc.; received Jan. 31, 1896	1895	35 40
5409 5410	28	American Book Co B Densmore Typewriter Co. P	looks;	"	220 08 12 50	2532	1	L. W. Ahrens Stationery and Printing Co	Copying ribbons, etc.; "31, "	"	137 06

Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
2533	1896. Feb. 25	New York Law Journal Publishing Co	On account of Contract No. 10070, for publishing cal- endars of the Courts of Records, Jan., 1896; re-		\$333 33	1290 P. R.	1896. Feb. 29	Emil Bach Mamie Cadley	" " 75 00	1896	
2588		Tower Mtg. and Novelty	ceived Feb. 17, 1896 Shears and paper files ; received Jan. 30, 1896		1 48			Charles W. Fisher Lewis Steinert Francis Collingwood	" " 62 50		
2589		Everson & Reed	Rubber stamps; " 30, "	**	3 20			A. H. Brown Charles B. Jessup	" "		
2590 2591		F. W. Devoe & C. T. Raynolds Co Geo. F. Nesbitt & Co			49 87 7 25			Alfred S. Haughton Henry Bennett Frederick G. Ireland	" Office Boy		
2592 2593		Samuel J. Brown	Printing: " 30, "	1896	10 00 48 00			Benjamin F. Vosburgh. Danforth N. B. Sturgis.	" "		
2594		Wyckoff, Seamans & Benedict			2 30			John H. Fitzpatrick George N. Messiter Charles P. Howland	" " … 180 00		
2595 2596 2597		M. F. Conway Peck Press	Rubber stamps; received Feb. 17, 1896	"	8 oo	3343	Mar. 4		Messenger service; received Feb. 13, 1896	1896	\$2,079 3: 8 9:
3172		(0,	Services, Expressman, City Record Office, Jan., 1806	. "	558 50 91 66	3442 4560	20	"	Contingent expenses; received Mar. 2, 1896 Disbursements:	46	133 9
P. R. 1231 P. R.	-2		received Feb. 25, 1896		97 42	1898 P. R.	31	J. H. Timmerman, City Paymaster		44	
P. R. 1232 P. R.		Gustav A. Schurmann	received Feb. 29, 1896.  Rebinding books, etc., City Record Office, Feb., 1896 received Feb. 29, 1896.	. "	100 00			Daniel M. Simpson Frank A. Spencer	" Clerk 150 00 " Labor Clerk 100 00		
P. R.			received Feb. 29, 1895. Rebinding books, etc., City Record Office, Feb., 1896, received Feb. 29, 1896. Services, Storekeeper, etc., City Record Office, Feb.		100 00			William Chilvers Lewis Steinert Emil Bach	" 62 50		
1234 P. R. 1235 P. R.		Hanny I Casain	1896; received Feb. 29, 1896		100 00			Mamie Cadley Charles W. Fisher	" "		
P. R. 33 <sup>6</sup> 5	Mar. 4	John F. Hahn	received Feb. 29, 1896	1895	216 15			Frederick G. Ireland Francis Collingwood A. H. Brown	" Examiner 208 33		
3366		Francis & Loutrel Co	Printing, etc.; received Jan. 10, 1896		8 55			Charles B. Jessup Alfred S Haughton	" " 83 33 " " 100 00		
3366 1462 P. R.	.5	Joseph Fehr	Rebinding books, etc., Finance Department, week ending Feb. 8, 1806; received Mar. 4, 1806	1896	17 50			George H. Eberle Henry Bennett Benjamin F. Vosburgh.	" Junior Clerk		
1463 F. R. 1464			Rebinding books, etc., Finance Department, week ending Feb. 15, 1896; received Mar. 4, 1896 Rebinding books, etc., Finance Department, week ending Feb. 22, 1896; received Mar. 4, 1896		17 50			John H. Fitzpatrick	" " go oo		
P. R. 1465 P. R.		"	ending Feb. 22, 1896; received Mar. 4, 1896	"	21 00			George N. Messiter Charles P. Howland	" " 210 00 80 00		2,116 73
1466 P. R.		William H. Levett	Rebinding books, etc., Finance Department, week ending Feb. 29, 1896; received Mar. 4, 1896	"	21 00				Total	10000	\$6,564 28
1467 P. R.		Inmed Shenners	Rebinding books, etc., Register's Office, week ending Feb. 15, 1896; received Mar. 4, 1896		17 50				THE CORONERS.		
1468 P. R. 1469 P. R.		iii	Feb. 15, 1896; received Mar. 4, 1896. Rebinding books, etc., Register's Office, week ending Feb. 22, 1896; received Mar. 4, 1896. Rebinding books, etc., Register's Office, week ending		21 00			Cor	roners—Salaries and Expenses,		
P. R. 1470 P. R.		Take MaMakes	Pakinding bashs at Paging of Tana (Office	1 44	21 00	163	Jan. 4	William H. Dobbs	(New York City Consolidation Act of 1882.) Contingent expenses; received Jan. 2, 1896	1895	\$222 10
1471 P. R.		"	week ending Feb. 8, 1896; received Mar. 4, 1836  Rebinding books, etc., Receiver of Taxes' Office, week ending Feb. 15, 1896; received Mar. 4, 1896  Rebinding books, etc., Receiver of Taxes' Office, week ending Feb. 22, 1896; received Mar. 4, 1896  Rebinding books, etc., Receiver of Taxes' Office, week ending Feb. 22, 1896; received Mar. 4, 1896		17 50	R. R. 164 P. R.		William O'Meagher		**	217 76
1472 P. R.		"	Retinding books, etc., Receiver of Taxes' Office, week ending Feb. 22, 1896; received Mar. 4, 1896., Rebuilding books, etc., Receiver of Taxes' Office,		17 50 21 co	286 P. R.		Edward T. Fitzpatrick Emil W. Hoeber		"	250 26
1473 P. R. 3738	7	D' 1 P	week chang reb. 29, 1090, received mar. 4, 1090	1	1 0-	P. R. 378 P. R.			Professional services, examination of stomach of	.,	286 61
4125	14	John F. Hahn	On account of Contract No. 14417, for printing, etc., Indexes to Records of Births, etc., kept by the		67 50		22		George Baugh, post-mortem examination; received Jan. 10, 1896		
4126			Health Department; received Mar. 4, 1896 Printing, etc.; received Jan. 31, 1896	1895	234 30 4 50	P. R.			John Ledoune, post-mortem examination; received Jan. 10, 1896		250 00
4127 4128 1606		Clasp Envelope Co	Envelopes; received Feb. 17, 1896	1896	8 50 1 00 21 00	636 P. R.	31	Paymaster	Pay-roll of Coroners' Office, Jan., 1896; received Jan.	1896	
P. R. 1607 P. R.		John McMahon	ending Mar. 7, 1896; received Mar. 12, 1896 Rebinding books, etc., Receiver of Taxes' Office, week		21 00			William H. Dobbs Edward T. Fitzpatrick. William O'M-agher Emil W. Hoeber	Services, Coroner		
P. R. 1608 P. R.		James Shannessy	ending Mar. 7, 1896; received Mar. 12, 1896 Rebinding books, etc., Register's Office, week ending Mar. 7, 1806; received Mar. 12, 1806		21 00						
4244	17	Martin B. Brown	Printing, etc.; received Mar. 12, 1896	1895	600 00			Albert T. Weston Philip F. O'Hanlon John B. Huber	" " 250 60		
4246	18		received Feb. 25 1806	1895	46 05 1,632 42 12 50			George W. Cook	" Clerk 291 00 " Assistant Clerk 208 23		
4295 4296 4298			Rebinding law books; received Jan. 31, 1896.  Hooks of complaints; received Feb. 25, 1896.  On account of Contract No. 14417, for printing, etc., Indexes to Records of Births, etc., kept by the Health Department; received Mar. 4, 1896.  Printing, etc.; received Jan. 31, 1896.  Envelopes; received Feb. 17, 1896.  Rebinding books, etc., Finance Department, week ending Mar. 7, 1896; received Mar. 12, 1896.  Rebinding books, etc., Receiver of Taxes' Office, week ending Mar. 7, 1896; received Mar. 12, 1896.  Rebinding books, etc., Register's Office, week ending Mar. 7, 1896; received Mar. 12, 1896.  Printing; etc.; received Mar. 12, 1896.  Printing; etc.; received Mar. 4, 1896.  Printing; etc.; received Mar. 4, 1896.  "received Feb. 25, 1896.  "received Mar. 4, 1896.  Printing; received Mar. 12, 1896.  "received Mar. 4, 1896.  Printing; received Mar. 12, 1896.  Printing; received Mar. 12, 1896.	1896	1,097 87			Frederick A. Baker Francis J. Hawkes	" Replevin Clerk 183 33		3,474 06
4299 4300 43 <b>9</b> I		Samuel J. Brown New York Law Journal	Printing; received Mar. 12, 1896 Printing, etc.; received Mar. 13, 1896 On account of Contract No. 10070, for publishing calendars of the Courts of Record, Feb., 1896; re-	**	184 60 49 25 333 33	P. R.			Contingent Expenses; received Jan. 31, 1896	1896	3,474 96 236 12
		Publishing Co	calendars of the Courts of Record, Feb., 1896; received Mar. 12, 1896	-0		P. R. 841 P. R.		William O'Meagher Edward T. Fitzpatrick	34,		231 47
5172	27				1,090 00	P. R. 1077 P. R.		Emil W. Hoeber		1895	10 00
5174		Crawford Co Wynkcop - Hallenbeck-			95 00	1078 P.R.			" " " "	1896	279 07
5175		Wynkoop - Hallenbeck- Crawford Co. Wynkoop - Hallenbeck- Crawford Co. Wynkoop - Hallenbeck- Crawford Co.	" 12, "	1	542 80	P. R.	29		Pay-roll of Coroners' Office, Feb., 1896; received Feb. 29, 1896;	"	
1780 P. R.	28	Joseph Fem	Reblicing cooks, etc., rmance Department, week	"	21 00			Paymaster. Edward T. Fitzpatrick. William H. Dobbs William O'Meagher Emil W. Hoeber Edward J. Donlin. Albert T. Weston. Philip F. O'Hanlon John B. Huber Edward F. Baynolds.	Services, Coroner		
1781 P. R.		John McMahon	ending Mar. 21, 1896; received Mar. 26, 1896 Rebinding books, etc., Receiver of Taxes' Office, week		21 00			Edward J. Donlin			
17 <sup>8</sup> 2 P. R. 17 <sup>8</sup> 3 P. R.		"	ending Mar. 14, 1896; received Mar. 26, 1896 Rebinding books, etc., Receiver of Taxes' Office, week		21 00			Philip F. O'Hanlon John B. Huber	" "		
P. R. 1784 P. R.		James Shannessy	ending Mar. 14, 1896; received Mar. 26, 1896 Rebinding books, etc., Finance Department, week ending Mar. 21, 1896; received Mar. 26, 1896 Rebinding books, etc., Receiver of Taxes' Office, week ending Mar. 14, 1896; received Mar. 26, 1896 Rebinding books, etc., Receiver of Taxes' Office, week ending Mar. 21, 1896; received Mar. 26, 1896 Rebinding books, etc., Register's Office, week ending Mar. 14, 1896; received Mar. 26, 1896. Rebinding books, etc., Register's Office, week ending Mar. 21, 1896; received Mar. 26, 1896. Rebinding books, etc., Register's Office, Mar., 1896;	"	21 00			Edward F. Reynolds George W. Cook Frederick A. Baker Francis J. Hawkes	" Clerk		
1785 P. R.		"	Rebinding books, etc., Register's Office, week ending Mar. 21, 1896; received Mar. 26, 1896		21 00			Francis J. Hawkes	" Stenographer		2.402 12
1846 P. R. 1847	31	Washington H. Hettler	Rebinding books, etc., Register's Office, Mar., 1896; received Mar. 31, 1896. Services, Storekeeper, etc., City Record Office, Mar., 1896; received Mar. 31, 1896.		100 00	1363 P. R.			Contingent expenses; received Mar. 2, 1896	1896	3,403 13 235 84
1847 P. R. 1848 P. R.		John F. Morris	1896: received Mar. 31, 1896	**	100 00	1477 P. R.		Edward T. Fitzpatrick Emil W. Hoeber	**	"	249 34 270 59
1849 P. K.		James McAniney	Rebinding books, etc., City Record Office, Mar., 1896; received Mar. 31, 1896.  Services, Expressman, City Record Office, Mar., 1896; received Mar. 31, 1896  Rebinding books, etc., Register's Office, Mar., 1896;	**	100 00	P. R.					
1850 P. R.		Gustav A. Schurmann	Rebinding books, etc., Register's Office, Mar., 1896; received Mar. 31, 1896.	"	100 00	=	1 1		Total		\$10,116 38
		1	Total		\$25,124 40				COMMISSIONERS OF ACCOUNTS. ries—Commissioners of Accounts.		
			AL SERVICE EXAMINING BOARDS.			478	Jan. 14	Edward Owen	(New York City Consolidation Act of 1882.) Disbursements; received Jan. 3, 1896	1895	\$75.20
_		Civil Service	of the City of New York, Expenses of.			P. R.	16	Drummond Detective Agency	Services, investigating misconduct of City employees; received Dec. 11, 1805	1095	\$75 32 171 30
477 651 P. R.	Jan. 14	Lee Phillips	New York City Consolidation Act of 1882.  Disbursements; received Jan. 4, 18,6  Pay-roll of Civil Service Supervisory and Examining	1895	S101 83	P. R. 657	18	tective Agency Typewriter Inspection	S rvices, in case of the New York Dock Department; received Dec. 11, 1895		254 29 4 05
P. R.	3-	Paymaster S. William Briscoe	Boards, Jan., 1896; received Jan. 31, 1896; Services, Secretary			658		The Protective Ventilator	Ventilators; " 3, "	**	63 00
		Daniel M. Simpson Mamie Cadley	" " … 14 51			746 961	20	Joseph Brennan	Car-fare, etc.; received Dec. 9, 1895	"	45 13
		Emil Bach	" Physical Examiner 83 33			962 973	23	Martin B. Brown P. Elbert Nostrand	Engraving: 3, 5 Services; 3, 5 Disbursements: 3, 7 received Dec. 5, 1895.	"	10 54 5 38 282 50
		Francis Collingwood Charles B. Jessup Alfred S. Haughton		1		974	25	E. W. Sells	Disbursements : " 3, "		17 12 183 75
		S. William Briscoe Lewis Steinert	" Clerk 52 42			1140		enn	Stenographic services; received Jan. 8, 1896	"	272 10
		Charles W. Fisher	" "			1190			Professional services, etc., in investigating the method of computing dredging in Department of		422 50
		William Chilvers Henry Bennett	" Stenographer and Typewriter 29 57			637 P. R.	31	Paymaster	Docks; received Dec. 2, 1835	1896	
68 <sub>2</sub>		I. H. Timmerman, City	Pay-roll of Examiners, Jan., 1856; received Jan. 11.	1806	1,038 15 740 00			Seth Sprague Terry Rodney S. Dennis	Services, Commissioner		-
P. R. 1431	Feb. 4	Metropolitan Telephone and Telegraph Co	r8g6 Telephone service; received Jan. 16, 18g6	1000	20 40			Edward Owen Charles W. Haskins Albert E. Little	" Chief Clerk. 250 00 " Examiner		
1432		and Telegraph Co American District Telegraph Co	Messenger service; "16, " Supplementary pay-roll of Examiners; received Feb.	"	16 71			Frank P. White John L. M. Allen	" " … 166 66 " " … 166 66		
907 P. R.		Paymaster	5, t896 Disbursements	**	6 45			Charles O. Andrus W. D. Loudour M. J. Mack	" " … 166 66		
2666	26	Metropolitan Telephone	Telephone rental		20 20			W. Farrington Charles S. Ludlam	" " 166 66 " 166 66		
	29	J. H. Timmerman, City	Pay-roll of Civil Service Supervisory and Examining Boards, Feb , 1896; received Feb. 29, 1896;					Clinton W. Sells	" " 69 89		
1290 P. R.	1 1 1	Paymaster	Services, Secretary					Edward L. Suffern	" " "		
1290 P. R.		Paymaster S. Will am Briscoe Daniel M. Simpson Frank A. Spencer William Ch lyers	Services, Secretary					Edward L. Suffern J. A. Shankland C. M. Edwards W. Lasher W. E. McFadden	" " 150 00 " " 150 00		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT
637 P. R.	1896. Jan. 31	John L. Randle William J. Bell T. B. Carpenter L. B. Hubbard Charles S. Isaacs Eugene Shepard James M. Boyd. C. M. Seibert J. E. Blackwell George S. Adams William W. Taylor	" " 130 0 " 125 0 " 125 0 " 125 0 " 108 3 " " 108 3 " " 100 0 " " 100 0	333333333333333333333333333333333333333		568 P. R.	1896. Jan. 31	Henry Ried . Alexander Kaiser Leon Levy Edward J. Scully Victor Fiedler William Bader Frank J. Burnes Fred. Thoma Lawrence Bengert George B. Gifford Frank W. Geraty.	"		
		W. J. Hampton. George C., Raines. Clarence T. Ashley. Peter J. McGowan. William Ahmuty. Francis E. Spinner. Thomas Foley. William E. Janes. Robert Wallace. F E. Hartley. W. B. Richardson.	" 75 of " 75 of " 75 of " 75 of " 10 of " 10 of " 10 of " 10 of		\$5,564 96	569 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, Jan. 1896; received Jan. 31, 1896: Services, Prison Guard	1896	\$4,416 <b>58</b>
1637 1755 1946 2221 2671 2672 2673 2674 2675 2676 2677 2678 3144	58 15 20 26	Supply Co. Catharina A. Bertrand. Rand, McNally & Co. Charles B. Lehaidner. Wyck off, Seamans, & Benedict. Wood & Salter. John Brennan. Eugene Shepard. Ruland & Hill. James D. Center. William E. McFadden. Society for Prevention of	Typewriting; received Feb. 3, 1896 Map; received Jan. 22, 1896 Photographing; received Jan. 22, 1896 Exchange of typewriter; received Mar. 28, 1895 Stationery; received Jan. 31, 1896 Newspapers; received Feb. 11, 1896 Disbursements; "13, "13, "13, "13, "13, "14, "14, "15, "15, "15, "15, "16, "16, "17, "17, "17, "17, "17, "17, "17, "17	1896 1895  1896  1895  1895	9 00 81 89 5 00 62 50 45 00 10 33 4 55 7 05 50 23 7 02 6 35 32 75 26 40	570 P. R.		J. H. Timmerman, City Paymaster Max G. Wildenauer Edward H. Warker Charles W. Brandt William 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	** Arrest Clerk		720 04
P. R.	29	Paymaster. Seth Sprague Terry. Rodney S. Dennis . Edward Owen. Charles W. Haskins. Albert E. Little. Frank P. White. J. L. M. Allen. Charles O. Andrus. W. D. Loudoun M. J. Mack W. Farrington. Charles S. Ludlam	Services, Commissioner \$416 66  " Chief Clerk 250 oc Examiner 416 66  " " 166 66  " " 166 66  " " 166 66  " " 166 66  " " 166 66  " " 166 66  " " 166 66  " " 168 66	55 55 55 55 55 55 55 55 55 55 55 55 55		886 P. R. 887 P. R. 888 P. R. 889 P. R. 899 P. R.		M. Beville K. McGinley August Fischer	" Cleaner 30 oc 25	1896	2,108 38 133 50 14 10 127 70 102 90 111 90
		Edward L. Suffern Otto H. Klein James A. Shankland. C. M. Edwards W. Lasher. John L. Randle William J. Bell W. E. McFadden L. B. Hubbard T. B. Carpenter. Charles S. Isaacs Eugene Shepard James M. Boyd C. M. Seibert J. E. Blackwell George S. Adams William W. Taylor W. J. Hampton George C. Raines Clarence T. Ashley Peter J. McGowan William Ahmuty George E. Ledoina	" " 166 6 " " " 150 0 " " " 150 0 " " " 150 0 " " 150 0 " " 130 0 " " 125 0 " " 125 0 " " 125 0 " " 125 0 " " 108 3 " " 108 3 " " 100 0 " " 100 0 " " 100 0 " " 100 0 " " 75 0	6 9002 3 30000 3 3 3 3 0 0 0 0 0 0 0 0 0 0		P. R. 1180 P. R. 1181 P. R.	29	J. H. Timmerman, City Paymaster Henry H. Sherman Benjamin F. Tracy. James Carraher Samuel Williams. Hugh Whoriskey. Henry P. Malvany. Frank J. Walgering. James Fay Andrew J. McGivney. Walter H. Henning Frank J. Butler Charles M. Loub Henry Lipsky James Dunphy Henry Ried Alexander Kaiser Leon Levy Edward J. Scully	Services, Under Sheriff	55	1,666 66
3443 4348 4702 4886 1859 P. R.	Mar. 5 18 20 15 31	Wm. M. Wallace. F. E. Hartley W. B. Richardson  Edward Owen Keuffel & Esser Co William E. McFadden F. F. Hartley.	"Stenographer 92 of 1896 150 of	1896 	5,200 35 46 70 30 00 24 41 27 00	1182 P. R.		Victor Fiedler William Bader Frank J. Burnes Fred. Thoma Lawrence Bengert George B. Gifford Frank W. Gerary Adolph E. Lux  J. H. Timmerman, City Paymaster Max G. Wildenauer Edward H. Warker Charles W. Brandt Wm. H. McCormick George A. Weaver William B. Davis Charles F. Wells George Strasner Hans E. Kutscher Martin L. Stemme Philip C. Kullman Conrad Muller, Jr Frederick Green Timothy F. Barry James Rickard	## ## ## ## ## ## ## ## ## ## ## ## ##	1896	4,416 58
		John L. Randle. W. J. Bell W. E. McFadden L. B. Hubbard T. B. Carpenter. Charles S. Isaacs. Eugene Shepard James M. Boyd C. M. Seibert J. E. Blackwell George S. Adams William W. Taylor	Assistant Examiner 133 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	0 0 0 3 3 3 3 3 0 0 0		1183 P. R.		M. Beville K. McGinley August Fischer	" Cleaner 30 of 25	1896	2,108 30
_		W. J. Hampton George C. Raines. Clarence T. Ashley Peter J. McGowan William Ahmuty J. Kleeman G. E. L. Ledoina Charles B. Rudl Daniel Miller. F. E. Hartley W. B. Richardson	" " 40 " 760 " 80 " 50 " Stenographer 104 0	000000000000000000000000000000000000000	5,192 28 \$18,256 35	1506 P. R. 1507 P. R. 1509 P. R. 1510 P. R. 1511 1512		Fritz Meier	" 70 c Serving jury notices; received Mar. 4, 1896	. 1896	773 33 56 40 133 80 111 90 7 20 120 30 7 30 34 60
296 P. R. 322 P. R. 323 P. R. 324 P. R. 567 P. R.	13	John Benkler  Adolph Fridberg  John D. Freudenthal  Edward J. H. Tamsen	Salaries—Sheriff's Office.  (New York City Consolidation Act of 1882.) Serving jury notices; received Jan. 8, 1896	. " 1896 . " 66 03 33 33 33 33 33 33 33 33	\$96 00 143 30 104 10 132 20 1,666 66	1512 P. R. 1535 P. R. 1861 P. R. 1862 P. R.	31		Services, Sheriff, Mar., 1896; received Mar. 31, 1896 Pay-roll of Under Sheriff, Counsel, Deputy Sheriff etc., Mar., 1896; received Mar. 31, 1896 Services, Under Sheriff Counsel Deputy Sheriff 208 3	66 44	36 50 1,666 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT,	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1862 P. R.	1896. Mar.31	George B. Gifford Frank W. Geraty				1184 P. R.	1896. Feb. 29	Mary Sachs Catherine Hughes	Services, Assistant Cook	1896	\$1,470 96
1863 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Clerks, etc., Sheriff's Office, Mar., 1896;	1846	\$4,416 58	1865 P. R.	Mar.31	Paymaster	1896 :		
2.57		Max G. Wildenauer Edward H. Warker Charles W. Brandt	Services, Entry Clerk	5				William J. Roe James Finn Henry Rump Martin Flanagan	" Keeper 83 33		
		Wm. H. McCormick George A. Weaver William B. Davis	" Arrest Clerk 125 oc " Bond Clerk 166 66	5				Abraham Finkelstein. Herman Bauer James Galbraith	" " 83 33 " 83 33		
		George Strassner Charles F. Wells Hans E. Kutscher Martin L. Stemme	" Clerk	3				Henry Cunningham Louis Fisher Herman Hackerling John H. Buttner	" Clerk 83 33 " Physician 83 33		
		Conrad Muller, Jr Philip C. Kullman Frederick Green,	" Clerk 83 33	3				Michael Spellman William J. Flynn Henry Paul	" Assistant Engineer		
		Timothy F. Barry James Rickard M. Beville K. McGinley	" Messenger 85 or Cleaner 30 or					Rose Taylor	" Cook		
1864 P. R.		August Fischer J. H. Timmerman, City	" Accountant 50 oc Pay-roll of Prison Guards and Van Drivers, Mar., 1896		2,108 30			Rose Mallon			1,470 96
P. R.		Paymaster Daniel J. Kelly August Becker William Schneider	Services, Prison Guard	3					Total		\$4,412 88
		Frederick Bering Edward Engel Ferdinand Von Deesten	" " 100 00 " 100 00			5	1	1	s in County Fail, at Seventy Cents per Day (New York City Consolidation Act of 1882.)		Capita.
		Alvis Behr Fritz Meier			773 33	361 362 363	Jan. 10	Knickerbocker Ice Co L. Klute	Milk; " 12, "	"	\$45 76 4 42 21 24
			Total		\$28,314 72	364 365 366	25	Frank Breitkopf John F. Bauer George S. Cornell Frank C. White	Bread; " 12, "		102 06 73 28 16 08 14 10
246	Jan. 7		of the Sheriff's Office and the County Jail, (New York City Consolidation Act of 1882.) Disbursements; received Dec. 9, 1895		\$98 20	1123 1124 1125	-3	Knickerbocker Ice Co. L. Klute John Kroog George S. Cornell	Ice: " 11, "	6	4 42 22 32 51 19
831 832	21	Sheriff	Coal: received Ian 11 1806		70 00 12 05	1126 1127 1128	Manage	Frank Breitkopf	Bread; " 13, "	**	13 28 82 40 123 21 75 78
833	25	New York	Soda, etc.; " 11, "		4 50 2 50 87 12	4477 4478 4479 4480	Mar. 19	John F. Bauer Frank Breitkopf George S. Cornell	Bread; " 14, "	"	102 56 146 19 23 20
1265	29	Sheriff		-	53 90 95 00	4481 4482 4686	20	L. Klute	Milk; "14, " Greceries; received Mar. 16, 1896	"	4 50 24 12 60 63
1375	Feb. 3		on account of Contract No. 12245, for telephone service, County Jail, Dec., 1895; received Jan. 11 1896 On account of Contract No. 12244, for telephone		20 00	4687 4688 4689 4690		Knickerbocker Ice Co George S. Cornell John F. Bauer	Ice; " 16. "	11	25 62 4 46 16 24 98 40
1376		and Telegraph Co	11, 1895. Toll service, Sheriff's Office, Nov. and Dec., 1895		2 55	4691		Frank Breitkopf	Meat; ' 16, "		\$1,305 02
2332	21	and Telegraph Co Edward J. H. Tamsen, Sheriff John Kroog.	received Jan. 11, 1896		128 63				THE REGISTER.		
2333 3091 3092 3093	27	August Weber May Carr-Gulick Duparquet, Huot & Mo-	Typewriting, etc.; " 13, "	66	16 79 4 50 44 20 32 81	765	Inn 18	1	Contingencies—Register's Office.  (New York City Consolidation Act of 1882.) Postage stamps; received Jan. 3, 1896	1805	\$13 86
3094 3095		Edward Ridley & Sons Rapid Sofety Filter Co. of	Snow shovels, etc.; " 13, "	**	44 63 2 50	2335	Feb. 21	William Sohmer, Regis	" received Feb. 17, 1896	1896	19 92
3391	Mar. 4	New York Rufus Wildman	Services as temporary and additional Stenographer etc., from Jan. 27 to Feb. 1, 1896; received Feb. 13 1896.		18 00	4293	Mar. 17	William Sohmer, Regis			20 42
3392		and Telegraph Co	On account of Contract No. 12244, for rent of tele phone, Sheriff's Office, Jan., 1896; received Feb. 13 1896.	. "	20 00	-			Salaries—Register's Office.		\$54 20
3393		and Telegraph Co	On account of Contract No. 12245, for telephone service, County Jail, Jan., 1896; received Feb. 13 1896 Frescriptions; received Feb. 13, 1896	. "	20 00	662 P. R. 669	Jan. 31	Paymaster	(New York City Consolidation Act of 1882.) Fay-roll of Recording Clerks (Folio Clerks), Register's Office, Jan., 1896; received Jan. 31, 1896 Pay-roll of Register's Office, Jan., 1896; received		\$2,667 35
3988 4684 4685	30	Rapid Safety Filter Co. o.	Rent of filter; received Mar. 13, 1896	. "	3 30 2 50 84 97	P. R.		Paymaster William Sohmer John Von Glahn	Jan. 31, 1896: Services, Register		
4875 4876	24	John Kroog Metropolitan Telephone	Pearline, etc.; " 13, "		7 80 20 00			John E. Fitzgerald James A. Hanley Frank P. Young Michael Grady	" Chief Clerk		
4877		Metropolitan Telephone	phone, County Jail, Feb., 1896; received Mar. 13 1896. On account of Contract No. 12244, for telephone service, Sheriff's Office, Feb., 1896; received Mar	. 44	20 00			Michael Grady Charles E. Baldwin George Achenbach Benjamin W. Barlow.	" Account Clerk 700 00		
4878		Metropolitan Telephone	13, 1896 Toll service, Sheriff's Office, Jan., 1896; received Mar 13, 1896.		20			Benjamin W. Barlow. Joseph A. J. Drew Patrick F. Glennen Lezarus Shapiro William H. Sinnott	" Grantee Clerk 100 00		
			Total		\$936 65			John A Doule	41 Casushan		4
656		Tower & Lyon	of Horses, Repairs to Vans, Horseshoeing, etc. (New York City Consolidation Act of 1882.) Handouffs; received Jan. 11, 1896	. 1805	\$36 00			George F. Brennan Edward T. Egbert Edward J. Keech David F. O'Connor William Crosby	" (133 33 33 33		
1169 1320 3173	31	M. Perry & Bro	Keep of horses; 11, Horseshoeing; received Feb. 13, 1896	1896	4 00 50 00 4 00 50 00			George E. Best Jurgen Johansen Edward F. Smith John H. Andrews	"Verification Clerk		
3174 4682 4683	Mar.20	M. Perry & Bro	Horseshoeing; "received Mar. 13, 1896		50 00			William C. Murtha John J. Coyle Henry W. Murphy	83 33  Reader 83 33  Index Clerk 100 00	3	+
-		1	Salaries - County Jail.	.1	\$198 00			Lugene J. Reilly John H. Curley Morris Gersten Thomas J. Pockridge.		3	
P.R.	Jan. 31	J. H. Timmerman, City Paymaster		s 1896				Thomas J. Pockridge. James A. Hamilton Bernard McFarland. Patrick H. Sullivan	75 20	3	
		William J. Roe James Finn Henry Rump	. " Keeper 83 3	3				Louis I. Musliner Ferdinand Hezel John P. Trainor Eugene K. McEnroe.	75 00		
		Frederick A. Buchana Herman Bauer	83 3 " "	3				Matthew H. Moore Nathan Laufer	" Certified Copy Clerk	2	
		Michael J. Roche Henry Cunningham . Louis Fisher Herman Hackerling.	. " Clerk 83 3	3				Matthew Gilligan. John McDonough John J. Moloney Philip V. Walsh John Hernan			
		John H. Buttner Michael Spellman William J. Flynn	. Engineer	3 6 0				James Langan	Watchman 83 33	3	
		Henry Paul Julius T. Lens Rose Taylor	. " Cook 25 c	00				Adam Pregenzer Matthias J. McCosker Benjamin Hirsch William J. Harrington		1	
		Annie M. Meyer Rose Mallon Mary Sachs Catherine Hughes	Assistant Cook 20 C	00				James B. Kavanagh. Max Littenberg	" Clerk on Discharge of Mortgages 75 oc	5	
1184 P. R.			Pay-roll of Warden, Keepers, Physician, Enginee, and Employees, Feb., 1896; received Feb. 2	rs 1806	1,470 96			Charles Miller Maurice Hughes James W. Carson	. " 60 48	8	6 == 6 -
		William J. Roe James Finn Henry Rump	. " "	33		1197 P. R		William Sohmer	. Services, Register\$1,000 oc	0	6,556 31
		Joseph Bennett Martin Flanagan Frederick A. Buchana	. " "	85 48 96				John Von Glahn John E. Fitzgerald James A. Hanley	Deputy Register	3	
		Abraham Finkelstein. Herman Bauer Michael J. Roche James Galbraith	. " "	33 85				Michael Grady	Satisfaction Clerk 225 0:	9	
		Henry Cunningham . Louis Fisher Herman Hackerling .	" " 83 " Clerk 83 " Physician 83	33 33				George Achenbach Edward J. Duffy Benjamin W. Barlow. Joseph A. J. Drew Patrick F. Glennen		0	
		John H. Buttner Michael Spellman William J. Flynn	. " Engineer	33 66 00				William H Sinnett	" Daily Index Clerk	0	
		Henry Paul Julius T. Lens Rose Taylor Annie M. Meyer	" "	00				John A. Boyle George F. Brennan . Edward T. Egbert Edward J. Keech David F. O'Connor.		3 3 3	
	1	Rose Mallon			1	1	1	David F. O'Connor.	.] " " 133 3	31	

Warrant No.	DATE	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE,	Appro- priation.	AMOUNT.
1197 P. K.	1896. Feb. 29	George E. Best  Jurgen Johansen  William Hart  Edward F. Smith	" Verification Clerk 100 00 " Record Clerk 100 00 " Assistant Record Clerk 75 00 " Examiner 100 00			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		\$23,582 75 \$76,815 34
		John H. Andrews. William C. Murtha. John J. Coyle. Henry W. Murphy. Eugene J. Reilly. John H. Curley Morris Gersten. Thomas J. Pockridge. James A. Hamilton. Bernard McFarland. Patrick H. Sullivan. Louis I Musliner	" Reader 83 33 33 33 Index Clerk 100 66 83 33 83 33 83 33 83 33 83 33 83 33 83 33 33 83 33 33 83 33 33 83 33 33 83 33 33 33 33 33 33 33 33 33 33 33 33			2141	Feb. 19	Hebrew Benevolent and Orphan Asylum So-	nevolent and Orphan Asylum Society.  (New York City Consolidation Act of 1882.)  Care, education and maintenance of orphan and halforphan and indigent children, quarter ending Dec. 31, 1895; received Feb. 18, 1896.	1895	\$18,987 51
		Louis D. Schivetters Joseph F. Prendergast.	" "			967	Jan. 23	Hudson River State Hos-	udson 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
,		Sherman B. Parker Michael Breslin John P. Trainor. Eugene K. McEnroe Francis J. Grimes. Ferdinand Hezel. Matthew H. Moore	" 75 CO 75 C			1897	Feb. 14	Institution for the Im- proved Instruction of	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
		Nathan Laufer Thomas Shannon Matthew Gilligan John McDonough John J. Moloney Philip V. Walsh John Hernan John Mulholland Philip J. Fitzgibbon James Langan Adam Pregenzer Matthias J. McCosker	" 83 33 75 00 75 00 75 00 75 00 75 00 75 00 75 00 75 00 75 00 75 00 75 00 75 00 75 00 75 00 66 66 66 66 Watchman 83 33 Night Watchman 83 33 Night Watchman 83 33 Night Watchman 83 33			1711		New York Institution for the Instruction of the Deaf and Dumb	on 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  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		\$4,647 97 2,795 86
		Benjamin Hirsch Wdliam J. Harrington. Jacob Harris. Thomas J. Tully Frederick M. Moore	" Clerk			_		1	Vew York Juvenile Asylum.		\$7,443 83
		Frederick M. Moore Patrick Fitzgerald. James B. Kavanagh Max Littenberg Charles Miller. Maurice Hughes James W. Carson	"			30 <sup>8</sup> 7 4711		lum	(New York City Consolidation Act of 1882.) Support, instruction and care of children, Nov. and Dec., 1895; received Feb. 24, 1896.  Support, instruction and care of children, Jan. and Feb., 1896; received Mac. 19, 1896.	1896	\$17,283 79 16,896 92 \$34,180 71
1239 P. K.		J. H. Timmerman, City	Pay-roll of Recording Clerks (Folio Clerks), Register's Office, Feb., 1896; received Feb. 20, 1896	1896	\$7,566 66 2,376 50		Feb as		New York Infant Asylum.  (New York City Consolidation Act of 1882.) On account for maintenan e of children and women,	-0	#== === ==
1919 P. R.	Mar.31		Pay-roll of Register's Office, Mar., 1896; received Mar. 31, 1896; Services, Register	**			Feb. 20		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  W York Catholic Protectory.	1095	\$15,000 00
		James A. Hanley Frank P. Young Michael Grady	" Chief Clerk			2418	Feb. 24	New York Catholic Pro-	(New York City Consolidation Act of 1882.)  Maintenance of children, Nov., 1895; received Feb. 20, 1896  Maintenance of children, Dec., 1895; received Feb.	1895	\$20,675 82 21,293 88
		Charles E. Baldwin Edward J. Duffy Benjamin W. Barlow Joseph A. J. Drew	" Account Clerk			2537	25	New York Catholic Pro-	20, 1896. Maintenance of children, Jan., 1896; received Feb. 20, 1896.		21,103 19
		Patrick F. Glennen Lazarus Shapiro, William H. Sinnott John A. Boyle	" Granter Clerk			-		New York Society ,	for the Relief of the Ruptured and Crippled.		\$63,072 89
		George F. Brennan. Edward T. Egbert Edward J. Keech David F. O'Connor William Crosby George E. Best				1335	Jan. 31	the Relief of the Rup- tured 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
		George E. Best Jurgen Johansen William Hart Edward F. Smith John H. Andrews				485		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
		William C. Murtha John J. Coyle Henry W. Murphy Eugene J. Reilly John H. Curley	" Reader 83 33 33 " 83 33 " 100 00 " 83 33 33 " 83 33 33 " 84 85 85 85 85 85 85 85 85 85 85 85 85 85			968		Women and Children,	Care of homeless and needy mothers and obstetrical attendance, Dec., 1895; received Jan. 10, 1896 Care of homeless and needy mothers and obstetrical attendance, Dec., 1894 (deficiency of 1894); receiv-	1896	325 00 250 00
						2227 4474	Mar. 10	Women and Children	ed Feb. 18, 1896 Care of homeless and needy mothers and obstetrical attendance, Jan., 1896; received Feb. 18, 18,6 Care of homeless and needy mothers and obstetrical	"	325 00 225 00
		Thomas J. Pockridge James A. Hamilton Bernard McFarland Patrick H. Sullivan Louis I. Musliner Louis D. Schivetters	" " 83 33 " 83 33 " 83 33 " 87 5 90 " 75 90					Women and Children .	attendance, Feb., 1896; received Mar. 17, 1896 Total		\$1,325 00
		Joseph F. Prendergast, Sherman B. Parker Michael Breslin John P. Trainor				2	Jan. 3	Nursery and Child's Hos-	(New York City Consolidation Act of 1882.) Support and maintenance of children and destitute	1895	\$5,870 58
		Francis J. Grimes Ferdinand Hezel	" Map Clerk			1803	Feb. 11	pital Nursery and Child's Hos-S pital Nursery and Child's Hos-S	women, Nov., 1895; received Dec. 23, 1895	1806	6,489 61 6,378 38
		Matthew H. Moore Nathan Lauter. Thomas Shannon Matthew Gilligan John McDonough	" Custodian 100 00 00 00 00 00 00 00 00 00 00 00 00			5440	Mar.31	Nursery and Child's Hos-S	women, Jan, 1896; received Feb, 18, 1895 support and maintenance of children and destitute women, Feb., 1896; received Mar. 19, 1896	**	5,819 13
		Jehn J. Moloney Philip V. Walsh John Hernan John Mulholland	" " 75 00 " " 75 00 " 75 00 " 75 00 " 75 00 " 76 66 66						ant Episcopal House of Mercy. (New York City Consolidation Act of 1882.)		\$24,557 70
		Philip J. Fitzgibbon James Langan Adam Pregenzer Matthias J. McCosker.	"Watchman     83 33       "Night Watchman     83 33       "Messenger     83 33       "66 66     66       "Clerk     100 00			1048		House of Mercy	support, treatment and care of inmates, three months ending Dec 31, 1895 (balance of appropriation for 1895); received Jan. 10, 1896 support, treatment and care of inmates, three months ending Dec. 31, 1895 (deficiency of 1895); received Jan. 10, 1896		\$2,497 <b>2</b> 0 578 89
		William J. Harrington. Jacob Harris. Thomas J. Tully. Frederick M. Moore. Patrick Fitzgerald	" 75 00 " 75 00 " 75 00 " 75 00					Paulan Ca	Total		\$3,076 09
		James B. Kavanagh.  Max Lutenberg.  Charles Muller.  Maurice Hughes.  James W. Carson.	" 66 66 " Clerk on Discharge of Mortgages 75 00 " 75 00 " 75 00 " 75 00			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; re- received Jan. 16, 1896.	1895	\$4,828 25
1944 P. R			Pay-roll of Recording Clerks (Folio Clerks), Mar., 1896; received Mar. 31, 1896	1896	7,566 56 2,016 75	1801	Feb. 11	Middletown State Ho-	New York City Consolidation Act of 1882.  Anintenance of patients from the County of New	1895	\$1,300 g6
		ASYLUMS, REFORM	ATORIES AND CHARITABLE INSTITUTIONS		\$28,750 03	1802	1	Middletown State Ho-	York, quarter ending Sept. 30, 1895; received Jan. 21, 1896	"	1,290 25
1795	Feb. 10	Children's Aid Society	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	1896	\$23,333 33		The She	bherd's Fold of the P	Total rotestant Episcopal Church in the State of 1		\$2,591 21 ork.
		Childre	en's Fold of the City of New York.			-	Feb. 14	The Shepherd's Fold of I the Protestant Episco- pal Church in the State	(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. 21, 1895; received Ian	- 1	\$1,250 00
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		- 1	St. Joseph's Institu	the for Improved Instruction of Deaf Mutes.  New York City Consolidation Act of 1882.		
970	Jan. 23	New York Foundling	w York Foundling Hospital.  (New York City Consolidation Act of 1882.)  Maintenance of children and homeless and needy	1895	\$13,153 30	1900		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 (balance of appropriation, 1805); received Jan. 20,		\$6,046 69
971		Hospital New York Foundling	mothers, and for obstetrical attendance, Dec., 1895 (balance of appropriation for 1895); received Jan. 21, 1896	1896	11,693 30	1901	1	St. Joseph's Institute for E Improved Instruction of Deaf Mutes	1896 oard, 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	1896	500 00
972		Hospital	mothers, and for obstetrical attendance, Dec., 1895 (deficiency of 1895); received Jan. 21, 1896		3,552 30	1902	5	St Iosenh's Institute for B	(deficiency of 1895); received Jan. 20, 1896 oard, tuition and clothing of pupils from the County of New York, and clothing of pupils from the State of New York, quarter ending Dec. 37, 1804	**	74 52
1903	Feb. 14	The state of the s	(deficiency of 1894); received Jan. 21, 1896	*	24,833 69				(deficiency of 1894); received Jan. 20, 1896  Total		\$6,621 21

		I.	ive Points House of Industry.	A d	-	Warra No.	DATE.	Name.	FOR WHAT PURPOSE.	Appro- priation	AMOUNT
No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation	AMOUNT.	567 P. R.	1896. Jan. 31	Paymaster	Pay-roll of Second District Civil Court, Jan., 1896 received Jan. 31, 1896:		
5	1896. Feb. 19		(New York City Consolidation Act of 1882.) Support of orphan, half orphan and destitute children, quarter ending Dec. 31, 1895; received Feb. 18, 1896		\$41 74			Francis Mangin James P. Divver	Services, Justice		
			r Befriending Children and Young Girls.					Benjamin F. Spellman. Diedrich Knabe	" Stenographer 166 66 " Interpreter 100 00 " Attendant 83 3:	)	
5	Ian an	1	(New York City Consolidation Act of 1882.) Support, instruction, rescue and care of inmates in	.805	\$370 43			Hugh Taggart John T. Martin James McCullough	" Attendant	3	
		ing Children and Young Girls	house, Dec., 1895; received Jan. 10, 1896			568 P. R.			Pay-roll of Fourth District Civil Court, Jan., 1896 received Jan. 31, 1806:		\$1,50
0	Feb. 11	ing Children and	Support, instruction, rescue and care of inmates in house, Nov., 1895; received Dec. 20, 1895		331 86	F. K.		Paymaster George F. Roesch John E. Lynch	Services, Justice	0	
5	18		Support, instruction, rescue and care of immates in house, Jan., 1896; received Feb. 11, 1896		368 14			Alexander Bremer Caleb H. Redfern	" Assistant Clerk 250 of Stenographer 166 66	5	
5	Mar.19	Young Girls	Support, instruction, rescue and care of inmates in	1 75	332 43			Joseph Roesch Francis McNicol	" Attendant 83 3	3	3
		ing Children and Young Girls	house, Feb., 1896; received Mat. 17, 1896					Joseph F. Blackgrove, Emil Bayer			1,50
			Total		\$1,402 86	569 P. R.		Paymaster	Pay-roll of Third District Civil Court, Jan., 1896 received Jan. 31, 1896;		
		Hebr	ew Sheltering Guardian Society.					William F. Moore Daniel Williams Thomas E. Gorman		0	
	Feb.24		(New York City Consolidation Act of 1882.) Support of children, etc., Nov., 1895; received Dec.	1895	\$6,612 12			Valencourt S. Lillie Joseph Weill	" Stenographer 166 6	5	
		Hebrew Sheltering Guar-	g, 1895 Support of children, etc., Jan., 1896; received Feb. 20, 1896		6,672 76			Michael Bergin Daniel B. Murphy	" Attendant 83 3 3	3	
		Hebrew Sheltering Guar-	Support of children, etc., Dec., 1895 (balance of appro-	1895	3,791 07			Daniel Mooney	" Janitor 75 0		1,5
		Hebrew Sheltering Guar- dian Society	Support of children, etc., Dec., 1895 (deficiency of 1895); received Feb. 20, 1896	1896	3,023 35	580			Pay-roll of Seventh District Civil Court, Jan., 1896 received Jan. 31, 1806:	; 1896	
		Hebrew Sheltering Guar-	Support of children, etc., Feb., 1896; received Mar.	"	6,060 99	P. R.		Paymaster John B. McKean Joseph C. Wolff Patrick McDavitt	received Jan. 31, 1890 : Services, Justice	0	
			Total		\$26,160 29			Patrick McDavitt George A. Moulton	" Assistant Clerk	)	
			Utica State Hospital.					Frederick Fischer Patrick Cunningham	" Attendant 83 3:	)	
	Jan. 23	Utica State Hospital	(New York City Consolidation Act of 1882.) Clothing and maintenance of patients from the County	1805	849 29			Edward T. Foran Wiiliam Farley	" Janitor 75 or	3	
			of New York, quarter ending Dec. 31, 1895; re- ceived Jan. 17, 1896			581 P. R.			Pay-roll of Eighth District Civil Court, Jan., 1896	1896	1,5
			The Babies' Hospital.			P. R.		Joseph H. Stiner	Services, Justice \$500 0		
	Jan. 28	Babies' Hospital	(New York City Consolidation Act of 1882.) Maintenance of children and women, quarter ending	1805	\$1,408 28			Thomas Costigan Robert J. Cook Thomas F. Smith	" Clerk	0	
	Feb. 25		Sept 30, 1895; received Oct. 3, 1895 Maintenance of children and women, quarter ending	"	1,009 04			Henry Merzbach William Heim	" Interpreter 100 o	2	
			Dec. 31, 1895; received Jan. 17, 1896	1				John Nunnery James McDonald	" "	3	-
_			Total		\$2,417 32			David T. Hickey	" Janitor 75 00		1,5
		New York	Female Asylum for Lying-in Women.  New York City Consolidation Act of 1882.)	7	,	P. R.		Paymaster	Pay-roll of Ninth District Civil Court, Jan., 1896 received Jan. 31, 1896:	7	
3	Mar. 9	Old Marion Street Mater-	Obstetrical attendance to homeless and needy mothers in the Lying-in Wards of the Asylum, quarter end-	1895	\$650 00			Joseph P. Fallon Wilham J. Kennedy Francis McMullen Edward M. Ryan	Services, Justice	0	
		New York Female Asylum for Lying-in	ing Dec. 31, 1895 (balance of appropriation, 1895); received Feb. 27, 1896					Edward M. Ryan John Theiss	** Assistant Clerk	5	
		Old Marion Street Mater-	Obstetrical attendance to homeless and needy mothers	1806	475 00			Charles L, Lambert James Farrell	" Attendant 83 3	3	
		New York Female	in the Lying-in Wards of the Asylum, quarter end- ing Dec. 31, 1895 (deficiency of 1895); received					John Golden			1,5
		Asylum for Lying-in Women	Feb. 27, 1896			583		J. H. Timmerman, City	Pay-roll of Tenth District Civil Court, Jan., 1896		
			Total		\$1,125 00	P. R.		Paymaster	received Jan. 31, 1806;	0	
		New York A	ledical College and Hospital for Women.					William G. McCrea William H. Germaine . Richard D. Hamilton	" Clerk	0	
5	Jan. 31	New York Medicai Col-	(New York City Consolidation Act of 1882.) Care of needy mothers, and for obstetrical attendance,	1805	\$263 81			Charles F. Tinkham Robert Volbracht William W. Burgoyne Joseph H. Batey Michael J. Sullivan	" Stenographer	0	
		lege and Hospital for Women	quarter ending Dec. 31, 1895 (balance of appropria- tion, 1895); received Jan. 14, 1896					Joseph H. Batey	" Attendant	3	
7		New York Medical Col- lege and Hospital for	quarter ending Dec. 31, 1895, balance of appropriation, 1895; received Jan. 14, 1896	1896	1,500 00	-8.			Pay-roll of Eleventh District Civil Court, Jan., 1896		1,5
		Women				P. R.		Paymaster James A. O'Gorman	received Jan. 31, 1896 : Services, Justice	2	
-		1	Total	1	\$1,763 81			James J. Galligan Hugh Grant	" Clerk 250 o	0	
_		1	Matteawan State Hospital.  (New York Cny Consolidation Act of 1882.)	1	1			William C. Booth Martin Senger	" Stenographer 166 6 " Interpreter 100 0	0	
8	Jan. 28	Matteawan State Hospital	Maintenance and medical attendance to patients from the County of New York, quarter ending		\$948 \$2			Cornelius Foley Thomas Campbell Patrick Sexton	" " 83 3	3	
			Dec. 31, 1895 (balance of appropriation of 1895) received Jan 10, 1896			626			Pay-roll of Sixth District Civil Court, Jan., 1896		1,5
9			from the County of New York, quarter ending		2,003 03	P. R.		Paymaster Daniel F. Martin	received Jan. 31, 18961		
			Dec. 31, 1896 (deficiency of 1895); received Jan. 10, 1896					Abram Bernard Philip Ahern	" Clerk 250 0 " Assistant Clerk 250 0	0	
_			Total		\$2,951 25			George C. Kiesel Henry Alsheimer	" Stenographer 166 6 " Interpreter 100 0	6	
		Peabody I	Some for Aged and Indigent Women.					Laurence Collins	" Attendant	3	
	Feb. 11	Peabody Home for Aged	(New York City Consolidation Act of 1882.) Support of inmates, quarter ending Dec. 31, 1895;	1895	\$871 23			Hugh P. Finnegan	75.0		1,5
			received Jan. 22, 18g6	1		635 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of City Magistrates, Clerks, etc., Jan., 1896 received Jan. 31, 1896:	; 1896	
	1		Vards of the Post-Graduate Hospital.  New York City Consolidation Act of 1882.)					Charles A. Flammer Henry A. Brann	Services, City Magistrate \$583 3	3	
0	Jan. 30	Babies' Wards of the Post-Graduate Hospita	For maintenance of children, quarter ending Dec.	1895	\$784 66			Robert C. Cornell Leroy B. Crane	" "	3	
		Babies' Wards of the	For maintenance of children, quarter ending Dec. 31, 1895 balance of appropriation, 1895); received Jan. 28, 1895.  For maintenance of children, quarter ending Dec. 31, 2001 defining of the children of the	1806	504 30			Joseph M. Deuel Herman C. Kudlich John O. Mot	" " 583 3	3	1
		Post-Graduate Hospital	1095 Generalcy of 1095; received Jan. 28, 1890	1		1		Charles E. Simms, Jr Thomas F. Wentworth	" " 583 3	3	
	L		Total	1	\$1,288 96	2		John S. Tebbetts Philip Bloch	" Secretary	3	
			Inthers and Babies' Hospital. (New York City Consolidation Act of 1882.)	1	1			Eben Demarest David M. Doremus	" " 208 3	3	
+	Jan. 28	Mothers and Babies' Hos-	Care of homeless and needy mothers and obstetrica attendance, quarter ending Dec. 31, 1805; received	1	\$885 co			James McCabe John S. Tebbetts	" " 208 3	3	
			Jan. 16, 1896	-				Ludwig Thoma Charles A, Adams	" Police Clerk's Assistant 166 6	3	
	Lac	Te constitution	St. John's Guild. (New York City Consolidation Act of 1882.)	1	1			Edgar J. Bird	" " … 1/6 6	6	
1	Feb. 24	St. John's Guild	York for 1896, to be applied to the maintenance and	1	\$10,000 00			Thomas A. Church David Crocheron George W. Cregier	" " … 166 6	6	
		1	operations of the Hospitals of the Guild; received Feb. 17, 1896.	1				George W. Cragier William G. Davis James E. Doran	" " 165 6	9	
		New York Societ	y for the Prevention of Cruelty to Children.					James G. Doyer John Gavigan Eugene H. Healey	166 6	6	1
6	Mar 10	New York Society fo	(New York City Consolidation Act of 1882.)  r On account of appropriation to the New York Society	1806				Nathan Klein	" " 166 6	6	
1	9	the Prevention of Cruelty to Children	for the Prevention of Cruelty to Children, for use and purposes of said Society; received Mar. 17	S	\$10,000 00			Harry Merz William H. Steinkamp Samuel Williamson		6	
	1		1896	.]				John H. Andrews	" Stenographer 100 6	6	
		New York P	ost-Graduate Medical School and Hospital.			1		Waterman L. Ormsby	, " " 166 6	6	
	Jan. 30	NewYork Post-Graduate	(New York City Consolidation Act of 1882.) On account of appropriation from the City of New York for 1866 for the charging the	v 1895	\$5,000 00			Michael I. Treacy	. " " 166 6	6	-
2		Medical School and Hospital	York for 1896, for the charitable uses and purpose	S				Charles E. Anchise Arthur Erdofy	" Interpreter 100 c	00	
2			THE JUDICIARY.					Bernard Herc  Maurice Schwarz	. " " 100 0	00	
12			Salaries—City Courts.					Gustave St. Albe Frederick Weil	. " "	00	
2			New York City Consolidat on Act of 1882.1	7			Feb	Simon S. Klapper	Pay-roll of Fifth District Civil Court, Jan., 1896; re		10,
	Jan. 21	J. H. Timmerman, Cit	y Pay-roll of First District Civil Court, Jan., 1896	: 1806		721	reu. I	in it. immerman, Cit	The state of the state of the court, Jan., 1000; P		
16 R.	Jan. 31	Paymaster	y Pay-roll of First District Civil Court, Jan., 1896 received Jan. 31, 1896:	0		P. R		Paymaster	ceived Jan. 31, 1896:		
	Jan. 31	Paymaster	y Pay-roll of First District Civil Court, Jan., 1896 received Jan. 31, 1896: Services, Justice	10	-	P. R		Paymaster	ceived Jan. 31, 1896 : Services, Justice	00	
	Jan. 31	Wauhope Lynn Michael C, Murphy	y Pay-roll of First District Civil Court, Jan., 1896 received Jan. 31, 1896: Services, Justice	6	*	P. R		Paymaster Henry M. Goldfogle. Jeremiah Hayes	ceived Jan. 31, 1896: Services, Justice	00	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	Amount.	Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	Appro-	AMOUNT.
1187 P. R.	1896. Feb. 29	J. H. Timmerman, City Paymaster. Herman Bolte. Francis Mangin. James P. Divver. Benjamin F. Spellman. Diedrich Knabe. Hugh Taggart. John T. Martin. James McCullough.	Pay-roll of Second District Civil Court, Feb., 1896; received Feb. 29, 1896; Services, Justice			1252 P. R.	1896. Feb. 29	Paymaster. Joseph P, Fallon William J. Kennedy Francis McMullen Edward M. Ryan George Zieger John Theiss Charles L. Lambert James Farreli	Services, Justice		7.
1188 P. R.			Pay-roll of Third District Civil Court, Feb., 1896; received Feb. 29, 1896; Services, Justice	1896	\$1,508 32	1816 P. R.	Mar. 31	Paymaster Wauhope Lynn Michael C. Murphy John Purcell Wilham W. Vaughn Bruno Bocks John McGrath Michael Brennan	Pay-roll of First District Civil Court, Mar., 1896; received Mar., 31, 1896; Services, Justice	1896	\$1,508 3*
1189 P. R.			Pay-roll of Fourth District Civil Court, Feb., 1896;         received Feb. 29, 1896;         Services, Justice       \$500 00         "Clerk       250 00         "Assistant Clerk       250 00         "Stenographer       166 66         "Interpreter       100 00         "Attendant       83 33		1,508 32	1817 P. R.		Denis McGinty J. H. Timmerman, City Paymaster Herman Boite Francis Mangin James P. Divver Benjamin F. Spellman. Diedrich Knabe Hugh Taggart John T. Martin. James McCullough	" Janitor	1896	1,508 32
1190 P. R.		Paymaster. Henry M. Goldfogle. Jeremiah Hayes. James H. Sheils Arthur F. Ducret. Jacob Katz James McAlarney	Pay-roll of Fifth District Civil Court, Feb., 1896; received Feb. 29, 1896; Services, Justice		1,508 32	1818 P. R.			Pay-roll of Third District Civil Court, Mar., 1896; received Mar. 31, 1896;	1896	1,508 3≇
1191 P. R.		Paymaster. Damel F, Martin Abram Bernard. Pkilip Ahern. George C. Kiesel. Henry Alsheimer Lawrence Collins. Albert Goettman.	" Janitor     75 00       Pay-roll of Sixth District Civil Court, Feb., 1896; received Feb. 29, 1896;     \$500 00       Services, Justice     \$500 00       " Clerk     250 00       " Assistant Clerk     250 00       " Stenographer     166 66       " Interpreter     100 00       " Attendant     83 33       " 83 33	1896	1,508 32	1819 P. K.		Daniel Mooney  J. H. Timmerman, City Paymaster George F. Roesch John E. Lynch Alexander Bremer Caleb H. Rediern Joseph Roesch Francis McNicol Joseph F. Blackgrove,	" Janitor	1896	1,508 3≇
1192 P. R.		Paymaster . John B. McKean . Joseph C. Wolff . Patrick McDavitt . George A. Moulton . Frederick Fischer . Edward T. Foran . Patrick Cunningham .	" Clerk 250 oc " Assistant Clerk 250 oc " Stenographer 166 66 " Interpreter 100 oc " Attendant 83 33 " 83 33	1896	1,508 32	1820 P. R.		Emil Bayer  J. H. Timmerman, City Paymaster Henry M. Goldfogle. Jeremiah Hayes James H. Sheils Arthur F. Ducret Jacob Katz. James McAlarney James Laverty. Charles J. Newman	Pay-roll of Fifth District Civil Court, Mar., 1896 received Mar. 31, 1890: Services, Justice	1896	1,508 32
1193 P. R.		William Farley  J. H. Timmerman, City Paymaster Joseph H. Stiner. Thomas Costigan Robert J. Cook Thomas F. Smith Henry Merzbach. William Heim John Nunnery.	Pay-roll of Eighth District Civil Court, Feb., 1896 received Feb. 29, 1896 :       \$500 oc         Services, Justice	1896	1,508 32	1821 P. R.			Pay-roll of Seventh District Civil Court, Mar., 1896	1896	1,508 32
1194 P. R.		James McDonald. David T. Hickey.  J. H. Timmerman, City Paymaster. William G. McCrea. William H. Germaine. Richard D. Hamilton. Charles F. Tinkham Robert Volbracht William W. Burgoyne.	"	1896	1,591 65	1822 P. R.		Paymaster Joseph P. Fallon William J. Kennedy Francis McMullen George Zieger John Theiss Charles L. Lambert James Farrell John Golden	Services, Justice	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	1,508 3#
1195 P. R.		Joseph H. Batey Michael J. Sullivan J. H. Timmerman, City Paymaster James A. O'Gorman James J. Galligan. Hugh Grant William C. Booth Martin Senger Cornelus Foley Thomas Campbell	" Janitor	1896	1,508 32	1823 P. R.		Paymaster. William G. McCrea William H. Germaine. Richard D. Hamilton. Charles F. Finkham. Robert Voibracht. Joseph H. Batey. William W. Burgoyne. Michael J. Sullivan	" Clerk 250 oc  " Assistant Clerk 250 oc  " Stenographer 166 66  " Interpreter 100 oc  " Attendant 83 33 33  " 83 33  " Janitor 75 oc	55	1,508 3 <b>s</b>
1196 P. R.		J. H. Timmerman, City Paymaster Charles A. Flammer. Henry A. Brann Robert C. Cornell Leroy B. Crane. Joseph M. Deuel	Pay-roll of City Magistrates, Clerks, etc., Feb., 1896; received Feb. 29, 1896; Services, City Magistrate. \$583 3; 583 3; 583 3; 583 3; 583 3; 583 3; 583 3; 583 3; 583 3; 583 3; 583 3; 583 3; 583 3; 583 3; 583 3; 583 3;	1896	1,508 32	1837 P. R.		Paymaster Daniel F. Martin Abram Bernard Philip Ahern George C. Kiesel Henry Alsheimer Lawrence Collins Albert Goettman Hugh P. Finnegan	" Attendant 83 3: " 83 3: " Janitor 75 \( \text{75} \)	3333	1,508 32
		Herman C. Kudlich. John O. Mott. Charles E. Simms, Jr. Thomas F. Wentworth John S. Tebbetts. Philip Bloch. Eben Demarest. David M. Doremus. James McCabe. John S. Tebbetts. Ludwig Thoma. Charles A. Adams.				1838 P. R.		Paymaster. Joseph H. Stiner. Thomas Cosuigan. Robert J. Cook. Thomas F. Smith. Henry Merzbach. William Heim. John Nunnery. James McDonald. David T. Hickey.	" Clerk 250 o " Assistant Clerk 250 o " Stenographer 166 6 " Interpreter 100 o " Attendant 83 3 " 83 3 " 83 3	66003333333	
		Charles Anthes. Edgar J. B rd. Thomas A. Church. David Crocheron. George W. Cregier. William G. Davis. James E. Doran. James G. Doyer. John Gavigan. Eugene H. Healey.	" " 166 66 " " 166 66 " " 166 66 " " 166 66 " " 166 66 " " 166 66 " " 166 66 " " 166 66 " " 166 66 " " 166 66 " " 166 66 " " " 166 66			1839 P. R.		J. H. Timmerman, City Paymaster James A. O'Gorman James J. Galligan Hugh Grant. William C. Booth Martin Senger Cornelius Foley Thomas Campbell Patrick Sexton	Services, Justice	66003333	1,591 65
		Nathan Kl.in Harry Merz. William H. Steinkamp. Samuel Williamson. John H. Andrews. Edmund T. Davis. Waterman L. Ormsby, Jr James Nugent. Michael J. Treacy. Charles E. Anchise. Arthur Erdofy. Bernard Herc. Maurice Schwarz. Gustave St. Albe. Frederick Weil.	" 166 66 " 166 66 " 166 66 " 166 66 " 166 66 " 166 66 " 166 66 " 166 66 " 166 66 " 166 66 " 166 66 " 166 66 " 166 66 " 166 66 " 166 66 " 166 66 " 166 66 " 160 00 " 100 00 " 100 00 " 100 00 " 100 00 " 100 00			1897 P. R.		J. H. Timmerman, City Paymaster Charles A. Hammer Henry A. Brann Robert C. Cornell Leroy B. Crane. Joseph M. Deuel Herman C. Kudlich John O. Mott Charles E. Simms, Jr Thomas F. Wentworth John S. Tebbetts Philip Bloch David M. Doremus	Pay-roll of City Magistrates, Clerks, etc., Mar. 1896; received Mar. 31, 1896: Services, City Magistrate. \$583 3. 583 3.	1896 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	1,508 32
1251 P. R.		Simon S. Klapper	## Attendant   1co oc	1896	x0,616 48			James McCabe Eben Demarest John S. Tebbetts Ludwig Thoma Charles A. Adams Charles A. Adams Charles A. Ruthes Edgar J. Bird Thomas A. Church David Crocheron George W. Cregier Willliam G. Davis James E. Doran James G. Doyer	" 208 3; " 208 3; " 208 3; " Police Clerk's Assistant 166 66 " 166 66 " 166 66 " 166 66 " 166 66 " 166 66 " 166 66 " 166 66	333555555556666	

Warrant No.	DATE.	Name	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrani No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1897 P. R.	1896. Mar.31	John Gavigan. Eugene H. Healey Nathan Klein. Harry Merz. William H. Steinkamp Samuel Williamson John H. Andrews Edmund T. Davis. Waterman L. Ormsby, Jr. James Nugent Michael I. Treacy Charles E. Anchise Arthur Erdofy Bernard Herc Maurice Schwarz Gustave St. Albe. Frederick Weil Simon S. Klapper.			\$10,616 48 \$81,873 99	603 P. R.	1896. Jan. 31	Henry W. Unger  William J. McKenna. Andrew Fay William H. Rachau James Smith. Cornelius Leary John J. Madden William Gallagher Edmund V. Green David H. Sheerin John F. Brennan John J. Carroll Thomas F. Maguire John O'Connor John J. Buckley David Anderson James A. Donegan Adolph Sanger Alfred Herring Valentine Carleton Charles J. Gossweiler. Jeremiah F. Kennaly	Services, Deputy Assistant District Attorney and Chief Clerk		
	Ton o	Alton P. Porker	Salaries—Judiciary.  (New York City Consolidation Act of 1882.)	*80*	d1 050 00			John W. Reilly Robert E. Nicholls Mabelle E. Shortridge.	" Office Clerk 100 00 "Stenographer 108 33 " 100 00		
P. R.			Services, Justice, General Term in the First Judicial Department, from Oct. 1 to December 31, 1895; re- ceived Dec. 31, 1895		\$1,250 00			Kate Gould	" Chief Subpœna Server		
P. R.			Contingent, including rent of telephone; received Jan. 2, 1896		113 28			Jefferson F. O'Reilly Michael Roche Frank Dowling	" " 100 00 " 100 00		
309	9	Frederick O'Byrne	Jurors; received Dec. 27, 1895. Disbursements, contingencies, office of Commissioner of Jurors; received Jan. 2, 1896.	**	47 04			Harry Bickart Pierce N. Poole Theodore Schoeppler	" " 100 00		
747			Standard Dictionary, contingencies, office of Commissioner of Jurors; received Jan.2, 1896	**	17 00			James F. Seery Cornelius Roche Patrick Brady	" " 100 00 " " 100 00		
P. R.		J. H. Timmerman, City Paymaster		1896	900 **			Joseph A. Redmond			
963 964	22		Assistant Clerk, deficiency of 1895. Stationery, Commissioner of Jurors; received Jan. 2, 1896. Rental of telephone, Court of General Sessions, con-		829 14 169 25 40 00			Thomas E. Holland John J. Donohue Tony McCarthy	** Chief Messenger		
965		and Telegraph Co	tingencies, rent of telephone; received Jan. 10, 1896 Disbursements, contingencies, Court of Special Sessions; received Jan. 14, 1896		30 00			John Thistle Joseph McCue Harold Halliday Richard Battersly	" 54 16 53 33		
975 976	23		Disbursements, Commissioner of Jurors' Office; received Jan. 8, 1896		1 75 4 00	645 P. R.			Pay-roll of Surrogates' Office, Jan., 1896; received	1896	\$14,119 86
P. R.	31	J. H. Timmerman, City Paymaster. Robert A. Van Wyck. James M. Fitzsimons. John Henry McCarthy Lewis J. Conlan. John P. Schuchman. John P. Schuchman. Fedward F. O'Dwyer. Frederick J. Warburton Farrell O'Dowd. John R. Potts. Michael J. Kelly. Philip F. Schmitt.	Pay-roll of Justices, Stenographers, etc., City Court,         Jan., 1896; received Jan. 31, 1896;         Services, Chief Justice       \$833 33         "Justice       833 33         ""       \$33 33         ""       \$33 33         ""       \$33 33					Frank T. Fitzgerald. John H. V. Arnold William V. Leary. Edward W. Bonynge. William Ray De Lano John A. O'Brien.  James F. McLaughlin Thomas F. O'Brien Edward F Underhill. Wayland Turner. Jacob Washburn Benjamin A. Jackson.	Jan. 31, 1896:  Services, Surrogate		
P. R.		J. H. Timmerman, City Paymaster John B. McGoldrick Edward H. Piepenbring Patrick A. Gilroy Terence Duffy. George Croker. James J. McCloskey. Thomas Carroll. Peter F Murray. John Graham Edward G. Tully Henry P. McGown, Jr Simpson Hamburger Richard J. Sheerin.	Pay-roll of Clerk, Deputy and Assistant Clerks, City Court, Jan., 1896; received Jan. 31, 1896: Services, Clerk	1896	5,958 30			James O'Hara O. E. Scherb O. E. Scherb Gustav Gumprecht Mortimer F. Shea Bryan: P. Henry George F. Scannell Ernest A. Wolff John H. Hayes Andrew C. Otto Benjamin B. Dall William H. McIntire	Second Assistant Probate Clerk. 87 50 Surrogates' Stenographer . 116 66 Certificate Clerk . 125 00 Accounting Clerk . 133 33 Assistant Accounting Clerk . 133 33 Administration Clerk . 183 33 First Assistant Administration 166 66 Clerk . 166 66 Clerk . 166 66 Clerk . 166 66 Clerk . 166 66 Clerk . 166 66 Clerk . 166 66 Clerk . 166 66 Clerk . 166 66 Clerk . 166 66 Clerk . 166 66		
P. R.		John Quigg John McCormick  J. H. Timmerman, City Paymaster Frederick Tourelle Moses Levi Edward Brucks	Pay-roll of Attendants, City Court, Jan., 1896; received Jan. 31, 1896; Services, Attendant. \$83 33	1896	2,416 64			John T. Mooney John J. Bazzoni William H. Downs. Moritz Ellinger. James M. Lynde Thomas Early. David Doren. Frederick O. Swain	dent of Supplies   125 00		
		Frederick Straus Frank P. Dunlap John D. Wilking John Courtney William Arbuthnot John F. Scully John C. McDermott William H. Keegan Theodore A. Hamilton Leon Phillips	" " \$3 33 " 83 33		1,083 29			Thomas F. McDavitt Thomas M. Marsac Louis H. Muller Mortimer J. Gross James T. Meagher James T. Curtin Carl Cohen Lewis H. McCabe Edward S. Connell Richard Patrick Edward J. O'Keefe	Guardian Accounting Clerk   100 oc		
596 P. R.		Paymaster. Elizur B. Hinsdale. William I ravers Jerome Ephraim A. Jacob. John Hayes. William C. Halsbrock William M. Fuller W. L. Trafford. David S. Veitch. Gustav Simonson. James W Briock. Christian Schierloh. Cornelius Heuth. Austin E. Woodman John Hasselberger. Walter H. Carpenter. Charles R. Northrup. Herbert H. Mase.	Pay-roll of Court of Special Sessions, Jan. 1896: received Jan. 31, 1896: Services, Justice		11-3 -7			John J. O'Connell Nicholas P. Murray, Harry J. Sneudaira Luke J. Hackett M. V. Sinnott William C. Malone Robert Hastings John Mackin Bernard O'Neill Thomas Connor Michael Parker Edward McLaughlin Sadie Curran Elizabeth A. Blake E. E. Glennon Philip J. Sinnott Henry A. Playter Henry J. Comaskey Paul Jones	83 33 83 33 83 33 84 83 33 85 83 33 86 85 85 85 85 85 85 85 85 85 85 85 85 85		
597 P. R. 598 P. R. 599 P. R. 600 P. R. 601 P. R.		Benjamin B. Murray Joseph E. Newburger Martin T. McMahon James Fitzgerald Rufus B. Cowing John W. Goff J. H. Timmerman, City	Attendant	1896	5,358 32 1,000 00 1,000 00 1,000 00 1,000 00	652 P. R.		J. Henry Ferguson. I. M. Gallaway Jeremiah W. Walsh. William Byrne. Patrick Harris. John Burns. J. H. Timmerman, City Paymaster. William Plimley. Patrick H. Dunn. Frederick O'Byrne.	Clerk to Additional Surrogate 125 co.  "Recording Clerk	i896	11,132 34
P. R.		Paymaster John R Fellows. Bartew S Weeks Vernon M. Davis John F. McIntyre John M. Lewis John D. Lindsay Johns W. Osborne Robert Townsend. Stephen J. O'Hare George Gordon Battle Francis V. S. Oliver Forbes J. Henessey Randolph B. Martine. Henry C. Allen Alfred Lauterbach	Services, District Attorney					Nicholas A. Knox. Harry W. Baldwin. Joseph C. Ryan. Andrew Doyle. John T. Carmody. George B. Loud Daniel F. Crowley Julius Katz. Augustus G. Moyer. James Denholm. William E. Birch. Walter E. Dalton James Mallon. David C. Taylor. William Patten Peter Engelhart. Daniel Jerman. Wm. T. Thompson Daniel Sullivan. Thomas Morgan John J. Houghton Thomas Crowley	Chet Clerk 116 66  Fines Register 116 66  Liable Register 100 00  Enrollment Clerk 100 00  Exempt Clerk 87 90  Clerk 83 33  " 75 00		
		Terence J. McManus	"Deputy Assistant District At- 229 16 torney."  Deputy Assistant District At- 200 00					John H. Dougherty	" Stenographer	,	s,656 92
		Jacob Berlinger Henry S. Davis	" Deputy Assistant District At- 200 00 torney " Deputy Assistant District At- 166 66			659 P. R.		J. H. Timmerman, City Paymaster Charles H. Van Brunt.	Pay-roll of Justices, Supreme Court, Jan., 1896; received Jan. 31, 1896; Services, Justice	1896	

Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	Appro-	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
659 P. R.	1896. Jan. 31	George P. Andrews. Edward Patterson. Morgan J. O'Brien. George L. Ingraham. Frederick Smyth. Charles F. McLean Charles H. Truax. Joseph F. Daly Miles Beach. Henry W. Bookstaver. Henry Bischoff, Jr. Roger A. Pryor. Leonard A. Giegerich. John Sedgwick. John J. Freedman. P. Henry Dugro. David McAdam. Henry A. Gidersleeve Henry R. Beekman.	" 958 3: " 958 3: " 958 3: " 958 3: " 958 3: " 958 3: " 1458 3: " 1458 3: " 1458 3: " 1458 3: " 1458 3: " 1458 3: " 1458 3: " 1458 3: " 1458 3: " 1458 3: " 1458 3: " 1458 3: " 1458 3:			P. R.	1896. Jan. 31	George Schan Charles Dremel Michael Sullivan James Green. Hiram Van Tassel James E. Ricketts. George I. Woolley. Lynn W. Thompson Jay A. Gibbs. Redmond Keating Thomas Kane. James H. Scott William H. Tisdale. William Hannah Patrick Daly. Alexander B. Smith William P. Meehan Thomas J. McCormick James Owens, Jr Hugo Kraemer.	Services, Attendant \$83 33		
678 P. R.		J. H. Timmerman, City Paymaster John F. Carroll Edward J. Hall William N. Penney Thomas W. Osborne	Pay-roll of Courts of General Sessions and Oyer and Terminer, Jan., 1896; received Jan. 31, 1896; Services, Clerk \$416 66  "Deputy Clerk 250 00  "Assistant Clerk 250 00  "Stenographer 208 33		\$27,083 26			Henry B. Henze Rudolph Proll Robert Blum Theodore J. Henry Thomas Sweeny John G. Westfall John W. Jones Aaron M. Ehrlich	50 45 56 45 6 56 45 7 50 45 7 50 00 7 50 00 83 33		
679 P. R.		J. H. Timmerman, City Paymaster Henry Welsh. John P. Brophy. Michael D. Gallagher. Frank S. Beard. Peter P. McLoughlin.	Additional pay-roll of Court of General Sessions, Jan., 1896; received Jan. 31, 1896; Services, Deputy Clerk \$250 00  " 250 00  " Stenographer, Part II 208 33		1,194 99			John W. Jones. Aaron M. Ehrlich. Matthew Patten George A. Tallman. George L. Greene. James P. Rogers. Andrew Hauneman. James Murphy	83 33 33 44 45 85 85 85 85 85 85 85 85 85 85 85 85 85		
68o P. R.		Philip Dollin	" Interpreter, Part I	 1896	1,666 64			John Schutz John McQuade Albert Stern John E. Fitzpatrick	" 100 00 00 00 00 00 00 00 00 00 00 00 00		
		Lawrence A. Curry, Charles Knight William J. McNeill. Thomas F. Morris. Alexander Schwab. John S. Phillips. Peter Seaman Moses Weil John Clune. Richard Dougherty. Frank P. Glennan. John H. Hart. James F. Kelly. Michael Looney. Richard McLaughlin. Patrick O'Brien. John O'Reilly Peter Rush.	Services, Attendant. \$100 00  "					John Murphy. John J. McCarthy. Adolph Schillinger John W. Martin David Cahn. John Rottkamp Joseph Houghton. William G. Clark Morgan J. Skiddy J. Louis Strahan Thomas J. Dolan. Daniel A. Sheehan John Garnett Peter W. McGuire Frederick Merz Martin Seibert Edward R. Watson Albert F. Wehle. John F Berrigan.			
		Louis Schmoll.  Alfred Walker. Thomas E. Kearney. Robert Andrews. Lawrence V. Conover, Jr. William G. Deane. William Dekmann Isaac Eckstein. Edmund R. Gibbons. Patrick Hartnett. Alonzo L. Mason. William McCabe. James M. McCauley. Cedric Rappleye. Thomas Shiels. T. Harry Ward. Giles Wanmaker Charles H. Wheelock George W. Wylie. William S. McTaggart.	**			P. R.		John D. Newman Joseph O. Davis John G. Roesch James Cherry James P. Wallace John F. Reilly James W. Ledwith Henry Dyer Albert Sanders William A. Whelpley J. H. Timmerman, City Paymaster Edward J. Stapleton George H. Fahrbach Thomas S. Hume William G. Scott William H. Ricketts William J. Lynch William Lamb, Jr Morrs H. Brown	# " 83 33 # " 83 33 # " 83 33 # " 83 33 # " 83 33 # " 83 33 # " 83 33 # " 83 33 # " 83 33 # " 83 33 # " 83 33 # " 83 33 # " 83 33 # " 83 33 # " 83 33 # " 84 33 # " 85 33 # " 80 35 # 50 45  Pay-roll of Clerks, Stenographers, etc., Supreme Court, Jan., 1896; received Jan. 31, 1896: Services, Law Clerk 8291 66 Equity Clerk 291 66 # Equity Clerk 291 66 # Librarian 208 33 # Assistant Librarian 166 66 # Crier, Appellate Division 208 33 # Assit Crier, 166 66 # Special Clerk 208 33 # Assistant Clerk 166 66	 1896	\$7,316 96
670 P. R.			Pay-roll of Searchers, etc., County Clerk's Office, Jan., 1896; received Jan. 31, 1896:  Services, Searcher \$208 33  166 66  166 66	1896	3,283 23			John F. Carroll J. Lewis Lyon James J. Duffy John Lerscher George F. Lyon Walter A. Brady.	Spec'l Clerk, Cr. Term, Part I 106 061 " Trial Term, " II 228 33 " Ass't Clerk, " " III 125 00 " " " IV 166 66 " " " V 166 66 " " " V 106 66		
684		Henry Berlinger Joseph E. Moss Peter J. Heinlein John Fitzpatrick William H. Driscoll	" Index and Continuation Clerk. 125 00 " Custodian and Copying Clerk. 100 00 " Custodian . 65 00 " 77 95  Pay-roll of County Clerk's Office, Jan., 1896: re-	1896	1,442 92			Cornelius J. Kane Dennis A. McLaughlin Willis P. Miner Peter L. Halpin Isaiah Kaiser Hugh Donnelly Henry C. Reilly	" Special Deputy Clerk, "VIII 166 66 " " " IX 166 66 " " " X 166 66 " " " X 166 66 " Special Deputy Clerk, Appellate 11.6 66 Term		
684 P. R.		Paymaster Henry D. Purroy P. Joseph Scully John A. Wrede William H. Hornidge.  Thomas F. Penny Patrick Curley Erastus C. Wilson. Henry M. Jenvings Cæsar Laforte. Michael J. Deery Charles C. Martin. Maurice S. De Vries. Charles F. Hillsburgh, Charles F. Hillsburgh, Charles A. Soteldo.	Cervices   County Clerk	300				Ambrose O. McCall  James J. Duffy  James Mitchell  James R. Kiernan  James L. McNeirney  Stephen H. Keating  William L. Taylor  William Geoghegan  Edward T. McCrystal  David J. Daly  Thomas Boese  Edwin M. Coe	" Special Deputy Clerk, Special 166 66 Term, Part I " Special Deputy Clerk, Special 125 00 Term, Part I " Special Deputy Clerk, Special 125 00 Term, Part I " Special Deputy Clerk, Special 125 00 Term, Part I " Special Deputy Clerk, Special 125 00 Term, Part II " Special Deputy Clerk, Special 208 33 Term, Part III " Ass't Clerk, Special Term		
		John M. Willis.  William H. Kehoe. Joseph L. Haskin James C. McShane. Edward J. Horn. Thomas Loughlin Thomas F. Commerford Edward Kenny. William O'Brien John E. Rooney Michael J. Deviney Louis G. Hassett John W. Mott Jacob Blumenthal Michael Whelan William J. McConville Andrew J. Ford	** Recording and Assistant Equity 100 00 Clerk					Nicholas J. Hayes. Joseph F. Eurley. Joseph F. Eurley. Joseph F. Eurley. J. H. Hobart Ward. William J. Hill. William J. Hill. William H. Buck. Frederick D. Storey Benjamin H. Doane. William C. Huson. William C. Huson. William A. Donnell. Edwin N. Robbins. Edwin N. Robbins. Edwin A. Kingsley. John Cotter Peter J. Loughlin. Barth. Maynahan. James E. Munson. John Standfast. Edward J. Shalvey.	" " " VI 125 006 " " " VI 166 66 " " " " VI 166 66 " " " " VII 166 66 " " " " VIII 166 66 " " " " " VIII 166 66 " " Stenographer, Appellate Division. 208 33 " " " Crim. Term, Part I 208 33 " " " Tr.al Term, " II 208 33 " " " " III 208 33 " " " " " VI 2.58 33		
P. R.	J	Paymaster	Messenger	1896	5,086 22			Albert E. Cochran. James J. Nealis. John P. Martin. Robert Macklin. Henry H. Alexander. Clifton B. Bull. Robert Bonynge. Henry G. Smith. Hugo Schulties. John H. Loos. Joseph H. Brown. John W. Guntzer. William P. Richardson Marcus W. Hebberd. David J. Lees. Peter McAleer. George F. Campbell. Augustus H. Murphy. Samuel D. Davis David R. Daly. Samuel Shortridge. Robert P. Williams David Rumsey. John Prentiss Browing Frederic Kropp. A. Sdney Nerton. William J. A. MeKim. Thomas F. Keogh. Reginald H. Williams.	" " "   1   208   33   33   34   328   34   328   33   34   328   33   34   328   33   34   328   34   34   34   34   34   34   34   3		

No.	DATE.	Name.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	Appro- priation.	Amount.
7.57 R.	1896. Jan. 31	Arthur D. Truax Raymond D. Thurber. Gerald H. Gray	" " 150 00			1213 P. R.	1896. Feb. 29	J. H. Timmerman, City Paymaster Edward J. Atkinson Bernard J. Gallagher	Pay-roll of Searchers, etc., County Clerk's Office, Feb., 1896; received Feb. 29, 1896: Services, Searcher		
430	Feb. 4	Frank A. Eusin Lewis H. Freedman	23 92 67 74 Disbursements, Court of General Sessions—Contin-		\$15,492 18 50 97			George Dessoye John Kennedy Philip B. Benjamin	" " 166 66 " 166 66 " 166 66		
		William Rumsey	gencies, including rent of telephone; received Jan. 16, 1896	1806	416 66			Henry Berlinger Joseph E. Moss Peter J. Heinlein	" Index and Continuation Clerk 125 00 " Custodian and Copying Clerk 100 00 " Custodian 82 22		
R. 851 .R.		Pardon C. Williams	pellate Court; received Feb. 3, 1896 Expenses and disbursements as Justice of the Ap- pellate Court; received Feb. 3, 1896 Postage stamps, Court of Special Sessions; received	11	416 66			William H. Driscoll John Fitzpatrick	" Custodian	****	\$1,448
783 924 . R.	8	J. H. Timmerman, City	Jan. 27, 1895 Supplementary pay-roll, County Clerk's Office, from	1895	100 00	P. R.		Paymaster Henry D. Purroy P. Joseph Scully	ceived Feb. 29, 1896:		
		Paymaster Philip B. Benjamin	Feb. 1 to Nov. 7, 1895; received Feb. 7, 1896: Services, Searcher	1	1,538 90			John A. Wrede William H. Hornidge	" Cashier		
.R. 947	15	Frederick O'Byrne	Disbursements, Commissioner of Jurors' Office; re-	1	9 97			Thomas F. Penny Patrick Curley	" Certificate Clerk		
R.		Sheriff	ceived Feb. 4, 1896		2 74 278 25			Erastus C. Wilson Charles Raabe Henry M. Jennings	" Chief Docket Clerk		
669		Martin B. Brown	1896. Stationery, Commissioner of Jurors (deficiency of 1804): received Jan. 14, 1806.	1896	624 38			Cæsar Laforte Michael J. Deery Charles C. Marrin	" Lis pendens Docket Clerk 91 66 " Comparing Clerk 116 66 " 100 00 " Docket Comparing Clerk 100 00		
670	28		Postage stamps, Commissioner of Jurors (deficiency of 1894); received Feb. 1, 1896	**	52 02 84 85			Maurice S. De Vries Charles F. Hillsburgh. Charles A. Soteldo Frederick C. Klinker	" Index Comparing Clerk		
206 R	29	Charles H, Van Brunt. George C. Barrett Edward Patterson	Services, Justice	,,				Jehn M. Willis  William H. Kehee Joseph L. Haskin James C. McShane Edward J. Horn Thomas Loughlin	" Recording and Assistant Equity 100 00 Clerk " Assistant Cashier 83 33 " Recording Clerk 100 00 " 100 00 " 100 00 " 100 00		
207 .R.		Abraham R. Lawrence George P. Andrews Frederick Smyth	Pay-roll of Justices, Supreme Court, Feb., 1896; received Feb. 29, 1896; Services, Justice. \$958 33	1896	4,791 65			Thomas F.Commerford Edward Kenny. William O'Brien Michael J. Deviney. John E. Rooney. Louis G. Hassett. John W. Mott. Jacob Blumenthal.	"		
		Charles F. MacLean. Charles H. Truax. Joseph F. Daly. Miles Beach Henry W. Bookstaver. Henry Bischoff, Jr. Roger A. Pryor. Leonard A. Giegerich. John Sedgwick.	" 958 33 " 1,458 33 " 1,458 33 " 4,458 33 " 4,458 33 " 1,458 33 " 1,458 33 " 1,458 33 " 1,458 33 " 1,458 33					Michael Whelan  William J. McConville, Andrew J. Ford  Norman Andruss, Jr  William Steigerwald Joseph H. Holland	" Assistant Clerk of Records and Messenger.       87 50         " Assistant Clerk of Records and Messenger.       75 00         " Messenger and Janitor.       83 33         " Messenger       60 66         " Janitor       62 50		5,154
		John J. Freedman P. Henry Dugro David McAdam Henry A. Gildersleeve Henry R. Beekman	" 1,458 33 " 1,458 33 " 1,458 33 " 1,458 33		22,291 61	P. R.		J. H. Timmerman, City Paymaster. Frank T. Fitzgerald John H. V. Arnold William V. Leary Edward W. Bonynge	Pay-roll of Surrogates' Office, Feb., 1896; received Feb. 29, 1896; Services, Surrogate		
08 R.		J. H. Timmerman, City Paymaster Robert A. Van Wyck. James M. Fitzstmons John H. McCarthy Lewis J. Conlan John P. Schuchman	Services, Justice \$833 33 833 33 833 33 833 33 833 33					John A. O'Brien  James F. McLaughlin. Thomas F. O'Brien Edward F. Underhill.	## First Law Assistant to Surrogate. 333 33  ## Second Law Assistant to Surro- 250 33  ## Clerk of Court. 333 33  ## Deputy Clerk of Court. 166 66  ## Stenographer 250 00		
		Edward F. O'Dwyer. Frederick J. Warburton Farrell O'Dowd. John R. Potts Michael J. Keily. Philip F. Schmitt.	" 833 33 " Stenographer 268 33 " 268 33 " 268 33 " 268 33 " 268 33					Wayland Turner. Jacob Washburn. Benjamin A. Jackson. James O'Hara. O. E. Scherb. Gustav Gumprecht. Mortimer F. Shea.	"Assistant Stenographer		
R.		J. H. Timmerman, City Paymaster John B. McGoldrick Edwd. H. Piepenbring. Patrick A. Gilroy. Terence Duffy George Croker	" Assistant Clerk 166 66		5,958 30			Bryan P. Henry George F. Scannell Ernest A. Wolff John H. Hayes	" Assistant Accounting Clerk		
		James J. McCloskey. Thomas Carroll. Peter F. Murray. John Graham. Edward G. Tully Henry P. McGown, Jr. Simpson Hamburger Richard J. Sheerin John Quigg.	" " 166 66 " " 125 00 " " 125 00 " " 125 00 " " 125 00 " " 125 00 " " 125 00 " " 125 00					Benjamin B. Dall William H. McIntire John T. Mooney John J. Bazzoni. William H. Downs Moritz Ellinger	Clerks		
R.		John McCormick  J. H. Timmerman, City Paymaster Freder.ck Tourelle Moses Levi Edward Brucks	Pay-roll of Attendants, City Court, Feb., 1896; received Feb. 29, 1896; Services, Attendant \$83, 3;	1896	2,416 64			James M. Lynde Thomas Early David Doren. Frederick O. Swain. Thomas F. McDavitt. Thomas M. Marsac Louis H. Muller Mortimer J. Gross	Assistant Chief Examiner   100 of   125 of   126 of   126 of   127 of   1		
		Frank P. Dunlap. John D. Wieking. William Arbutnot. John Courtney. John F. Scully. John C. McDermstt. William H. Keegan. Theodore A. Hamilton Leon Phillips. Frederick Straus.		3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3				James T. Meagher. James T. Curtin. Carl Cohen. Lewis H. McCabe. Edward S. Connell. Richard Patrick. Edward J. O'Keefe. John J. O'Connell. Nicholas P. Murray	" " 83 33 " 83		
R.		J. H. Timmerman, City Paymaster Eligur B. Hinsdale Wm. Travers Jerome Ephra m A. Jacob.	Pay-roll of Court of Special Sessions, Feb., 1896 received Feb. 20, 1896: Services, Justice	1896	1,083 29			Harry J. Sneudaira Luke J. Hackett. M. V. Sinnott William C. Malone Robert Hastings. John Mackin Bernard O'Neill	" Record Bond Clerk 83 33 " Record Bond Clerk 83 33 " 83 33 " 83 33 " Court Attendant 100 06 " \$3 33		
		John Hayes. William C. Halsbrock William M. Fuller William L. Trafford. David S. Veitch Gustave Simonson James W. Brinck Christian Schierloh Correlius Hurk	** Assistant Deputy Clerk 125 oc  Stenographer 200 oc  Interpreter 166 6 Subpæna Clerk 100 oc  "	5				Thomas Connor. Michael Packer. Edward McLaughlin. Sadie Curran. Elizabeth A. Blake. E. E. Glennon. Philip J. Sinnott. Henry A. Playter.	Messenger 75 oc 75		
		Cornelius Huth			5,358 32			Henry J. Comaskey Paul Jones J. Henry Ferguson I. M. Galloway Jeremiah W. Walsh William Byrne Patrick Harris	" Clerk to Additional Part. 208 3: " Stenographer 208 3: " Clerk to Additional Surrogate. 125 oc " Recording Clerk 83 3: " Court Attendant 100 oc		
. R.		Paymaster William Plimley	Services, Commissioner \$416 6	6		1216		John Burns	Services, Judge Court of General Sessions, Feb.	1896	11,132
		Patrick H. Dunn Frederick O'Byrne Nicholas A. Knox	. " Deputy Commissioner	6		P. R. 1217 P. R.		James Fitzgerald	Services, Judge, Court of General Sessions, Feb. 1806: received Feb. 20, 1806.	"	1,000
		Harry W. Baldwin Joseph C. Ryan Andrew Doyle Lohn T. Carmody	" Liable Clerk 100 0	0		P. R. 1219 P. R		Rufus B. Cowing	Services, Judge, Count of General Sessions, Feb. 1896; received Feb. 29, 1896. Services, City Judge, Feb., 1896; received Feb. 29 1895.	1	1,000
		George B. Loud Daniel F. Crowley Julius Katz	. " Exempt Clerk 100 0	3		P. R. 1220 P. R.			Services, Recorder, Feb., 1896; received Feb. 29 1896		1,000
		Junus Katz. Augustus G. Moyer. James Denholm. William E. Birch. Walter E. Daiton James Mallon. David C. Taylor. William Patten		000000		P. R.		Paymaster	1896; received Feb. 29, 1890; \$250 oc.  Services, Deputy Clerk	3 3 5	
		Peter Engelhart Daniel Jerman William T. Thompson Daniel Sullivan Thomas Morgan John J. Houghton	" " 75 ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° °	6 6 6		1258 P. R		Benedetto Morossi Lawrence F. Dowling J. H. Timmerman, City Paymaster John F. Carroll	Warden to Grand Jury	1896	z,666
		Thomas Crowley Alfred E. Smith John H. Deugherty	" "	6				Edward J. Hall William N. Penney Thomas W. Osborne	" Deputy Clerk 250 of Assistant Deputy Clerk 250 of	0	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1259 P. R.	1896. Feb. 29	J. H. Timmerman, City Paymaster. Lawrence A. Curry. Charles Knight William J. McNeill. Thomas F. Morris. John S. Phillips Peter Seaman Moses Weil John Clune Richard Dougherty. Frank P. Glennan John H. Hart. James F. Kelly. Michael Looney. Richard McLaughlin Patrick O'Brien. John O'Reilly Peter Rush Louis Schmoll. Alfred Walker Thomas E. Kearney. Robert Andrews. Lawrence V. Conover, Jr. William G. Deane William Diekmann Isaac Ecksiein Edmund R. Gibbons. Patrick Hartnett Alonzo L. Mason William McCabe. James M. McCauley. Cedric Rappleye. Alexander Schwab Thomas Shiels T. Harry Ward Giles Wanmaiker Charles H. Wheelock George W. Wylie. William S. McTaggart George Jefferys.	"			1283 P. R.	1896. Feb. 29	William C. Huson William A. Donnell Edwin N. Robbins Edwin A. Kingsley John Cotter Peter J. Lo ghlin, Barth. Maynahan James E. Munson John Standfast Edward J. Shalvey William F. Bonynge Albert E. Cochran James J. Nealis John P. Martin Robert Macklin Henry H. Alexander. Clifton B. Bull. Robert Bonynge Henry G. Smith Hugo Schulties John P. Kornell Hugo Schulties William P. Richardson David J. Lees. Peter McAleer David R. Daly Samuel Shortridge John Prentiss Browning Frederic Kropp. A. Sidney Norton. William J. A. McKim Thomas F. Keogh Reginald H. Williams John Remingham Obed H. Sanderson Arthur D. Truax Gerald H. Gray Frank A. Eusin Lewis H. Freedman J. H. Timmerman, City	" " " VII 208 33 " " " " VIII 208 33 " " " " X 208 33 " " " X 208 33 " " " X 208 33 " " " X 208 33 " " " Spec'l Term, " I 208 33 " " " III 208 33 " " " III 208 33 " " " III 208 33 " " " " VII 208 33 " " " " Interpreter. 208 33 " " " " VIII 208 33 " " Too 33 " " Too 40 " " " Too 60 " " " Too 60 " " " " Too 60		\$13,424,75
1260 P. R.		Samuel Scheuer.  J. H. Timmerman, City Paymaster John R. Fellows Bartow S. Weeks Vernon M. Davis John F. McIntyre. John M. Lewis John D. Lindsay James W. Osborne. Robert Townsend Stephen J. O'Hare. George Gordon Battle Francis V. S. Oliver Forbes J. Hennessey. Randolph B. Martine. Henry C. Allen Alfred Lauterbach. Terence J. McManus Jacob Berlinger Henry S. Davis Edward T. Flynn Henry W. Unger.  William J. McKenna Andrew Fay. William J. McKenna Andrew Fay. William Gallagher Edmund V. Green David H. Sheerin John F. Brennan John J. Carroll.  Thomas F. Maguire John O'Connor John J. Buckley. David Anderson James A. Donegan	Pay-roll of District Attorney's Office, Feb., 1896; received Feb. 29, 1896; Services, District Attorney	1896	\$3,409 66	1287 P. K.		Paymaster George W. Nash. John H. Bambach Julius B. Breen. John J. Doyle Michael Martin Michael Martin Michael Brophy. Philip Furlong Henry Q. Howe. Alex. J. McConnell Thomas Brennan Michael L. Burke. James McGuire. Thomas F. O'Connor Joseph P. Strack. John J. McDermott George Schan Charles Dremel. George I. Woolley Redmond Keating James H. Scott. William Hannah Patrick Daly Alexander B. Smith William P. Meehan Thomas J. McCormick James Owens, Jr. Edward H. Tierney, Jeremiah F. Collins Hugo Kraemer Henry B. Henze Rudolph Proll Robert Blum Theodore J. Henry Thomas Sweeny John W. Jones Aaron M. Ehrlich Matthew Patten George A. Tallman George A. Tallman George A. Tallman George A. Greene.	received Feb. 29, 1896: Services, Attendant \$83 33  " 83 33  " 1000 00  " 1000 00  " 1000 00  " 83 33		
1883 P. K.		Adolph Sanger Alfred Herring Valentine Carleton Charles J. Gossweiler. Jeremiah F. Kennaly John W. Reilly Robert E. Nichols Mabelle E. Shortridge Kate Gould William H. Broderick Joseph F. O'Neill Eugene Coffey Jefferson F. O'Reilly Michael Roche Frank Dowling Harry Bickart Pierce N. Poole Theodore Schoeppler James F. Seery Cornelius Roche Patrick Brady Charles Becker John J. Moore Thomas E. Holland Richard Couch Joseph A. Redmond James Owens John H. Donohue Tony McCarthy John Thistl Joseph McCue Harold Halliday Richard Battersly J. H. Timmerman, City Paymaster Edward J. Stapleton George H. Fahrbach William G. Scott William G. Scott William G. Scott John F. Carroll	A7 9	1896	14,248 59	1286 P. R.		Paymaster	83 33  100 00  83 33  100 00  83 33  83 33  100 00  83 33  100 00  83 33  100 00  83 33  83 33  83 33  83 33  83 33  83 33  84 83 33  85 83 33  86 83 33  87 88 83 33  88 83 33	1896	6,383 12
		J. Lewis Lyon James J. Duffy. John Lerscher. George F. Lyon Walter A. Brady. Cornelius J. Kane Dennis A. McLaughlin. Willis P. Miner Peter L. Halpin Isaiah Kaiser Hugh Donnelly Henry C. Reilly  Ambrose O. McCall.  James J. Duffy.  James Mitchell.  James R. Kiernan.  James L. McNeirney. Stephen H. Keating. William L. Taylor. William Geoghegan Edward T. McCrystal David J. Daly Thomas Boese.	" X 106 of " X 1 (66 66" " Special Deputy Clerk, Appellate 166 66 " Term		*	1289 P. K.		Nathaniel A. Jarvis. Andrew B. McDonald. Edward J. Hastings. John K. Arnold. Joseph H. Treanor. James E. McVeaney. John McCartney. Michael Sullivan. James Green. Hiram Van Tassell. James E. Ricketts. Lynn W. Thompson. Jay A. Gibbs. Thomas Kane. William H. Tisdale. John G. Westfall. J. H. Timmerman, City Paymaster. Thomas S. Heume William Lamb, Jr. Frederick D. Storey. Benjamin H. Doane. Marcus W. Hebberd. George F. Campbell. Augustus H. Murphy. Samuel D. Davis. Robert P. Williams. David Rumsey.	Services, Attendant \$83 33 " " " 83 33 " " " 83 33 " " " 83 33 " " " 83 33 " " 83 33 " " 83 33 " " 83 33 " " 83 33 " 84 33 33 " 85 33 33 " 86 33 33 " 87 33 33 " 87 33 33 " 87 33 33 " 87 33 33 " 87 33 33 " 87 33 33 " 87 33	1896	1,366 62 2,266 64
		Nicholas J. Hayes. Joseph F. Earley. James B. F. Smith Clifford Boese. J. H. Hobart Ward. William J. Hill. William H. Buck	" " " ITI 125 00 " " " IV 125 00 " " " VI 166 66 " " " VII 166 66 " " " VIII 166 66 " " " VIII 166 66 " " " VIII 166 66			1362 P. R. 1407 P. R. 1408 P. R.		Francis J. Keenan	Services, Stenographer to Grand Jury, February Term; received Feb. 29, 1896 Expenses, etc., Justice, Appellate Division; received Mar. 2, 1896	1896	2,266 64 190 00 416 66 416 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1481 P. R.	1896. Mar. 6	Wyckoff, Seamans & Benedict	Services, Typewriter, Court of General Sessions, contingencies, rent of telephone, Feb., 1896; received	1895	\$116 75	1857 P. R.	1896. Mar.31	Paymaster	Pay-roll of Justices, etc., Court of Special Sessions, Mar. 1896: received Mar. 31, 1896:	1	, ,
3725			Feb. 14, 1896		35 75			Elizur B. Hinsdale Wm. Travers Jerome Ephraim A. Jacobs	750 00		
1588 P. R. 1589	12		Services, Temporary Deputy Clerk, contingencies, rent of telephone, Jan., 1896; received Jan. 31, 1895 Services, Temporary Deputy Clerk, contingencies,		250 00			John Hayes Wm. C. Halsbrock W. L. Trafford	750 00 75	)	
1589 P. R. 1600 P. R.	13		rent of telephone, Feb., 1896; received Feb. 29, 1896 Services, Special Stenographer, contingencies, rent of telephone, Jan., 1896; received Jan. 31, 1896		100 00			David S. Veitch. Gustav Simonson. James W. Brinck Christian Shierloh Cornelius Huth Austin E. Woodman	" Stenographer         200 00           " Interpreter         166 66           " Subpoena Clerk         100 00	5	
1601 P. R.		*	Services, Special Stenographer, contingencies, rent of telephone, Feb., 1896; received Feb. 29, 1896	"	100 00			Christian Shierloh Cornelius Huth	" 100 00		
4703	20	Martin B. Brown	Postage stamps, Commissioner of Jurors' Office; received Mar. 2, 1896		56 75 31 69			John Hasselberger Walter H. Carpenter	" " 100 00 " 100 00		
4705			Disbursements, Commissioner of Jurors' Office; re-		23 10			John Hasselberger Walter H. Carpenter Charles R. Northrup Herbert H. Mase	" " 10) 00 " 83 33 " Messenger 82 22		
4872	24		ceived Mar. 3, 1896. Disbursements, Surrogates' Office; received Mar. 5, 1896.	"	48 35	1858		Benjamin B. Murray  J. H. Timmerman, City	" Messenger		\$5,108 32
4873	-6	Sheriff	Serving Surrogates' citations; received Mar. 5, 1896	"	208 33	P. R.					
1768 P. R.	20		Services, Special Temporary Stenographer, Court of General Sessions, contingencies, rent of telephone, Jan., 1896; received Jan. 31, 1896		200 33			Frank T. Fitzgerald John H. V. Arnold William V. Leary Edward W. Bonynge William Ray De Lano.	" Chief Clerk 583 33 " Deputy Chief Clerk 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			John A. O Brien	" First Law Assistant to Surrogate. 323 33 " Second Law Assistant to Surrogate		
5439			Blank books, etc., contingencies, Court of Special Sessions: received Feb. 5, 1806	**	5 75			James F. McLaughlin. Thomas F. O'Brien Edward F. Underhill	" Clerk of Court		
1824 P. R. 1825	31		Services, Judge of the Court of General Sessions, Mar., 1896; received Mar. 31, 1896	"	1,000 00			Wayland Turner Jacob Washburn	" Assistant Stenographer 125 00 " Probate Clerk 333 33		
1825 P. R. 1826 P. R.			Mar., 1806; received Mar. 31, 1896 Services, Judge of the Court of General Sessions,		1,000 00			Benjamin A. Jackson James O'Hara O. E. Scherb	" First Assistant Probate Clerk 166 66 " Second Assistant Probate Clerk 87 50	5	
1827 P. R.			Mar., 1896; received Mar. 31, 1896		1,000 00			Gustav Gumprecht Mortimer F. Shea	" Certificate Clerk 125 00 " Accounting Clerk 158 33		
1828 P. R.		J. H. Timmerman, City Paymaster Robert A. Van Wyck.	Pay-roll of Justices, Stenographers, etc., City Court, Mar., 1896; received Mar. 31, 1896;					Bryan P. Henry George F. Scannell Ernest A. Wolff	" Assistant Accounting Clerk 133 33 " Administration Clerk 183 33 " First Assistant Administration 166 66		
		James M. Fitzsimons John P. Schuchman	Services, Chief Justice					John H. Hayes	" Second Assistant Administration 100 00	1 3	
1		John H. McCarthy Edward F. O'Dwyer Lewis J. Conlin	" " 833 33 33 " 833 33 33 " 833 33 33 " 833 33 33 " 833 33 33 " 833 33 33 " 833 33 33 " 833 33 33 " 833 33 33 " 833 33 33 " 833 33 33 " 833 33 33 " 833 33 33 " 833 33 33 " 833 " 833 33 " 833 33 " 833 33 " 833 " 833 33 " 833 33 " 833 " 833 33 " 83					Andrew C Otte	Clerk Administration 100 00		
		Frederick J. Warburton Michael J. Kelly	" Stenographer 208 33					Benjamin B. Dall	" Superintendent of Recording 150 on Clerks		
		Farrell O'Dowd John R. Potts Philip F. Schmitt	"					William H. McIntyre.  John T. Mooney	" Calendar Clerk and Superintend- 166 66 ent of Supplies		
1829 P. R.		J. H. Timmerman, City	Pay-roll of Attendants, City Court, Mar., 1896; re-	1896	5,958 30			John J. Bazzoni William H. Downs	" Assistant Guardian Clerk 83 33 33 " Special Searcher 125 00		
P. K.		Paymaster Frederick Tourelle Moses Levi	ceived Mar. 31, 1896: Services, Attendant					Moritz Ellinger James M. Lynde Thomas Early	" Chief Examiner 125 co		
		Edward Brucks Frank P. Dunlap	" " 83 33					David Doren Frederick O. Swain Thomas F. McDavitt	" Librarian		
		John D. Wieking John Courtney William Arbuthnot	" " 83 33 " 83 33				3	Thomas M. Marsac Louis H. Muller	" Clerk of Records 108 33		
		John F. Scully John C. McDermott William H. Keegan	" " 83 33 " 83 33					Mortimer J. Gross James T. Meagher James T. Curtin	" Recording Clerk	1	
1		Theodore A. Hamilton Frederick Straus	" " 83 33 33 " 83 33 " 83 33 " 83 33 " 83 33 33 " 83 33 33 " 83 33 33 " 83 33 33 " 83 33 33 " 83 33 33 " 83 33 33 " 83 33 33 " 83 33 33 " 83 33 33 " 83 33 33 " 83 33 33 " 83 33 33 " 83 33 33 " 83 33 33 " 83 33 33 " 83 33 33 " 83 33 33 " 83 3 " 83 3 " 83 3 " 83 3 " 83 3 " 83 3 " 83 3 " 83 3 " 83 3 " 83					Carl Cohen Lewis H. McCabe	" "		
79aa		Leon Phillips	" " 83 33 Pay-roll of Office of Commissioner of Jurors, Mar.,		1,083 29			Edward S. Connell Richard Patrick Edward J. O'Keefe	" " 83 33 " " 83 33	1	
P. R.		Paymaster William Plimley	1896; received Mar. 31, 1896; Services, Commissioner \$416 66	1806				John J. O'Connell Nicholas P. Murray	" " 83 33 " 83 33		
		Patrick H. Dunn Frederick O'Byrne Nicholas A. Knox	" Deputy Commissioner 200 qo " Assistant Commissioner 150 00 " Chief Clerk					Harry J. Sneudaira Luke J. Hackett M. V. Signott	" Examiner		
		Joseph C. Ryan	" Time Register					M. V. Sinnott	" Court Attendant		
-		John T. Carmody George B. Loud	" Enrol Register 100 00 " Exempt Register 100 00					John Mackin	" " 83 33 33 33 33 33 4	2	
		Julius Katz	" Clerk 83 33					Michael Parker Edward McLaughlin	" " 75 °°° '' '' '' '' '' '' '' '' '' '' '' ''		
		Augustus G. Moyer James Depholm William E. Birch	" " 75 00 75					Sadie Curran Elizabeth A. Blake E. E. Glennon	" Copyist		
		Walter F. Dalton James Mallon	" " 75 00 " " 75 00					Philip I Sinnott	" " 82 22		
1		David C. Taylor William Patten Peter Engelhart	" " 75 00 " 75 00 " 75 00					Henry A. Playter Henry J. Comasky Paul Jones I. Henry Ferguson	" Clerk of Additional Part 208 33 " Stenographer 208 33 " Clerk to Additional Surrogate 125 00	i	
		Daniel Jerman William F. Thompson. Daniel Sullivan	" " 75 00 " 66 66					J. Henry Ferguson I. M. Celloway Jeremiah W. Walsh William Byrne Patrick Harris	" Recording Clerk 83 33		
		Thomas Morgan John J. Houghton	" "					Patrick Harris John Burns	" Court Attendant 100 00		
		Thomas Crouley Alfred E. Smith John H. Dougherty	" "			1904 P. R.		J. H. Timmerman, City	Pay-roll of Justices, Supreme Court, Mar., 1896; re- ceived Mar. 31, 1896;	1896	12,132 34
1840 P. R.		J. H. Timmerman, City	Pay-roll of Courts of General Sessions and Oyer and	1896	2,691 60	P. R.		Paymaster Charles H. Van Brunt, George C. Barrett Edward Patterson	Services, Justice		
P. R.		Paymaster	Terminer, Mar., 1896; received Mar. 31, 1896; Services, Clerk					Edward Patterson Morgan J. O'Brien George L. Ingraham	" "	3	
		William N. Penney Thomas W. Osborn	" Assistant Deputy Clerk 250 00 " Stenographer 208 33								4.79x 65
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	1905 P. R.		J. H. Timmerman, City Paymaster Abraham R. Lawrence	Pay-roll of Justices. Clerks and Stenographers, Su- preme Court, Mar, 1896; received Mar, 31, 1896; Services, Justice		
		Henry Welsh	Services, Deputy Clerk					George P. Andrews Frederick Smyth Charles F. McLean			
- 1		Michael D. Gallagher Frank S. Beard Peter P. Mc Loughlin	" Stenographer, Part II. 258 33					Charles F. McLean Charles H. Truax Joseph F. Daly	" " 958 33	1	
		Philip Dollin Benedetto Morossi Lawrence F. Dowling.	" Interpreter, Part I 166 66					Miles Beach Henry W. Bookstaver.	" " 1,458 33		
1843			"Warden to Grand Jury 166 66 Pay-roll of Attendants, Court of General Sessions,	1806	1,666 64			Henry Bischoff, Jr Roger A. Pryor Leonard A. Giegerich.	" "	3	
1842 P. R.		Paymaster Lawrence A. Curry Charles Knight	Mar., 1896; received Mar. 31, 1896; Services, Attendant \$100 00	royo				John Sedgwick John J. Freedman	" " 1,458 33		
		Thomas F. Morris	" " 100 00					P. Henry Dugro David McAdam Henry A. Gildersleeve	"		
		John S. Phillips Peter Seaman Moses Weil	" " 100 00					Henry R. Beekman	" "		29,291 62
		John Clune	" " 100 00 " 83 33 " 83 33			1906 P. R.		Paymaster	Pay-roll of Attendants, Supreme Court, Mar. 1896; received Mar. 31, 1896;		
- 1		Frank P. Glennan John H. Hart James F. Kelly						Nathaniel A. Jarvis Andrew B. McDonald. Edward J. Hastings	Services, Attendant	1	
		James F. Kelly Michael Looney Richard McLaughlin						Joseph H. Treanor	" " … 100 00 " " 83 33		
1		Patrick O'Brien John O'Reiliy Peter Rush	63 33					James E. McVeaney John McCartney Michael Sullivan	" " 100 00 00 83 33 33 " 83 33 33 33 33 33 33 33 33 33 33 33 33	1	
- 1		Peter Rush Louis Schmoll	" "					James Green Herman Van Tassell	" "		
-		Thomas E. Kearney Robert Andrews Lawrence V. Conover,	" " 83 33					James E. Ricketts Lynn W. Thompson Jay A. Gibbs	" " 83 33 33 " 83 33 33 " 83 33 33 " 83 33 33 33 34 " 84 33 33 33 34 34 34 34 34 34 34 34 34 34	1	
		William G. Deane	" "					Thomas Kane William H. Tisdale	" " 83 33		
		William Diekmann Isaac Eckstein Edmund R. Gibbons	" " 83 33 " " 83 33					John G. Westfall			1,366 6s
		Patrick Hartnett Alonzo L. Mason	" " 83 33 " " 83 33			1907 P. R.		Paymaster	Pay-roll of Clerks, Stenographers, etc., Supreme Court, Mar., 1896; received Mar. 31, 1896:	1	
		William McCabe James M. McCauley Cedric Rappleye	" " 83 33 " 83 33					Thomas S. Hume William H. Ricketts William Lamb, Jr	Services, Librarian		
		Alexander Schwab Thomas Shiels	" "			1		Frederick D. Storey Benjamin H. Doane	" Stenographer 208 33		
1		T. Harry Ward Giles Wanamaker Charles H. Wheelock.	" " 83 33 " 83 33					Marcus W. Hebberd George F. Campbell Augustus H. Murphy .	" Clerk to Justice 150 00		
								Commel D Donie	" " 208 33	4	
		George W. Wylie William S. McTaggart. George Jefferys	" " 83 33 " " 83 33					Samuel D. Davis Robert P. Williams David Rumsey	" " 208 33		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	Amount.
1908 P. R.	r896. Mar.31	J. H. Timmerman, City Paymaster Edward J. Stapleton George H. Fahrbach William G. Scott William J. Lynch John F. Carroll J. Lewis Lyon James J. Duffy John Lerscher George F. Lyon Walter A. Brady Cornelius J. Kane Dennis A. McLaughlin Willis P. Miner Peter L. Halpin Isaiah Keyser Hugh Donnelly Henry C. Reilly Ambrose O. McCall James J. Duffy James Mitchell James J. Duffy James Mitchell James R. Kiernan James L. McNeirney Stephen H. Keating William L. Taylor William Geoghegan Edward T. McCrystal David J. Dally Thomas Boese Edwin M. Coe Nicholas J. Hayes Joseph F. Earley James B. F. Smith Clifford Boese J. H. Hobart Ward William H. Buck William H. Buck William M. Robbins Edwin A. Kingsley John Cotter Peter J. Loughlin Barth. Maynahan James E. Munson John Standfast Edward J. Shalvey William F. Bonynge Albert E. Cochran James J. Nealis John P. Martin Robert Macklin Henry H. Alexander Clifton B. Bull. Robert Bonynge Hugh Schulties John P. Martin Robert Macklin Henry G. Smith Henry G. Smith Henry G. Smith Hugo Schulties John P. Martin Robert Bonynge Henry G. Smith Henry G. Smith Henry G. Smith Henry G. Smith Henry G. Smith Henry G. Smith Henry G. Smith Henry G. Smith Henry G. Smith Henry G. Smith Henry G. Smith Henry G. Smith Henry H. Alexander Clifton B. Bull. Robert Bonynge Henry G. Smith Henry G. Smith Henry H. Alexander Clifton B. Bull. Robert Bonynge Henry G. Smith Henry H. Alexander Clifton B. Bull. Robert Macklin Henry H. Alexander Clifton B. Bull. Robert Macklin Henry H. Alexander Clifton B. Bull. Robert Macklin Henry H. Alexander Clifton B. Bull. Robert Macklin Henry H. Alexander Clifton B. Bull. Robert Macklin Henry H. Alexander Clifton B. Bull. Robert Macklin Henry H. Alexander Clifton B. Bull. Robert Macklin Henry H. Alexander Clifton B. F. Robert Macklin Henry H. Alexan	Pay-roll of Clerks, Stenographers, etc., Supreme Court, Mar., 1896; received Mar. 31, 1896;  Services, Law Clerk		\$13,424 75	1913 P. R. 1913 P. R. 1933 P. R.	1896. Mar. 31	J. H. Timmerman, City Paymaster. John R. Fellows. Bartow S. Weeks. Vernon M. Davis. John F. McIntyre. John N. Lewis John F. McIntyre. John N. Lewis John P. McIntyre. John D. Lindsay. James W. Osborne. Robert Townsend. Stephen J. O'Hare. George Gordon Battle. Francis V. S. Oliver. Forbes J. Hennessey. Randolph B. Martine. Henry C. Allen. Alfred Lauterbach. Terence J. McManus. Jacob Berlinger Henry S. Davis, Edward T. Flynn Henry W. Unger. William I. McKenna. Asdrew Fay. William H. Rachau. James Smith Cornelius Leary. James F. Lynch. William Gallagher Edmund V. Green. David H. Sheerin. John J. Carroll. Thomas F. Maguire. John O'Connor. John J. Buckley. David Anderson. James A. Donegan Adolph Sanger. Alfred Herring. Valentine Carleton Charles J. Gosweiler. Jeremiah F. Kennally John W. Reilly. Robert E. Nichols Mabelle E. Shortridge Kate Gould. William H. Broderick. Joseph F. O'Neill. Eugene Coffey. Jefferson F. O'Neilly. Michael Roche. Frank Dowling. Harry Bickard. Pierce N. Poole. Thomas E. Holland Richard Couch James Owen. Joseph A. Redmond. Hugh R. McFadden. John Thistle. Joseph McCue.	## ## ## ## ## ## ## ## ## ## ## ## ##	1896 "	\$2,083 32 1,000 00
P. R.		Paymaster. Edward J. Atkinson. Bernard J. Gallagher. George Dessoye. John Kennedy. Philip B. Benjamin. Henry Berlinger. Joseph E. Moss. John D. Purroy. Peter J. Hennlein. William H. Driscoll. John Fitzpatrick.	Pay-roll of Searchers, etc., County Clerk's Office, Mar., 1896; received Mar. 31, 1896:  Services, Searcher			1934 P. R.		Haroid Halliday. Richard Battersly.  J. H. Timmerman, City Paymaster. George W. Nash. John H. Bambach. John J. Breen. John J. Doyle. Michael Martin. Michael Brophy Philip Furlong. Henry Q. Howe. Alexander J. McCon-	Pay-roll of Attendants, Supreme Court, Jan., 1896; received Jan., 21, 1896; Services, Attendant \$83, 33 " 83, 3	1896	<b>14,</b> 351 56
7910 P. R.		Paymaster Henry D. Parroy. P. Joseph Scully John A. Wrede. William H. Hornidge.  Thomas F. Penny. Patrick Curley.  Erastus C. Wilson Charles Raabe. Henry M. Jennings Cæsar Laforte Michael J. Deery. Charles C. Marrin Maurice S. De Vries. Charles F. Hillsburgh Charles A. Soteldo Fred. C. Klinker. John M. Willis.  William H. Kehoe. Joseph L. Haskin. James C. McShane. Edward J. Horn Thomas Laughlin Thomas F. Commerford.	Pay-roll of County Cierk's Office, Mar., 1396; received Mar. 31, 1896;  Services, County Clerk		1,528 94	*		nell Thomas Brennan Michael L. Burke James McGuire Thomas F. O'Connor Joseph P. Strack John J. McDermott George Schan Charles Dremel George J. Woolley Redmond Keating James H. Scott William Hannah Patrick Daly Alexander B. Smith William B. Meehan Thomas J. McCormick James Owens, Jr Edward H. Finney Jeremiah F. Collins Edwin A. Watson Hugo Kraemer Henry B. Henze Rudolph Proll Robert Blum Theodore J. Henry Thomas Sweeny John W. Jones Aaron M. Ehrlich Matthew Patten George A. Tallman	" " 83 33 " " 83 33		
1911 P. B. 1912 P. R.		William O'Brien. Michael J. Deviney. John E. Rooney. Louis G. Hassett John W. Mott Jacob Blumenthal. Michael Whelau William J. McConville. Andrew J. Ford Norman Andruss, Jr. William Steigerwald Joseph H. Holland J. H. Timmerman, City	" Clerk of Old Records	1896	5,154 09 137 10			George A. Tallman George L. Greene James P. Rogers. Andrew Hanneman James Murphy. John H. Hackett John Schutz John Schutz John Schutz John McQuade Albert Stern John E. Fitzpatrick James Campbell John Murphy John J. McCarthy Adolph Schillinger John W. Martin David Cahn John Rottkamp Joseph Houghton William G. Clark Robert J. Browne J. Louis Strahan George P. Reymond Thomas J. Doian Daniel A. Sheehan John Garnett Peter W. Magnire Frederick Merz Martin Seibert Edward R. Watson Albert F. Wehle John F. Berrigan John D. Newman			

Warrant No.	DATE	NAME.	FOR WHAT PURPOSE,	Appro- priation.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1934 P.R.	1896. Mar.3		83 33			2631	1896. Feb. 25		Advertising notice to printers (arrears); received July 9, 1894	1	\$11 25
		James Cherry James P. Wallace John F. Reilly James W. Ledwith	11 11 89 33			2632			Advertising confirmation of assessment; received Feb. 3, 1896		16 80
		James W. Ledwith Henry Dyer	. " " 83 33			2633 2634			Advertising confirmation of assessment; received Feb. 11, 1895		9 00
		Albert Sanders William A. Whelpley.	. " "		\$6,686 86	2635		New York News Pub-	Advertising cofirmation of assessment; received		9 90
				****	\$341,576 63	2636		New York News Pub-	Feb. 11, 1896	**	13 50
			Deduct amount of Warrant No. 1481 P. R., cancelled Mar. 28, 1896	1896	116 75	3168 3544	Mar. 5	Morgen Journal New York Press Co.	Advertising notice (arrears); received July 6, 1804	***	117 GO 57 20
_	1		Total		\$341,459 88	3545		(Limited) Commercial Advertiser.	Advertising proposals (arrears); received Feb. 15, 1836	"	44 00
		3	HSCELLANEOUS PURPOSES.  Advertising.			3739 3740		New York Herald	Advertising notice; received Feb. 15, 1896	"	2 10 15 50
=	1.	.1	New York City Consolidation Act of 1882.)		1	3933 3934		New York Press Co. (Limited)	" received lan, 20, 1800	"	36 co 156 oo
146	Jan.	ung	Advertising notice : received Oct. 1, 1895	200	\$2 40 6 60	3935 3936		Limited)	Advertising change of maps and sewerage plans (ar-	"	20 00
148	8	Mail and Express New Yorker Staats-Zeit-	Advertising notice (arrears of 1895); received Oct.9,	1896	8 oo 7 50	3937		Tribune Association	rears; received Jan. 20, 1896	**	153 60 3 60
281		New Yorker Staats-Zeit-	Advertising notice (arrears of 1895); received Nov. 4, 1895	**	3 25	5176	27	Commercial Advertiser.	Advertising notice of assessment for opening Decaturave.; received Feb. 18, 1895	**	12 00
282		New Yorker Staats-Zeit-	Advertising notice (arrears of 1895); received Oct. 16, 1895 Advertising jurors' notice (arrears of 1895); received	**	7 50	5178 5179		Arkell Weekly Co	Advertising notice of assessments; received March 2.		340 80
283			Advertising Jurors' notice (arrears of 1895); received Oct. 23, 1695		2 80	5180		New Vorker Staats-Zeit- ung	Advertising of otice; received Mar. 3, 1896	"	345 00 77 40
285		New York Press Co.	Advertising notice (arrears of 1895); received Oct. 16,		5 40 33 60	5181		New Yorker Staats-Zeit-	Advertising notice of assessments for opening Decatur	66	2 50
286		(Limited)	1895 Advertising notice (arrears of 1895); received Sept. 11, 1895	**	30 00	5182		Tribune Association	Advertising notice; received Mar. 3, 1896	"	12 CO 77 40
287			Advertising notice (arrears of 1895); received Oct. 16,	"	55 20	5184			Advertising sealed proposals (arrears ; received Feb. 15, 1896	**	2 75
288		The second second	Advertising notice (arrears of 1895); received Oct. 9, 1895 Advertising notice (arrears of 1895); received Nov. 4,	**	39 fo			lishing Co	1896		34 20
200			Advertising notice (arrears of 1895); received Oct. 9,		9 75	-		Pare Later	Total Expenses of		\$6,728 35
291		Tribune Association	Advertising notice (arrears of 1805) : received Sept.	**	4 80	-	1.		(New York City Consolidation Act of 1882.)		
292			26, 1895. Adv itising notice (arrears of 1895); received Oct. 16, 1805.	**	46 80	P. R.	Jan. 31	J. H. Timmerman, City Paymaster	Pay-roll of Clerk to the Board of Estimate and		
293		New York Times Pub- lishing Co	Advertising notice (arrears of 1895); received Oct. 11, 1895. Advertising jurors' notice (arrears of 1892); received	**	40 80	1202	Feb. 29	Charles V. Adee J. H. Timmerman, City		1896	\$250 00
294			Adver ising jurors' notice (arrears of 1893); received Oct. 14, 1895,	**	1 80	P. R.		Paymaster	Apportionment, Feb., 1896; received Feb. 29,		
296		Weekly Union	Advertising notice (arrears of 1895); received Oct.		44 40	1903 P. R.	Mar. 31	J. H. Timmerman, City Paymaster	Pay-roll of Clerk to the Board of Estimate and	1890	250 CO
334	9	New York Herald	Advertising notice (arrears of 1805); received Feb. 7	**	334 80			Charles V. Adec	1806:		250 00
432	13	Arkell Weekly Co	1896 Advertising notice arrears of 1895; received Oct. 1, 1895		21 00				Total		\$750 00
433		The Wor'd	Advertising Sheriff's proclamation (arrears of 1895); received Dec. 4, 1895. Advertising Sheriff's proclamation (arrears of 1895);	**	27 60			Contengencies	—District Attorney's Office, Arrearages.		
1321	31	Henrich Contractions	Advertising Sheriff's proclamation (arrears of 1895); received Drc. 13, 1895		36 80 18 00	529	Jan. 15	Jin Fuey Moy Henry W. Unger	(New York City Consolidation Act of 1892.) Services, Interpreter; received Jan.9, 1896		\$10 00
1322			Advertising notice to taxpayers (arrears of 1805):		100 00	537 538 549		James Regan	Car-fare, etc.; " 9, "		198 98 17 90 1 35
1323			received Jan. 7, 1896 Advertising notice to taxpayers (arrears of 1895); received Oct. 9, 1895.	94.	22 80	584		John Farley	ceived Ian. q. 18q6	**	32 54
1324		Limited	Advertising notice (arrears of 1895 ; received Dec. 5,		302 40	744	17	George P. Hall & Son	Car-fare; received Jan. 0, 1806 Photographs in case of People vs. Pushkolsa; re- ceived Jan. 8, 1896	"	15 35 12 co
1325	Feb. 4	Commercial Advertiser.	Advertising notice; received Jan. 28, 1896	::	295 20 22 80	745		Sheriff	Entry fees on executions issued by District Attorney's Office: received Ian. o. 1806.		79 75
1497			received Oct. 9 1895 Advertising notice to taxpayers (arrears of 1895); received Dec. 13, 1895	1	96 00	788	21	A. Eernhard and Monta- gue Bernhard Chas A. Flav	Expenses in case of People vs. Isaac Levy; received Jan. 9, 1896		300 00
1498		New York Press Co.	Advertising notice to taxpayers (arrears of 1895);	0	100 00	865 866		Henry P. Foye David N. Carvalho	Expenses in case of Jeff Martin; received Jan 9, 1896 Expert services;	**	19 75 114 40 237 50
1499		Limited	Advertising notice (arrears of 1895); received Oct. 10; 1895	**	22 80 16 80	867 868 869		Mary E. Hill & Co		"	319 40 4 65
1501		New York Press Co.	Advertising notice (arrears of 1805) : received Dec		16 80	870 871		F. W. Smith Dennis F. Lyons	Car-fare, etc.; " 9, "	"	72 45 268 65 14 50
1502		new Yorker Staats-Zeit-	13, 1895		16 10	87 <b>2</b> 873		William H. Lemond	Lunches furnished witnesses; "9, " Expenses in case of People vs. Louis Gordon; re-		13 75 4 40
1503		ung	Advertising notice to taxpayers (arrears of 1895); received Oct. 4, 1895.	"	5 00	874 875		Edward Ridley & Sons American District Tele-	Cothing; received Jan. 9, 1896	**	15 05 11 69
1504		ting	Advertising notice (arrears of 1805); received Dec. 2, 1895 Advertising proposals for bonds, etc. (arrears of 1805);		3 75	876		graph Co	Expert services in case of People vs. Finkbone; re-		25 oc
1506		New York News Pub-	Advertising notice to taxpavers (arrears of 1802)		213 00	877 878		I. A. Lefevere J. Nugent	ceived Jan, 9, 1896	"	22 75 71 70
1507		Morning Journal Asso-	received Jan. 17, 1896		24 00	879 880		J. Nugent Louis Pollock Title Guarantee and	Searches; " 9, "	::	10 35 86 75
1508		Evening Post,	Advertising notice to taxpayers (arrears of 1895); received Oct. 7, 1805	"	17 10	881 882		John F. Tinker John J. Ward	Car-fare:	"	10 20 17 30
1510			Advertising notice to taxpayers (arrears of 1895); received Dec. 13, 1895		72 00	883 884		John J. Ward William A. Wood James E. Wren	" 9, " 9, "	::	10 25 21 40
1511			Advertising notice to taxpayers (arrears): received		537 60	955 956	22		Expenses in case of People vs. John Raffo; received Jan. 9, 1896		31 40 15 00
1512		New York Times Pub-	Oct. 14, 1895 Advertising assignments of terms, etc., of City Court arrears); received Jan. 21, 1896		288 00	1005	23		Professional services in case of People vs. Flemming;		500 00
1513		lishing Co	Advertising notice (arrears); received Dec. 2, 1895.	18	20 40	1006		Commission	received Jan. 9, 1896	"	5 10
1514		New York Times Pub- lessing Co	Advertising notice to taxpayers (arrears); received Oct 11, 1895	"	22 80	1007		George Zieger	Stenographic services; " 9, "	::	18 75 26 00
1516		naming Co	Advertising notice to taxpayers (arrears): received	**	108 00	1009		Peter McCormick & Sons	Jan. 9, 1896		10 50
1517			Advertising notice to taxpayers (arrears); received		17 10	1001	24		On account of professional services as Special Counsel	"	500 00
1518			Oct. 4, 1895 Advertising notice to taxpayers (arrears); received Dec. 13, 1895	**	78 00	1062			in case of People vs. William W. McLoughlin; re- ceived Jan. 7, 1896	**	100 00
1519			Nov. 18, 1895 (arrears); received	"	97 20	1063			Connors; received Jan. 9, 1896		500 00
1520		***	Advertising notice; received Jan. 22, 1896	"	205 20 21 60				in case of People vs. William W. McLoughlin; re- ceived Jan. 7, 1806		
1522			Advertising notice to taxpayers; received Jan. 25,	"	12 15	1133		G. De F. Smith	Expert services; received Jan. 9, 1896	"	1,360 00 145 00 200 00
1698	0	ung	Advertising notice; received Jan. 22, 1896	**	55 25	1263	29	Richard A. Craig	Surveys, etc., in case of People vs. James Shanks; re- ceived Jan. 21, 1895	**	60 00
1700		** ************************************	Jan. 7, 1896	"	291 60 108 00	1317		Allen Fitch	and others; received Dec. 16, 1895.	**	3,775 00
1701			Advertising notice to taxpayers (arrears); received Nov. 14, 1895	"	124 80	1318	Land and		Professional services in case of People vs. Hannigan; received Dec. 16, 1805	"	2,500 00
1703		New York Times Pub-	Advertising potice (arreage): received Nov. 12	**	2 80 16 80	1371			Dec. 31, 1895; received Jan. 27, 1896	**	20 40
1704		Evening Telegram Commercial Advertiser.	" received Dec. 17, 1895.	**	11 25	1373		Francis C. Huntington	Professional services : received Jan. 0, 1896	**	100 CO
1706	15	New York News Pub-	Advertising confirmation of assessments: received	"	15 60 43 20 233 10	1855	20	John H. Andrews	Expert testimony in case of People vs. David F. Han- nigan; received Jan. 29, 1896 Stenographic services; received Jan. 9, 1896	"	100 00
1999		New York News Pub-	Jan. 27, 1896		152 10	2263 2264	20	Banks & Bros George N. Messiter	Services, Referee in matter of Samuel Casten; re-	"	251 10 50 00
2000		Morning Journal Asso-	received Jan. 27, 1896		108 00	2265			ceived Jan. 27, 1896 Typewriter, etc.; received Jan. 9, 1396	**	129 95
2001	19	New York Weekly Mer-	Advertising; received Jan. 16, 1896	"	24 80 7 20	2266		R. G. Dun & Co	Services during year 1895; received Jan. 21, 1896 Expert chemical services;	"	100 00 540 00
2207		Commercial Advertiser.	Jan, 30, 1896 Advertising notice of assessment; received Feb. 5, 1806	**	18 00	2268	9	F. Rawlings	Stenographic services in case of People vs. William W.	"	122 50
2208		lishing Co	Advertising an Act for the conversion of New York	**	11 20	2269 2870 2621	25	W. L. Ormsby, Ir	" 29, "	**	25 72 14 00
2209	25	Tribune Association	etc.; received Jan. 27, 1806	"	13 50	2622		Minnie Nicholls	Typewriting; "29, "	"	17 72 23 10
1	-3	ung	Feb. 6, 1896	1	3 50	2624		browile	ceived Jan. 29, 1896		22 50

John F.  Metropand T.  Metropand T.  Metropand T.  John F.  E. B. Du  Adrian  Adrian  Adrian  Adrian  John F. W. Si  Typewr  Co  Wilmer  James F.  Bernare  A. M. D.  Bloomtr  Oliver J.  Coudert  Abrahan  James J.  Krank J.  James G.  James J.	tropolitan Telephone nd Telegraph Co tropolitan Telephone nd Telegraph Co tropolitan Telephone nd Telegraph Co tropolitan Telephone nd Telegraph Co tropolitan Telephone nd Telegraph Co B. Dunn. Trian M. Rea Storms W. Smith pewriter Inspection of the Constant Control mer & Canfield the F. Pruden tropolitant M. Conville mard McConville M. Dederer toomingdale Bros. tropolitant Bros. tropoli	Toll service; "21, "  Services, etc., Witness in case of People vs. Tamsen; received Jan. 29, 1896.  Expert testimony given before Grand Jury, in case of People vs. Lemon; received Feb. 6, 1896.  Meals furnished witnesses in case of People vs. Louis Gordon; received Ian. 10, 1896.  Services in case of People vs. Jared Flagg, Jr.; received Feb. 18, 1896  Inspection, etc.; received Mar. 3, 1896.  Disbursements in case of People vs. William H. Hildreth; received Jan. 9, 1896.  Transcript of testimony in Mittelmark matter; received Mar. 5, 1896.  Disbursements: received Mar. 3, 1896.  Services in case of People vs. Louis Gordon; received Feb. 24, 1836.  Services in case of People vs. George Williams; received Mar. 9, 1896.  Services in case of People vs. George Williams; received Mar. 9, 1896.  Sorvices in case of People vs. George Williams; received Mar. 9, 1896.  Sorvices in case of People vs. George Williams; received Mar. 9, 1896.  Sorvices in case of People vs. George Williams; received Mar. 9, 1896.  Disbursements in case of People vs. Louis Gordon; received Mar. 9, 1896.  Disbursements in case of People vs. Louis Gordon; received Mar. 9, 1896.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total.  **Cencies—District Attorney's Office.**  (New York City Consolidation Act of 1882.)  Repairing locks, etc.; received Dec. 24, 1895.  Expenses in case of People vs. Thomas Ryan, etc.; received Dec. 24, 1896.  Car-fare, etc.; received Jan. 9, 1896.  Clean towel service; 7, 5tamp and pad; 7, 5	1895	\$57 65 120 00 556 87 8 95 39 30 25 00 4 50 19 24 12 00 1 70 1,055 12 8 25 13 10 3 50 39 00 14 00 654 50 37 00 \$16,280 88 120 00 \$16,160 88 \$25 6 00 5 00 5 16 80 5 17 40 6 00 18 15 11 60 27 00 9 15 25 45 120 00 9 15 25 45 120 00 9 15 26 00 83 33 83 33 83 33	P. R. 716 P. R. 1205 P. R. 1923 P. R.	Feb. 21 Mar.25  Fur Jan. 6  7 28 Feb. 4 20 25 Mar.24  Jan. 3 Feb. 1 29 Mar.31	George G. Frelinghuysen Edward J. Shalvey  Leopold Turk, plaintiff and attorney in person  ors' Fees, Including  Anson G. McCook, as City Chamberlain Anson G. McCook, as City Chamberlain Alfred Storms  Anson G. McCook, as City Chamberlain  Anson G. McCook, as City Chamberlain  Anson G. McCook, as City Chamberlain  Folia Storms  Anson G. McCook, as City Chamberlain  Salaries—  John W. Goff  Salaries—  John W. Goff  Salaries—Board  John W. Goff	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	"" "" "" "" "" "" "" "" "" "" "" "" ""	\$175 175 99 130 \$802 5. \$3,483 724 25 9,584 46 23 6,900 \$28,704 \$83 83 83 83 83
Jan. 7 Owen War. 12 James F. Robert John T. Saac W. Matther James G. Henry New York Matther James G. Henry S. Sames F. Henry New York Matther James G. John R. Wyckof Benec A. M. J. Saac W. Matther James G. Henry S. Sames F. Henry New York Matther James G. John R. Wyckof Benec A. M. J. Saac W. James I. Matther James G. John R. Wyckof Benec A. M. J. Saac W. J. J. John R. Wyckof Benec A. M. J. Saac W. J. J. John R. Wyckof Benec A. M. J. Saac W. J. J. John R. Wyckof Benec A. Sames F. W. S. J. J. John R. J.	tropolitan Telephone and Telegraph Co tropolitan Telephone and Telegraph Co tropolitan Telephone and Telegraph Co omas Little  B. Dunn  rian M. Res Storms  W. Smith  pewriter Inspection ones F. Pruden  mard McConville  M. Dederer  coming dale Bros  wer H. Bernard  adert Bros  raham Hyman  Conting  ten Walsh  bes J. Hennessy  mes F. Seery  as. Lichtenberg & Co. arles F. Weitling  F. Conway  rry Bickart  gry National Bank of bridgeport, Conn  orge L. Ariken  ank H. Sigerson  bert M. Naught  n T. Cuff  ac W. Edsall  tthew F. Lynch  mes Owens	31, 1805; received Jan. 27, 1806  Month's exchange rental; received Jan. 10, 1896  Toll service; "21, "  Services, etc., Witness in case of People vs. Tamsen; received Jan. 29, 1896  Expert testimony given before Grand Jury, in case of People vs. Lemon; received Feb. 6, 1896  Stenographic services; received Feb. 6, 1896  Meals furnished witnesses in case of People vs. Louis Gordon; received Ian. 10, 1896  Services in case of People vs. Jared Flagg, Jr.; received Feb. 18, 1896.  Inspection, etc.; received Mar. 3, 1896  Disbursements in case of People vs. William H. Hildreth; received Jan. 9, 1806  Transcript of testimony in Mittelmark matter; received Mar. 5, 1896  Disbursements; received Mar. 3, 1896  Services in case of People vs. Louis Gordon; received Feb. 24, 1836  Services in case of People vs. George Williams; received Mar. 2, 1896  Expenses in case of People vs. George Williams; received Mar. 3, 1896  Expenses in case of People vs. Hay Wallace Bogle; received Jan. 8, 1896  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total  Proceived Jan. 7, 1896  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total  Proceived Jan. 7, 1896  Car-fare, etc.; received Jan. 9, 1896  Car-fare, etc.; received Jan. 9, 1896  Transcribing Stenographer's minutes in case of People vs. Hirsch; received Jan. 9, 1896.  Transcribing Stenographer's minutes in case of People vs. David Hamnigan, etc.; received Jan. 7, 1896.  Transcribing Stenographer's minutes in case of People vs. David Hamnigan, etc.; received Jan. 7, 1896.	1895 1895 1896 1896	\$ 95  8 95  30 30  25 00  4 50  19 24  12 00  1 70  1,055 12  8 25  13 10  3 50  39 00  14 00  654 50  37 00  \$16,280 88  120 00  \$16,160 88  \$3 25  6 00  5 05  16 80  55 24  59 16  7 65  11 160  27 00  9 15  25 45	2334 4997 167 168 169 1200 1523 2224 2228 2534 4871 155 P. R. 1923 P. R. 1923 P. R.	Jan. 3 Feb. 1 29 Mar.31 Jan. 3 Feb. 1	Edward J.Shalvey  Leopold Turk, plaintiff and attorney in person  ors' Fees, Including  Anson G. McCook, as City Chamberlain  Alfred Storms  Alfred Storms  Anson G. McCook, as City Chamberlain  Alfred Storms  Anson G. McCook, as City Chamberlain  Holtz & Freystadt Co  Anson G. McCook, as City Chamberlain  Foltz & Freystadt Co  Salaries—  John W. Goff  Salaries—  John W. Goff  Salaries—Board  John W. Goff	Services, Commissioner, in case of David Hannigan; received Dec. 26, 1895 Services, Stenographer, in case of Sophia C. Smith; received Jan. 16, 1806.  Services, Stenographer, in case of Sophia C. Smith; received Jan. 16, 1806.  Judgment against The Mayor, etc., filed Feb. 14, 18,06, 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.  Total.  Expenses of Jurors in Civil and Criminal  New York City Consolidation Act of 1882.  Balance of apprepriation for "Jurors' Fees, etc.," for 1805; received Jan. 6, 1896.  Mals for jurors, etc. (averages of 1895); received Dec. 30, 1895.  On account of appropriation for "Jurors' Fees, etc.," for 1895; received Jan. 24, 1886.  Meals furnished jurors, etc.; received Jan. 20, 1896.  Meals furnished jurors, etc.; received Jan. 20, 1896.  Meals furnished jurors, etc.; received Jan. 30, 1896.  Meals furnished jurors, etc.; received Jan. 30, 1896.  Meals furnished jurors, etc.; in case of People vs. Antonio Lowera & Spero; received Feb. 7, 1896.  On account of appropriation for "Jurors' Fees, etc.," for 1896; received Mar. 19, 1896.  Con account of Sinking Fund Commission, Dec., 1895; received Jan. 31, 1896.  (New York City Consolidation Act of 1882.)  Services, Member of Sinking Fund Commission, Jan., 1896; received Jan. 31, 1896.  Services, Member of Sinking Fund Commission, Mar., 1896; received Mar. 31, 1896.  Services, Member of Sinking Fund Commission, Mar., 1896; received Mar. 31, 1896.  (New York City Consolidation Act of 1882.)  Services, Member of Sinking Fund Commission, Mar., 1896; received Mar. 31, 1896.  (New York City Consolidation Act of 1882.)  Services, Member of Sinking Fund Commission, Mar., 1896; received Mar. 31, 1896.  (New York City Consolidation Act of 1882.)  Services, Member of Sinking Fund Commission, Mar., 1896; received Feb. 29, 18,6.  (New York City Consolidation Act of 1882.)  Services, Member of Sinking F	1895 1895 1896   1895 1896 	\$802 \$. \$3,483 724 25 9,584 46 23 6,900 \$28,704 \$83 83 83 83 83
Jan. 7 Owen Wilmer  James F. W. S.  Typewr Co  Abrahan  Jan. 7 Owen W. J.  James J.  James J.  John T.  James J.  James J.  John T.  James J.  Koharles  Frank I.  S.  William  Wyckof  Frank I.  James C.  Typewr Co  S.  William  Wyckof  Frank I.  James C.  William  Wyckof  Benec  ABC (I.  Frank I.  James I.  Matther  James I.  Matther  James I.  Matther  John R.  Wyckof  James I.  Matther  John R.  Wyckof  John Fank I.  John F.	rian M. Rea.  Storms  B. Dunn.  Finan M. Rea.  Storms  W. Smith.  Pewriter Inspection  Ones F. Pruden.  Frand McConville.  M. Dederer.  Formingdale Bros.  Formingdal	Toll service; "21, "  Services, etc., Witness in case of People vs. Tamsen; received Jan. 29, 1896  Expert textimony given before Grand Jury, in case of People vs. Lemon; received Feb. 6, 1896.  Stenographic services; received Feb. 6, 1896.  Services in case of People vs. Jared Flagg, Jr.; received Feb. 18, 1896.  Inspection, etc.; received Mar. 3, 1896.  Disbursements in case of People vs. William H. Hildreth; received Jan. 9, 1896.  Transcript of testimony in Mittelmark matter; received Mar. 5, 1896.  Services in case of People vs. Louis Gordon; received Feb. 24, 1896.  Sale; received Jan. 21, 1896.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total.	1895 1895 1896 1896 1896	8 95 39 30 25 00 4 50 19 24 12 00 1 70 1,055 12 8 25 13 10 3 50 39 00 14 00 654 50 37 00 \$16,280 88 120 00 \$16,160 88  \$3 25 6 00 5 05 16 80 5 5 24 5 9 16 7 65 11 40 6 00 18 15 11 60 27 00 9 15 25 45	167 168 169 1200 1523 2224 2228 2534 4871 155 P. R. 1205 P. R. 1923 P. R.	Jan. 3 Feb. 1 29 Mar.31 Jan. 3 Feb. 1	Leopold Turk, plaintiff and attorney in person  fors' Fees, Including  Anson G. McCook, as City Chamberlain Anson G. McCook, as City Chamberlain  Alfred Storms  Anson G. McCook, as City Chamberlain  Alfred Storms  Anson G. McCook, as City Chamberlain  Anson G. McCook, as City Chamberlain  Freystadt Co  Anson G. McCook, as City Chamberlain  Salaries—  John W. Goff  Salaries—  John W. Goff	Services, Stenographer, in case of Sophia C. Smith; received Jan. 16, 1896.  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, mdicted for grand larceny; received Mar. 11, 1896.  Total.  Expenses of Jurors in Civil and Criminal New York City Consolidation Act of 1882.  Balance of appropriation for "Jurors' Fees, etc.," for 1895; received Jan. 6, 1896.  On account of appropriation for "Jurors' Fees, etc.," for 1896 (averages of 1895); received Jan. 6, 1896.  Meals for jurors, etc. (averages of 1895); received Dec. 30, 1895.  On account of appropriation for "Jurors' Fees, etc.," for 1895; received Jan. 24, 1886.  Meals furnished jurors, etc.; received Jan. 20, 1896.  Meals furnished jurors, etc.; received Jan. 30, 1896.  Services, Member of Sinking Fund Commission, Dec., 1895; received Dec. 31, 1896.  Services, Member of Sinking Fund Commission, Jan., 1896; received Jan. 31, 1896.  Services, Member of Sinking Fund Commission, Mar., 1896; received Feb. 29, 18,6.  Services, Member of Sinking Fund Commission, Mar., 1896; received Mar. 31, 1896.  Contact of Revision and Correction of Assessments.  (New York City Consolidation Act of 1882.)  Services, Member of Board of Revision and Correction of Assessments, Dec., 1895; received Dec. 31, 1895.	1895 1896       	\$802 \$3,483 724 25 9,584 7,866 46 23 6,900 \$28,704
Jan. 7 Owen William Signer of Country of Cou	conting  con	received Jan. 29, 1896 Expert testimony given before Grand Jury, in case of People vs. Lemon; received Feb. 6, 1896.  Services in case of People vs. Case of People vs. Louis Gordon; received Ian. 10, 1896.  Services in case of People vs. Jared Flagg, Jr.; received Feb. 18, 1896 Inspection, etc.; received Mar. 3, 1896.  Disbursements in case of People vs. Withiam H. Hildreth; received Jan. 9, 1896.  Transcript of testimony in Mittelmark matter; received Mar. 5, 1896.  Disbursements; received Mar. 3, 1896.  Disbursements; received Mar. 3, 1896.  Services in case of People vs. Louis Gordon; received Feb. 24, 1836  Sale; received Jan. 21, 1896  Sale; received Jan. 21, 1896  Sepanses in case of People vs. George Williams; received Mar. 9, 1896  Disbursements in case of People vs. Louis Gordon; received Mar. 9, 1896  Disbursements in case of People vs. Louis Gordon; received Feb. 24, 1896  Carelian Services George Williams; received Mar. 9, 1896  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total  Expenses in case of People vs. Thomas Ryan, etc.; received Dec. 24, 1895.  Carelian, 1896.  Carefare, etc.; received Jan. 9, 1896.  Carefare, etc.; received Jan. 9, 1896.  Carefare, etc.; received Jan. 9, 1896.  Carefare; Total Services in case of People vs. Morris Schoenholz received Jan. 9, 1896.  Disbursements; case of People vs. Morris Schoenholz received Jan. 9, 1896.  Transcribing Stenographer's minutes in case of People vs. David Hannigan, etc.; received Jan. 9, 1896.  Transcribing Stenographer's minutes in case of People vs. Disbursements; received Jan. 21, 1896.  Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896.  Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896.  Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896.	1895 1895 1896 1896 1896	\$16,280 88 120 00 \$16,160 88 150 16 80 55 24 59 16 60 00 9 15 25 45 107 65 120 00 83 33 33	167 168 169 1200 1523 2224 2228 2534 4871 1555 P. R. 1205 P. R. 1923 P. R.	Jan. 6 7 28 Feb. 4 20 25 Mar.24  Jan. 3 Feb. 1 29 Mar.31	and attorney in person  ors' Fees, Including  Anson G. McCook, as City Chamberlain  Alfred Storms  Alfred Storms  Alfred Storms  Alfred Storms  Alfred Storms  Alfred Storms  Anson G. McCook, as City Chamberlain  Alfred Storms  Anson G. McCook, as City Chamberlain  Freystadt Co  Salaries—  John W. Goff  Salaries—  John W. Goff  Salaries—Board  John W. Goff  John W. Goff	1836, 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, 1836	1895 1895 1896 1895 1895 1896	\$802 \$3,483 724 25 9,584 46 23 6,900 \$28.704 \$83 83 83 83 83 83 83
Jan. 7 Owen William Scharles M. F. C. Harry I Forbes J. James F. Charles M. F. C. Harry I Frank I Saac W. Matther James G. Seneca A. C. Seneca S. S. S. S. S. S. S. S. S. S. S. S. S.	rian M. Rea. Storms W. Smith. W. Smith.  W. Smith.  W. Smith.  Pewriter Inspection Ones F. Pruden Ones F. Server Ones J. Hennessy Ones J.	Expert textmony given before Grand Jury, in case of People vs. Lemon; received Feb. 6, 1896. Stenographic services; received Feb. 6, 1896. Meals furnished witnesses in case of People vs. Louis Gordon; received Ian. 10, 1896. Services in case of People vs. Jared Flagg, Jr.; received Feb. 18, 1896. Inspection, etc.; received Mar. 3, 1896. Disbursements in case of People vs. Withiam H. Hildreth; received Jan. 9, 1896. Transcript of testimony in Mittelmark matter; received Mar. 5, 1896. Disbursements: received Mar. 3, 1896. Services in case of People vs. Louis Gordon; received Feb. 24, 1896 Sate; received Jan. 21, 1896 Sate; received Jan. 21, 1896 Sate; received Jan. 21, 1896 Disbursements in case of People vs. George Williams; received Mar. 9, 1896. Disbursements in case of People vs. Louis Gordon; received Feb. 24, 1896.  Less Warrant No. 1371, cancelled Feb. 3, 1896 Total  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total  Cencies—District Attorney's Office.  (New York City Consolidation Act of 1882.) Repairing locks, etc.; received Dec. 24, 1895 Expenses in case of People vs. Thomas Ryan, etc.; received Dec. 24, 1896.  Car-fare, etc.; received Jan. 9, 1896.  Car-fare, etc.; received Jan. 9, 1896.  Car-fare, etc.; received Jan. 9, 1896.  Disbursements; received Jan. 9, 1896.  Sexpenses in case of People vs. Morris Schoenholz received Jan. 9, 1896.  Transcribing Stenographer's minutes in case of People vs. David Hannigan, etc.; received Jan. 9, 1896.  Transcribing Stenographer's minutes in case of People vs. David Hannigan, etc.; received Jan. 9, 1896.  Services, Special Subpeana Server, Jan., 1896; received Jan. 31, 1896.  Services, Special Subpeana Server, Jan., 1896; received Jan. 31, 1896.  Services, Special Subpeana Server, Jan., 1896; received Jan. 31, 1896.	1895 1895 1896 1896 1896 1896	\$16,280 88 120 00 \$16,80 16 80 \$55 24 \$11 60 60 18 15 11 60 83 33 33	168 169 1200 1523 2224 2228 2534 4871 1555 P. R. 1205 P. R. 1923 P. R. 1923 P. R.	Jan. 6  7 28 Feb. 4 20 25 Mar.24  Jan. 3 Feb. 1 29 Mar.31	Anson G. McCook, as City Chamberlain Anson G. McCook, as City Chamberlain Alfred Storms  Anson G. McCook, as City Chamberlain Alfred Storms Anson G. McCook, as City Chamberlain Anson G. McCook, as City Chamberlain  Holtz & Freystadt Co  "  Anson G. McCook, as City Chamberlain  Salaries—  John W. Goff  Salaries—Board  John W. Goff	Smith, indicted for grand larceny; received Mar. 11, 1896  Total  Expenses of Jurors in Civil and Criminal  New York City Consolidation Act of 1882.) Balance of appropriation for "Jurors' Fees, etc.," for 1895; received Jan. 6, 1896 On account of appropriation for "Jurors' Fees, etc.," for 1896 (averages of 1895); received Jan. 6, 1896 On account of appropriation for "Jurors' Fees, etc.," for 1895; received Jan. 24, 1896 On account of appropriation for "Jurors' Fees, etc.," for 1895; received Jan. 24, 1896 Meals furnished jurors, etc.; received Jan. 20, 1896. On account of appropriation for "Jurors' Fees, etc.," for 1896; received Feb. 18, 1896 Meals furnished jurors, etc.; received Jan. 20, 1896 Meals furnished jurors, etc.; ne case of People vs. Antonio Lowera & Spero; received Feb. 7, 1896 On account of appropriation for "Jurors' Fees, etc.," for 1896; received Mar. 19, 1896  Total  Commissioners of the Sinking Fund.  (New York City Consolidation Act of 1882.) Services, Member of Sinking Fund Commission, Dec., 1895; received Jan. 31, 1896  Services, Member of Sinking Fund Commission, Feb., 1896; received Jan. 31, 1896  Services, Member of Sinking Fund Commission, Mar., 1896; received Mar. 31, 1896  Total  (New York City Consolidation Act of 1882.) Services, Member of Sinking Fund Commission, Mar., 1896; received Mar. 31, 1896  Total  (New York City Consolidation Act of 1882.) Services, Member of Sinking Fund Commission, Mar., 1896; received Mar. 31, 1896  Total  (New York City Consolidation Act of 1882.) Services, Member of Sonking Fund Commission, Mar., 1896; received Mar. 31, 1896  Total	1895 1895 1896 1895 1895 1896	\$3,483 724 25 9,584 7,866 46,23 6,900 \$28,704 \$83 83 83 83 83
Jan. 7 Owen William Scharles M. F. C. Harry I James F. Chas. L. Charles M. F. C. Harry I Saac W. Matthew James G. Senece A. C. Senece M. F. C. Harry I Saac W. Matthew James G. Senece A. C. Senece M. F. C. Harry I Saac W. Matthew James G. Senece A. C. Senece M. F. C. Senece M. Senece	W. Smith  pewriter Inspection Ones F. Pruden Conting M. Dederer  commingdale Bros.  cover H. Bernard  dett Bros.  raham Hyman  Conting  ren Walsh bes J. Hennessy  res Jackson  T. Cuff.  siley Hall  mk Dowling  ses F. Szery  as Lichtenbeirg & Coarles F. Conway  rry Bickart  conce J. McManus  y National Bank of  bridgeport, Conn  orge L. Ariken  ank H. Sigerson  control  contro	Meals furnished witnesses in case of People vs. Louis Gordon; received Iam. 10, 1896. Services in case of People vs. Jared Flagg, Jr.; received Feb. 18, 1896. Inspection, etc.; received Mar. 3, 1896. Disbursements in case of People vs. William H. Hildreth; received Jan. 9, 1896. Disbursements in case of People vs. William H. Hildreth; received Jan. 9, 1896. Disbursements; received Mar. 3, 1896. Disbursements; received Mar. 3, 1896. Services in case of People vs. Louis Gordon; received Feb. 24, 1896 Sate; received Jan. 21, 1896 Expenses in case of People vs. George Williams; received Mar. 9, 1896 Disbursements in case of People vs. May Wallace Bogle; received Jan. 8, 1896 Disbursements in case of People vs. Louis Gordon; received Feb. 24, 1896.  Less Warrant No. 1371, cancelled Feb. 3, 1896 Total.  encies—District Attorney's Office.  (New York City Consolidation Act of 1882.) Repairing locks, etc.; received Dec. 24, 1895. Expenses in case of People vs. Thomas Ryan, etc.; received Dec. 24, 1895 Expenses as witness in case of Edward Miller; received Jan. 7, 1896.  Car-fare, etc.; received Jan. 9, 1896. Car-fare, etc.; received Jan. 9, 1896.  Total Total Supresses in case of People vs. Horist Schoenholz, received Jan. 9, 1896. Disbursements and services in case of People vs. Hirsch; received Jan. 9, 1896.  Transcribing Stenographer's minutes in case of People vs. David Hannigan, etc.; received Jan. 7, 1896.  Transcribing Stenographer's minutes in case of People vs. David Hannigan, etc.; received Jan. 7, 1896.  Transcribing Stenographer's minutes in case of People vs. David Hannigan, etc.; received Jan. 7, 1896.  Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896.  Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896.  Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896.	1895  1896 	\$19, 24 12 co 1 70 1,055 12 8 25 13 10 3 50 39 00 14 00 654 50 37 00 \$16,280 88 120 00 \$16,160 88 120 00 \$5 05 16 80 55 24 59 16 7 05 11 40 18 15 11 60 27 00 9 15 25 45 107 65 120 00 83 33	168 169 1200 1523 2224 2228 2534 4871 1555 P. R. 1205 P. R. 1923 P. R. 1923 P. R.	Jan. 6  7 28 Feb. 4 20 25 Mar.24  Jan. 3 Feb. 1 29 Mar.31	Anson G. McCook, as City Chamberlain Anson G. McCook, as City Chamberlain Alfred Storms  Anson G. McCook, as City Chamberlain Alfred Storms Anson G. McCook, as City Chamberlain Anson G. McCook, as City Chamberlain  Holtz & Freystadt Co  "  Anson G. McCook, as City Chamberlain  Salaries—  John W. Goff  Salaries—Board  John W. Goff	Expenses of Jurors in Civil and Criminal  New York City Consolidation Act of 1882.)  Balance of appropriation for "Jurors' Fees, etc.," for 1895; received Jan. 6, 1896.  On account of appropriation for "Jurors' Fees, etc.," for 1896 (averages of 1895); received Jan. 6, 1896.  Meals for jurors, etc. (averages of 1895); received Dec. 30, 1895.  On account of appropriation for "Jurors' Fees, etc.," for 1895; received Jan. 24, 1896.  Meals furnished jurors, etc.; received Jan. 20, 1896.  On account of appropriation for "Jurors' Fees, etc.," for 1896; received Feb. 18, 1896.  Meals furnished jurors, etc.; received Jan. 30, 1896.  Meals furnished jurors, etc.; in case of People vs. Antonio Lowera & Spero; received Feb. 7, 1896.  On account of appropriation for "Jurors' Fees, etc.," for 1896; received Mar. 19, 1896.  Con account of appropriation for "Jurors' Fees, etc.," for 1896; received Mar. 19, 1896.  Consciount of appropriation for "Jurors' Fees, etc.," for 1896; received Spero; received Feb. 7, 1896.  Consciount of appropriation for "Jurors' Fees, etc.," for 1896; received Mar. 19, 1896.  Services, Member of Sinking Fund Commission, Dec., 1895; received Jec. 31, 1895.  Services, Member of Sinking Fund Commission, Feb., 1896; received Feb. 29, 18,6.  Total  I of Revision and Correction of Assessments.  (New York City Consolidation Act of 1882.)  Services, Member of Board of Revision and Correction of Assessments, Dec., 1895; received Dec. 31, 1895.  Services, Member of Board of Revision and Correction of Assessments, Dec., 1895; received Dec. 31, 1895.	1895 1895 1896 1895 1895 1896	\$3,48; 72,23 9,584 7,866 46,23 6,900 \$28,700 \$8,8; 8; 8; 8; 8; 8; 8; 8;
James F  Bernare A. M.D. Bloomin Oliver J  Couder's Abrahan  James F  Bernare Couder's Abrahan  James J  Matther  James G  Wycko  James J  Matther  James J  Matther  James J  Matther  John Re  Wycko  James J  Matther  James J  Matther  John Re  Wycko  J  Matther  John Re  Wycko  J  Matther  John Re  Wycko  J  Matther  John Re  Wycko  J  Matther  John Re  Wycko  Matther  John Re  Wycko  Matther  John Re  Wycko  Matther  John Re  Wycko  Matther  John Re  Wyck	pewriter Inspection of the Canfield conting mes F. Pruden conting M. Dederer commingdale Bros. wer H. Bernard conting method the Conting method th	Services in case of People vs. Jared Flagg, Jr.; received Feb. 18, 1896 Inspection, etc.; received Mar. 3, 1896 Disbursements in case of People vs. William H. Hildreth; received Jan. 9, 1896 Transcript of testimony in Mittelmark matter; received Mar. 5, 1896 Disbursements; received Mar. 3, 1896 Services in case of People vs. Louis Gordon; received Feb. 24, 1836 Sale; received Jan. 21, 1896 Expenses in case of People vs. George Williams; received Mar. 9, 1896 Disbursements in case of People vs. May Wallace Bogle; received Jan. 8, 1896 Disbursements in case of People vs. Louis Gordon; received Feb. 24, 1896.  Less Warrant No. 1371, cancelled Feb. 3, 1896 Total  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total  encies—District Attorney's Office.  (New York City Consolidation Act of 1882.) Repairing locks, etc.; received Dec. 24, 1895 Expenses in case of People vs. Thomas Kyan, etc.; received Dec. 24, 1895 Expenses in case of People vs. Thomas Kyan, etc.; received Jan. 7, 1896 Car-fare, etc.; received Jan. 9, 1896 Disbursements; "7, "  Wood blocks: "7, "7, "  Car-fare; Expenses in case of Horace J. Hoffmann; received Jan. 9, 1896 Expenses in case of Horace J. Hoffmann; received Jan. 9, 1896 Disbursements and services in case of People vs. Hirsch; received Jan. 9, 1896  Transcribing Stenographer's minutes in case of People vs. David Hannigan, etc.; received Jan. 7, 1896  Expenses in case of People vs. Morris Schoenholz; received Jan. 9, 1896  Transcribing Stenographer's minutes in case of People vs. David Hannigan, etc.; received Jan. 7, 1896  Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896  Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896  Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896  Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896	1895 1896 1896	\$ 1,055 12  8 25  13 10  3 50  14 00  654 50  37 00  \$16,280 88  120 00  \$16,160 88  \$43 25  8 00  5 05  16 80  55 24  59 16 7 65 11 40 6 00 18 15 11 60 27 00 9 15 25 45	168 169 1200 1523 2224 2228 2534 4871 1555 P. R. 1205 P. R. 1923 P. R. 1923 P. R.	Jan. 6  7 28 Feb. 4 20 25 Mar.24  Jan. 3 Feb. 1 29 Mar.31	Anson G. McCook, as City Chamberlain Anson G. McCook, as City Chamberlain Alfred Storms  Anson G. McCook, as City Chamberlain Alfred Storms Anson G. McCook, as City Chamberlain Anson G. McCook, as City Chamberlain  Holtz & Freystadt Co  "  Anson G. McCook, as City Chamberlain  Salaries—  John W. Goff  Salaries—Board  John W. Goff	New York City Consolidation Act of 1882.) Balance of appropriation for "Jurors' Fees, etc.," for 1895, received Jan. 6, 1896. On account of appropriation for "Jurors' Fees, etc.," for 1896 (averages of 1895); received Jan. 6, 1896. Meals for jurors, etc. (averages of 1895); received Dec. 30, 1895. On account of appropriation for "Jurors' Fees, etc.," for 1895; received Jan. 24, 1896. Meals furnished jurors, etc.; received Jan. 20, 1896. On account of appropriation for "Jurors' Fees, etc.," for 1896; received Feb. 18, 1896. Meals furnished jurors, etc.; received Jan. 20, 1896. Meals furnished jurors, etc.; in case of People vs. Antonio Lowera & Spero; received Feb. 7, 1896 On account of appropriation for "Jurors' Fees, etc.," for 1896; received Mar. 19, 1896.  Commissioners of the Sinking Fund.  (New York City Consolidation Act of 1882.) Services, Member of Sinking Fund Commission, Jan. 1896; received Jan. 31, 1896. Services, Member of Sinking Fund Commission, Feb. 1896; received Feb. 29, 18,6  Total  I of Revision and Correction of Assessments.  (New York City Consolidation Act of 1882.) Services, Member of Sinking Fund Commission, Mar., 1896; received Feb. 29, 18,6  Total  (New York City Consolidation Act of 1882.) Services, Member of Sinking Fund Commission, Mar., 1896; received Feb. 29, 18,6  (New York City Consolidation Act of 1882.) Services, Member of Sinking Fund Commission Advances of Services, Member of Sinking Fund Commission, Mar., 1896; received Feb. 29, 18,6  (New York City Consolidation Act of 1882.) Services, Member of Sonking Fund Commission and Correction of Assessments, Dec., 1895; received Dec. 31, 1895.	1895 1896 "" "" "" "" "" "" "" "" "" "" "" "" ""	\$3,48, 72 2, 9,58, 7,860 4, 2, 6,900 \$28,70.
Jan. 7 Owen William Processing States of the P	Conting  Con	Disbursements in case of People vs. William H. Hildreth; received Jan. 9, 1896	1895  1896 1896 	\$25 \$3 10 \$3 50 \$3 90 \$14 00 654 50 \$37 00 \$16,280 88 \$120 00 \$16,160 88 \$3 25 \$0 00 \$5 05 \$16 80 \$5 24 \$59 16 7 05 \$11 40 60 00 \$15 11 60 \$27 00 \$15 25 45 \$3 33	168 169 1200 1523 2224 2228 2534 4871 1555 P. R. 1205 P. R. 1923 P. R. 1923 P. R.	Jan. 6  7 28 Feb. 4 20 25 Mar.24  Jan. 3 Feb. 1 29 Mar.31	Anson G. McCook, as City Chamberlain Anson G. McCook, as City Chamberlain Alfred Storms  Anson G. McCook, as City Chamberlain Alfred Storms Anson G. McCook, as City Chamberlain Anson G. McCook, as City Chamberlain  Holtz & Freystadt Co  "  Anson G. McCook, as City Chamberlain  Salaries—  John W. Goff  Salaries—Board  John W. Goff	New York City Consolidation Act of 1882.) Balance of appropriation for "Jurors' Fees, etc.," for 1895, received Jan. 6, 1896. On account of appropriation for "Jurors' Fees, etc.," for 1896 (averages of 1895); received Jan. 6, 1896. Meals for jurors, etc. (averages of 1895); received Dec. 30, 1895. On account of appropriation for "Jurors' Fees, etc.," for 1895; received Jan. 24, 1896. Meals furnished jurors, etc.; received Jan. 20, 1896. On account of appropriation for "Jurors' Fees, etc.," for 1896; received Feb. 18, 1896. Meals furnished jurors, etc.; received Jan. 20, 1896. Meals furnished jurors, etc.; in case of People vs. Antonio Lowera & Spero; received Feb. 7, 1896 On account of appropriation for "Jurors' Fees, etc.," for 1896; received Mar. 19, 1896.  Commissioners of the Sinking Fund.  (New York City Consolidation Act of 1882.) Services, Member of Sinking Fund Commission, Jan. 1896; received Jan. 31, 1896. Services, Member of Sinking Fund Commission, Feb. 1896; received Feb. 29, 18,6  Total  I of Revision and Correction of Assessments.  (New York City Consolidation Act of 1882.) Services, Member of Sinking Fund Commission, Mar., 1896; received Feb. 29, 18,6  Total  (New York City Consolidation Act of 1882.) Services, Member of Sinking Fund Commission, Mar., 1896; received Feb. 29, 18,6  (New York City Consolidation Act of 1882.) Services, Member of Sinking Fund Commission Advances of Services, Member of Sinking Fund Commission, Mar., 1896; received Feb. 29, 18,6  (New York City Consolidation Act of 1882.) Services, Member of Sonking Fund Commission and Correction of Assessments, Dec., 1895; received Dec. 31, 1895.	1895 1896 "" "" "" "" "" "" "" "" "" "" "" "" ""	\$3,48, 72 2, 9,58, 7,860 4, 2, 6,900 \$28,70.
James F. A. M. D. Bloomin Oliver 1 Coudert Abraham  Jan. 7 Owen W. 11 Forbes J. 15 James J. James J. George 23 Frank I. Charles M. F. C. Harry I. Isaac W. Matthey James G. Trank I. Same W. J. Same J. James J. George 24 Frank I. Same W. J. Same J. James J. George 25 Robert John T. Saac W. Matthey James G. Same J. Same	Conting  Conting  Ten Walsh.  The Servy.	Hildreth; received Jan. 9, 1896. Transcript of testimony in Mittelmark matter; received Mar. 5, 1896. Disbursements; received Mar. 3, 1896. Services in case of People vs. Louis Gordon; received Feb. 24, 1836 Expenses in case of People vs. George Williams; received Mar. 9, 1896 Expenses in case of People vs. George Williams; received Mar. 9, 1896 Disbursements in case of People vs. May Wallace Bogle; received Jan. 8, 1896 Disbursements in case of People vs. Louis Gordon; received Feb. 24, 1896.  Less Warrant No. 1371, cancelled Feb. 3, 1896 Total  encies—District Attorney's Office.  (New York City Consolidation Act of 1882.) Repairing locks, etc.; received Dec. 24, 1895 Expenses in case of People vs. Thomas Kyan, etc.; received Dec. 24, 1895 Expenses in case of People vs. Thomas Kyan, etc.; received Jan. 7, 1896.  Car-fare, etc.; received Jan. 9, 1896 Expenses as witness in case of Edward Miller; received Jan. 9, 1896 Stamp and pad; 7, 1896 Car-fare; etc.; received Jan. 9, 1896 Expenses in case of Horace J. Hoffmann; received Jan. 9, 1896 Disbursements and services in case of People vs. Hirsch; received Jan. 9, 1896 Expenses in case of People vs. Morris Schoenholz; received Jan. 9, 1896 Transcribing Stenographer's minutes in case of People vs. David Hannigan, etc.; received Jan. 7, 1896.  Transcribing Stenographer's minutes in case of People vs. David Hannigan, etc.; received Jan. 7, 1896. Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896 Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896 Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896 Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896	1895 1895 1896 1896	\$ 25 \$ 13 10 \$ 3 50 \$ 39 00 \$ 14 00 \$ 654 50 \$ 37 00 \$ 16,280 88 \$ 120 00 \$ 16,160 88 \$ 25 \$ 8 00 \$ 5 05 \$ 16 80 \$ 55 24 \$ 59 16 \$ 7 65 \$ 11 60 \$ 27 00 \$ 15 \$ 25 45 \$ 107 65 \$ 120 00 \$ 8 3 33	159 1200 1523 2224 2228 2534 4871 1555 P. R. 1205 P. R. 1923 P. R.	7 28 Feb. 4 20 25 Mar.24 Jan. 3 Feb. 1 29 Mar.31	City Chamberlain. Anson G. McCook, as City Chamberlain. Alfred Storms.  Anson G. McCook, as City Chamberlain Alfred Storms. Alfred Storms. Alfred Storms.  Anson G. McCook, as City Chamberlain Holtz & Freystadt Co  Anson G. McCook, as City Chamberlain.  Salaries—  John W. Goff.  Salaries—Board  John W. Goff.	1895; received Jan. 6, 1896. On account of appropriation for "Jurors' Fees, etc.," for 1896 (averages of 1895); received Jan. 6, 1896. Mals for jurors, etc. (averages of 1895); received Dec. 30, 1895. On account of appropriation for "Jurors' Fees, etc.," for 1895; received Jan. 24, 1896. Meals furnished jurors, etc.; received Jan. 20, 1896. On account of appropriation for "Jurors' Fees, etc.," for 1896; received Feb. 18, 1896. Meals furnished jurors, etc.; in case of People vs. Antonio Lowera & Spero; received Jan. 30, 1896. On account of appropriation for "Jurors' Fees, etc.," for 1896; received Mar. 19, 1896. On account of appropriation for "Jurors' Fees, etc.," for 1896; received Mar. 19, 1896.  Con account of appropriation for "Jurors' Fees, etc.," for 1896; received Mar. 19, 1896.  Con account of appropriation for "Jurors' Fees, etc.," for 1896; received Mar. 19, 1896.  Services, Member of Sinking Fund Commission, Dec., 1895; received Dec. 31, 1895. Services, Member of Sinking Fund Commission, Jan. 1896; received Feb. 29, 18,6.  Services, Member of Sinking Fund Commission, Mar., 1896; received Feb. 29, 18,6.  Total  (New York City Consolidation Act of 1882.)  Services, Member of Sinking Fund Commission, Mar., 1896; received Mar. 31, 1896.  Consolidation Act of 1882.)  Services, Member of Sinking Fund Commission Act of 1882.)  Services, Member of Board of Revision and Correction of Assessments, Dec., 1895; received Dec. 31, 1895.  Services, Member of Board of Revision and Correction of Revision and Corre	1895 1895 1895 1895 1896	9,58. 7,866 44. 2, 6,900 \$28.70
Jan. 7 Owen Ware States of the state of the	Conting  Con	Disbursements; received Mar. 3, 1896. Services in case of People vs. Louis Gordon; received Feb. 24, 1836. Safe; received Jan. 21, 1896. Safe; received Jan. 21, 1896. Safe; received Jan. 21, 1896. Disbursements in case of People vs. George Williams; received Mar. 9, 1896. Disbursements in case of People vs. May Wallace Bogle; received Jan. 8, 1896. Disbursements in case of People vs. Louis Gordon; received Feb. 24, 1896.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Repairing locks, etc.; received Dec. 24, 1895. Expenses in case of People vs. Thomas Ryan, etc.; received Dec. 24, 1895 Expenses as winess in case of Edward Miller; received Jan. 7, 1896. Car-fare, etc.; received Jan. 9, 1896. Car-fare, etc.; received Jan. 9, 1896. Car-fare; "7, "7, "7, "7, "7, "7, "7, "7, "7, "7,	1895  1896  	\$ 3 50 39 00 14 00 654 50 37 00 \$16,280 88 120 00 \$16,160 88 \$3 25 8 00 5 00 5 05 16 80 55 24 59 16 7 65 11 40 6 00 18 15 11 60 27 00 9 15 25 45 107 65 120 00 83 33	1200 1523 2224 2228 2534 4871 1555 P. R. 1205 P. R. 1923 P. R.	28 Feb. 4 20 25 Mar.24  Jan. 3 Feb. 1 29 Mar.31	Alfred Storms  Anson G. McCook, as City Chamberlain  Anson G. McCook, as City Chamberlain  Holtz & Freystadt Co  Anson G. McCook, as City Chamberlain  Salaries—  John W. Goff  Salaries—Board  John W. Goff	Meals for jurors, etc. (averages of 1855); received Dec. 30, 1895. On account of appropriation for "Jurors' Fees, etc.," for 1895; received Jan. 24, 1896. Meals furnished jurors, etc.; received Jan. 20, 1896. On account of appropriation for "Jurors' Fees, etc.," for 1896; received Feb. 18, 1896. Meals furnished jurors, etc.; received Jan. 30, 1896. Meals furnished jurors, etc., in case of People vs. Antonio Lowera & Spero; received Feb. 7, 1896. On account of appropriation for "Jurors' Fees, etc.," for 1896; received Mar. 19, 1896.  Total.  (New York City Consolidation Act of 1882.) Services, Member of Sinking Fund Commission, Dec., 1895; received Dec. 31, 1895. Services, Member of Sinking Fund Commission, Jan., 1896; received Jan. 31, 1896. Services, Member of Sinking Fund Commission, Feb., 1896; received Feb. 29, 18,6.  Services, Member of Sinking Fund Commission, Mar., 1896; received Mar. 31, 1896.  Total.  (New York City Consolidation Act of 1882.) Services, Member of Sinking Fund Commission, Mar., 1896; received Mar. 31, 1896.  Total.  (New York City Consolidation Act of 1882.) Services, Member of Board of Revision and Correction of Assessments. Services, Member of Board of Revision and Correction of Assessments, Dec., 1895; received Dec. 31, 1895. Services, Member of Board of Revision and Correction of Revision and C	1895 1895 1896 	9,58. 7,866 442 6,900 \$28.70
Jan. 7 Owen W Torbes J Torbes	Conting  Con	Feb. 24, 1836 Sate: received Jan. 27, 1896 Expenses in case of People vs. George Williams; received Mar. 9, 1896 Disbursements in case of People vs. May Wallace Bogle; received Jan. 8, 1896 Disbursements in case of People vs. Louis Gordon; received Feb. 24, 1896  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total  Cencies—District Attorney's Office.  (New York City Consolidation Act of 1882.) Repairing locks, etc.; received Dec. 24, 1895 Expenses in case of People vs. Thomas Ryan, etc.; received Dec. 24, 1895 Car-fare, etc.; received Jan. 9, 1896 Car-fare, etc.; received Jan. 9, 1896 Car-fare, etc.; received Jan. 9, 1896 Car-fare, etc.; received Jan. 9, 1896 Disbursements; "7, "7, "7, "7, "7, "7, "7, "7, "7, "7,	1895  1896  	39 00 14 00 654 50 37 00 \$16,280 88 120 00 \$16,160 88 50 00 5 00 5 05 16 80 55 24 59 16 7 65 11 60 18 15 11 60 27 00 9 15 25 45	1523 2224 2228 2534 4871 1555 P. R. 1205 P. R. 1923 P. R.	Jan. 3 Feb. 1 29 Mar.31 Jan. 3 Feb. 1	City Chamberlain	On account of appropriation for "Jurors' Fees, etc.," for 1895; received Jan. 24, 1896.  Meals furnished jurors, etc.; received Jan. 20, 1896. On account of appropriation for "Jurors' Fees, etc.," for 1896; received Feb. 18, 1896.  Meals furnished jurors, etc.; ne case of People vs. Antonio Lowera & Spero; received Jan. 30, 1896. On account of appropriation for "Jurors' Fees, etc.," for 1896; received Mar. 19, 1896.  Total.  Commissioners of the Sinking Fund.  (New York City Consolidation Act of 1882.) Services, Member of Sinking Fund Commission, Dec., 1895; received Dec. 31, 1895. Services, Member of Sinking Fund Commission, Jan., 1896; received Jan. 31, 1896.  Services, Member of Sinking Fund Commission, Feb., 1896; received Feb. 29, 18,6.  Services, Member of Sinking Fund Commission, Mar., 1896; received Feb. 29, 18,6.  Total.  I of Revision and Correction of Assessments.  (New York City Consolidation Act of 1882.)  Services, Member of Board of Revision and Correction of Assessments, Dec., 1895; received Dec. 31, 1895.  Services, Member of Board of Revision and Correction of Assessments, Dec., 1895; received Dec. 31, 1895.  Services, Member of Board of Revision and Correction of Revision	1895 1895 1896 	7,86 4 2 6,90 \$28.70 \$8 8 8 8
Jan. 7 Owen W 11 Forbes J 15 James J 16 John T. 18 George 21 Terences 18 Charles 19 Charles 22 George 23 Frank I 25 Robert 1 John T. 31 Isaac W Matther 19 Charles 10 Charles 10 Charles 11 Charles 12 Charles 13 Charles 14 Charles 15 Charles 16 Charles 17 Charles 17 Charles 18 Charles 19 Charles 19 Charles 19 Charles 10 Charles 10 Charles 10 Charles 10 Charles 11 Charles 12 Charles 13 Charles 14 Charles 15 Charles 16 Charles 17 Charles 18 Charles 19 Charles 10 Charles 10 Charles 10 Charles 11 Charles 12 Charles 13 Charles 14 Charles 15 Charles 16 Charles 17 Charles 18 Charles 19 Charles 19 Charles 10	Conting  Conting  Conting  Conting  Ten Walsh  Ten Walsh  Ten Walsh  Ten Walsh  Ten Walsh  Ten Walsh  Ten T. Cuff  Ten Walsh  The Cuff  Ten Walsh  The Conway  The Conwa	ceived Mar. 9, 1896. Disbursements in case of People vs. May Wallace Bogle; received Jan. 8, 1896. Disbursements in case of People vs. Louis Gordon; received Feb. 24, 1896.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total	1895  1896   	\$16,280 88 120 00 \$16,160 88 \$25 80 00 5 00 5 00 16 80 55 24 59 16 7 65 11 40 6 00 18 15 11 60 27 00 9 15 25 45 \$107 65 120 00 83 33	2224 2228 2534 4871 155 P. R. 1205 P. R. 1923 P. R. 1923 P. R.	Jan. 3 Feb. 1 29 Mar.31 Jan. 3 Feb. 1	Anson G. McCook, as City Chamberlain Holtz & Freystadt Co  Anson G. McCook, as City Chamberlain  Salaries—  John W. Goff  Salaries—Board  John W. Goff	On account of appropriation for "Jurors' Fees, etc.," for 1896; received Feb. 18, 1896  Meals furnished jurors, etc.; received Jan. 30, 1896  Meals furnished jurors, etc.; nc case of People vs. Antonio Lowera & Spero; received Feb. 7, 1896  On account of appropriation for "Jurors' Fees, etc.," for 1896; received Mar. 19, 1896  Total  Commissioners of the Sinking Fund.  (New York City Consolidation Act of 1882.)  Services, Member of Sinking Fund Commission, Dec., 1895; received Dec. 31, 1895  Services, Member of Sinking Fund Commission, Jan., 1896; received Jan. 31, 1896  Services, Member of Sinking Fund Commission, Feb., 1896; received Feb. 29, 1896  Total  Total  I of Revision and Correction of Assessments.  (New York City Consolidation Act of 1882.)  Services, Member of Board of Revision and Correction of Assessments, Dec., 1895; received Dec. 31, 1895	1895 1896 	7,86 4 2 6,90 \$28.70 \$8 8 8 8 8 8 8
Jan. 7 Owen W 11 Forbes J 15 James J 16 John T. Wesley Frank I James F 18 Chas. L Charres A F. C. Harry I 21 Terence City N Rridg 22 George 23 Frank I 25 Robert John T. 31 Isaac W Matther James G Feb. 5 William Wycko Benec A B C ( 15 Frank I 10 Charles James I New Y. 25 New Y. 26 Base M W. L. O 28 Joseph Isaac W James I Matther John Re Wyck Eenee Wm. J.  Mar. 4 Hugh R 6 Wm. G Charles 17 M. Sor Robert John Fa John H 18 Frank I 19 John H 18 Frank I	Conting  Conting  Ten Walsh.  bes J. Hennessy  nes Jackson.  In T. Cuff.  siey Hall.  nuk Dowling.  nes F. Seery.  as. Lichtenberg & Co.  arles F. Weitling.  F. Conway.  rry Bickart.  y National Bank of  bridgeport, Conn.  orge L. Ariken.  ank H. Sigerson.  bert M. Naught.  n T. Cuff.  ac W. Edsall.  tthew F. Lynch.  nes Owens.	Bogle; received Jan. 8, 1896. Disbursements in case of People vs. Louis Gordon; received Feb. 24, 1896.  Less Warrant No. 1371, cancelled Feb. 3, 1896  Total  encies—District Attorney's Office.  (New York City Consolidation Act of 1882.) Repairing locks, etc.; received Dec. 24, 1895. Expenses in case of People vs. Thomas Ryan, etc.; received Dec. 24, 1895. Car-fare, etc.; received Jan. 9, 1896. Car-fare, etc.; received Jan. 9, 1896. Car-fare, etc.; received Jan. 9, 1896.  """  Wood blocks: "7, ""  Wood blocks: "7, ""  Clean towel service; "7, ""  Car-fare; "7,	1895  1896 1895   	\$16,280 88 120 00 \$16,160 88 \$3 25 8 00 5 05 16 80 55 24 59 16 7 65 11 40 6 00 18 15 11 60 27 00 9 15 25 45 107 65 120 00 83 33	2534 4871 1555 P. R. 716 P. R. 1205 P. R. 1923 P. R.	Jan. 3 Feb. 1 29 Mar.31 Jan. 3 Feb. 1	Anson G. McCook, as City Chamberlain  Salaries—  John W. Goff  Salaries—Board  John W. Goff	Meals turnished jurors, etc., in case of People vs. Antonio Lowera & Spero; received Feb. 7, 1896 On account of appropriation for "Jurors' Fees, etc.," for 1896; received Mar. 19, 1896  Total  Commissioners of the Sinking Fund.  (New York City Consolidation Act of 1882.) Services, Member of Sinking Fund Commission, Dec., 1895; received Dec. 31, 1895 Services, Member of Sinking Fund Commission, Jan., 1896; received Jan. 31, 1896 Services, Member of Sinking Fund Commission, Feb., 1896; received Feb. 29, 18,6 Services, Member of Sinking Fund Commission, Mar., 1896; received Mar. 31, 1896  Total  (New York City Consolidation Act of 1882.) Services, Member of Board of Revision and Correction of Assessments, Dec., 1895; received Dec. 31, 1895. Services, Member of Board of Revision and Correction of Assessments, Dec., 1895; received Dec. 31, 1895.	1895 1896  1895 1895	\$28.70 \$28.70 \$8 \$8 \$8 \$33
11 Forbes J 12 James J 13 James J 14 John T. Wesley Frank I James F 18 Chas. L Charles M. F. C. Harry I 21 Terence City N. Bridge 22 George 23 Frank I 25 Robert John T. 31 Isaac W Matther James G 4 BC C 6 Charles A BC C 6 Charles James I 7 Charles James I 8 Wyckof Benec A BC C 15 Frank I 10 Charles James I 10 Charles James I 11 Charles John Fa 12 John Fa 13 John Fa 14 John Fa 15 John Fa 16 John Fa 17 A. Stor Austin Daniel 18 Frank I 19 John Fa 10 John Fa 11 John Fa 12 John Fa 13 Robert James John Fa 14 Stor Austin Daniel 15 Frank I 16 John Fa 17 A. Stor Austin Daniel 18 Frank I 19 John Fa 19 John Fa 19 John Fa 10 John Fa 11 John Fa 12 John Fa 13 Robert James John Fa 14 Robert James John Fa 15 John Fa 16 John Fa 17 A. Stor Austin Daniel 18 Frank I 19 John H 18 Frank I	nes Jackson.  In T. Cuff.  In T	Less Warrant No. 1371, cancelled Feb. 3, 1896  Total	1895  1896 1896 	\$3 25 8 00 5 00 5 00 5 00 5 05 16 80 55 24 59 16 7 65 11 40 6 00 18 15 11 60 27 00 9 15 25 45	1555 P. R. 716 P. R. 1205 P. R. 1923 P. R. 7155 P. R. 1214 P. R.	Jan. 3 Feb. 1 29 Mar.31 Jan. 3 Feb. 1	Salaries— John W. Goff  Salaries—Board John W. Goff	On account of appropriation for "Jurors' Fees, etc.," for 1896; received Mar. 19, 1896	1895 1896   1895	\$28,70 \$8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
11 Forbes J 12 James J 13 James J 14 John T. Wesley Frank I James F 18 Chas. L Charles M. F. C. Harry I 21 Terence City N. Bridge 22 George 23 Frank I 25 Robert John T. 31 Isaac W Matther James G 4 BC C 6 Charles A BC C 6 Charles James I 7 Charles James I 8 Wyckof Benec A BC C 15 Frank I 10 Charles James I 10 Charles James I 11 Charles John Fa 12 John Fa 13 John Fa 14 John Fa 15 John Fa 16 John Fa 17 A. Stor Austin Daniel 18 Frank I 19 John Fa 10 John Fa 11 John Fa 12 John Fa 13 Robert James John Fa 14 Stor Austin Daniel 15 Frank I 16 John Fa 17 A. Stor Austin Daniel 18 Frank I 19 John Fa 19 John Fa 19 John Fa 10 John Fa 11 John Fa 12 John Fa 13 Robert James John Fa 14 Robert James John Fa 15 John Fa 16 John Fa 17 A. Stor Austin Daniel	nes Jackson.  In T. Cuff.  In T	Total	1895  1896 1895   	\$3 25 8 00 5 00 5 00 5 00 5 05 16 80 55 24 59 16 7 65 11 40 6 00 18 15 11 60 27 00 9 15 25 45	P. R. 716 P. R. 1205 P. R. 1923 P. R.	Feb. 1 29 Mar.31 Jan. 3 Feb. 1	Salaries— John W. Goff  " " " " Salaries—Board John W. Goff	Commissioners of the Sinking Fund.  (New York City Consolidation Act of 1882.) Services, Member of Sinking Fund Commission, Dec., 1895; received Dec. 31, 1895. Services, Member of Sinking Fund Commission, Jan., 1896; received Jan. 31, 1896. Services, Member of Sinking Fund Commission, Feb., 1896; received Feb. 29, 18,6. Services, Member of Sinking Fund Commission, Mar., 1896; received Mar. 31, 1896.  Total	1895 1896   1895	\$8 8 8 \$3;
11 Forbes J 12 James J 13 James J 14 John T. Wesley Frank I James F 18 Chas. L Charles M. F. C. Harry I 21 Terence City N. Bridge 22 George 23 Frank I 25 Robert John T. 31 Isaac W Matther James G 4 BC C 6 Charles A BC C 6 Charles James I 7 Charles James I 8 Wyckof Benec A BC C 15 Frank I 10 Charles James I 10 Charles James I 11 Charles John Fa 12 John Fa 13 John Fa 14 John Fa 15 John Fa 16 John Fa 17 A. Stor Austin Daniel 18 Frank I 19 John Fa 10 John Fa 11 John Fa 12 John Fa 13 Robert James John Fa 14 Stor Austin Daniel 15 Frank I 16 John Fa 17 A. Stor Austin Daniel 18 Frank I 19 John Fa 19 John Fa 19 John Fa 10 John Fa 11 John Fa 12 John Fa 13 Robert James John Fa 14 Robert James John Fa 15 John Fa 16 John Fa 17 A. Stor Austin Daniel	nes Jackson.  In T. Cuff.  In T	encies—District Attorney's Office.  (New York City Consolidation Act of 1882.) Repairing locks, etc.; received Dec. 24, 1895. Expenses in case of People vs. Thomas Ryan, etc.; received Dec. 24, 1895. Expenses as witness in case of Edward Miller; received Jan. 7, 1896. Car-fare, etc.; received Jan. 9, 1896. Disbursements; "7, "7, "7, "7, "7, "7, "7, "7, "7, "7,	1895  1896 1895    	\$3 25 8 00 5 00 5 05 16 80 55 24 59 16 7 65 11 40 6 00 18 15 11 60 27 00 9 15 25 45	P. R. 716 P. R. 1205 P. R. 1923 P. R.	Feb. 1 29 Mar.31 Jan. 3 Feb. 1	John W. Goff	(New York City Consolidation Act of 1882.) Services, Member of Sinking Fund Commission, Dec., 1895; received Dec. 31, 1895. Services, Member of Sinking Fund Commission, Jan., 1896; received Jan. 31, 1896. Services, Member of Sinking Fund Commission, Feb., 1896; received Feb. 29, 1836. Services, Member of Sinking Fund Commission, Mar., 1896; received Feb. 29, 1836.  Total	1896  1895	\$33
11 Forbes J 12 James J 13 James J 14 John T. Wesley Frank I James F 18 Chas. L Charles M. F. C. Harry I 21 Terence City N. Bridge 22 George 23 Frank I 25 Robert John T. 31 Isaac W Matther James G 4 BC C 6 Charles A BC C 6 Charles James I 7 Charles James I 8 Wyckof Benec A BC C 15 Frank I 10 Charles James I 10 Charles James I 11 Charles John Fa 12 John Fa 13 John Fa 14 John Fa 15 John Fa 16 John Fa 17 A. Stor Austin Daniel 18 Frank I 19 John Fa 10 John Fa 11 John Fa 12 John Fa 13 Robert James John Fa 14 Stor Austin Daniel 15 Frank I 16 John Fa 17 A. Stor Austin Daniel 18 Frank I 19 John Fa 19 John Fa 19 John Fa 10 John Fa 11 John Fa 12 John Fa 13 Robert James John Fa 14 Robert James John Fa 15 John Fa 16 John Fa 17 A. Stor Austin Daniel	nes Jackson.  In T. Cuff.  In T	(New Vork City Consolidation Act of 1882.) Repairing locks, etc.; received Dec. 24, 1895. Expenses in case of People vs. Thomas Ryan, etc.; received Dec. 24, 1895 Expenses as witness in case of Edward Miller; received Jan. 7, 1896. Car-fare, etc.; received Jan. 9, 1896. Car-fare, etc.; received Jan. 9, 1896. Disbursements; " 7, " Wood blocks; " 7, " Clean towel service; " 7, " Stamp and pad; " 7, " Car-fare; "	1896 1895   	5 00 5 05 16 80 55 24 59 16 7 65 11 40 6 00 18 15 11 60 27 00 9 15 25 45	P. R. 716 P. R. 1205 P. R. 1923 P. R.	Feb. 1 29 Mar.31 Jan. 3 Feb. 1	Salaries—Board	Services, Member of Sinking Fund Commission, Dec., 1895; received Dec. 31, 1895.  Services, Member of Sinking Fund Commission, Jan., 1896; received Jan. 31, 1896.  Services, Member of Sinking Fund Commission, Feb., 1896; received Feb. 29, 18,6.  Services, Member of Sinking Fund Commission, Mar., 1896; received Mar. 31, 1896.  Total  (New York City Consolidation Act of 1882.)  Services, Member of Board of Revision and Correction of Assessments, Dec., 1895; received Dec. 31, 1895.  Services, Member of Board of Revision and Correction of Revision and Correction of Revision and Correction of Revision and Correction of Revision and Correction of Revision and Correction of Revision and Correction of Revision and Correction of Revision and Correction of Revision and Correction of Revision and Correction of Revision and Correction	1896  1895	\$33
11 Forbes J 12 James J 13 James J 14 John T. Wesley Frank I James F 18 Chas. L Charles M. F. C. Harry I 21 Terence City N. Bridge 22 George 23 Frank I 25 Robert John T. 31 Isaac W Matther James G 4 BC C 6 Charles A BC C 6 Charles James I 7 Charles James I 8 Wyckof Benec A BC C 15 Frank I 10 Charles James I 10 Charles James I 11 Charles John Fa 12 John Fa 13 John Fa 14 John Fa 15 John Fa 16 John Fa 17 A. Stor Austin Daniel 18 Frank I 19 John Fa 10 John Fa 11 John Fa 12 John Fa 13 Robert James John Fa 14 Stor Austin Daniel 15 Frank I 16 John Fa 17 A. Stor Austin Daniel 18 Frank I 19 John Fa 19 John Fa 19 John Fa 10 John Fa 11 John Fa 12 John Fa 13 Robert James John Fa 14 Robert James John Fa 15 John Fa 16 John Fa 17 A. Stor Austin Daniel	nes J. Hennessy nes Jackson In T. Cuff siley Hall Ink Dowling nes F. Seery. In T. Cuff In T. Cuff In T. Cuff In T. Cuff In T. Cuff In T. Cuff In T. Conway In T. Conway In T. Conway In T. Conway In T. Conman In T. Cuff	Expenses in case of People vs. Thomas Ryan, etc.; received Dec. 24, 1895  Expenses as witness in case of Edward Miller; received Jan. 7, 1896  Disbursements; "7, "8, "7, "8, "7, "8, "7, "8, "7, "8, "7, "8, "7, "8, "8, "8, "8, "8, "8, "8, "8, "8, "8	1896 1895   	5 00 5 05 16 80 55 24 59 16 7 65 11 40 6 00 18 15 11 60 27 00 9 15 25 45	716 P. R. 1205 P. R. 1923 P. R. 154 P. R. 715 P. R. 1214 P. R.	Jan. 3 Feb. 1	Salaries—Board	Services, Member of Sinking Fund Commission, Jan., 1896; received Jan., 31, 1896  Services, Member of Sinking Fund Commission, Feb., 1896; received Feb. 29, 1836  Services, Member of Sinking Fund Commission, Mar., 1896; received Mar. 31, 1896  Total  I of Revision and Correction of Assessments.  (New York City Consolidation Act of 1882.)  Services, Member of Board of Revision and Correction of Assessments, Dec., 1895; received Dec. 31, 1895.  Services, Member of Board of Revision and Correction of Revision and Correction of Revision and Correction of Revision and Correction of Revision and Correction of Revision and Correction of Revision and Correction of Revision and Correction of Revision and Correction of Revision and Correction of Revision and Correction of Revision and Correction	1896  1895 1896	\$33 \$33
Feb. 5 William Wycko Bener Wycko Bener W. L. O  15 John F. C. ABC W. Barts M. F. C. Harry I Frank I Charles James F. W. Bates M. W. L. O  28 Joseph James I Matther John R. Wycko Bener W. L. O  28 Joseph James I Matther John R. Wycko Bener W. L. O  28 Joseph James I Matther John R. Wycko Bener W. L. O  28 Joseph James I Matther John R. Wycko Bener W. L. O  28 Joseph James I Matther John R. Wycko Bener V. W. J. O  28 Joseph James I Matther John R. Wycko Bener V. W. J. O  30 John R. J. Wycko Bener V. W. J. Wycko Bener V. W. J. O  31 John F. John F	in T. Cuff. sisley Hall. ink Dowling. ines F. Seery. as. Lichtenberg & Co. arles F. Weitling. F. Conway. irry Bickart. irence J. McManus. y National Bank of iridgeport, Conn.	Expenses as witness in case of Edward Miller; received Jan. 7, 1896.  Car-fare, etc.; received Jan. 9, 1896.  Disbursements; "7, "  Wood blocks; "7, "  Clean towel service; "7, "  Stamp and pad; "7, "  Expenses in case of Horace J. Hoffmann; received Jan. 9, 1896.  Expenses in case of People vs. Morris Schoenholz received Jan. 9, 1896.  Transcribing Stenographer's minutes in case of People vs. Disbursements; received Jan. 9, 1896.  Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896.  Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896.  Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896.  Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896.  Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896.  Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896.  Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896.	1896 1895     	5 05 16 80 55 24 59 16 7 65 11 40 6 00 18 15 11 60 27 00 9 15 25 45 107 65 120 00 83 33	1205 P. R. 1923 P. R. 154 P. R. 715 P. R. 1214 P. R.	Jan. 3 Feb. 1	Salaries—Board	1896; received Feb. 29, 1836. Services, Member of Sinking Fund Commission, Mar., 1896; received Mar. 31, 1896.  Total	1895 1896	\$33 \$33
Feb. 5 William Wycko Bener Wycko Bener W. L. O  15 John F. C. ABC W. Barts M. F. C. Harry I Frank I Charles James F. W. Bates M. W. L. O  28 Joseph James I Matther John R. Wycko Bener W. L. O  28 Joseph James I Matther John R. Wycko Bener W. L. O  28 Joseph James I Matther John R. Wycko Bener W. L. O  28 Joseph James I Matther John R. Wycko Bener W. L. O  28 Joseph James I Matther John R. Wycko Bener V. W. J. O  28 Joseph James I Matther John R. Wycko Bener V. W. J. O  30 John R. J. Wycko Bener V. W. J. Wycko Bener V. W. J. O  31 John F. John F	in T. Cuff. sisley Hall. ink Dowling. ines F. Seery. as. Lichtenberg & Co. arles F. Weitling. F. Conway. irry Bickart. irence J. McManus. y National Bank of iridgeport, Conn.	Car-fare, etc.; received Jan. 9, 1896.  Disbursements: "7, "7, "7, "7, "7, "7, "7, "7, "7, "7,	1895	55 24 59 16 7 65 11 40 6 00 18 15 11 60 27 00 9 15 25 45	154 P. R. 715 P. R. 1214 P. R.	Jan. 3 Feb. t	Salaries—Board John W. Goff	Total	1895 1896	\$3.
James F.  18 Chas. L. Charles M. F. C. Harry I Terence City N Bridg 22 George 23 Frank I  25 Robert John T. 31 Isaac W Matther James C  Feb. 5 William Wyckof Benec A BC ( 15 Frank I 19 Charles James I 20 Henry New Y. Bates M W. L. O  28 Joseph 29 Isaac W James I Matther John R. Wyck Eene Wm. J.  Mar. 4 Hugh R  6 Wm. G. Charles F. W. S. F. W. S. Typewr Co 13 Robert John F. Joseph Richard Typewr Co 13 Robert John F. Joseph Richard Typewr Co 13 Robert James Wm. Ga John Fa A. Stor Austin Daniel	nes F. Szery. as, Lichtenberg & Co. arles F. Weitling. F. Conway. rry Bickart. rence J. McManus. y National Bank of bridgeport, Conn. bridgeport, Conn. bridgeport, Conn. corge L. Ariken. ank H. Sigerson bert M. Naught. n T. Cuff. ac W. Edsall tthew F. Lynch. hes Owens.	Wood blocks: "7, "7, "7, "7, "7, "7, "7, "7, "7, "7,	1896	59 16 7 65 11 40 6 60 18 15 11 60 27 00 9 15 25 45 107 65 120 00 83 33	715 P. R. 1214 P. R.	Feb. 1	John W. Goff	Of Revision and Correction of Assessments.  (New York City Consolidation Act of 1882.)  Services, Member of Board of Revision and Correction of Assessments, Dec., 1895; received Dec. 31, 1895.  Services, Member of Board of Revision and Correction	1895 1896	s
Charles M. F. C. Harry I Terence City N Bridg George George Frank I Senece A B C (15 Frank I Sen	arles F. Weitling. F. Conway.  rry Bickart.  rence J. McManus.  y National Bank of Bridgeport, Conn.  orge L. Ariken.  ank H. Sigerson  bert M. Naught.  n T. Cuff.  ac W. Edsall  tthew F. Lynch.  nes Owens.	Clean tower service; 7, Stamp and pad; 7, Car-fare; 8, Car-fare; 7, Car-fare; 8, Ca	1896	11 40 6 00 18 15 11 60 27 00 9 15 25 45 107 65 120 00 83 33	715 P. R. 1214 P. R.	Feb. 1	John W. Goff	(New York City Consolidation Act of 1882.) Services, Member of Board of Revision and Correction of Assessments, Dec., 1895: received Dec. 31, 1895 Services, Member of Board of Revision and Correction	1896	
City No Berief Services of the control of the contr	y National Bank of bridgeport, Conn	Car-are; Expenses in case of Horace J. Hoffmann; received lan. 9, 1896. Disbursements and services in case of People vs. Hirsch; received Jan. 9, 1896. Expense sin case of People vs. Morris Schoenholz; received Jan. 9, 1896. Transcribing Stenographer's minutes in case of People vs. David Hannigan, etc.; received Jan. 7, 1896. Disbursements; received Jan. 21, 1896. Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896. Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896. Services, Special Subpœna Server, From Jan. 16 to 31, 1896; received Jan. 31, 1895. Disbursements; received Jan. 21, 1896.	1896	11 60 27 00 9 15 25 45 107 65 120 00 83 33	715 P. R. 1214 P. R.	Feb. 1	"	Services, Member of Board of Revision and Correction of Assessments, Dec., 1895; received Dec. 31, 1895 Services, Member of Board of Revision and Correction	1896	
Bridge 22 George 23 Frank I 25 Robert John T. 31 Isaac W Matther James ( 15 Frank I 26 Myckof 17 Charles James Henry 27 New Yo 28 Joseph 18 Joseph 18 Joseph 18 John Re Wyck Wm. J. Wyck Benec Wm. J. Wyck Benec Wm. J.  Mar. 4 Hugh F 6 Wm. Gr Charles 17 A. Storn Austin 18 John Fa A. Storn Austin 19 John H 18 Frank I 20 Frank I 20 John H 20 Frank I 21 John H 22 Frank I 23 John H 24 John H 25 Frank I 26 John H 27 A. Storn Austin 18 Frank I 28 John H 29 John H 20 Frank I 20 John H 20 Frank I 20 John H 21 John H 22 Frank I 23 John H 24 John H 25 John H 26 Frank I 26 John H 27 John H 28 John H 28 John H 29 John H 20 John H 20 John H 20 John H 20 John H 20 John H 20 John H 21 John H 22 John H 23 John H 24 John H 25 John H 26 John H 27 John H 28 John H 28 John H 29 John H 20 John H 20 John H 20 John H 20 John H 21 John H 22 John H 23 John H 24 John H 25 John H 26 John H 27 John H 28 John H 28 John H 29 John H 20 John H 20 John H 20 John H 20 John H 20 John H 20 John H 20 John H 20 John H 20 John H 21 John H 22 John H 23 John H 24 John H 25 John H 26 John H 27 John H 28 John H 29 John H 20	bert M. Naught n T. Cuff ac W. Edsall tthew F. Lynch	Disbursements and services in case of People vs. Hirsch; received Jan. 9, 1896.  Expenses in case of People vs. Morris Schoenholz; received Jan. 9, 1896.  Transcribing Stenographer's minutes in case of People vs. David Hannigan, etc.; received Jan. 7, 1896.  Services, Special Subpœna Server, Jan., 1896; received Jan. 21, 1896.  Services, Special Subpœna Server, Jan., 1896; received Jan. 21, 1896.  Services, Special Subpœna Server, Jan., 1896; received Jan. 21, 1896.  Services, Special Subpœna Server, from Jan. 16 to 31, 1896; received Jan. 21, 1895.  Disbursements; received Jan. 21, 1896.	1896	9 15 25 45 107 65 120 00 83 33	P. R.		**	Services, Member of Board of Revision and Correction of Assessments, Jan., 1896; received Jan. 31, 1896. Services, Member of Board of Revision and Correc-	1896	
23 Frank f  25 Robert John T.  31 Isaac W  Matther James (  Feb. 5 William Wyckof Benec A B C (  15 Frank I Charles Charles Charles Charles Charles Charles Charles Charles Charles Charles Charles Charles Charles Charles T. W. S. Frank I John R. Wyck Benec Wm. J.  Mar. 4 Hugh F (  6 Wm. Ga Charles T. W. S. Frank I John F. John H. Frank F. John H. Jo	bert M. Naught n T. Cuff ac W. Edsall tthew F. Lynch	receive Jan. 9, 1896. Transcribing Stenographer's minutes in case of People vs. David Hannigan, etc.; received Jan. 7, 1896. Disbursements; received Jan. 21, 1896.  Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896. Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896. Services, Special Subpœna Server, from Jan. 16 to 31, 1896; received Jan. 31, 1895. Disbursements; received Jan. 21, 1896.	1896	25 45 107 65 120 00 83 33	P. R.	29	"			
Robert John T. Isaac W Matther James ( Feb. 5 William Wyckof Benec A BC ( Feb. 5 William Wyckof Benec A BC ( Feb. 5 William Wyckof Benec A BC ( Feb. 5 William Wyckof Benec A BC ( Feb. 5 William Wyckof Benec A BC ( Frank I John Fa Loseph John Fa Loseph Richard Typewr Co Typewr Co Typewr Co John Fa A. Stor Austin Daniel  John Fa A. Stor Austin John H Frank I Frank I John Fa A. Stor Austin Daniel	bert M Naught n T.Cuff ac W. Edsall tthew F. Lynch	People vs. David Hannigan, etc.; received Jan. 7, 1896.  Disbursements; received Jan. 21, 1896.  Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896.  Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1896.  Services, Special Subpœna Server, from Jan. 16 to 31, 1896; received Jan. 41, 1895.  Disbursements; received Jan. 21, 1896.	1896	107 65 120 00 83 33	1924 P. R.			tion of Assessments, Feb., 1896; received Feb. 29, 1896. Services, Member of Board of Revision and Correc-		
Matther James ( Feb. 5 William Wyckof Benee A B C ( 15 Frank I 19 Charles James F 20 Henry 25 New Yo Bates M W. L. O 28 Joseph 19 James I Matther John Ro Wyck Benee Wm. J.  Mar. 4 Hugh R Wm. Gr Charles Frank I 10 John F. Joseph Richard Typewr Co 13 Robert James Wm. Ga Charles Frank I 10 John F. Joseph Richard Typewr Co 13 Robert James Wm. Ga 16 John F. 17 A. Stor Austin Daniel	tthew F. Lynch	Disbursements: received Jan. 21, 1896.  Services, Special Subpœna Server, Jan., 1896; received Jan. 21, 1896.  Services, Special Subpœna Server, Jan., 1896; received Jan. 31, 1895.  Services, Special Subpœna Server, from Jan. 16 to 31, 1896; received Jan. 21, 1896.  Disbursements: received Jan. 21, 1896.	1896	83 33		Mar 31	"	tion of Assessments, Mar. 1896; received Mar. 31,	"	
Matther James ( Feb. 5 William Wyckof Benee A B C ( 15 Frank I 19 Charles James F 20 Henry 25 New Yo Bates M W. L. O 28 Joseph 19 James I Matther John Ro Wyck Benee Wm. J.  Mar. 4 Hugh R Wm. Gr Charles Frank I 10 John F. Joseph Richard Typewr Co 13 Robert James Wm. Ga Charles Frank I 10 John F. Joseph Richard Typewr Co 13 Robert James Wm. Ga 16 John F. 17 A. Stor Austin Daniel	tthew F. Lynch	ceived Jan. 31, 1896. Services, Special Subpœna Server, Jan., 1896; re- ceived Jan. 31, 1896. Services, Special Subpœna Server, from Jan. 16 to 31, 1896; received Jan. 31, 1896. Disbursements; received Jan. 21, 1896.						1896		\$3:
James ( Feb. 5 William Wyckof Benee A B C ( 15 Frank I 19 Charles James F 20 Henry 25 New Yo Bates M W. L. O 28 Joseph 19 James I Matther John Ro Wyck Benee Wm. J.  Mar. 4 Hugh F Wm. Ga Charles Frank I 12 John F. Joseph Richard Typewr Charles Typewr Charles Typewr Charles John F. Joseph Richard Typewr James Wm. Ga Charles John F. Joseph Richard Typewr Austin Daniel John H 18 Frank I 19 John H 18 Frank I 19 John H 18 Frank I 19 John H 18 John	nes Owens	ceived Ian. 31, 1895. Services, Special Subpœna Server, from Jan. 16 to 31, 1896; received Jan. 31, 1895 Dishursements; received Jan. 21, 1896					For the	e Preservation of Public Records.		
Wyckof Benee A B C ( 15 Frank I 16 Charles James F 20 Henry 25 New Y. 26 Bates M W. L. O 28 Joseph 29 Isaac W James I Matthe John Re Wyck Benee Wm. J.  Mar. 4 Hugh R 6 Wm. Gr Charles 11 John F. 12 John F. 13 Robert James Wm. Ga 16 John Fa A. Stor Austin Daniel 18 Frank I 19 John H 18 Frank I 19 John H 18 Frank I 19 John Fa 19 A. Stor Austin 10 John H 18 Frank I 19 John H 18 John H 1	Hier C-H- 1	Dishursements; received Jan. 21, 1896		43 or	697 P. R.	Jan. 31	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll, services, making copies of mutilated records	1896	\$9
Benec A BC ( 15 Frank I 19 Charles James F 20 Henry 25 New Yo Bates M W. L. O 28 Joseph 29 Isaac W James I Matther John Ro W yck Benec Wm. J.  Mar. 4 Hugh R Wm. Gr Charles 17 F. W. S Frank I 12 John F. Joseph Richard Typewr Co 13 Robert James Wm. Ga 16 John Fa 17 A. Storr Austin Daniel 18 Frank I 20 Frank I 21 Frank I 22 Frank I 23 Frank I 24 Frank I 25 Frank I	rckoff. Seamans &	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH		16 50 3 90	P. R. 698			in Surrogates' Office, Jan., 1896; received Jan. 31, 1896	1	1,0
Charles James F Henry New Yo Bates M W. L. O  28 Joseph James I Matthe John Re Wyck Benee Wm. J.  Mar. 4 Hugh F  6 Wm. Ga Charles F. W. Sy Frank I John F. John Fa A. Stor Austin  John H 18 Frank I 20 Frank I 20 Frank I 21 John Fa A. Stor Austin Daniel	Benedict	Subscription; " 21, "	**	6 00	P. R.		Paymaster	in County Clerk's Office, Jan, 1896; received Jan.		
25 New Vr. Bates M. W. L. O  28 Joseph Isaac W  James I  Matther  John Re  Wyck Benee Wm. J.  Mar. 4 Hugh R  6 Wm. Gr Charles  F. W. S. Frank I  John F. John Fa  A. Stor Austin  John H  18 Frank I  John H  18 Frank I	arles Becker, Jr	Disbursements; received Feb. 6, 1896	"	58 94 21 95 40 30	P. R.		Paymaster	Pay-roll, services, making copies of mutilated records in Register's Office, Jan., 1896; received Jan. 31, 1806.		7'
W. L. O  28 Joseph  James I  Matther  John Re  Wyck  Benee  Wm. J.  Mar. 4 Hugh F  6 Wm. Gr  Charles  12 John F.  John Fa  John Fa  John Fa  A. Storn  Austin  John H  18 Frank I  20 Frank I  John H  18 Frank I  John H   John H   John H  John H  John H   John H   John H   John H   John H   John H   John H   John H   John	nry W. Unger w York Law Journal.	Postage, car-fare, etc.; " 6, "		153 78	1198 P. R.	Feb. 29	J. H. Timmerman, City Paymaster	Pay-roll, services, making copies of mutilated records	"	1,0
James I  Matther John Re Wyck Benec Wm. J.  Mar. 4 Hugh R  Wm. Gr Charles F. W.S. F. W.S. John F. Joseph Richard Typewr Co Wm. Ga John Fa John Fa A. Stor Austin  John H 18 Frank I	L. Ormsby, Jr	Numbering machine; 6, Transcript of Stenographer's minutes; received Jan. 29, 1896		18 00	1199 P. R.		J. H. Timmerman, City Paymaster	1896. Pay-roll, services, making copies of mutilated records in Surrogates' Office, Feb., 1896; received Feb. 29.	4.6	9.
Matther John Re Wyck Benee Wm. J.  Mar. 4 Hugh F  6 Wm. Gr Charles 11 F. W. Sr Frank I 12 John F. Joseph Richard Typewr Co 13 Robert James Wm. Go 16 John Fa A. Storn Austin  Daniel	eph C. Thomsac W. Edsall	Services, Chinese Interpreter; received Feb. 10, 1896 Services, Special Subpæna Server, Feb., 1896; re-	. "	15 00 83 33	1200		J. H. Timmerman, City	Pay-roll, services, making copies of mutilated records	16	1,0
John Re Wyck Benee Wm. J.  Mar. 4 Hugh F  6 Wm. Gr Charles F. W. Si Frank I 12 John F. Joseph Richard Typewr Co 13 Robert James Wm. Ga 16 John Fa A. Stor Austral John H 18 Frank I 20 Frank I	nes Diegnan	ceived Feb. 29, 1896 Services, Special Appraiser, Feb., 1896; received Feb. 29, 1896	1 "	100 00	P. R.	Manage	Paymaster	in County Clerk's Office, Feb., 1896: received Feb. 29, 1896		9
Wyck Benec Wm. J.  Mar. 4 Hugh F  6 Wm. Gr Charles F. W. Frank I 12 John F. Isobert James Wm. Ga John Fa A. Stor Austin  John H 18 Frank I 20 Frank I	activities of the second second	Services, Special Subpœna Server, Feb., 1896; re- ceived Feb. 20, 1896.	. "	83 33	P. R.	Mar.31	Paymaster	in Surrogates' Office, Mar., 1896; received Mar. 31, 1896.		
Benee Wm. J.  Mar. 4 Hugh F 6 Wm. Gr Charles F. W. Sr Frank I 12 John F. 13 Robert James Wm. Ga 16 John Fa A. Stor Austin  John H 18 Frank I 20 Frank I		Services, Special Messenger, Feb., 1896; received Feb. 29, 1896		62 50	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	1,0
Mar. 4 Hugh F  6 Wm. Gr Charles  11 F. W. Sr Frank 1  12 John F. Joseph Richard  Typewr Co  13 Robert James Wm. Gr John Fa A. Storr Austin  John H  18 Frank f  20 Frank 1	Renedict	On account of services as Counsel in case of People	1896	500 00	1902 P. R.		J. H. Timmerman, City Paymaster	Pay-roll, services, making copies of mutilated records	**	1,1
6 Wm. Grades  12 Charles  F. W. Sr Frank 1  13 John F.  14 Charles  Typewr Co  13 Robert James Wm. Ga  16 John Fa A. Stor Austin  Daniel  John H  18 Frank 1  20 Frank 4		vs. Mary Alice Almont Fleming; received Feb. 28, 1896 Services, Special Subpæna Server, from Feb. 15 to 29,		27.26				31, 1896		\$8,9
Typewr Co Typewr Co To Robert James Wm. Go To A. Stor Austral John H To Frank F	n Gallacher	1896; received Mar. 2, 1896	**	37 36 42 10	-		Salaries of Inche	ectors and Sealers of Weights and Measures		\$17,9
Typewr Co Typewr	arles F. Weitling W. Smith	Cleaning towels; "18, "		5 00 56 17	-	7	1	(New York City Consolidation Act of 1882.) Services, Inspector of Weights and Measures, First	1 1	Śī
Typewr Co 13 Robert James Wm. Go 16 John Fa 17 A. Storr Austin Co Daniel Co 18 Frank I	n F. McIntyre	Car-tare: " 3, "		59 53 16 20 5 80	P. R.	Jan. 2	Joseph F. Cook	Services, Sealer of Weights and Measures, First	**	1
Co Robert James Wm. Ga 16 John Fa A. Stor Austin Daniel John H 18 Frank I	enard A. Craig	received Mar. 5, 1896	. "	40 00	P. R. P. R.			District, Dec., 1895; received Dec. 31, 1895 Services, Inspector of Weights and Measures, Second District, Dec., 1895; received Dec. 31, 1895		1
James Wm. Ga 16 John Fa 17 A. Storr Austin  Daniel  John H 18 Frank F	bert McNaught	Inspection, etc.; received Mar. 3, 1896  Disbursements; " 3, "		3 40	P. R. 6 P. R.			Services, Seeler of Weights and Measures, Second District, Dec., 1805; received Dec. 31, 1805	1	1
Daniel  John H  18 Frank I  20 Frank I	nes F. Seery n. Gallagher	" " 3, " ·············		83 25 5 40	P. R.	Feb. 1	Entrance and a residence of the second	Services, Inspector of Weights and Measures, First District, Jan., 1896; received Jan. 31, 1896 Services, Sealer of Weights and Measures, First		1
John H	n Farley.	Meals furnished witnesses ; received Feb. 24, 1896	14	9 70 4 55 24 30	P. R. 724			District, Jan., 1896; received Jan. 31, 1896 Services, Inspector of Weights and Measures, Second	"	1
John H 18 Frank I 20 Frank I	stin G, Fox	On account of professional services as Special Counsel in case of People vs. Wm. S. Devery; received Mar, 2, 1896	i "	1,000 00	P. R. 725 P. R.		Henry Bloom	District, Jan., 1896; received Jan. 31, 1896 Services, Sealer of Weights and Measures, Second District Jan., 1896; received Jan. 31, 1896.		1
18 Frank I	niel G. Rollins	On account of professional services as Special Counse in case of People vs. Wm. S. Devery; received	1 "	1,000 00	1305 P. R.	Mar. 2		Services, Inspector of Weights and Measures, First	t "	1
20 Frank f	nn Haas	Mar. 2, 1896 Meals furnished witnesses; received Mar. 2, 1896 Stenographer's services; "13, "		29 50	P. R.		The second secon	Services, Sealer of Weights and Measures, First District, Feb., 1896; received Feb. 29, 1896 Services, Inspector of Weights and Measures, Second		1
Parmane	nk H. Loucks	Disbursements; received Mar. 5, 1896	. "	52 85 16 78 129 54	P. R. 1308			District, Feb., 1896; received Feb. 29, 1896 Services, Sealer of Weights and Measures, Second	i "	,
Vernon	rnard McConville	Disbursements in case of People vs. Hirschkopf; re-		14 35 59 65	P. R.			District, Feb., 1896; received Feb. 29, 1896	1	\$1,0
F. W. St	W. Smith	ceived Mar. 5, 1896 Stenographer's minutes; received Mar. 5, 1896 Disbursements; Month's exchange rental, etc.; " 5, "	"	8 <sub>3</sub> 16 6 45	-			Bureau of Licenses.		21,
and T	ence i. McManus	Month's exchange rental, etc.; " 7, "  Copy of minutes in case of Bott vs. Fletcher; re-	1	98 19	F72	Ian ar	I. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Bureau of Licenses, Jan., 1896; received	1 1896	
Iohn H	nd Talegraph Co	Copy of minutes in case of both vs. Fletcher; received Mar. 10, 1896		2 00 51 20	P. R.	3	Paymaster Edward H. Healv	Jan. 31, 1890 : Services, First Marshal	3	
Mars	nd Telegraph Co L. Osmsby, Jr nn H. McCarthy, U. S.	Hand stamps, etc.; received Mar. 10, 1896 Professional services in case of People vs. McGowan		6 00			John J. Brennan George W. Brown, Jr. William H. Hayden	" Second Marshal	0	
	nd Telegraph Co L. Osmsby, Jr nn H. McCarthy, U.S.	Professional services in case of People vs. McGowan received Mar. 20, 1896		5 00			George W. Stripling John Schmidley Julius Pollock, Jr	" 100 oc	0	
	nd Telegraph Co L. Osmsby, Jr an H. McCarthy, U. S. Marshal orge W. Sherman & Co J. Ward, M. D						Robert B. Johnson	Confidential Clerk 75 oc		\$1,0
George Isaac W	nd Telegraph Co L. Osmsby, Jr L. Osmsby, Jr Marshal orge W. Sherman & Co J. Ward, M. D gust Geib	Services, Temporary Special Subpæna Server, Mar.,	1895	8 52 83 33	1827 3142	Feb. 11 28	Edward H. Healey	Disbursements; received Jan. 22, 1896	1895	g.,.
John R	nd Telegraph Co L. Osmsby, Jr L. Osmsby, Jr Marshal orge W. Sherman & Co J. Ward, M. D gust Geib	1806; received Mar. 21, 1806	"	62 50	P. R.	29	Paymaster	Feb. 29, 1890 .		
Matthe	nd Telegraph Co L. Osmsby, Jr L. Osmsby, Jr Marshal orge W. Sherman & Co J. Ward, M. D gust Geib	1896; received Mar. 31, 1896. Services, Temporary Special Messenger, Mar., 1896; received Mar. 31, 1896		83 33			John J. Brennan George W. Brown, Jr	" Second Marshal 200 00 " Chief Clerk 137 50		
James	nd Telegraph Co L. Osmsby, Jr L. Osmsby, Jr Marshal orge W. Sherman & Co J. Ward, M. D gust Geib	1896; received Mar. 31, 1896. Services, Temporary Special Messenger, Mar., 1896; received Mar. 31, 1896. Services, Temporary Special Subpœna Server, Mar. 1896; received Mar. 31, 1896.		100 00			William H. Hayden George W. Stripling	" Inspector 100 00	-	
20	nd Telegraph Co L. Osmsby, Jr L. Osmsby, Jr Marshal orge W. Sherman & Co J. Ward, M. D gust Geib	account: received Mar. 10, 1896 Stenographer's services, etc.; received Mar. 5, 1896. Disbursements; received July 18, 1895. Services, Temporary Special Subpœna Server, Mar., 1896; received Mar. 31, 1896. Services, Temporary Special Messenger, Mar., 1896 received Mar. 31, 1896 Services, Temporary Special Subpœna Server, Mar. 1890; received Mar. 31, 1896. Services, Temporary Special Real Estate Appraiser, Mar., 1896; received Mar. 31, 1896.		\$5,541 77			John Schmidley Julius Pollock, Jr Robert B. Johnson	" " 100 00		
Jan. 18 Francis	nd Telegraph Co L. Osmsby, Jr In H. McCarthy, U.S. Marshal Drige W. Sherman & Co J. Ward, M. D.  gust Geib  unk H. Sigerson Drige Gordon Battle ac W. Edsall.  nn Redmond  ttthew F. Lynch  mes Diegnan	1896; received Mar. 31, 1896. received Mar. 31, 1896 precised Mar. 31, 1896; received Mar. 31, 1896 Services, Temporary Special Subpœna Server, Mar. 1890; received Mar. 31, 1896. Services, Temporary Special Real Estate Appraiser, Mar., 1896; received Mar. 31, 1896.  Total				1		Pay-roll of Bureau of Licenses, Mar., 1896; received		1,0

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation	AMOUNT.	rant	1,		e Webster Free Library, for Library Purpose	1	Access
1815 P. R.	1896. Mar.31	William H. Hayden George W. Stripling	11 14 100 00			Warran No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro-	AMOUNT.
		John Schmidley Julius Pollock, Jr Robert B. Johnson	" " 100 00		\$1,045 83	484	1896, Jan. 14	Webster Free Library	(New York City Consolidation Act of 1882.) In full of appropriation for 1895, from the City of New York, for library purposes, Dec., 1895; received	1895	\$125
			Total		\$3,184 74	4862	Mar.24	"	Jan. 8, 1896. On account of appropriation for 1896, from the City of New York, for library purposes, Jan., 1896;	1896	166
	1	1	ork Free Circulating Library, for Library Pi (New York City Consolidation Act of 1882.)	7	1	4863		"	received Mar. 21, 1896 On account of appropriation for 1896, from the City of New York, for library purposes, Feb., 1896;	**	166
483	-	ing Libiary	In full of appropriation for the year 1895, from the City of New York, for library purposes, Dec., 1895; received Jan. 8, 1836		\$2,083 35	_			received Mar. 21, 1895		\$458
2127		ing Library	the City of New York, for library purposes, Jan., 1896; received Feb. 5, 1896		2,916 66		Fees of	Witnesses Subpanaea	on Behalf of People, etc. (Chapter 98, Law (New York City Consolidation Act of 1882.)	s of	1895).
3324	Mar. 3	New York Free Circulat- ing Library	On account of appropriation for the year 1896, from the City of New York, for library purposes, Feb. 1896; received Feb. 29, 1896		\$7,916 67	106	1	Chamberlain	Payment of fees of witnesses in criminal cases; re- ceived Jan. 4, 1896 Payment of fees of witnesses in criminal cases; re- ceived Feb. 10, 1896	1	\$1,000
For 2	Allowan	ce to the General Soc	iety of Mechanics and Tradesmen of the Cit	ty of		-	1		Total		\$3,000
480	Inn. 11		Library, under Chapter 666, Laws of 1886.  (New York City Consolidation Act of 1882.) On account of appropriation for the year 1895, from	1	\$833 35	t	he Eres	ction and Decoration	ommittee, to be Paid to William Rhineland of Stands in Washington Square for Use of of the Transfer of the Washington Arch	of the	State a
		chanics and Trades- men of the City of New York	the City of New York, for Apprentices' Library, Dec, 1895; received Jan. 8, 1896	1896	1,041 66		May, 18	95.	New York City Consolidation Act of 1882.) Erection and decoration of stands in Washington		\$2,286
		men of the City of New Vork	the City of New York, for Apprentices' Library, Jan., 1896; received Feb. 10, 1896					Stewart	Square, for use of the State and City authorities on occasion of the transfer of the Washington Arch to the City, in May, 1895; received Feb. 4, 1896		
3323	Mar. 3	chanics and Trades-	On account of appropriation for the year 1896, from the City of New York, for Apprentices' Library, Feb., 1896; received Feb. 29, 1896		1,041 66 52,916 67	t s	o Refun set aside	d Amount of Taxes for by the Supreme Cour	M. Hoe, as Executors and Trustees of David Year 1891 on Personal Estate, Paud on an Error t, affirmed by the Court of Appeals, Pursuant	neous.	Assessme
For A	llowani	ce to the Aguilar Fre	the Library Society, for Library Purposes, und Laws of 1886.	der C	hapter 666,	-		Benjamin Brewster and	(New York City Consolidation Act of 1882,) Amount of taxes for 1891 on personal estate, paid on	1806	\$25,395
481	Jan. 14	Aguilar Free Library Society	New York City Consolination Act of 1882.) In full of appropriation for the year 1895, from the City of New York, for library purposes, Dec.,		\$833 35		Jun. 20	Richard M. Hoe, as executors and trus- tees of David Dows,	an erroneous assessment set aside by the Supreme Court, affirmed by the Court of Appeals, pursuant to a judgment fijed and entered on Mar. 11, 1895; received Jan. 23, 1896		\$-31,393
3375	Mar. 3	Aguilar Free Library	1895; received Jan. 8, 1896	1896	1,166 66	The	Pasteur from Tu	Institute - For Treat	ment of John Kearney, Police Officer, again vs, at \$10 per day, and for treatment of Kudo	st Hy	ydrophobi.
3326		Aguilar Free Library Society	1896; received Feb. 29, 1896.  On account of appropriation for the year 1895, from the City of New York, for library purposes, Feb., 1896; received Feb. 29, 1896.	- 11	1,166 66		Police O	fficer, against Hydroph	obia, from August 5 to 20, 1893, 15 days, at \$1 (New York City Consolidation Act of 1882.)	10 per	day.
		Beard of	Total  f Street Opening and Improvement.	****	\$3,166 67	1666	Feb. 6	Pasteur Institute	Treatment of John Kearney, Police Officer, against hydrophobia, from June 8 to 22, 1893, 14 days, at \$10 per day, and for treatment of Rudolph Neuschaffer, Police Officer, against hydrophobia, from Aug. 5 to 20, 1893, 15 days at \$10 per day; received Jan.	1896	#290
57.5 P. R.	Jan. 31		(New York City Consolidation Act of 1882.) Services, Secretary to Board of Street Opening and	1896	\$166 66	Claim	e of the	Mutual Life Incurar	23, 1896.	Deday	and he t
1203 P. R	Feb. 29 Mar.31	** *******	Improvement, Jan., 1896; received Jan. 31, 1896 Services, Secretary to Board of Street Opening and Improvement, Feb., 1896; received Feb. 29, 1896 Services, Secretary to Board of Street Opening and Improvement, Mar., 1896; received Mar. 31, 1896.	**	166 66 166 66	1	Direction o	of District Attorneys f Dr. Henry C. F. Mey	the Company, for Moneys Expended upon the Company, for Moneys Expended upon the Company in the er, a Poisoner, between October 18, 1893, and (New York City Consolidation Act of 1882.)	Tria	Is and Co
			Total		\$499 98	3247	Feb. 29	Mutual Life Insurance	and John R Fellows, in the trials and conviction of	1896	\$11,145
Comm	ission c	on the Consolidation	of Municipalities—Necessary Expenses, Chapte 1890, Section 3.	ter 31	1, Laws of				Dr. Henry C. F. Meyer, a poisoner, between Oct. 18, 1893, and Aug. 1, 1894; r ceived Feb. 4, 1896		
1683	Mar. 19	Albert E. Henschel	New York City Consolidation Act of 1882.) Services, Secretary of the Commission, from July 1, 1893, to December, 31, 1893, as per resolution of	1893	\$600 00	-	Les		Sessions—Contingent Expenses for 1895.  (New York City Consolidation Act of 1882).		
1684 P. R.		o	Services, Secretary of the Commission, from July 1, 1893, to December, 31, 1893, as per resolution of Board of Estimate and Apportionment, adopted Mar. 10, 1896; received Mar. 10, 1896,	1804	1,200 00	3675 3676 4870	Mar. 7	Herring Safe Works Bates Mfg. Co Theodore D. McDonald.	Opening safe; received Feb. 13, 1896	1896	\$3 18 200
168 <sub>5</sub> P. R.		"	1896. Services, Secretary of the Commission, for 1895, as per resolution of Board of Estimate and Apportionment, adopted Mar. 10, 1896; received Mar. 19, 1896.	1895	1,200 00				Total		\$221
			ment, adopted Mar. 10, 1896; received Mar. 19, 1896.		\$3,000 00	t z	hird Stard and	reet, Caused by Chang I Hudson River, as p	for Damages to Her Property on One Hund ge of the Original Grade of said Street, Bet er Certificate of the Board of Revision 13, 1895, under Authority of Chapter 441,	tween id Co	the Bout
1	dinutes.	and Supreme Court, and Sudgment Roll	Transcribing Minutes of Trials in the C and Providing for the Expense of Preparin Is in the Court of General Sessions and Si is of 1888, and Chapter 379, Laws of 188 ills of William P. Mitchell for Printing Casi	ig an	d Printing e Court, as	3390	Mar. 4	Henrietta A. Mittnacht	(New York City Consolidation Act of 1882).  Damages to 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. 13, 1895, under authority of chapter 441, Laws of 1895.	1896	\$3,429
1031	Jan. 23	W. P. Mitchell	New York City Consolidation Act of 1882.) Printing case on appeal, People vs. Maria Barbara; received Nov. 27, 1855. Printing case on appeal. People vs. Tuczkewitz; re-	1896	\$707 57 1,308 58	1	nen Oct	ober 8, 1895, and Ab	arrying Out the Resolution Adopted by the proved by the Mayor October 15, 1895, for	the T	Translatin
1752		Peter P. McLoughlin	Transcript of testimony in case of People vs. Louis Gordon: received Ian an 1866	**	1,184 25	- 1	and Pri	nting of such of the I may be Directed to be	Records Contained in the City Library of t e Printed under Such Resolution.	he Ci	ty of Ne
1875			Transcript of testimony in trial of Vincenzo Mino; received Jan. 29, 1896.  Printing: received Jan. 21, 1896  Transcript of testimony in case of People vs. Guiseppe	**	225 00 587 24	5436	Mar.30	Charles Burr Todd	(New York City Consolidation Act of 1882). Disbursements as Secretary, etc., for printing, etc.; received Mar. 9, 1896	1896	\$7
3088	27		Transcript of testimony in case of People vs. Mary		193 75			SPECIAL	AND TRUST ACCOUNTS (B).		
3090	Nr.		A. A. Fleming; received Feb. 18, 1896 Transcript of testimony in case of People vs. Paul Minerly; received Feb. 5, 1896		14 00			Additional V	Vater Fund of the City of New York.		
3 <sup>6</sup> 74			Transcript of testimony in case of People vs. Lennon, etc.; received Feb. 18, 1896		307 50	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.		AMOUNT
5008	25		Hartell; received Feb. 25, 1896.  Transcript of testimony in case of People vs. Warren G. Abbott, etc.; received Mar. 10, 1896.		328 00	3	1896.		(Chap. 189, Laws of 1892; chap. 515, Laws of 18	393).	
5009			Transcript of testimony in case of People vs. John Sylvester; received Mar. 3, 1896	**	25 00 42 50	19	Jan. 3	J. H. Timmerman, City F	(Chap. 189, Laws of 1892; chap. 515, Laws of 1892).  Pay-roll of Employees, Bureau of Chief Engineer Croton Aqueduct, Department of Public Works ending Dec. 28, 1895; received Dec. 31, 1895  Services, Clerk to Commissioners of Appraisal, K	of the	150
5416	28	"	Link; received Mar. 3, 1896		93 75	134			Jan. 2, 1896		
5417			Conrey; received Mar. 13, 1896. Transcript of testimony in case of People vs. Henry Kloppenberg; received Mar. 12, 1896.  Total	1	\$6,272 14	135		T. Elwood Carpenter, or Mercantile Trust Co	Services, Real Estate Expert, Farmers Mills; repected No. 12, as per order of the Supreme Court, Oct. 5, 1895, confirming the First Separate Repcommissioners of Appraisal in Mount Kisco Pring; received Dec. 16, 1895.  The Parcel No. 13, as per order of the Supreme Court, Oct. 5, 1895, confirming the First Separate Repcommissioners of Appraisal in Mount Kisco Pring; received Dec. 16, 1895.  The Parcel No. 28, as per order of the Supreme Court, Oct. 5, 1895, confirming the First Separate Repcommissioners of Appraisal in Mount Kisco Pring; received Dec. 16, 1895.	dated oort of oceed-	6,410
	1.	1	xamining Board of Plumbers. (New York City Consolidation Act of 1882.)	1	1	137		Emily A. McTavey, or Mercantile Trust Co	The Parcel No. 13, as per order of the Supreme Court, Oct. 5, 1895, confirming the First Separate Rep	dated ort of	9,600
P. R.	Jan. 31 Feb. 29 Mar. 21	J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster I. H. Timmerman, City	y Pay-roll of Examining Board of Plumbers, Jan., 1896; received Jan. 31, 1896. y Pay-roll of Examining Board of Plumbers, Feb., 1896 received Feb. 29, 1896. y Pay-roll of Examining Board of Plumbers, Mar., 1896	1896		138		Elizabeth Boehmer, or 'Mercantile Trust Co	Commissioners of Appraisal in Mount Kisco Pring; received Dec. 16, 1895	dated port of occed-	7,067
P.R. 1860	3.	Paymaster	received Mar. 31, 1896		85 00	139		William J. Halstead, or 'Mercantile Trust Co	The Parcel No. 29, as per order of the Supreme Court,	dated ort of	2,982
P.R. 1869 P. R.				1111	\$255 00	140		Sarah Briggs, or The M	Commissioners of Appraisal in Mount Kisco Pring; received Dec. 16, 1895	of the	2,024
P.R.		Bronx Ve	alley Sewer Commission, Expenses of.			1	2	cantile Trust Co	First Separate Report of Commissioners of App	S tile	11
P.R.	Mar. 5	Francis L. Underhill	(New York City Consolidation Act of 1882.)	, 1896	\$67 66	1 33		George W. Duly	in Mount Kisco Proceeding; received Dec. 16, 1	895	-
P.R. 1869 P. R. 1446 1447		Francis L. Underhill	(New York City Consolidation Act of 1882.) Services, etc., as Clerk, from Dec. 5, 1895, to Jan. 5, 1896; received Feb. 3, 1896. Services, etc., as Clerk, from Jan. 5 to Feb. 6, 1896 received Feb. 6, 1896. Services, Consulting Engineer; received Feb. 24, 1896		71 85 50 00			Mercantile Trust Co	in Mount Kisco Proceeding; received Dec. 16, 1  The Share of Award for Parcel No. 30, as per order  Supreme Court, dated Oct. 5, 1805, confirmi  First Separate Report of Commissioners of Applie Mount Kisco Proceeding: received Dec. 16	of the ng the praisal	230
P.R. 1869 P. R.		J. James R. Croes  John F. Farchild John Hoagas, Treasurer Westchester Co., N. Y	(New York City Consolidation Act of 1882.) Services, etc., as Clerk, from Dec. 5, 1895, to Jan. 5, 1896; received Feb. 3, 1896. Services, etc., as Clerk, from Jan. 5 to Feb. 6, 1896 received Feb. 6, 1896. Services, Consulting Engineer; received Feb. 24, 1896		71 85	142		Sally Lynch, or The M	in Mount Kisco Proceeding; received Dec. 16, 1  Supreme Court, dated Oct. 5, 1895, confirmi First Separate Report of Commissioners of Api in Mount Kisco Proceeding; received Dec. 16,  Mer-Parcel No. 31, as per order of the Supreme Court,	of the of the ng the praisal 1895 dated port of occed-	230

Warrant No.	DATE	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrani No.	DATE.	Name.	FOR WHAT PURPOSE.	AMOUNT.
144	1896. Jan. 6	merly No. 13) of the Towns	Parcel No. 36, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of	\$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	\$5,770 80
145		of Bedford and Newcastle, or The Mercantile Trust Co Mercantile Trust Co	ing; received Dec. 16, 1895	1,695 00	351		William Bigham and Bridget Bigham, or The Mercantile Trust Co	Brewster Proceeding; received Dec. 23, 1895 Award for Parcel No. 25, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in	2,335 80
146		Emily C. Hallock, or The Mercantile Trust Co	ing; received Dec. 16, 1895  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 Proceed-	2,015 63	352			Brewster Proceeding; received Dec. 23, 1895 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	1,849 18
147		Durrant Burnett, deceased,	ing; received Dec. 16, 1895 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 Proceed-	5,801 83	353		Washburn, executrix of the	Brewster Proceeding; received Dec. 23, 1895 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	2,851 05
148		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 Proceed-	7,826 20	354		Charles N. Mygatt mort-	Brewster Proceeding; received Dec. 23, 1895  Award for Parcel No. 35, as per order of the Supreme Court, dated Aug. 10, 1803, confirming the Second	2,851 05
149		Francis M. Carpenter and J. Theodore Carpenter, executors, etc., of Zopher Carpenter, decased, or The	Parcel No. 42, as per order of the Supreme Court, dated	2,447 43	355		gagee, Marcus Badt, as- signee of claim, or The Mercantile Trust Co Joseph Grimm, or The Mer-	Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895  Award for Parcel No. 36, as per order of the Supreme	3,309 05
150		Mercantile Trust Co 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 Proceeds	2,440 04	356		John Shenton, or The Mercantile Trust Co	Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895,	188 93
151		Mercantile Trust Co	ing; received Dec. 16, 1895.  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 Proceed-	3,305 84	357		Annis Shenton, or The Mercantile Trust Co	Award for Parcel No. 39, as per order of the Supreme	2,049 55
152		Mercantile Trust Co	Commissioners of Appraisal in Mount Visco Proceed	1,737 88	358			Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895 Award for Parcel No. 40, as per order of the Supreme Court, dated Aug. 10, 1895, confirming the Second Separate Report of Commissioners of Appraisal in	2,278 55
153		testament of Harrison	received Dec. 16, 1895  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 Sheuton, mortgagee, or The Mercantile Trust Co	Brewster Proceeding; received Dec. 23, 1895	1,419 80
154		Teller, deceased, or The Mercantile Trust Co 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 Kizco Proceed-	10,121 72	360			Brewster Proceeding; received Dec. 23, 1895  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	z,706 o5
155		T. Elwood Carpenter and Charles T. Sutton, execu- tors, etc., of Alfred A. Sut- ton, deceased, or The	ing; received Dec. 16, 1895.  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 Proceed- ing: received Dec. 16, 1805.	5,653 93	361		Walter F. Brewster, Albert Sheuton, mortgagee, John Sheuton, mortgagee, Mar- cus Badt, assignee of claim, or The Mercantile Trust	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		Mercantile Trust Co 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 Proceed-	2,712 00	362		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	6,858 55
157		Ellen M. Myers, or The Mercantile Trust Co	Commissioners of Appraisal in Mount Kisco Proceed-	2,027 69	363		of South Fast, or The Mar	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	16,591 05
158		David L. Chadeayne, or The Mercantile Trust Co	Report of Commissioners of Appraisal in Mount Kisco	3,840 57	364		cantile Trust Co	Brewster Proceeding: received Dec. 23, 1895	3,194 55
159		Augustus Johnson, or The Mercantile Trust Co	Proceeding: received Dec. 16, 1895.  Award te 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 Sepa- rate Report of Commissioners of Appraisal in Mount	57 70	365		Trust Co	Brewster Proceeding : received Dec. 23, 1895	847 30
160		Methodist Episcopal Church of Crotona Lake, or The Mercantile Trust Co	Kisco Proceeding; received Dec. 16, 1895	551 47	366		Mercantile Trust Co	Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895 Award for Parcel No. 58, as per order of the Supreme	847 30
161		Purdy K. Nelson, George Nelson and William H. Nelson, or The Mercantile	Proceeding; received Dec. 16, 1895.  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	712 58	367		Mercantile Trust Co	Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895 Award for Parcel No. 6c, as per order of the Supreme	1,396 90
162		Francis M. and J. Theodore Carpenter. as executors, etc., of Zopher Carpenter.	Proceeding; received Dec. 16, 1895	259 65	368		Mercantile Trust Co	Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895  Award for Parcel No. 63, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second	286 25
163		Lorenz Wolf, or The Mer-	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 Proceed-	7,657 28	369			Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895	1 o8
164		Mary S. Brower, or The Mercantile Trust Co	ing : received Dec. 16, 1895	2,5\$2 83	370		Ju'ia W. Rundall, Catharine A. Roberts, W. D. North-	Award for Parcel No.65, as per order of the Supreme Court, dated Aug. 19, 1895. Confirming the Second	7,316 55
221			ceeding: received Dec. 16, 1896 Services, Clerk, etc., to Commissioners of Appraisal, Carmel (Lake Gleneida), Dec., 1895; received Jan. 4, 1896.	192 95			rop and P. Z. Kirkham, tes- tamentary trustees under the last will and testament of Isaac Kelly, deceased,	Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895	
238	13	C. A. Rundall	Professional services in matter of Mount Kisco, etc., Dec., 1895; received Jan. 4, 1896. Services, Clerk to Commissioners of Appraisal, Brewster Proceeding, Dec., 1895; received Jan. 6, 1896.	200 00 156 95	371		mortgagees, or The Mer- cantile Trust Co 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	8,713 45
331			Oil; received Nov. 7, 1895	158 77 235 25	372		Nathaniel Hancock, Melville	Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895 Award for Parcel No. 68, as per order of the Supreme	2,332 63
333			ceived Jan. 6, 1896. Services, Commissioner of Appraisal, Patterson, etc., Proceeding, from Nov. 1 to Dec. 31, 1895; received Jan. 6, 1896	490 00			C. Teed and Charles L. Hunt, assignees of claim, or The Mercantile Trust Co.	Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895	
334			Services, Commissioner of Appraisal, Patterson, etc., Proceeding, from Nov. 1 to Dec. 31, 1895; received Jan. 6, 1896 Services, Commissioner of Appraisal, Patterson, etc.,	490 00	373		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
336	1		Proceeding, from Nov.1, to Dec. 31, 1895; received Jan. 6, 1895. Services, Commissioner of Appraisal, Brewster Proceed-	470 00	374		Roxanna Kelly, or The Mer- cantile Trust Co	Court, dated Aug. 19. 1895, confirming the Second Separate Report of Commissioners of Appraisal in	2,736 55
337	- 1		ing, from Nov. 1 to Dec. 31, 1895; received Jan. 6, 1896 Services, Commissioner of Appraisal, Brewster Proceed- ing from Nov. 1, to Dec. 31, 1895; received Jan. 6, 1896	490 00	375		Roxanna Kelly, or The Mer- cantile Trust Co	Brewster Proceeding; received Dec. 23, 1805	1,631 63
338	1		Services, Stenographer, Brewster Proceeding; received Jan. 6, 1896. Services, Commissioner of Appraisal, Brewster Pro-	448 95 440 00	376	1	Walter Purdy, Humphrey	in Brewster Proceeding: received Dec. 23, 1895	1,992 39
340		Lucinda J. Sarles, or The Mercantile Trust Co	ceeding, from Nov. 1 to Dec. 31, 1895; received Jan. 6, 1896	3,335 64	377		Michael McCabe, or The	Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895 ward for Parcel No. 79, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second	3,194 55
341		cantile Trust Co	Kisco Proceeding; received Jan. 6, 1896	9,234 35	378		Rebecca McCabe, Rebecca A McCabe and George Hine,	Separate Report of Commissioners of Appraisal in Brawster Proceeding; received Dec. 23, 1855	4,207 88
342		ecutors, etc., of Zopher Carpenter, deceased, or	Kisco Proceeding; received Dec. 16, 1895 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			administrators of the estate of Thomas McCabe, de- ceased, Abram J. Miller, guardian, and William Mc- Cabe, infants, Alram J.	Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895	
343		The Mercantile Trust Co Charles B. Gregory, as guar- dian ad litem of Jennie L. Cole, an intant, or The Mer-	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	2,278 55	379		Miller, mortgagees, or The Mercantile Trust Co Robert Axford, or The Mer-	ward for Parcel No. 99, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second	1 17
344	1		Brewster Proceeding; received Dec. 23, 1895	6,114 30	380		Iames O. and Mary Weeks A	Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895	1,877 80
345	1	Harvey Van Scoy, or The A Mercantile Trust Co	Brewster Proceeding; received Dec. 23, 1895	9,148 55	30-		mortgagee, or The Mer-	Brewster Proceeding; received Dec. 23, 1895	11.000.10
346	1	Benjamin C. Pardee, or The Mercantile Trust Co	ward for Parcel No. 44, 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	381			ward for Parcel No. 99, 1895, confirming the Second Court, dated Aug. 10, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1896 ward for Parcel No. 102, 28 per order of the Supreme	4,282 30
347		Mercantile Trust Co	Court, dated May 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in	3,309 05	382	1	mortgagee, or The Mer-	ward for Parcel No. 102, as per order of the Supreme Court dated Aug. 19, 1895, confirming the Second Separate Peport of Commissioners of Appraisal in Brewster Proceeding; received Dec. 23, 1895	
348	J	ohn H. McQuay, or The A Mercantile Trust Co	Supreme Court, dated May 10, 1895, confirming the Second Separate Report of Commission Proceedings to Proceedin	2,791 11	383			ward 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 ward for Parcel No. 105, as per order of the Supreme	732 80
349	J	Mercantile Trust Co	praisal in Brewster Proceeding; received Bec. 23, 1895, ward 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	384		County Savings Bank, Mel- ville C. Teed and Charles L. Hunt, mortgagees, or The Mercantile Trust Co.	ward 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

Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE,	AMOUNT.
385	1896. Jan. 16	County Savings Fank, Mel- ville C. Teed and Charles	Award for Parcel No. 106, as per order of the Supreme Court, dated Aug. 10, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brews:er 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,	\$144 9
386		The Mercantile Trust Co. William Thomas, Putnam County Savings Bank, Mel- ville C. Teed and Charles	Award for Parcel No. 107, as per order of the Supreme Court, dated Aug. 10. 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding: received Dec. 23, 1895	2,221 30	1190		Mercantile Trust Co	1896 Share of award for Parcel No. 3, as per order of the Surreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisa in Kensico Reservoir Proceeding; received Feb. 4,	318 9
387		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	45 80	1191		Anna Selma Flodgnist, or The Mercantile Trust Co	1896  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	52 19
388		Harvey Van Scoy and Jonathan Van Scoy, or The Mercantile Trust Co	Brewster Proceeding; received Dec. 23, 1895 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	990 43	1192		Rudolph Halley, or The Mercantile Trust Co	in Kensico Reservoir Proceeding: received feb. 4, 1896 Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the	1,565 5
389		Eveline Stiles, or The Mer- cantile Trust Co	Brewster Proceeding; received Dec.23, 1895  Award for Parcel No. 113, as per order of the Supreme Court, dated August 19, 1805, confirming the Se. and Separate Report of Commissioners of Appraisal in	4,568 55	1193			Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1886	255 13
390		Percy Baker and Stephen	Brewster Proceeding; received Dec. 23, 1895 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	767 15	1194	4	Heinberger, or The Mercantile Trust Co  Robert Koch, or The Mer	Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.  Share of award for Parcel No. 3, as per order of the	852 36
423			Brewster Proceeding; received Dec. 23, 1895 Services, Commissioner of Appraisal, Muscoot River Proceeding, from Nov. 5, 1895, to Jan. 4, 1896; re- ceived Jan. 8, 1890 Services, Commissioner of Appraisal, Muscoot River	490 00	***		cantile Trust Co	Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4.	-0- 0
424			Proceeding, fron Nov. 5, 1895, to Jan. 4, 1896; received Jan. 8, 1896. Service, Clerk to Commissioner of Appraisal, Muscoot	300 00	1195		Nils John Kromwall, or The Mercantile Trust Co	1896 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 Kension Puserpoir Proceeding, received For	34 79
426		William Wood	River Proceeding, from Nov. 5, 1895, to Jan. 4, 1896; received Jan. 8, 1896.  Services, Commissioner of Appraisal, Muscoot River Proceeding, from Nov. 5, 1895, to Jan. 4, 1896; re-	490 co	1196		Michael T. Kilahy, or The Mercant le Trust Co	in Kensico Reservoir Proceeding; received Feb. 4, 1896 Share of award for Percel No. 3, as per order of the Supreme Court, dated Dec. 21, 1805, confirming the	579 83
427		Elbert T. Baily S	ceived Jan. 8, 1896. Services, Commissioner of Ap, raisal, Brewster First Supplemental Proceeding, Dec., 1895; received Jan. 8,	250 00				Sec and Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1806	
428		Eugene Durnin 5	1896. Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, Dec., 1895: received Jan. 8, 1896.	250 00	1197		The Mercantile Trust Co.	Share of award for Par:el 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,	811 77
429	1	201020000000000000000000000000000000000	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, Dec., 1895; received Jan. 8, 189 Services in the matter of Muscoot River; received Jan.	250 00 90 00	1198		John Martin, or The Mer- cantile Trust Co	1896 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	- 289 92
467			7, 1896. Services, Clerk to Commissioner of Appraisal, Brew- ster First Supplemental Proceeding, from Dec. 2, 1895.	72 27	1199		Guiseppe Leonardo, Marino Leonardo, Vincenzo Leon-	in Ken-ico Reservoir Proceeding; received Feb. 4, 1896	162 35
507 508 509	18	Anderson & Lake	to Jan. 3, 1896; received Jan. 7, 1896.  Flies, etc.; received Jan. 3, 1896.  Hardware, etc.; 3, 1896.  Blacksmith work, etc.; received Jan. 3, 1896.	12 16 35 80 17 33 40 63			ardo and Gortano Leon- ardo, or The Mercantile Trust Co	Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896	
510 511 512 537		Sanborn & Smalley I	Drawing materials:	40 63 76 10 44 00 2,349 89	1200			Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the S cond Separate Report of Commissioners of Appraisal	347 99
538 539 605	ļ	Baxter & Shove	received Jan. 17, 1896 Jse of horses and carriages; received Jan. 3, 1896 Jardwa'e, etc.; 3, "	86 50 56 15	1217	20	The second control and the second	S cond Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896 Share of award for Parcel No 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the	46 39
637		John H. Martin	icrvices, Clerk to Commissioners of Appraisal, Patterson, etc., Proceedings, from Dec. 19, 1895, to Jan. 18, 1896; received Jan. 20, 1896	480 00 150 00	1218		Herbert S. La Furley, or The	Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896	115 97
661			Pond and Bear Gutter Creek, from Dec. 19, 1895, to Jan. 18, 1896; received Jan. 22, 1896. Rent of offices, Rooms 51 and 52, Manhattan Life Building, No. 66 Broadway, from Aug. 1 to Oct. 31.	425 00			Mercantile Trust Co	Supreme Court, dated Dec. 21, 1705, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	
677			1895; received Nov. 29, 1895 state. County and Town Tax for 1895; received Jan. 24, 1896.	259 38	1219		Edla Gustave Peterson, or The Mercantile Trust Co	Share of award for Parcel No. 3, as per order of the	98 57
734	30	Joseph H. Beall	Advertising notice in the matter of Kensico Reservoir, received Jan. 2, 1896. Services, Stenographer to Commissioners of Appraisal, Mount Kisco; received Jan. 17, 1896.	20 75 129 45	1220		Pellett, or The Mercantile	1836 Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the	434 88
735 777			Services, Expert Witness in the matter of Mount Kisco; received lat. 2, 1836. Services, Real Estate Expert, in the matter of Gleneida; received Jan. 2, 1836.	294 00	1221		John D. Ormsby, or The	Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 18,6 Share of award for Parcel No. 3, as per order of the	139 16
850	4	H. I. Dykman	Lumber; received Jan. 3, 1896. Services in the matter of Kensico; received Jan. 28, 1896	580 50 125 00 75 00 648 20			Mercantile Trust Co	Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4,	739 **
86g 961		Ella Rawls	State, County, etc., Tax for 1895; received Feb. 4, 1896. Stenographic services, Brewster, First Supplemental Proceeding, East Branch, Croton river; received Feb. 1, 1806.	117 64	1222		Imogene Rombach, or The Mercantile Trust Co	1896 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,	231 93
962 963		H. T. Dykman	Stenegraphic services in Muscoot Commission; received Feb. 5, 1896. services in the matter of Carmel (Lake Gleneida); re- ceived Jan. 24, 1896.	896 co	1223		George W. Shelley, or The Mercantile Trust Co	1896. Award for Parcel No. 2, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second	260 93
964	10	John F. Hvatt	Services, Clerk to Commissioners of Appraisal, Brew- ter, Jan. 1896; received Feb. 1, 1896 Chestnut posts; received Jan. 3, 1896 Services, Clerk to Commissioners of Appraisal, Brews-	158 88 81 21	1224		Phæbe F. Stoughtenburg, or The Mercantile Trust Co.	Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received 1-bb. 4, 1896. Award for Parcel No. 8, as 1-er order of the Supreme Court, dated Dec. 21, 1895, confirming the Second	5,218 50
1030		W.S. Sterling	ter First Supplemental Proceeding, from Jan. 3 to Feb. 2, 1896; received Feb. 8, 1896	487 50				Separate Re, ort of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896	
1064	19	B. C. Tompkins E. W. Addis	Jse of horses and wagons; received Jan. 24, 1856 24, services, Clerk to Commissioners of Apprais I, Mount Kisco, from Nov. 6, 1895, to Feb. 5, 1896; received	110 00 160 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,	231 93
1171 1172 1173		Bradley Salt Co S Ellsworth Fowler	Feb. 17, 1896 Repairs, at Mount Kisco; received Jan. 24, 1896 Salt; received Jan. 3, 1896 Repairs, house at Carmel; received Jan. 6, 1896	240 00 88 50 112 8a	1294		or The Mercantile Trust	1896 Share of award for Parcel No. 3, as per order of the	28 99
1174		Anderson & Lake	Hardware; Serv.ces, Commissioner of Appraisal, Brewster First Supplemental Proceeding, Jan., 1866; received Feb.	356 16 332 30 260 00	1295		William L. Taylor, or The	in Kensico Reservoir Proceeding; received Feb. 4, 1896	869 75
1177			10, 1896. services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, Jan., 1896; received Feb. 10, 1896. 10, 1896. 10, 1896. 10, 1896. 10, 1896. 10, 1896. 11, 1896. 11, 1896. 12, 1896. 13, 1896. 14, 1896. 15, 1896. 16, 1896. 16, 1896. 17, 1896. 1	260 co			Mercantile Trust Co	Second separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1806.	
1178			Services, Commissioner of Appraisal, Brews er First Supplemental Proceeding, Jan. 1896; received Feb. 10, 1896 Services, Commissioner of Appraisal, Byram Pond and	260 00	1296		Wallace F. Taylor, or The Mercantile Trust Co	Shar= of award for Parcel No. 3, as per order of the Surreme Court, dated Dec. 21, 1805, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4,	301 51
1180			Bear Gutter Creek, from Nov. 30, 1895, to Feb. 3, 1895; received Feb. 10, 1896.	540 00	1297		Thomas Taylor, or The Mercantile Trust Co	1896 Share of award for Parcel No. 3, as per order of the	318 91
1181		John J. Quinlan	Bear Gutter Creek, from Nov. 30, 1895, to Feb. 3, 1896; received Feb. 10, 1896. Services, Commissioner of Appraisal, Byram Pond and Bear Gutter Creek, from Nov. 30, 1895, to Feb. 3,	540 00	1298		Annie B. Thompson, or The	in Kensico Reservoir Proceeding; received Feb. 4, 1896.	347 99
1182			Stenographic services, Byram Pond and Bear Gutter Creek, from Nov. 20, 1805, to Feb 2, 1806; received	244 00			Mercantile Trust Co	Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4.	
1183		Anthony L. Aste, or The Mercantile Trust Co	Feb. 10, 1896 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 Appaasal in Kensico Reservoir Proceeding; received Feb. 4,	3,015 13	1299		The Mercantile Trust Co	Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4,	226 14
1184		Isabella M. Burtt, or The Mercantile Trust Co	Shape 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 Approval	144 96	1300		Kate Ryder, or The Mer- cantile Trust Co	1896 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	695 80
1185		Hannah Bergh, or The Mercantile Trust Co	in Kensico Reservoir Proceeding; received Feb. 4, 1896	521 85	1301		Annie Ryder, or The Mercantile Trust Co	in Kensico Reservoir Proceeding; received Feb. 4, 1896 Share of award for Parcel No. 11, as per order of the	695 80
1186		Mary D. Briggs, or The Mercantile Trust Co	Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896 Share of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the	376 89	1302		Frederick W. Ryder, or The Mercantile Trust Co	in Kensico Reservoir Proceeding; received Feb. 4, 1896 Share of award for Parcel No. 11, as per order of the Supreme Court, dated Dec. 21, 1805, confirming the	695 86
1187		James P. Cochrane, or The	Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896	34 79	1303		Samuel M. Ryder, or The	Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896	695 86
		Mercantile Trust Co	Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1806.				Mercantile Trust Co	Supreme Court, dated Dec. 21, 1095, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4,	
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,		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, 1805, confirming the Second Separate Report of Commissioners of Appraial in Kensico Reservoir Proceeding; received feb. 4,	695 8

DATE.	Name.	FOR WHAT PURPOSE.	AMOUNT.	Warran No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
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,	\$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 9
	Richard Burnett, Jr., or The Mercantile Trust Co	1896 Award for Parcel No. 12, as per order of the Supreme	2,872 90	1340		"	Costs and counsel fees as attorney, etc., for Sally Briggs, Parcel No. 30, as per order of Supreme Court, dated Oct. 1802 confirming First Separate Report of Com-	199 58
	John Hoag, Treasurer of the County of Westchester, or The Mercantile Trust Co.	Kensico Reservoir Proceeding; received Feb. 4, 1896. Share of award for Parcel No. 12, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Se sarate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4,	1,765 00	1341			missioners of Appraisal in Mount Risco Proceeding; received Feb. 4, 1896	10 18
	Stephenson R. Gale, or The Mercantile Trust Co	1896 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	3,247 07	1342		<b>"</b>	of Commissioners of Appraisal in Mount Kisco Pro- ceeding; received Feb. 4, 1896	33 75
	John B. Wyckoff, or The Mercantile Trust Co	Kensico Reservoir Proceeding; received Feb. 4, 1896. 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	6,378 17	1343			of Commissioners of Appraisal, in Mount Kisco Proceeding; received Feb. 4, 1896	23 75
	Charles F. Wyckoff, or The Mercantile Trust Co	Kensico Reservoir Proceeding; received Feb. 4, 1896. 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,	463 87				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.	040.00
	The Kensico Methodist Epis- copal Church, or The Mer- cantile Trust Co	1896. 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	*344			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 72 142 90
	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	753 78	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, 7895, confirming the First Sepa- rate Report of Commissioners of Appraisal in Mount	14. 9
	cantile Trust Co	Kénsico Reservoir Proceeding; received Feb. 4, 1896. Claim for Parcel No. 20, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separa e Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	86 98	1346		4	Kisco Proceeding; received Feb. 4, 1896 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 Sepa- rate Report of Commissioners of Appraisal in Mount	214 27
	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, 1836.	4,870 60	1347		"	Kisco Proceeding; received Feb. 4, 1896. 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 Sepa-	204 43
		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	1348		Bearnes & Brenner	rate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896 Costs and coursel lees as attorney, etc., for Harriet M. Coffin, Parcel No. 49, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Sepa-	162 00
	The Mercantile Trust Co	Claim for Parcel No. 25, as per order of the Supreme Court, dated Dec. 21, 1295, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896.	352 25	1363	24	Joseph H. Beall	rate Report of Commissioners of Appraisal in Mount Kisco; received Feb. 4, 1896 Services, Stenographer to Commissioners of Appraisal in Mount Kisco; received Feb. 17, 1896	161 45
	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	1364			Services, Clerk to Commissioners of Appraisal, Byram Pond and Bear Gutter Creek, from Jan. 19 to Feb. 18, 1896; received Feb. 20, 1896 Services, Commissioner of Appraisal in Mount Kisco,	750 00
	Mercantile Trust Co	Claim for Parcel No. 26, 38 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	1446			from Nov. 14, 1895, to Feb. 13, 1895; received Feb. 17, 1896.  Services, Commissioner of Appraisal in Mount Kisco,	750 00
	loseph F. Carpenter, or The	Claim for Parcel No. 27, as per order of the Supreme Court, cated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896. Share of award for Parcel No. 28, as per order of the	289 92	1448		W. H. Wright	from Nov. 14, 1895, to Feb. 13, 1896; received Feb. 18, 1896. Services, Commissioner of Appraisal in Mount Kisco, from Nov. 14, 1895, to Feb. 13, 1896; received Feb. 18,	750 00
	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	1836.  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	270 16
	Louis S. Onderdonk, or The Mercantile Trust Co	Claim for Parcel, as per order of the Supreme Court,	115 97	1450		"	in Mount Kisco Proceeding; received Feb. 4, 1896 Costs and counsel fees as attorney, etc., for T. Ellw od Carpenter, Parcel No. 12, as per order of the Supreme Court, dated Oct. 5, 1895, confirming the First Sepa-	303 65
	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, aated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal	472 09	1451		William H. Robertson	rate Report of Commissioners of Appraisal in Mount Kico Proceeding; received Feb. 4, 1896	30 50
	"	in Mount Kisco Proceeding; received Feb. 4, 1896 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	2 50	1452		Harrison T Slosson	Oct. 5, 1895, confirming the First Separate Report of the Commissioners of Appraisal in Mount Kisco Pro- ceeding; received Feb. 4, 1896	11 25
	"	Proceeding: received Feb. 4, 1896 On account for costs and counsel fees as attorney, etc., for Andrew Ferris, Parcel No. 10, as per order of the	452 91	1432			penter, 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, 1895	
	"	Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896 Balance for cos s 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	68	1453			Costs and counsel tees 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, 1806	211 76
	<b>"</b>	Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1836 Costs and counsel fees as attorney, etc., for estate of Harrison Teller, Parcel No. 37, as per order of the	167 70	1454			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
	"	Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896 Costs and counsel fees as attorney, etc., for Mary S. Brower, Parcel No. 32, as per order of the Supreme	153 32	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	55.00
	"	Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896	150 50	1456		"	Kensico Reservoir Proceeding: received Feb. 4, 1896. 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	206 12
	"	Supreme Court, dated Oct. 5, 1895, confirming the First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1866 Costs and counsel fees as attorney, etc., for John Martin	414 29	1457		Edward A. Horton	Kensico Reservoir Proceeding: received Feb. 4, 1896. Counsel fees as attorney, etc., for Robert Koch, Par- cel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report	25 00
		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 Costs and counsel fees as attorney, etc., frestate of	108 39	1458		James B. Lockwood	of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896	25 00
		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	144 39	1459		Charles A. Molloy	Kensic, Reservoir Proceeding; received Feb. 4, 18960 Counsel fees as attorney, etc., for Mary D. Briggs, in Parcel No. 3, as per order of the Supreme Court.	15 00
	" ,	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	113 54	1460		Stephen S. Marshall	dated Dec. 21, 1895, confirming the Second Separate Report of Commis ioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896 Costs and counsel fees as attorney, etc., for William	89 ce
	A. J. Adams	Kisco Proceeding; received Feb. 4, 1896	38 90	1461		Wiliam Romer	Hart and another, Porcel 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 Costs and counsel fees as attorney, etc., for Stephenson	90 00
		sioners of Appraisal in Mount Kisco Proceeding; re- ceived Feb. 4, 1896.  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	373 74	1462		"	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 Costs and counsel fees as attorney, etc., for Richard	155 00
	"	Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896 Balance for costs and counsel fees as atterney, etc., for Lorence Wolf, Parcel No. 11, as per order of the	69 57				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	170 00
	"	Supreme Court, dated Oct. 5, 1895, confirming First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding; received Feb. 4, 1896 Costs and counsel fees as attorney, etc., for School District No. 12 (formerly No. 13), Parcel No. 36, as per	592 ∞	1463			on Kensico Reservoir Proceeding; received Feb. 4,1896 Costs and counsel fees as attorney, etc., for Phoebe F. Stoughtenburg, 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 Costs and counsel fees as attorney, etc., for Charles F.	35 00
		order of the Supreme Court, dated Oct. 5, 1895, con- firming First Separate Report of Commissioners of Appraisal in Mount Kisco Proceeding: received Feb. 4, 1896	529 81	1464			Costs and counsel tees as attorney, etc., for Charles F. Wyckoff (special claim), as p:r 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, 1806	
		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, 1806	552 53	1465		" ,	Costs and counsel tees as attorney, etc., for Joseph C. Carp-nter (special claim), as per order of the Supreme Court, dated Dec. 21, 1895, confirming the First Separate Report of Commissioners of Aepraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896	20 00
		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	352 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	15 00
	"	Feb. 4, 1896 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	411 70	1467		Fromme Brothers	Counsel fees as attorney, etc., for Gustave A Jolph 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

Warran No.	DATE.	Name.	FOR WHAT PURPOSE.	AMOUNT.	Warran 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 De. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal	\$40 00	2129	1896. Mar. 28	A. J. Miller, as attorney and counsel for Roxanna Kelly	Costs and counsel fees a: 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	\$168 o
1469		Platt & Thompson	in Kensico Reservoir Proceeding; received Feb. 4, 1896 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	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. 10, 1805, confirming the Second Separate	78 ox
1470			Kensico Reservoir Proceeding; received Feb. 4, 1896. 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 Ap-	70 00	2131		Frederick S. Barnum, as attorney and counsel for Charles B. Gregory, as guardian, etc	Report of Commissioners of Appraisal in Brewster Procee ling; received Mar. 18, 1865	176 2
1471		"	pra sal in Kensico Reservoir Proceeding; received Feb. 4, 1366. 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	110 00	2132		The state of the s	Costs and counsel fees as attorney, etc., for Eliza A.	295 2
1472			Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 4, 1896 Costs and counsel fees as attorneys, etc., for Kensico Methodist Episcopal Church Parcel No, 16, as per	8o oo	2133		Frederick S. Barnum, as attorney and counsel for Benjamin C. Pardee	ing; received Mar. 18, 1896	304 10
1473			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.  Costs and counsel fees as attorneys, etc., for Jenne R.	180 00	2134		Frederick S. Barnum, as attorney and counsel for Benjamin C. Pardee	Brewster Proceeding; received Mar. 18, 1895	254 00
1474			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. Costs and coursel fees as attorneys, etc., for Louis S.	10 00	2135		Frederick S. Barnum, as attorney and counsel for Harvey Van Scoy	Brewster Proceeding; received Mar. 18, 1806	541 00
1510	27		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. Services, Clerk to Commissioners of Appraisal, Pater-	161 41	2136		Frederick S. Barnum, as attorney and counsel for John H. McQuay	Brewster Proceeding; received Mar. 18, 1896 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 Proceed-	152 00
1511	-,		son, etc., from Jan. 19 to Feb. 18, 1896; received Feb. 24, 1896. Advertising notice of application for appraisal, Byram	709 80	2137		attorney and counsel for	ing; received Mar. 18, 1896	194 00
1527			river; received Nov.14, 1895. services, Real Estate Expert, Brewster; received Feb. 19, 1896.	510 00			Jesse B. Van Scoy	Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceed- ing; received Mar. 18, 1836	
1528			Mount Kisco; received Feb. 19, 1896	240 50 124 56	2138		lohn C Connor	Costs and counsel lees as attorney, etc., for John C. Connor, as per order of the Supreme Court, dated	369 50
1677	5	Richard H. Clarke	ervices, Commissioner of Appraisal, Carmel (Lake Gleneida), from Dec. 1, 1895, to Feb. 29, 1896; received Mar. 3, 1896.	740 00	2139		Frederick S. Barnum, as (	of Commissioners of Appraisal in Brewster Proceed- ing; dated Mar. 18, 1896	182 24
1678			Services, Commissioner of Appraisal, Carmel (Lake Gleneida), from Dec. 1, 1895, to Feb. 29, 1896; received Mar. 3, 1896	740 00			Emoryand Isabella Garnsey	dated Aug. 19, 1895, confirming the Second Separate	
1683			Gleneida), from Dec. 1, 1895, to Feb. 29, 1896; received Mar. 3, 1896 services, Clerk to Commissioners of Appraisal, Carmel (Lake Gleneida), from Jan. 1 to Feb. 29, 1896; received	319 80	2140	1	Joseph Grimm	received Mar. 18, 1836	253 25
1726	10	John E. Blake S	Mar. 3, 1896. ervices, Clerk to Commissioners of Appraisal, Brewster, First Supplemental Proceeding, from Feb. 3 to Mar. 2, 1896; receive! Mar. 9, 1896.	51 10	2141		Frederick S. Barnum, as Cattorney and counsel for	received Mar. 18, 1896.  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	8 75
1727			Professional services in the matter of Carmel (Lake Gleneida), Feb. 1896; received Mar, 6, 1896	200 00	abus				
1793	12	"	received Mar. 10, 1800.  Professional services in connection with the First Separate Report of the Commissioners of Appraisal.	75 00	2142		Annis Shenton	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, 1866.	147 24
1795			Brewster: received Mar. 10, 1896. Professional services in the action of Mary E. Newman against the City of New York: received Mar. 10, 1896 services, Clerk to Commissioners of Appraisal, Brewster	350 00 155 45	2143		attorney and counsel for	Costs and counsel fees as attorney, etc., for John Shenton, Parcel No. 40, as per order of the Supreme Court, dated Aug. 10, 1895, confirming the Second Separate Report of Commissioners of Appraisal in	157 24
1986	21	Ella Rawls	Proceeding, Feb., 1896; received Mar. 9, 1895 stenographic services in the matter of Brewster First Supplemental Proceeding; received Mar. 2, 1896	79 97	2144	1	Frederick S. Barnum, as C	Costs and counsel fees as attorney, etc., for Edward W.	732 24
2023		Ida C. Gregory, as adminis-	Pond and Bear Gutter Creek, from Feb. 19 to Mar. 18, 1865; received Mar. 20, 1896	2,278 55			Edward W. Lewis	Lewis, as per order of the Supreme Court, dated Aug. 19, 1895, confirming Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	
2093		infant, or The Mercantile Trust Co	Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 12, 1836	150 00	2145		attorney and counsel for	Costs and counsel fees as attorney, etc., for Walter F. Lewis, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding:	<b>244</b> 50
2115	28	Preston, as attorneys and counsel for Charles A.	son, etc., from Feb. 19 to Mar. 18, 1896; received Mar. 25, 1896. Osts 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	567 ∞	2146	I	attorney and counsel for	received Mar. 18, 1896 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;	405 00
2116		A. J. Miller, as attorney and C	of Commissioners of Appraisal in Brewster Proceed- ing: received Mar. 18, 1896	102 50	2147	1	attorney and counsel for	received Mar. 18, 1896 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	209 50
2117		A. J. Miller, as attorney and C counsel for Coleman Roscoe	of Commissioners of Appraisal in Brewster Proceed- ing; received Mar. 18, 1896	187 25	2148	1	attorney and counsel for	Brewster Proceeding; received Mar. 18, 1896	37 50
2118		A. J. Miller, as altorney and C counsel for Emery Mc-	of Commissioners of Appraisal in Brewster Proceed- ing; received Mar, 18, 1896	126 50	2149	I	attorney and counsel for	Proceeding: received Mar. 18, 1896	37 50
2119		A. J. Miller, as attorney and C counsel for Ann Witheridge	of Commissioners of Appraisal in Brewster Proceed- ing: r. ceived Mar. 18, 1856	158 50	2150	I	attorney and counsel for	Proceeding; received Mar. 18, 1896	96 00
2120		Free School District No. 13	Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.  osts 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	930 00	2151	F	rederick S. Barnum, as Cattorney and counsel for Julia W. Rundall and Catherine A. Roberts	ceived Mar. 18, 1896 bosts and counsel fees as attorney, etc., for Julia W. Rundall and Catherine A. Roberts, as per order of the Supreme Court, dated Aug. 29, 1895, confirming the Second Separate Report of Commissioners of Appraisal	437 50
2121		A. J. Miller, as attorney and C	Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896	12 50	2152	I	Jennie M. Howes	in Brewster Proceeding: received Mar. 18, 1896 bosts 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 Aupraisal in Brewster Proceeding:	503 50
2122		counsel for Town of South	Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceed- ing; received Mar. 18, 1896	502 50	2153	F	rederick S. Barnum, as C	received Mar. 18, 1896.  osts 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	117 00
2123		counsel for Nathaniel Han-	Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896	160 00	2154	I	rederick S. Barnum, as C	Brewster Proceeding; received Mar. 18, 1896 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	292 50
2124		COCK	Aug. 19, 1895, c. nhrming the Second Separate Report of Commissioners of Appraisal in Brewster Proceed- ing; received Mar. 18, 1896	119 75	2155	I	Frederick S. Barnum, as C attorney and counsel for William Thomas	of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896 Costs and counsel fees as attorney, etc., for William Thomas, Parcel No. 105, as per order of the Supreme	706 50
2125		A. J. Miller, as attorney and counsel for Walter Purdy	Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896	193 50	2156	ı	Frederick S. Barnum, as C	Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896	161 œ
2126		A. J. Miller, as attorney and counsel for Michael McCabe	19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896 Costs and counsel fees as attorney, etc., for Michael McCabe, as per order of the Supreme Court, dated	212 00	2157	i	attorney and counsel for	Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896	187 50
2127		A. J. Miller, as attorney and	Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceed- ing; received Mar. 18, 1896	300 25	2158		Frederick S. Barnum, as C	Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896	73 75
		Cabe, widow of Thomas McCabe, deceased, and others, and as attorney, counsel and guardian ad	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.		2159	1	Frederick S. Barnum, as Cattorney and counsel for	Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896 Stiles, and counsel fees as attorney, etc., for Eveline Stiles, as per order of the Supreme Court, dated Ang	200 00
2128		William McCabe, infants  A. J. Miller, as counsel and C guardian ad litem of Fred- erick T. and William Mc-	78, 1806	50 00	2160	1	Eveline Stiles	19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896	2 50

No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	_		Bridge over	the Harlem River at Third Avenue.	
	1896. Mar. 30		Costs, counsel fees and guardian fees as attorney, etc.,	\$250 00	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
		ney and counsel for Mary P. Iselin, Margaret G. Philipse and others, and as guardian ad litem for John	and as guardian ad litem for John H. G. Iselin and others, infants, as per order of the Supreme Court,		20	1896. Jan. 3	J. H. Timmerman, City Pay-	(Chap. 413, Laws of 1802.) Pay-roll of Inspectors, Bureau of Chief Engineer, week	\$100
		H. G. Iselin and others,	dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896		33		and as assignee of all in- terest of John J. Hopper,	ending Dec. 28, 1895; received Dec. 31, 1805 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
			Less "B" Warra: t No. 343 Jan. 16, 1896, canceled Mar. 5, 1896.	\$399,434 °7 2,278 55			firm of Isaac A. & John I. Hopper, assignee of John		
			Less "B" Warrant No. 378 Jan. 16, 1896, canceled Mar.	\$397,155 52 4,207 88	325	8	Thomas C. Clarke	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Jan. 4, 1896; received Jan. 7, 1896	368
_			Armory Fund.	\$392,947 64	433 526	20	J. H. Timmerman, City Pay-	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Jan. 11, 1896; received Jan. 15, 1896	120
57 J	an. 4	J. H. Timmerman, City Pay- master.	(Chap. gr, Laws of 1884; Chap. 487, Laws of 1886.)		527 528		A. Wright	Dec., 1895; received Jan. 6, 1896	200
58		Robert Telfer	Armory, Dec., 1895; received Dec. 31, 1895; Services, Assistant Clerk of the Work. Pay-roll of Typewriter, etc. (Salaries and Contingencies), Dec., 1895; received Dec. 31, 1895; Services, Stenographer and Typewriter.	\$112 50	529			Dec., 1895; received Jan. 6, 1896	
30	16	Lewis M. Sweet James D. Murphy	armory building extending from 14th to 15th st., 175	17,704 03	724	22	J. H. Timmerman, City Pay-	Pay-roll of Inspectors, Bureau of Chief Engineer, week	120
ı			feet 2½ inches west of 6th ave.; received Jan. 11, 1896. On account of Contract No. 14247, for erection of an armory building extending from 14th to 15th st., 175 feet 2½ inches west of 6th ave.; received Jan. 11, 1896		768	31	Henry Mesa	ending Jan. 22, 1896; received Jan. 28, 1896	
8		"	On account of Contract No. 15264, for construction, etc., of a rifle range in the 9th Regt. Armory Building, north side of 14th st., bet. 6th and 7th aves.; received	3,821 18	0.6	Trak .	James Lappin	" Leveler 125 00	441
9	23	James R. F. Kelly & Co	Jan. 11, 1896 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.	77.00	846	Feb. 5	and as assignee of all in- terest of John J. Hopper		26,910
•	31	J. H. Timmerman, City Pay- master	Pay-roll of Assistant Clerk of the Work for 9th Regt.				firm of Isaac A. & John J. Hopper, assignee of John J. Hopper.		
1		J. H. Timmerman, City Pay-	Pay-roll of Typewriter, etc., of the Work (Salaries and		926	6	Micholas Haughton	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Feb. 1, 1896; received Feb. 5, 1896	200
5 1	Feb. 29	J. H. Timmerman, City Pay- master	Pay-roll of Assistant Clerk, etc., of the work, oth Regt. Armory and rifle range, Feb., 1896; received Feb. 29, 1896:	100 00	1009	12	Orson P. Raynor	Jan., 1896; received Jan. 8, 1896.  Rent of premises Nos. 2401, 2403 and 2405 Third ave., Jan., 1896; received Feb. 8, 1896.  Rent of premises Nos. 2401, 2403 and 2405 Third ave., Jan., 1896; received Feb. 8, 1896.	466 166
6		master	Services, Assistant Clerk of Work		1033		A. Wright	river, near 3d ave., Jan., 1806; received Feb. 8, 1806.	1,003
7 1	Mar. 14	Lewis M.Sweet James D. Murphy	Services, Typewriter and Stenographer On account of Contract No. 14247, for erection of an armory building extending from 14th to 15th st., 175		1160	14	Thomas C. Clarke	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Feb. 8, 1896; received Feb. 11, 1896	807
3		<b>"</b>	feet 2¼ inches west of 6th ave.; received Mar. 10, 1896 On account of Contract No. 14247, for erection of an armory building extending from 14th to 15th sts., 175 feet 2¼ inches west of 6th ave.; received Mar. 10, 1896	12,698 76	1351	20	J. H. Timmerman, City Pay- master.	Chief Engineer; received Jan. 24, 1896. Pay-roll of Inspectors, Bureau of Chief Engineer, week eading Feb. 15, 1896; received Feb. 19, 1896 Pay-roll of Inspectors, Bureau of Chief Engineer, week	120
		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.;	3,518 83	1533	28	Isaac A. Hopper, individually and as assignee of all inter-	ending Feb. 22, 1896; received Feb. 25, 1896 On account of Contract No. 13354, for construction of a bridge over the Harlem river, on line of 3d ave., bet.	28,700
	31	J. H. Timmerman, City Pay- master	received Mar. 10, 1896	2			Isaac A. & John J. Hop-	129th and 135th sts.; received Feb. 24, 1896	
		J. H. Timmerman, City Pay- master	Armory, Mar., 1896; received Mar. 31, 1896: Services, Assistant Clerk of Work. Pay-roll of Typewriter, etc. (Salaries and Contingencies), Mar., 1896; received Mar. 31, 1896 Services, Typewriter and Stenographer		1537	29	per, assignee of John J. Hopper. J. H. Timmerman, City Pay- master	Pay-roll of Assistant Engineer, Bureau of Chief	
		Hewis M. Sweet	Total				Henry Mesa	Services, Assistant Engineer	
1	Cab on	American Museum of No	atural History, Construction of West Wing.  (Chap. 235, Laws of 1895.)	\$23,005 91	1592	Mar. 3	Thomas C. Clarke	Professional services, Consulting Engineer; received Feb. 24, 1896	861
	60. 20	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, 1806.	\$=3,003 g.	1768		I H Timperman City Par	week ending Feb. 29, 1896; received Mar. 3, 1896	
1	29	Cady, Berg & See	18, 1896. Professional services; received Feb. 18, 1896 Total		1970	19	J. H. Timmerman, City Pay- master	ending Mar. 7, 1896; received Mar. 10, 1896 Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Mar. 14, 1896; received Mar. 18, 1896 Rent of premises Nos. 2401, 2403 and 2405 Third ave.,	166
1.			Natural History—Completion of Addition. (Chap. 63, Laws of 1894.) Desk case, etc.; received Dec. 12, 1895	400.00	2014		Nicholas Haughton	Feb., 1896: received Mar. 7, 1896	200
	an. 9	A. Kimbel & Sons Tiedt & Markthaler B. & W. B. Smith L. C. Cady & Co.	Drawers; 12, "Case; 12	757 50 225 00 84 82	2015		Moses G. Wright and Gilbert	Rent of premises, bulkheads, etc., both sides of Harlem	1,083
1			Deliaire " 28, "	38 30 65 85	2037 2180	25 31	J. H. Timmerman, City Pay-	river, near 3d ave., Feb., 1896; received Mar. 7, 1896. Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Mar. 21, 1896; received Mar. 23, 1896 Pay-roll of Assistant Engineer, Bureau of Chief	120
9	27	J. C. Cady & Co	Mologany case; received Feb. 13, 1890. Walnut counter and doors, etc.; received Jan. 28, 1896. Professional services; received Feb. 13, 1896	584 50 14 55			Henry Mesa Edward A. Byrne	Engineer, Mar., 1896; seceived Mar. 31, 1896; Services, Assistant Engineer	
1			Desk case, partition, etc ; received Jan. 28, 1896  Total				James Lappin	Total	441
1	an. 25		ional Public Parks Fund.  (Chap. 320, Laws of 1887, Chap. 69, Laws of 1895.)  Compensation as Commissioner in the matter of acquir-	\$4,023 00	Bi	idge ov	er the Harlem River at	One Hundred and Fifty-fifth Street, Construct	
			Park, Mulberry, Bayard and Baxter sts., for a public park (Mulberry Bend Park); received Apr. 30, 1895		330	Jan. 15	J. H. Timmerman, City Pay- master	(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
J	an. 21		ment Commission Awards.  [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	\$97 69				River, between First and Willis Avenues.	
	3.	Corrigan, as executor, etc., of Cardinal John Mc- Closkey, deceased	Assessment Commission Award on ward No. 01, Block		219	Jan. 3	I U Timmerman City Day	(Chap. 147, Laws of 1894.) Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Dec. 28, 1895; received Dec. 31, 1895 Pay-roll of Axemen, etc., Bureau of Chief Engineer,	
			Tax Assessment Map Fund.		401	16	J. H. Timmerman, City Pay- master	week ending Jan. 4, 1896; received Jan. 7, 1896 Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Jan. 11, 1896; received Jan. 15, 1896	30
J	an. 31	J. H. Timmerman. City Pay- master Fred. W. Rubien	Pay-roll of Draughtsmen, etc., Department of Taxes and Assessments, Jan., 1896; received Jan. 31, 1896; Services, Draughtsman		723	22	J. H. Timmerman, City Pay- master J. H. Timmerman, City Pay-	week ending Jan. 18, 1896; received Jan. 7, 1896 Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Jan. 11, 1896; received Jan. 15, 1896 Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Jan. 18, 1896; received Jan. 27, 1896 Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Jan. 28, 1896; received Jan. 27, 1896	30
1		Henry Daube	" " 110 00		765	31	J. H. Timmerman, City Pay- master Martin Gay	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Jan. 25, 1896; received Jan. 25, 1896; Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, Jan., 1896; received Jan. 31, 1896; Services, Assistant Engineer. \$225 00	
		W. E. Downs	" " 100 00		927		I. H. Timmerman, City Pay-	Pay-roll of Axemen, etc., Bureau of Chief Engineer,	341
F	eb. 15	Henry W. Vogel  Edison Electric Illuminating Co. of New York	Electric current, etc.; received Jan. 25, 1896	\$774 98 16 25	969 1048	8 14	Martin Gay	week ending Feb. 1, 1896; received Feb. 5, 1896 Disbursements; received Jan. 20, 1896 Pay-roll of Axemen, etc. Bureau of Chief Engineer.	1.
	29	J. H. Timmerman, City Pay- master	Services, Draughtsman \$116 66		1352	20 27	J. H. Timmerman, City Pay- master J. H. Timmerman, City Pay-	week ending Feb. 8, 1896; received Feb. 11, 1806 Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Feb. 15, 1896; received Feb. 19, 1896 Pay-roll of Axemen, etc., Bureau of Chief Engineer,	2
		Frank J. Wilford Fred. H. Myers	" " 116 66 " " 100 00 " " 100 00		1538	29	1 H. Timmerman, City Pay.	Pay roll of Assistant Engineer, etc. Bureau of Chief	
		J. Arthur Valles	" " 100 00 100 00 " 100 00 " 41 66					Engineer, Feb. 1806 : received Feb. 29, 1806 : Services, Assistant Engineer \$225 00 ''Leveler 116 66	34
1	far. 3	F. W. Devoe & C. T. Ray-	Gillott's pens, etc.; received Jan. 25, 1896	774 98 365 20	1646	Mar. 4	J. H. Timmerman, City Pay- master	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Feb. 29, 1836; received Mar. 3, 1896 Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Mar. 7, 1896; received Mar. 10, 1896	20
	-	Edison Electric Illuminating Co. of New York Edison Electric Illuminating	Electric current, etc.; received Feb. 17, 1896	14 37 9 20	1971	10	J. H. Timmerman, City Pay- master	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Mar. 14, 1896; received Mar. 18, 1896 Pay-roll of Axemen, etc., Bureau of Chief Engineer,	30
		Co. of New York  Adee & Beals  J. H. Timmerman, City Pay-	Field books; Pay-roll of Draughtsmen, etc., Department of Taxes and Assessments, Mar., 1806; received Mar. 31, 1806;	100 00	2030	-5	master	week ending Mar. 21, 1896; received Mar. 23, 1896	
		Fred, W. Rubien	Services, Draughtsman					y Park-Equipping, Furnishing, Stocking, etc.	
		Frank I Wilford							
		Frank J. Wilford. Fred. F. Meyers J. Arthur Valles. W. E. Downs. A. Ruge. Henry W. Vogel.	" 100 00 " 100 00 " 100 00 " 100 00 " 100 00		46 644 678 679 871 872		master	(Chap. 254, Laws of 1893.)  Pay-roll of Engineer, etc., of Construction, sixteen days ending Dec. 31, 1895; received Jan. 2, 1896  Pipe, etc.; received Dec. 12, 1895  Measurements of tanks, etc.; received Dec. 5, 1895  Rebuilding tank, etc.; Skylights, etc.; received Jan. 3, 1896  Removing rafters, etc.; 23,	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	-	1		Croton Water Fund.	
\$79 1031	1896. Feb. 5	J. H. Timmerman, City Pay- master	Pay-roll of Engineer, etc., of Construction, sixteen days ending Jan. 31, 1866; received Feb. 1, 1866	\$24 19	=	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1145	19	F. H. D. Mason	den Building in Battery Park; received Oct. 10, 1895. Disbursements; received Jan. 23, 1896.	3 27 319 00 151 50	22 241	Jan. 3	J. H. Timmerman, City Pay- master.	(Sec. 141, New York City Consolidation Act of 1882.) Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Dec. 28, 1895; received Dec. 31, 1895 Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Jan. 4 1896; received Jan. 8, 1896	\$529 o
	,		Total	7	326 406			Services, Counsel in Bronx River Proceeding; received Dec. 26, 1895. Services, Autorneys and Counsel for Francis E. Cornish, as per order of the Supreme Court, dated June 8, 1895.	60 0
40	Jan. 2	I H Timmerman City Pay-	vay, Improvement and Completion of.  (Chap. 45, Laws of 1894.)  Pay-roll of Engineer, etc., of Construction, sixteen days	\$192 43			and Counsel for Francis E.	confirming the First Separate Report of Commissioners of Appraisal in the matter of Reservoir "D," Second Section; received Dec. 23, 1895.	
128	6	master	ending Dec. 31, 1895; received Jan. 2, 1896 On account of Contract No. 15137 for paving, etc., the roadway of Cathedral Parkway (110th st.) from 7th ave. to the northerly line of Columbus (9th ave.); re-	3,932 60	407		Clayton Ryder and George E. Anderson, as Attorneys and Counsel for George E. Sunderline	Services, Attorneys and Counsel for George E. Sunder- line, as per order of the Supreme Court, dated June 8,	42 0
186	16	L. H. Timmerman, City Pay-	ceived Dec. 24, 1895. Pay-roll of Inspectors, five days ending Jan. 4, 1896; received Jan. 7, 1896. Pay-roll of Inspectors, six days ending Jan. 11, 1896; received Jan. 14, 1806.	35 00 42 00			Clayton Ryder and George E. Anderson, as Attorneys and Counsel for Howard B. Travis	Services, Attorneys and Counsel for Howard B. Travis,	132 0
459 599	17	J. H. Timmerman, City Pay-	ceived Jan. 14, 1896. Pay-roll of Engineer, etc., of Construction, fifteen days ending Jan. 15, 1896: received Jan. 16, 1896. Pay-roll of Inspector, six days ending Jan. 18, 1896; received Jan. 21, 1896.	180 23 42 00	409			Section; received Dec. 23, 1895	1,174 2
	Feb. 5	J. H. Timmerman, City Pay- master J. H. Timmerman, City Pay- master	Pay-roll of Inspectors, week ending Jan. 25, 1890; received Jan. 28, 1896.  Pay-roll of Engineer, etc., of Construction, sixteen days ending Jan. 31, 1396; received Feb. 1, 1896	31 50 180 21 187 56	410		Benjamin Secord, or The Mercantile Trust Co	matter of Reservoir "D," Second Section; received Dec. 23, 1895	793 5
203 660 913	Mar. 5	J. H. Timmerman, City Pay- master	Pay-roll of Engineer, etc., of Construction, fifteen days ending Feb. 75, 1896; received Feb. 77, 1896 Pay-roll of Engineer, etc., of Construction, fourteen days ending Feb. 29, 1896; received Mar. 3, 1896 Pay-roll of Engineer, etc., of Construction, fifteen days	175 03 174 41	411		Benjamın Secord, or The Mercantile Trust Co	matter of Reservoir "D," Second Section; received Dec. 23, 1895	2,651
	.,	master	ending Mar. 15, 1896; received Mar. 16, 1896	\$5,172 97	412		George E. Sunderline, or	arate Report of Commissioners of Appraisal in the matter of Reservoir "D," Second Section; received Dec. 23, 1495	8,874
	Ton		uction of—Improving Northwest Corner.  (Chap. 575, Laws of 1887.)  Pay-roll of Laborers, etc., seven days ending Dec. 28,	\$68 10			The Mercantile Trust Co	Court, dated June 8, 1895, confirming the First Sep- arate Report of Commissioners of Appraisal in the matter of Reservoir "D," Second Section; received	
13	70000	master	1895; received Dec. 31, 1895. On account of estimate and on account of Contract No. 14241, for construction of driveway and improving grounds adjoining in Central Park, West [8th ave. ]	909 10	413		Francis E. Cornish, or The Mercantile Trust Co	Dec. 23, 1895. Award tor Parcel No. 20, 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	905 7
41		Post & McCord, lienors	Charles W. Collins, contractor, payable by consent; received Dec. 24, 1855.  On account of estimate and on account of Contract No. 14241, for construction of driveway and improving grounds adjoining in Central Park for entrance at 110th	130 00	414		Francis E. Cornish, or The Mercantile Trust Co	Dec. 23, 1895 Award for Parcel No. 22, as per order of the Supreme	11 2
142		Dennis W. Moran, assignee, or Charles W. Collins	st. and Central Park, West [8th ave.]; Charles W. Collins, contractor, payable by consent; received Dec. 24, 1895.  Balance of estimate and on account of Contract No. 14241, for construction of driveway and improving grounds adjoining in Central Park for entrance at 116th	3,587 90	415		Francis E. Cornish, or The Mercantile Trust Co	Dec. 23, 1895.  Award for Parcel No. 28, 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	482 9
351	Feb. 5	J. H. Timmerman, City Pay- master	st, and Central Park, West (8th ave.); received Dec. 24, 1895 Pay-roll of Engineer, etc., of Construction, sixteen days ending Jan. 31, 1896; received Feb. 1, 1896	15 24	416		Francis E. Cornish, or The Mercantile Trust Co	Dec. 23, 1895.  Award for Parcel No. 31, as per order of the Subreme Court, dated June 8, 1895, confirming the First Separate Report of Commissioners of Appraisal in the matter of Reservoir "D." Second Section; received	531 2
_			tion of—Entrance at West Ninetieth Street.	\$4,710 34	417		Josephine Cornish, Emma E. Cornish, Samuel G.	Dec. 23, 1895. Award for Parcel No. 20, as per order of the Supreme Court, dated June 8, 1895, confirming the First Separate Report of Commissioners of Appraisal in the matter of Reservor "D," Second Section; received	26,410
70	Jan. 4	P. J. Moran	(Chap. 575, Laws of 1887.) In full of Contracts Nos. 14029 and 15105 (less repairing security), for construction of roadway, walks, etc., for entrance at 90th st, and Central Park, West 8th ave.), Central Park; received Nov. 8, 1855.	\$5,824 08	418		Cornish and Francis E. Cornish, or The Mercan- tile Trust Co	Dec. 23, 1895  Award for Parcel No. 30, as per order of the Supreme Court, dated June 8, 1805, confirming the First Sep-	4,431
ntra	al Pari		ty-seventh to One Hundred and Second Stree Avenue and East Drive. (Chap. 11, Laws of 1804.)	t, between	419		Howard B. Travis, or The	arate Report of Commissioners of Appraisal in the matter of Reservoir "D," Second Section; received Dec. 23, 1895	16,921
112	6	master Otis & Gorsline	Pay-roll of Laborers, etc., seven days ending Dec. 28, 1895; received Dec. 31, 1895	\$69 76 46 30 53 28			Mercantile Irust Co	Court, dated June 8, 1895, confirming the First Separate Report of Commissioners of Appraisal in the matter of Reservoir "D," Second Section; received Dec. 23, 1895	9
94 43 44 45		Parsons & Sons Co. (Limited)	Sod; received Dec. 14, 1895. Amelianchier Japonica, etc.; received Dec. 5, 1895 American elms; received Dec. 19, 1895 Honey locust, etc.; received Nov. 27, 1895 American elms, etc.; received Dec. 19, 1895	107 50 80 00 19 50 80 00	420		Mercantile Trust Co	Court, dated June 8, 1895, confirming the First Sep- arate Report of Commissioners of Appraisal in the matter of Reservoir "D" Second Section; received Dec. 23, 1895	8,497
ntra	al Park	. Improvement of Between	en Seventh and Eighth Avenues, from One Hu.	\$456 34 ndred and	422 594		J. H. Timmerman, City Pay-	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Jan. 11, 1896; received Jan. 15, 1896 Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Jan. 18, 1896; received Jan. 21, 1896	879 6
-		Fourth to 0	One Hundred and Tenth Street.  (Chap. 11, Laws of 1804.)		606	23	John McQuade	On account of Contract No. 9714 for building a storage reservoir on the Muscoot Branch of the Croton river,	3,978
77	Feb. 20	Manhattan Cement Co	Pay-roll of Laborers, etc., seven days ending Dec. 28, 1895 : received Dec. 31, 1895. Cement; received Nov. 13, 1895. Laying a-phalt, etc.; received Nov. 13, 1895.	\$266 48 197 00 739 38	607 704	29	Eugene Frayer	Town of Somers; received Jan. 15, 1896 On account of Contract No. 9246 for building reservoir and dam on Byram river; received Jan. 15, 1896 Counsel fee as Counsel to Mary P. Iselin and others, in the matter of the Town of Carmel, Putnam County;	350 0
		Central Park. Con	nstruction of Laying Asphalt Walks.	\$1,202 86	705		dian ad litem of infant	received Jan. 20, 1896	250
111	Jan. 6		(Chap. 575, Laws of 1887.) Repairing tape; received Nov. 27, 1805	\$1 00	706		Many P. Isolin and others or	claim of Mary P. Iselin and others, in the matter of the Town of Carmel, Putnam County; received Jan. 2c, 1896	0.000
575	25	Sicilian Asphalt Paving Co	In full of Contract No. 14815 (less repairing security),	47 50 7,796 59	716		J. H. Timmerman, City Paymaster	County; received Jan. 20, 1896	2,577 5 857 0
			Jan. 15, 1896. In full of Contract No. 15300 (less repairing security), for paving 5th ave. from 59th st. to a point north of 60th st.; received Nov. 27, 1895. Pay-roll of Engineer, etc., of Construction, sixteen days	446 14	754	31	J. H. Timmerman, City Pay- master	week ending Jan. 25, 1896; received Jan. 28, 1896 Pay-roll of Engineers, etc., Bureau of Chief Engineer, Jan., 1896; received Jan. 31, 1896; Services, Topographical Engineer \$250.00 Assistant Engineer 166.66	
77	15	Barber Asphalt Paving Co	In full of Contract No. 15169 less repairing security),	80 23 7,043 15			Thurston C. Culyer Charles H. Kennedy Daniel A. Curtin Clairville E. Benedict	" " 150 00 " " 150 00 " " 200 00 " Transitman 125 00	
	26 Mar. 6	Sicilian Asphalt Paving Co	Jan. 7, 1896.  Laying asphalt, etc.; received Nov. 13, 1895.  In full of amount (less repairing security, for laying asphalt walks in Central Park; received Jan. 15, 1896.  Asphalt sidewalks; received Jan. 7, 1896.	806 87 744 35			Daniel A. Curtin Clairville E. Benedict Henry S. Kanski George J. Lord Thomas O'Shea Job C. Austin Montross C surchill	" Leveler 100 00 " " 100 00 " " 100 00 " Rodman 83 33	
ntro	9	Darber Asphalt Paving Co	Total	The second second			Gilbert Adams, Jr	**	
	Ian. 21	I. Gallagher	(Chap. 11, Laws of 1894.)  Gravel: received Dec. 5, 1805.	\$266 56			Frederick Betts Edmund J. Maurer Lawrence F. McCann Thomas Manning Emilio Agramonte, Jr		
817	Feb. 3	Manhattan Cement Co	In full of Contract No. 15300 (less repairing security), for paving 5th ave., from 59th st. to a point north of 65th st.; received Nov. 27, 1895.  Cement: received Nov. 27, 1895.  Oil; received June 7, 1894.	98 50		P. I	Elijah Sniffin	" Rodman	
			Total.		944 946	6 6	J. H. Timmerman, City Pay- master	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Feb. 1, 1896; received Feb. 5, 1896 Recording, etc., order amending order of Commissioners	838 5
ntra	al Pari	k, Improvement of - Comp	bleting Sidewalk on Eighth Avenue, from Fifth	ty-ninth to	970	8	Clerk of Westchester County	of Appraisal, matter of Bronx river, Parcels Nos. 247, 288; received Jan. 27, 1896	150 0
83	Jan. 7 Feb. 20	Robert Hall	(Chap. 11, Laws of 1894.) Carriage service; received Dec. 12, 1895	\$11 50 591 00 \$602 50	1044 1067 1215 1282	13 15 20	J. H. Timmerman, City Pay- master Daniel A. Curtin Mary Jane Cogan J. H. Timmerman, City Pay-	Disbursements; received Jan. 20, 1896	857 o 14 o 150 o 820 5
ntra	l Park	t, Improvement of—Resur Tenth Street	facing with Asphalt the Sidewalks on One Hu, from Fifth to Seventh Avenue.		1403	25	master	Use of horse and wagon; received Jan. 27, 1690  -Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Feb. 15, 1896; received Feb. 19, 1896  On account of Contract No. 9714, for building a storage reservoir on the Muscoot Branch of the Croton river,	2,745 4
49 83 99	Feb. 20	J. Gallagher Manhattan Cement Co	(Chap. 11, Laws of 1894.) Gravel; received Dec. 5, 1895	\$267 51 197 00 643 50	1479 1493 1540	26 27	J. H. Timmerman, City Pay- master	reservoir on the Muscoot Branch of the Croton river, Town of Somers; received Feb. 15, 1866	1,906 2 809 5
ntra	l Park	Improvement of-Resur	Total	\$1,108 01 nue, from	1340	29	master  John Mechan  James H. Riches	Feb. 1896 : received Feb. 29, 1896 : Services, Topographical Engineer	
		Sixtiet	h to Seventy-second Street. (Chap. 11, Laws of 1804.)	-			Thurston C. Culyer Charles H. Kennedy Daniel A. Curtin	" " 150 00 " " 150 00 " " 200 00	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warran No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amoun
1896. Feb. 29	Henry S. Kanski George J. Lord	Services, Leveler		1857	1896. Mar. 13	C. B. Waterbury	Croton water rent for 1895, paid in error, on Ward No. 42, Block 929, 12th Ward; received Feb. 19, 1896	57
	Thomas O'Shea	" Rodman 83 3.		1858		Carl Pickhardt, agent, estate	42, 610ck 929, 12th Ward; received Feb. 19, 1990	69
	Montross Churchill Matthew Betts	" " 83 33		1800		cenced	1896	5
	Charles H. Bull	" 250 00		1859		Ca	478, Lot No. 22, 23d Ward; received Feb. 19, 1896 Croton water rent for 1895, overpaid in error, on Ward	15
	Edmund J. Maurer Lawrence F. McCann	" Draughtsman		2054	21		No. 1059, 8th Ward; received Feb. 19, 1896	8
	Thomas Manning Emilio Agramonte, Jr			2055	25		9, Block 1417, 24th Ward; received Mar. 10, 1896 Croton water rent 1892, 1893, 1894 and 1895, overpaid	24
	Elijah Sniffin	" Rødman 100 oc		2033		John Kemmer	in error, on Block 912, Lot No. 23, Section 3; received Mar. 10, 1896.	
	William S. Ryan Gilbert Adams, Jr	" Leveler		2056		Charles Ruff		1
Mor		Pay-roll of Inspectors, etc., Bureau of Chief Engineer	\$3,074 96			William J. Roome, agent	1896	4
Contract to	master	week ending Feb. 29, 1896; received Mar. 3, 1896 Travelling expenses; received Feb. 24, 1896		2057	26		1553, 7th Ward; received Mar. 10, 1836	
10	Charles H. Bull	" 24, "	24 60 8 05 23 35		20	F. Zelling	Lot No 47, 22d Ward : received Mar, 10, 1890	31
	Bernard McCormack		24 55	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.	3*
11	master	week ending Mar. 7, 1896; received Mar. 10, 1896 Transportation expenses, etc.; received Feb. 24, 1896						
16	Albert P. Smyth	Travelling expenses; received Feb. 24, 1896	24 60	-	-		Total	- 6.
17	C. H. Stevens	Use of horses, etc.; received Feb. 24, 1896	53 00		Chan	ge of Grade Damage Con	unission, Twenty-third and Twenty-fourth War	rds.
	E. Anderson, attorneys and	others as per order of the Supreme Court dated June 8, 1895, confirming the First Separate Report of Com-		71	Jan. 4	Lamont McLaughlin	Advertising, etc.; received Dec. 5, 1895	\$10
	and others			72			1895; received Dec. 31, 1895	25
18	F. Eckel	Repairing surveying instruments; received Feb. 24, 1896	78 50 58 86	73			ceived Dec. 31, 1895	
19	I. H. Timmerman, City Pay	Transportation expenses, etc.; 24, Pay-roll of Inspectors, etc., Bureau of Chief Engineer	848 00	74			ceived Dec. 31, 1895	25
20	John Mechan	week ending Mar. 14, 1896; received Mar. 18, 1896 Travelling expenses, board of horses, etc.; received Mar.		75			Services, Commissioner of Appraisal, Dec., 1895; received Dec. 31, 1895	25
21	John McQuade	2, 1896 On account of Contract No. 9714, for building a storage	1,761 30	76			Services, Stenographer to Commissioners of Appraisal, Dec., 1895; received Dec. 31, 1895	25
		Town of Somers; received Mar. 13, 1896		624 635 636	23	Lamont McLaughlin	Lettering, etc.; received Jan. 9, 1896	2
		On account of Contract No. 9246, for building a reservoir and dam on Byram river; received Mar. 13, 1896	250000			1 Telegraph Co		2
24	moster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer		748	31	Daniel Lord	Services, Commissioner of Appraisal, Jan., 1896; received Jan. 31, 1896	25
31	J. H. Timmerman, City Pay master	Pay-roll of Engineers, etc., Bureau of Chief Engineer Mar., 1896; received Mar. 31, 1896:		749			Services, Commissioner of Appraisal, Jan., 1896; received Jan. 31, 1896	25
	John Mechan	Services, Topographical Engineer\$250 or Assistant Engineer		750			Services, Commissioner of Appraisal, Jan., 1896; received Jan. 31, 1896	25
	Thurston C. Culyer Charles H. Kennedy	" " 150 oc		751			Services, Stenographer to Commissioners of Appraisal, Jan., 1896; received Jan., 31, 1896	25
	Daniel A. Curtin Clairville E. Benedict	" 200 Cd		752			Services, Clerk to Commissioners of Appraisal, Jan., 1805; received Jan. 31, 1806	20
	Henry S. Kanski	" Leveler 100 0		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	25
	George J. Lord Thomas O'Shea Job C. Austin	" Rodinan 83 3		1366		Lamont McLaughlin	Feb. 7, 1896 Disbursements: received Feb. 7, 1896	3
	Montross Churchill	" " ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3)	1404	25	Metropolitan Telephone and Telegraph Co	Telephone rental; " 7, "	2
	Matthew Betts	" " 250 00		1475	26	Charles A. Berrian	Services rendered as Real Estate Expert; received Feb.	31
	Frederick Betts Edmund J. Maurer	" Draughtsman 166 6	5	1476		Stephen H. Mapes	Services rendered as Building Expert; received Feb.	33
	Lawrence F. McCann Thomas Manning	" Leveler 116 6	3	1477		Charles W. Tarbox	Services rendered as Real Estate Expert; received Feb.	31
	Emilio Agramonte, Jr Elijah Sniffin	" Rodman 100 0		1541	29	George W. Stephens	Services, Commissioner of Appraisal, Feb., 1896; re-	25
	Jefferson B. Howard William S. Ryan	" " 83 3	3	1542	1	James M. Varnum	ceived Feb. 29, 1896 Services, Commissioner of Appraisal, Feb., 1896; re-	25
	Gilbert Adams, Jr	" Leveler 100 00	3,074 96	1 1547		Daniel Lord	ceived Feb. 29, 1896 Services, Commissioner of Appraisal, Feb., 1895; re-	25
		Total	\$110,929 37	1548		Charles P. Young	ceived Feb. 29, 1896 Services, Stenographer to Commissioners of Appraisal,	25
	Croton W	ater Kent-Kefunding Account.		1 1549		Lamont McLaughlin,	Feb., 1846; received Feb. 29, 1896 Services, Clerk to Commissioners of Appraisal, Feb.,	20
	III Probasus	Sec. 123, New York City Consolidation Act of 1882.)	dec co	1728	Mar. 10	M. A. O'Connor	r896; received Feb. 29, 1896	11
Mar.12		Croton water rent for 1894, paid in error, on Ward No 784A, 17th Ward; received Feb. 19, 1896		1882	16	Lamont McLaughlin Metropolitan Telephone and	Disbursements; "3, "	2 2
		No. 1, Block 1547, 23d Ward; received Feb. 19, 1896.		2182	31	Telegraph Co	Services, Commissioner of Appraisal, Mar., 1896; re-	25
	James 1. Barry	Croton water rent for 1895, overpaid in error, on Block 1678, Lots Nos. 46 and 49, 23d Ward; received Feb		2183			Services, Commissioner of Appraisal, Mar., 1896; re-	25
	Michael J. Casey	19, 1896. Croton water rent for 1892, 1893, and 1894, overpaid in	36 00	2184			ceived Mar. 31, 1896 Services, Commissioner of Appraisal, Mar., 1896; re-	25
		Feb. 19, 1896		2185			ceived Mar. 31, 1896	25
	E. Downing	Croton water rent for 1890, overpaid in error, on Ward Nos. 9 and 7, Blocks 1417 and 1396, 24th Ward; re	8 70	2186			Mar., 1866; received Mar. 31, 1896	20
	Rosina De Martino	Croton water rent for 1895, overpaid in error, on Block	3 00				1896; received Mar, 31, 1896	
	Folsom Bros	1685, Lot No. 15, Section 6; received Feb. 19, 1896 Croton water rent for 1894, paid in error, on Block 903	17 70		1		Total	\$6,31
	Morris Glas	Lot No. 18, Section 3; received Feb. 19, 1896 Croton water rent for 1892, 1893, 1894 and 1895, overpaid	48 00			Corlears Hook Pa	ark, Construction and Improvement of.	
*		in error, on Ward No. 2541, 7th Ward; received Feb		10	Jan. 2	I. H. Timmerman, City Pay-	(Chap. 511, Laws of 1894.) Pay-roll of Laborers, etc., seven days ending Dec. 28,	\$25
	James M. Henley	Croton water rent as per Meter No. 26460, from July 1894, to Nov. 8, 1895, overpaid in error, on Ward No 35, Block 393, 12th Ward; received Feb. 19, 1890	30 50	44	100000	master	1895; received Dec. 31, 1895	10
	Title Guarantee and Trus	Croton water rent for 1800, overbaid in error, on Ward	11 05			master	ending Dec. 31, 1895; received Jan. 2, 1896 Pay-roll of Laborers, etc., sixteen days ending Dec. 31,	5
	Max Alexander	No. 52, Block 478, 23d Ward; received Feb. 19, 1896. Croton water rent for 1894, paid in error on Block 1436	10 00	53	6	master	1895; received Jan. 2, 1896	7
		Lot No 10 Section s: received Feb 10 1806	1	192	8	J. H. Timmerman, City Pay- master	Pay-roll of Laborers, etc., four days ending Jan. 4, 1806; received Jan. 7, 1806.	25
	August Belmont & Co.	Croton water rent for 1893, paid in error, on Ward No 973, 4th Ward; received Feb. 19, 1896	28 75	443	17	I. H. Timmerman, City Pay-	Pay-roll of Inspectors, eleven days ending Jan. 11, 1896; received Jan. 15, 1896	3
	C. Hastorf.	Block 1758, 23d Ward; received Feb. 19, 1896 Croton water rent for 1893, paid in error, on Ward No 1212, 7th Ward; received Feb. 19, 1896	61 15	458		J. H. Timmerman, City Pay-	Pay-roll of Engineer, etc., of Construction, fifteen days ending Jan. 15, 1895; received Jan. 16, 1896	
	Bernard Halpin	Croton water rent for 1887 and 1888, paid in error, or	15 40	547	21	Parsons & Sons Co. (Limited)	Honey locust, etc.; received Nov. 27, 1895 Pay-roll of Inspectors, six days ending Jan. 18, 1896;	
		Powell Farm, Ward No. 5, 24th Ward; received Feb.		598		master	received Jan. 21, 1895	
	Rosa Kuntz	Croton water rent for 1894, paid in error, on Block 483	11 55	625		De Witt C. Bonker, Ir	Vitrified stoneware traps, etc.; received Dec. 12, 1895 In full of Contract No. 14578, for the Improvement of	4.4
	Jacob Kottek	Croton water rent for 1895, paid in error, on Ward No 342, 10th Ward; received Feb. 19, 1896	26 co	665	25		Corlears Hook Park, bounded by Cherry, Corlears, South and Jackson sts., 7th Ward; received Dec. 24,	
13		o to Aug. 8, 1805, paid twice: received Feb. 10, 1800.				I H Timmermer Circ B	Pay-roll of Inspectors, week ending Jan. 25, 1896; re-	22,7
	Frank Lewis	Croton water rent for 1895, overpaid in error, on Warc No. 1556, 10th Ward; received Feb. 19, 1896	10 00	720		master	received Jan. 28, 1896	
	Anna H. Livingston	Croton water rent for 1891, paid twice, on Ward No	57 80	847	Feb. 5	master	Pay-roll of Inspectors, week ending Feb. 1, 1896; received Feb. 4, 1896.	
	Andrew J. Macauley	Croton water rent for 1894, paid in error, on Block 1404	4 70	894		master	Pay-roll of Laborers, etc., week ending Feb. 1, 1896; received Feb. 4, 1896.	
	Ellen Murphy	Lot No. 38, Section 5; received Feb. 19, 1896	18 40	960	7	master	received Feb. 5, 1896	
	Dallas Man	Block 1692, Lot No. 64, 23d Ward; received Feb. 19		1021	13	J. H. Timmerman, City Pay-	Pay-roll of Inspectors, week ending Feb. 8, 1896; received Feb. 11, 1896	3
	bridget Murray	Croton water rent for 1894 and 1895, overpaid in error on Block 204, Lot No. 50, 23d Ward; received Feb. 19	4 00	1144	18	I. H. Timmerman, City Pay-	Pay-roll of Inspectors, week ending Feb. 15, 1806; re-	
	Ronald H. Macdonald, agen	Croton water rent for 1895, paid in error, on Block 895	10 40	1210		J. H. Timmerman, City Pay-	Pay-roll of Laborers, etc., fifteen days ending Feb. 15,	
	Rachel H. Menken	Lot No. 24, Section 3; received Feb. 19, 1896 Croton water rent for 1895, paid twice, on Ward No. 33	10 40	1504	27	I. H. Timmerman, City Pay-	Pay-roll of Inspectors, week ending Feb. 22, 1896; re-	
	Michael Mackler	Block 1259, 12th Ward; received Feb. 19, 1896 Croton water rent for 1895, overpaid in error, on Ward	15 00	1518	1	Lovett Co	Plants : received Jan. 15, 1896	9
	Total and a second a second and	No. 1224, 7th Ward; received Feb. 19, 1896 Croton water rent for 1895, overpaid in error, on Block	12 00	1575	Mar. 4	Thornton W. Motley & Co	Garden barrows; received Feb. 13, 1896	
-	Francis I de servicio de la companya del la companya de la company	1788, Lot No. 26, Section 6; received Feb. 19, 1896 Croton water rent for 1894, overpaid in error, on Ward			Mar. 4	master	ceived Mar. 3, 1896. Pay-roll of Inspectors, week ending Mar. 7, 1896; re-	
1		Nos. 1220 and 1224, 5th Ward; received Feb. 19, 1896		1757	1000		ceived Mar. 10, 1896.  Pay-roll of Inspectors, six days ending Mar. 14, 1896;	
		Croton water rent for 1890, 1891, 1892, 1893 and 1894 overpaid in error on Ward No. 7. Block 1776, 230 Ward; received Feb. 19, 1896		1962		mactor	received Mar. 18. 1800	
	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; re ceived Feb. 19, 1896		2039	25	master	Pay-roll of Inspectors, week ending Mar. 21, 1896; received Mar. 24, 1896	
			40.00	-		Commissioners of Es	xcise Fund—Contingencies, 1895 and 1896.	
	William J. Roome, agent	Croton water rent for 1895, paid twice, on Ward No	49 00					1
	William J. Roome, agent	Croton water rent for 1895, paid twice, on Ward No 1553, 7th Ward; received Feb. 19, 1896	7 98	-	1.		(Chap. 642, Laws of 1874.)	4.
	Isaac Steibel	Croton water rent for 1895, paid twice, on Ward No 1553, 7th Ward; received Feb. 19, 1896	7 98	493 494		T. G. SellewSanborn-Perris Map Co.	Office furniture: received Jan. 2, 1896	
	A. P. and J. D. Sturtevant	Croton water rent for 1895, paid twice, on Ward No 1553, 1th Ward; received Feb. 19, 1896	7 98	700	-0	T. G. SellewSanborn-Perris Map Co. (Limited)	Office furniture : received Jan. 2, 1896	15
	A. P. and J. D. Sturtevant Charles L. Tiffany	Croton water rent for 1895, paid twice, on Ward No 1553, 7th Ward; received Feb. 19, 1896	7 98 15 75 21 80	494	Feb. 3	T. G. SellewSanborn-Perris Map Co.	Office furniture: received Jan. 2, 1896 Correction New York City maps; received Jan. 2, 1896  Dusters, etc.: received Jan. 16, 1896 Disbursements; "16, " Newspapers; "16, "	15

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
821 838 875 1529	1896. Feb. 4	Economy Clean Towel Sup ply Co	Disbursements; received Oct. 11, 1895	7 00 117 01 7 00		1896. Feb. 1	Richard Cahill James A. Corbusier John Maher Patrick J. Moriarty Patrick Nulty Carl T. Schmitt	" " 100 00 " " 100 00 " " 100 00 " " 100 00	
1530 1531 1532		American District Telegraph Co, Henry S. Prentiss Metropolitan Telephone and	Calendar, etc.; " 15, "		1367		Freytag Printing Co J. H. Timmerman, City Pay-	Printing, etc.; received Feb. 15, 1896	\$999 1 485 5
1996	Mar.21	Telegraph Co	Disbursements; received Mar. 10, 1896	5 00			Thomas F. Duncan	Doorkeeper, etc., Feb., 1896; received Feb. 29, 1896: Services, Chief Inspector	
_	C	ommissioners of Excise	Fund—General Administration, 1895 and 1896.				George H. Gale Richard C. Baker David Hoyle Lansing Pruyn	# Protest and Complaint Inspector 166 66   # Bond Inspector	
95 746	Jan. 6	James F. Pruden. J. H. Timmerman, City Pay- master Joseph Murray Charles H. Woodman Julius Harburger Julius M. Mayer William H. Coyle James N. Morris Daniel Whalen.	Services, Commissioner, President				Isaac Rice. Robert I. Clayton Oscar Dryer Michael W. Evers. Charles E. Gildersleeve. Edward F. Mallahan Louis Mand. Miller Mather. Edward V. Brown Thomas M. Canton Thomas Carroll.	Special Inspector 125 00 100 00 100 00 100 00 100 00 100 00 100 00	
266	Fab .	David Hirsch Peter P. Brady. David Rothschild Jacob A. Wertheimer Thomas McManus	" Assistant Cashier 208 33 "Law Clerk 208 33 "Engrossing Clerk 166 66				William J. Connolly James A. Curley James Delaney Michael Donohue Meyer Elsas John R. Farley Thomas Ferris	" " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00	
966 1550	Feb. 7	J. H. Timmerman, City Pay- master Joseph Murray. Charles H. Woodman Julius Harburger. Julius M. Mayer. William H. Coyle James N. Morris. Daniel Whaien David Hirsch.	Pay-roll of Board of Excise, for general administration, Feb., 1896; received Feb. 29, 1896; Services, Commissioner, President. \$416 66				Joseph Finn. William Fletcher Thomas W. Forster. Charles Franklin. William T. Glover Thomas P. Graham Carl H. Hackert. Philip Hirshkind. Henry Hughes. John W. Hunt Joseph Kahn	" " 100 00 00 " 100 0	
1797 2202	M∘r.12 31	Peter P. Brady	Chief Application Clerk. 125 00 Application Clerk. 100 00 Stemographic services, Feb., 1896; received Mar. 2, 1896. Pay-roll of Board of Excise, for general administration, Mar., 1896; received Mar. 31, 1896: Services, Commissioner, President \$416 66 Treasurer 416 66	3,141 62 192 00			Simon Kaufmann Thomas J. Lanney Herman B. McCully Robert B. McCully William J. McEwen John T. McNeill Terence F. McGowan Joseph N. Maddox William Marion Patrick Moynahan	" 100 00 " 100 00 " 100 00 " 100 00 " 100 00 " 100 00 " 100 00 " 100 00 " 100 00 " 100 00 " 100 00	
		Julius M. Mayer William H. Coyle James N. Morris Daniel Whalen David Hirsch Peter P. Brady David Rothschild Jacob A. Wertheimer Thomas McManus	Attorney	3,141 62			Emmet No. ris. Patrick J. Paul. Hugh S. Quinn Chauncey T. Quintard. Arthur T. Reilly. Patrick J. Rinn Patrick Sause. Peter Schultz. Michael F. Shelley. Isaac B. Smith Philip F. Smith	" " 100 00 " " 100 00 " 100 00 " 100 00 " 100 00 " 100 00 " 100 00 " 100 00	
			Total	\$9.943 77			William A. Stoutenburgh Herman B. Von Tronk	" " 100 00 "	
- Co	1		claries of Inspectors, Doorkeeper, etc., 1895 and (Chap. 642, Laws of 1874.) Pay-roll of Special Agents, Dec. 1895; received Dec. 31,	d 1896.			James J. Welsh	" " 100 00 " 100 00 " 100 00 " 100 00 " 100 00 " 100 00	
		master James A. Corbusier John Maher. Patrick J. Moriarty Patrick Nulty Carl T. Schmitt William L. Turner	1895: Services, Special Agent \$96 77	\$490 31	1552			Pay-roll of Board of Excise for salaries of Special Aids, etc., Feb., 1896 : received Feb. 29, 1896 : Services, Special Detective. \$125 00 "Special Aid 100 00 "100 00 "Special Agent 100 00 "500 00 "100 00 "	6,639 98
7		J. H. Timmerman, City Pay- master	Pay-roll of Special Agents, from Nov. 21 to 30, 1895; received Dec. 31, 1895; Services, Special Agent				John Maher Patrick J. Moriarty Patrick Nulty Carl T. Schmitt	" " 100 00 " 100 00 " 100 00	
96	6	J. H. Timmerman, City Pay- master	Pay-roll of amount deducted from pay-roll of Special Agents, Dec. 1805; received Dec. 31, 1805;	49 99	1580	Mar. 2	William L. Turner	Professional services as Special Counsel to conduct	1,025 oc
474 747	18 31	Freytag Printing Co. J. H. Timmerman, City Pay- master. Thomas F. Duncan. George H. Gale. Richard C. Baker.	Services, Chief Inspector	87 09 219 18	1717 2170 2203	9 28	J. H. Timmerman, City Paymaster  John J. Hart Freytag Printing Co J. H. Timmerman, City Pay-	appeal to Court of Appeals; received Jan. 17, 1896 Supplementary pay-roll of Board of Excise, for salaries of Inspectors, etc., Feb. 28 and 29, 1896; received Mar. 2, 1896: Services, Inspector. Stationery and printing; received Mar. 18, 1896 Pay-roll of Board of Excise, for salaries of Inspectors.	6 8g
		David Hoyle. Lansing Pruyn Isaac Rice. Robert T. Clayton Oscar Dryer. Michael W. Evers. Charles E. Gildersleeve. Edward F. Mallahan Louis Mand Miller Mather. Edward V. Brown	" General Inspec or 125 00 " 125 00 " 125 00 " 125 00 " 125 00 " 125 00 " 125 00 " 125 00 " 125 00 " 125 00 " 125 00 " 125 00 " 125 00 " 125 00 " 125 00 " 125 00 " 125 00 " 125 00				master Thomas F. Duncan George H. Gale. Richard C. Baker. David Hoyle. Lansing Pruyn. Isaac Rice Robert T. Clayton Oscar Dryer. Michael W. Evers. Charles E. Gildersleeve.	Doorkeeper, etc., Mar., 1896; received Mar. 31, 1896; Services, Chief Inspector	
		Thomas M. Canton Thomas Carroll. William J. Connolly, James A. Curley, James Delaney Michael Donohue, Meyer Elsas, John R. Farley Thomas Ferris Joseph Finn William Fletcher	100 Cc   1				Edward F. Mallahan Louis Mand. Miller Mather Edward V. Brown. Thomas M. Canton Thomas Carroll. William J. Connolly James A. Curley James Delaney Michael Donohue Meyer Elsas	" " 125 00 " " 125 00 " " 125 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00	
		Thomas W. Forster. Charles Franklin William T. Glover. Thomas F. Graham Carl H. Hackert. Philip Hirshkind. Henry Hughes. John W. Hunt Joseph Kahn Simon Kaufmann					John R. Farley. Thomas Ferris Joseph Finn. William Fletcher. Thomas W. Forster Charles Franklin William T. Glover. Thomas F. Graham Carl H. Hackert. John J. Hart	" " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00	
		Thomas J. Lanney Herman B. McAllister Robert B. McCully William J. McEwen John T. McNeill. Terence F. McGowan Joseph N. Maddox William Marion Patrick Moynahan Ferror N. Negri					Philip Hırshkınd. Henry Hughes John W. Hunt Joseph Kahn. Simon Kaufmann Thomas J. Lanney. Herman B. McAllister. Robert B. McCully. William J. McEwen John T. McNeill.	" " 100 00 " " 100 00 " " 100 00 " " 100 00 " 100 00 " 100 00 " 100 00 " 100 00 " 100 00 " 100 00 " 100 00 " 100 00	
		Emmet Norris Patrick J. Paul Hugh S. Quinn Chauncey T. Quintard Arthur T. Reilly Patrick J. Rinn Patrick Sause. Peter Schultz. Michael F. Shelley	" " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00				Terence F. McGowan Joseph N. Maddox. William Marion Patrick Moynahan Emmet Norris Patrick J. Paul Hugh S. Quinn	" " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00	
		Jaaca B. Smith Philip F. Smith Julius Steinberger William A. Stoutenburgh Herman B. Von Tronk James J. Welsh Thomas J. Wilkes Wesley S. Yard James Hayes	" " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " 100 00 " 100 00 " 100 00 " 100 00 " 100 00 " 100 00 " 100 00				Chauncey T. Quintard. Arthur T. Reilly. Patrick J. Rinn. Patrick Sause. Peter Schultz. Michael F. Shelley. Isaac B. Smith. Philip F. Smith. Julius Steinberger. William A. Stoutenburgh.	" " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00 " " 100 00	
795	Feb. 1 J.	Commence of the Commence of th	Pay-roll of Board of Excise, for salaries of Special Aids, etc., Jan., 1896; received Jan. 31, 1896; Services, Special Detective	6,639 98			Herman B. Von Tronk James J. Welsh Thomas J. Wilkes Wesley S. Yard James Hayes.	" " 100 00 " 100 00 " " 100 00 " " 100 00 " 100 00 " 100 00 " 100 00	6,739 98

Warrant No.	DATE	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	AMOUNT.
2204	1896 Mar.	J. H. Timmerman, City Pay- master Charles A. Burr Thomas H. Healey Philip Seligman Richard Cahill James A. Corbusier John Maher Patrick J. Moriarty Patrick Nulty Carl T. Schmitt William L. Turner	Services   Special Detective   \$125 00		796 804 819		William C. Moquin	" 75 00 75 00 75 00 75 00 75 00 75 00 75 00 75 00 00 75 00 00 00 00 00 00 00 00 00 00 00 00 00	\$6,84 <b>6 04</b> 3,708 <b>55</b> 617 8 <b>7</b> 250 00
_	-	1	Total	\$25,508 76	822	4	Receiver of Taxes	On account of purchase of wharfage rights, etc., appurtenant to the 89 feet 6 inches of bulkhead on westerly side of West st., next north of Perry st., N. R.;	175 82
8	Jan.	2 J. H. Timmerman, City Pay-	Dock Fund.  (Sec. 189. New York City Consolidation Act of 1882.)  Pay-roll of Construction and General Repairs Force,	\$4,664 07	823		Collector of Assessments and Clerk of Arrears	received Jan. 7, 1896. On account of purchase of wharfage rights, etc., appurtenant to the 89 feet 6 inches of bulkhead on westerly	2,416 61
97 98 185		6 William R. Cock, agent Thomas C. Dunham	Pay-roll of Construction and General Repairs Force, week ending Dec. 27, 1895; received Dec. 30, 1895  Cement grips; received Nov. 6, 1895  White lead, etc.; 6, 7  Pay-roll of Construction and General Repairs Force, week ending Jan. 3, 1896; received Jan. 6, 1896  Pay-roll of Construction and General Repairs Force, week ending Jan. 10, 1896; received Jan. 13, 1896  Services as Messenger to Commissioners in acquiring title to wharf property: received Dec. 26, 1805.	12 00	824	-		side of West st., next north of Perry st., N. R.; received Jan. 7, 1896. Balance of purchase of wharfage rights, etc., appurtenant to the 89 leet 6 inches of bulkhead on westerly side of	39,920 07
185 321	1	8 J. H. Timmerman, City Pay- moster	Pay-roll of Construction and General Repairs Force, week ending Jan. 3, 1896; received Jan. 6, 1896 Pay-roll of Construction and General Repairs Force,	4,683 55 4,457 04				West st., next north of Perry st., N. R.; received Jan. 7, 1896	20.01
445 446	1	master	week ending Jan, 10, 1896; received Jan, 13, 1896 Services as Messenger to Commissioners in acquiring title to wharf property; received Dec. 26, 1895 Services and expenses as Clerk to Commissioners in	83 33 306 50	825		Iohn A Hennsberry	Services, Messenger to Commissioners in acquiring title to wharf property bet, Watts and Canal sts., N.R., Dec, 1895; received Jan. 23, 1896	205 00
457			acquiring title to wharf property; received Dec. 26, 1895	1,887 00	820		Edwin Einstein, Treasurer	title to wharf property bet, Watts and Canal sts., N.R., Dec., 1895: received Jan. 23, 1896 Disbursements: received January 15, 1806	63 87 41 18
551 586	2	I Miller & McLean	bulkhead bet. West goth and West g8th sts., N. R.; received Dec. 12, 1895	28 16	831 832 833 835 836		" "	" 15, "	112 14
		master Edwin Einstein, Treasurer	week ending Jan. 17, 1896; received Jan. 20, 1896	4,551 o8 93 51			William Taylor East River Mill and Lumber	Price; 20,	4,747 18 291 37 5,442 32
653 654 655 668		" "	In full of Contract No. 15136, for repairing the crib bulkhead at foot of East 17th st., E. R.; received Jan. 7,	37 10 161 63 5,901 67	903 906	6	master	week ending Jan. 31, 1896; received Feb. 3, 1896 Tallow, etc.; received Jan. 7, 1896 Services of horse, etc.; received Jan. 14, 1896	94 50
669		Brown & Fleming	On account of Contract No. 15127, for furnishing and putting in place small cobble stones; received Jan. 7.	1,314 18	907		Thomas Corcoran	Covering sand and stone bins; " 20, "	1,790 00
681		and E. C. Platt, attorneys	1896. Rent of offices (Rooms Nos. 312 and 313) at No. 253 Broadway, for use of Commissioners in acquiring title	375 00	947 948		Brown & Fleming	Steel cabinet: 7, In full of Contract No. 15127, for cobble-stones; received Jan. 14, 1896. In full of Contract No. 14877, for repairing the Pier and	679 98
682 683		William Wilmot	to wharf property from July 15 to Aug. 15 and from Sept. 15 to Nov. 15, 1895; received Dec. 26, 1895 Services of horse, cart and driver; received Jan. 7, 1896	76 50	984		City, assigned of Patrick	in full of Contract No. 14877, for repairing the Pier and approach foot of West 45th st., N. R.; received Jan. 14, 1896.  On account of Contract No. 15134, for dredging north	6,526 30 1,156 72
703	2	Telegraph Co	Rent of telephone for Commissioners engaged in acquir- ing title to wharf property; received Dec. 26, 1895 Pay-roll of Construction and General Repairs Force, week ending Jan. 24, 1806; received Jan. 27, 1806	4,798 83	985	11	J. H. Timmerman, City Pay-	Pay-roll of Construction and General Repairs Force,	4,462 94
737 738		Metropolitan Telephone and Telegraph Co	week ending Jan. 24, 1896; received Jan. 27, 1896 ice; received Jan. 7, 1896 Telephone service; received Jan. 14, 1896	2 61 101 85	1027		Co	week ending Feb. 7, 1896; received Feb. 16, 1896 On account of Contract No. 25156, for dredging on the North river, bet. Bettery and West 34th st.; received Jan. 24, 1896	2,860 99
783	31	J. H. Timmerman, City Pay- master	Services, Secretary \$300 00		1028	15	Consolidated Gas Co. of	On account of Contract No. 15126, for broken stone, etc.; received J.m. 14, 1896	988 12
		John M. Phelan	" Chief Clerk		1082 1083 1084		Street Sprinkling Association Vierow's Towing Line	Sprinkling; " 7, " Towing; " 7, " Springs of turn received Jan 20, 1836	235 00 147 25 114 00
		Louis S. Kellogg Edwin A. Gregory, Jr Charles I'. Friedman	Clerk to Treasurer		1119 1120 1121	18	The World	Services of tugs; received Jan. 20, 1896 Photo-lithographed maps, etc.; received Jan. 20, 1896 Advertising; received Nov. 21, 1895 21,	22 00 110 00 55 00
		William C. Johnson Thomas J. Hallowell Robert Gere	" Stenographer and Typewriter 125 oo Collector 100 co		1123		Co	Advertising; " 21, "	180 00
		Daniel D. Barry	" Clerk		1124		Mail and Express Publishing	Advertising proposals; received Nov. 21, 1895  Advertising: "21, "	36 oo 96 oo
		Edward S. Atwood Edward Abeel Charles A. Groth	Dock Master		1130		master	Pay-roll of Construction and General Repairs Force, week ending Feb. 14, 1896; received Feb. 17, 1896 Document files : received Jan. 20, 1896	4,604 09
1		James J. Fleming. W. J. Matthews. Thomas E. Booth. L. Hitch. Harrison.	" 125 00		1368 1369 1370	24	Martin B. Brown	Printing : 14, "Stationery, etc.; 14, "14, "14, "14, "14, "14, "14, "14,	1,341 75 308 47 740 50
1		DeWitt C. Wheeler Thomas P. Walsh Gerard Bancker	" " 125 00 " 125 00		1371		A. B. Chandler, W. H. Baker and E. C. Platt, attorneys	Stationery, etc.: "14, "	207 75 125 00
		John Clark	" 125 00 " 125 00 " 125 00		2000			Commissioners engaged in acquiring title to wharf property bet. Watts and Canal sts., N.R.; received Jan. 23, 1896	4,403 15
		W. H. Rockwell, Thomas Lusk. Martin Maurer.	" 125 00 " 125 00		1373		Metropolitan Telephone and	In full of Contract No. 15284, for dredging at East 99th st, section on Harlem river; received Jan. 20, 1896 Rent of telephone for office of Commissioners at No. 253 Broadway, for condemning wharf property bet. Watts	20 00
		Rufus Darrow, Jr Theodore Katz Thomas F. Geary, Charles G. G. King	125 00 84 68 		1405	25	Atlas Cement Co	and Canal sts.; received Jan. 23, 1896	1,909 43 4,660 74
		William J. Armstrong Bernard P. Gibney	" " 50 co		1480	26	master W. H. Beard Dredging Co	week ending Feb. 21, 1896; received Feb. 24, 1896 On account of Contract No. 15221, for dredging on East and Harlem rivers; received Jan. 14, 1896	632 85
		William J. Fay	" Cleaner		1488 1489 1490		Fernoline Chemical Works,	Repairs to tug; received Jan. 7, 1896	471 90 128 13
784		J. H. Timmerman, City Pay-	" Janitor 83 33 Pay-roll of Commissioners, Jan., 1896; received Jan. 31,	5,099 06	1496 1526	27	F. D. Banning, agent	Lumber; " 7, " Exchanging table for typewriter; " 14, "	246 40 25 co
		master Edward C. O'Brien Edwin Einstein John Monks	1896 : Services, Commissioner, President		1543	29	J. H. Timmerman, City Paymaster	Pay-roll of Commissioners, Feb., 1896; received Feb. 29, 1896; Services, Commissioner, President	
785			Pay-roll of Construction Force, Jan., 1896; received Jan. 31, 1806;	1,249 98			Edwin Einstein		1,249 98
		George S. Greene, Jr Andrew McC. Parker S. W. Hoag, Jr Godfrey P. Farley	Services, Engineer-in-Chief		1544		master	Pay-roll of Officers and Appointees, Feb., 1896; received Feb. 20, 1896; Services, Secretary	
		Allen N. Spooner William S. White John M. Stewart	"				James Weir	" Apportionment Clerk	
		George A. Button David F. McCarthy C. W. Staniford	" Superintendent of Repairs 208 33 " Assistant Surveyor 175 00				Edwin A. Gregory, Jr Charles F. Friedman	" Clerk	
		Chandler Davis John T. Hilton J. Frank Johnson	" Transitman. 125 00 " 125 00				William C. Johnson Thomas J. Hallowell Robert Gere	" Stenographer and Typewriter 125 00 " Collector	
		Eugene Lentilhon	" Leveler 125 00 " Leveler 100 00 " 86 66				Daniel D. Barry Thomas E. Foran Richard B. Ross Edward S. Atwood	" Clerk	
		William McDonald Hiram C. Calkins John T. L. Doughty	" Hydrographer 100 00 " 100 00 " 100 00				Edward Abeel Charles A. Groth James J. Fleming	Dock Master	
		George E. Rodgers James J. White Harry C. Delano Robert M. Kid	" " 100 000 " " 100 000 " 80 000 " Draughtsman 125 00				W. J. Matthews Thomas E. Booth L. Hitch, Harrison	"	
		John A. Duntze William G. Johnson Nicholas J. Van der Weyde	" " 100 00 100 00 100 00 100 00 100 00 100 00				Thomas P. Walsh Gerard Bancker	" "	
		Alexander M. Goge Benjamin S. Wever Edward Gottschall	" Goographical Draughtsman 91 66 " Searcher of Water Grants 200 00				John Clark	" " 125 00 " 125 00	
		Joseph Canning John J. Herrick Robert M. Sterritt Henry C. Freeman	" Foreman Ship Carpenter				Thomas Lusk	" " 125 00 " 125 00	
i		Lucius C. Higgins Berthold Sommer Joseph Thompson	" Clerk to Engineer-in-Cniet 100 001 " Clerk 125 00 " " 125 00 " " 125 00				Theodore Katz	" 125 00 " 125 00 " Laborer 75 00	
		John W. Ingalls David H. Lane Thomas B. Boone	" " 100 00 " " 100 00 " 75 00				Wilham J. Armstrong Bernard P. Gibney Wilham J. Fay Thomas C. Carroll	" 72 41 " 72 44 " 72 44	
		Charles J. Collins	"		-		Mary Dowling	" Cleaner	
1		Patrick O'Sullivan Patrick H. Bird Thomas P. T. Nash	"Stenographer and Typewriter 100 00 "Copyist from manuscript 100 00 "Stationery Custodian and Messenger 125 00		1545		J. H. Timmerman, City Pay- master	Pay-roll of Construction Force, Feb., 1896; received Feb. 29, 1896;	5,095 28
1		Frederick Lange Effingham V. Smith John J. Boyle Louis F. Brennan	** Stationery Custodian and Messenger 125 00  ** Timekeeper				Andrew McC. Parker	Services, Engineer-in-Chief	
, 1		Thomas Ahearn	" Laborer 75 00	1	- 1	1	S. W. Hoag, Jr	200 00	

200.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Narran No DATE.	NAME.	FOR WHAT PURPOSE.	A
,	1896. Feb. 29	Allen N. Speoner. William S. White. John M. Stewart. George A. B. Hon. David F. McCarthy C. W. Staniford. Chandler Davis. John T. Hillon. J. Frunk Johnson. Eugene Lent Ihon. J. Frunk Johnson. Eugene Lent Ihon. J. W. Balet. William H. Cherry. William G. Calkins. John T. L. Doughty. James J. White. Henry C. Delano. Robert M. Kid. John A. Duntze. William G. Johnson. Nicholas J. Van der Weyde Alexander M. Goge Benjamin S. Weaver. Edward Gortschall. Joseph Canning. John J. Herrick. Robert M. Sterritt. Henry C. Freeman. Lucius C. Higgins. Berthold Sommer. Joseph Thompson. John W. Ingalls. David H. Lane. Thomas B. Boone. Charles J. Collins. Daniel J. Hogan. Robert Loudon. Patrick H. Bird. Thomas P. T. Nash. Frederick Lange. Effingham V. Smith. John J. Boyle. Louis F. Brennan Thomas Ahearn. John Colleton. Charles F. Moore. John J. Quinn. Robert F. Aram. Francis J. Ryan. William E. Bailey.	Superintendent of Repairs		1896. Mar. 21 2008 23 2019 24 2020 2021 2024 2025 2026 2029 2058 25 2059 2060 2061 2062 2064 2065 2079 2101 26 2162 28 2163 2164	William C. Moquin  Morris & Cumings Dredging Co  George S. Morison  Blagden & Stillman  William H. Burr  Thomas Kearns.  J. H. Timmerman, City Paymaster  F. W. Devoe & C. T. Raynolds Co  De Grauw, Aymar & Co  Greenlie, Wyatt & Co  H. L. Herbert & Co  Travers Bros. Co  Travers Bros. Co  Travers Bros. Co  Travers Bros. Co  Travers Bros. Co  Sheriff of the City and County of New York  Edward J. H. Tamsen, as Sheriff of the City and County of New York  William H. Burr  William J. Fawcett  John A. Henneberry  J. F. Rogers & Co  Metropolitan Telephone and Telegraph Co  J. H. Timmerman, City Paymaster  George S. Greene, Jr  Andrew McC. Parker  S. W. Hoag, Jr.  Godfrey P. Farley	Mar. 6, 1896. Services, Board of Consulting Engineers; received Feb. 8, 1896. Attendance as Consulting Engineer; received Jan. 20, 1896. Insurance; received Jan. 4, 1896. Attendance as Consulting Engineer; received Jan. 20, 1896. Services of horse, etc.; received Mar. 17, 1896. Pay-roll of Construction and General Repairs Force, week ending Mar. 20, 1896; received Mar. 23, 1896. Drawing materials, etc.; received Feb. 8, 1896. Steel wire rope, etc.; "8, "17unnion; 8, "Coal; received Feb. 8, 1896. Coal; received Jan. 14, 1896. "received Mar. 17, 1896. Rope; received Feb. 8, 1896. Advertising; received Mar. 6, 1896. Advertising; received Mar. 6, 1896. Amount of execution, etc., upon judgment of Max Gombossy against The Mayor, etc., filed Jan. 28, 1896, in the Supreme Court, for painting the exterior of the building on Pier "A," N. R., for the Department of Docks, in 1895; received Mar. 24, 1896. Services as Mescenger to the Commissioners engaged in the Supreme Court, tor painting, etc., at Pier "A," N. R., for the Dock Department, in Aug., 1895; received Mar. 26, 1896. Services, Board of Consulting Engineers; received Feb., 8, 1896. Services as Messenger to the Commissioners engaged in acquiring title to wharf property, Watts and Canal sts. etc., for Feb., 1896; received Mar. 19, 1896. Services as Clerk to Commissioners engaged in acquiring title to wharf property, Watts and Canal sts. etc., for Feb., 1896; received Mar. 19, 1896. Axles, etc.; received Feb., 1896, for Commissioners engaged in acquiring title to wharf property, Watts and Canal sts. etc., for Feb., 1896; received Mar. 19, 1896. Pay-roll of Construction Force, Mar., 1896; received Mar. 31, 1896. Pay-roll of Construction Force, Mar., 1896; received Mar. 31, 1896. Services, Engineer-in-Chief.  First Assistant Engineer 333 33  Assistant Engineer 225 00	
		Charles W. Johnson	writer Temporary Stenographer and Type- 15 52 writer.  In full of Contract No. 14750, for dredging on Harlem river: received Jan. 14, 1896. On account of Contract No. 15209, for removing a por- tion of Pier, new 43, near foot of Barrow st., N. R., etc., and for repairing and rebuilding the pier, etc.; received Jan. 31, 1896. On account of Contract No. 15208, for repairing the builkhead platform b.t. East 62d and East 63d sts., E. R.; received Jan. 31, 1836.	\$6,898 24 749 26 8,055 26		Allen N. Spooner. William S. White. John M. Stewart. George A. Button David F. McCarthy. C. W. Staniford. Chandler Davis. John T. Hilton. J. Frank Johnson Eugene Leniflhon J. W. Balet. William H. Cherry. William McDonald	165 00   150 00   1	
	Mar. 3	Bloomingdale Bros. Julius Blen & Co. C. J. Clements F. W. Devoe & C. J. Ray- nolds Co. Thomas C. Dunham Isaac Hall's Son. Hodgman Rubber Co. J. Henry Haggerty  Hull, Grappen & Co. Lidgerwood Mig. Co. Thoratton N. Motley & Co. New Jersey Car Spring and Rubber Co. New Jersey Car Spring and New Jersey Car Spring and	Atlas; 7, 7, 9, 9, 14, 15, 15, 15, 15, 15, 15, 15, 15, 15, 15	61 50 10 00 40 00 27 50		J. Garnett Hasinger. Hiram C. Calkins. John T. L. Doughty. James J. White. Henry C. Delano Robert M. Kid. John A. Dontze. William G. Johnson Nicholas J. Van der Weyde Alexander M. Goge. Benjamin S. Wever Edward Gottschall. Joseph Canning. John J. Herrick Robert M. Sterritt. Henry C. Freeman. Lucius C. Higgins	Hydrographer 100 00  1	
		Rubber Co. Patterson Bros. Alexander Pollock.  Rumsey & Co. (Limited) H. A. Rogers C. Rudman. W. & J. Sloane Peter Fimme's Son. Bradley & Currier Co. (Limited) Mitchell-Vance Co. J. H. Timmerman, City Paymaster	Hardware: 20, " Soap; 7, " Shovels: 20, " Gunney bags, etc.; 14, " Hose reels; 7, " Pile points; received Jan. 7, 1896 Copper drainers; 7, " Rug: 14, " Wrought spikes; 14, " Sash, etc.; 14, " Pay-roll of Construction and General Repairs Force, week ending Feb. 28, 1896; received Mar. 2, 1896 Lumber; received Jan. 7, 1896	39 78 19 00 27 00 108 86 44 00 378 50 22 75 40 00 227 50 130 00 9 50 4,663 18		Berthold Sommer, Joseph Thompson, John W. Ingalls. David H. Lane. Charles J. Collins Thomas B. Boone Patrick O'Sullivan Daniel J. Hogan. Patrick H. Bird. Thomas P. T. Nash. Frederick Lange. Effingham V. Smith John J. Boyle Louis F. Brennan Thomas Ahearn	# 125 00 100 00	
	6	J. Crinton Daniel Carman Brown & Fleming Thomas Kearns Robert P. Staats  Henry L. Spearin and Edward L. Preston, composing firm of Spearin & Preston.	Carting; received Feb. 8, 1896  Cobble; 8, " Carting; 8, " On account of Contract No. 15209, for removing a portion of Pier, new 43, near foot of Barrow st., N. R., etc., and for preparing for and rebuilding the Pier, etc.; received Jan. 14, 1896  In full of Contract No. 15209, for repairing the bulkhead platform bet East 62d and East 63d sts., E. R.; received Feb. 8, 1896.	251 68		John Colleton. Charles F. Moore. John J. Quum. Robert F. Aram Francis J. Ryan. William E. Bailey.  John F. Guy Charles W. Johnson.	Apportionment Clerk 75 00  Apportionment Clerk 100 00  Stenographer and Typewriter 100 00  Temporary Stenographer and Type- writer 75 00  writer 75 00  writer 75 00  writer 75 00  writer 75 00  writer 75 00	
	12	Morse & Rogers  Edwin Einstein, Treasurer  ""  Evening Telegram  Max Gombossy  Alger C. Gildersleeve  New York Press Co	Advertising:  Brinting, etc.:  In full of Contract No. 15208, for repairing the pier and approach at foot of West 34th st., N. R.; received Feb. 20, 1896.  Advertising: received Feb. 8, 1896.	4,655 21 132 48 138 51 05 93 35 73 136 50 20 00 27 50 30 00 5,356 40	2207	master. George S. Terry John M. Phelan. James Weir Charles J. Farley. Adna G. Bowen. Louis S. Kellogs Edwin A. Gregory, Jr. Charles F. Friedman William C. Johnson. Thomas J. Hallowell Robert Gere. Daniel D. Barry	Services, Secretary.   \$300 oo     Chief Clerk   225 oo     Apportionment Clerk   220 oo     Assistant Secretary   183 33     Executive and Confidential Clerk   183 33     Clerk   125 oo     Clerk to Treasurer   166 66     Stenographer and Typewriter   125 oo     Collector   74 19     Clerk   100 oo     Clerk   100 oo	
	13	Limited New York Press Co (Limited). Stephen S. Mapes. E. H. Martine.  William J. Fawcett	Oak piles;  Services, Expert Witness to the Commissioners in acquiring title to wharf property bet. Bank st. and centre of block bet. Bank and Bethune sts., N. R.; received Mar. 5, 1896.  Services, Messenger to the Commissioners in acquiring title to wharf property bet. Bank st. and centre of block bet. Bank and Bethune sts., N. R., Dec. 1895; received Mar. 5, 1896.  Services, Clerk to the Commissioners in acquiring title	72 00 410 13 250 00 27 79		William Lansing, Jr. Thomas E. Foran. Richard B. Ross. Edward S. Atwood. Edward Abeel. Charles A. Groth James J. Fleming W. J. Matthews. Thomas E. Booth L. Hitch, Harrison De Witt C. Wheeler Thomas P. Walsh Gerard Bancker	" Collector 22 5 8  " Copyist from manuscript 83 33  " Stenographer and Typewriter 83 33  " Dock Superintendent 208 33  " Dock Master 125 00  " 125 00	
	18	J.H. Timmerman, City Paymaster P. Santord Ross.  American Supply Co Bloomingdale Bros.  Thornton N. Motley & Co C. J. Clements. R. Hoe & Co Lidgerwood Mig. Co. Montgomery & Co Geo. B. Marx	to wharf property, bet. Bank and Bethune sts., N. R., Dec. 1895; received Mar. 5, 1896.  Pay-roll of Construction and General Repairs Force, week ending Mar. 13, 1896; received Mar. 16, 1896.  On account of Contract No. 15134, for dredging north of West 34th st., N. R.; received Jan. 31, 1896.  Punches; received Feb. 8, 1896.  Classes, etc.; received Jan. 14, 1896.  Glasses, etc.; received Feb. 8, 1896  Cocon mats, etc.; "8, "  Loal hods; "20, "  Push brooms; "8, "  Saw, etc.; "8, "  Winch heads; "8, "  Spur gears; "8, "  Tool carts; "8, "	4,963 96 869 17 15 83 54 93 94 46 33 75 7 60 96 00 18 40 14 00 6 00		John Clark William H. Burns. Henry A. Palmstine W. H. Rockwell Thomas Lusk Martin Mauer Rufus Darrow, Jr Theodore Katz Thomas F. Geary Charles G. G. King, William J. Armstrong Bernard P. Gibney William J. Fay. Thomas C. Carroll Mary Dowling Catharine Lyons	" " 125 00 " " 125 00 " " 125 00 " " 125 00 " " 125 00 " " 125 00 " " 125 00 " " 125 00 " " 125 00 " " 125 00 " " 125 00 " " 125 00 " " 75 00	
	21	Alexander Pollock. Patterson Bros H. A. Rogers Mitchell-Vance Co Trinidad Asphalt Refining Co Edward Corning & Co	Scoop shovels, etc.;	26 70 56 00 16 30 19 00 135 95 114 00 180 00		Jacob Bauer	## Janitor ## 83 33  Pay-roll of Commissioners, Mar., 1896; received Mar. 31, 1896;  Services, Commissioner, President ## 416 66  Treasurer ## 416 66	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2209	1896. Mar. 31		Pay-roll of Construction and General Repairs Force,		1252	1896. Feb. 20	Institution of Mercy	Appropriation by Board of Estimate and Apportion-	\$8,752 57
		master		\$5,362 6r \$238,666 94	1253			ment, passed Feb. 18, 1896, for support of committed children in Jan. 1896; received Feb. 19, 1896. Appropriation by Board of Estimate and Apportion-	3,385 71
208	Jan. 8		(Chap. 275, Laws of 1892.) Labor, etc., in making safe buildings; received Nov. 6,	\$423 50	1254		Ladies' Deborah Nursery and Child's Protectory	Appropriation by Board of Estimate and Apportion- ment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896	3,491 14
209		T. P. Galligan & Son	Work and material; received April 19, 1895 Labor, etc., in shoring buildings; received Nov. 6, 1895.		1255		Ladies' Deborah Nursery and Child's Protectory	Appropriation by Board of Estimate and Apportion-	3,466 00
226	9	"	Shoring building No. 59 Baxter st.; received Sept. 19, 1895. Labor, etc., in shoring buildings; received Sept. 19,	59 75 157 75	1256		Mission of the Immaculate Virgin	Appropriation by Board of Estimate and Apportion- ment, passed Feb. 18, 1806, for support of committed	8,745 71
516	18		Shoring up unsafe buildings; received July 6, 1895	353 53	1257		Mission of the Immaculate	children in Nov., 1896; received Feb. 19, 1895 Appropriation by Board of Estimate and Apportion- ment, passed Feb. 18, 1896, for support of committed	9,003 86
550 608	21	***************************************	Making safe buildings No. 312 West 39th st., etc.; received Dec. 13, 1895.  Labor, etc., in shoring buildings; received Oct. 23, 1895.  Work on building at No. 19 Broome st.; received Dec.	163 00	1258		Mission of the Immaculate Virgin	children in Dec., t895; received Feb. 19, 1896 Appropriation by Board of Estimate and Apportion- ment, passed Feb. 18, 1896, for support of committed	8,949 43
684 896			Building up piers in cellar of building No. 141 East 110th	33 75	1259			Appropriation by Board of Estimate and Apportion-	8,357 14
897 965	7	T. P. Galligan & Son	st.; received Jan. 21, 1896	71 67 239 37	1260			Appropriation by Board of Estimate and Apportion-	8,536 86
974	8		Jan. 16, 1896 Shoring buildings Nos. 9 and 11 Leonard st.; received Jan. 16, 1896	125 97	1261		Missionary Sisters, Third	children in Dec., 1895; received Feb. 19, 1896 Appropriation by Board of Estimate and Apportion- ment, passed Feb. 18, 1895, for support of committed	8,325 71
1090			Making safe the front of rear house No. 134 Pitt st.; received Jan. 16, 1896	95 25 319 20	1262			children in Jan., 1896; received Feb. 19, 1896 Appropriation by Board of Estimate and Apportion-	3,366 86
1746 1959 1960	10	N. Le Brun	Survey of unsate bulldings; "27, "	275 00 400 00	1263		4	ment, passed Feb. 18, 1896, for support of committed children in Nov, 1895: received Feb. 19, 1896 Appropriation by Board of Estimate and Apportion-	3,441 14
2028	24	P. J. Brennan	Shoring buildings, etc.; received Feb. 7, 1896		1264		**	ment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896 Appropriation by Board of Estimate and Apportion-	3:399 43
		Department	of Street Cleaning—New Stock.	\$4,508 78	1265			ment, passed Feb. 18, 1896, for support of committed children in Jan., 1896; received Feb. 19, 1896	3,110 20
	Ton .		(Chap. 368, Laws of 1894.) Cart covers; received Dec. 12, 1895	428± 00			"	ment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1896	
92 93 195 196	8	Manhattan Supply Co Thomas Moore	Horse covers; " 18, "	\$785 00 645 66 475 00 183 75	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
475 641	18	J. Newton Van Ness Co L. Lionheart	Blankets, etc.; received Oct. 28, 1395. Cart covers; received Nov. 12, 1895. Harness, etc.; received Dec. 12, 1895.	183 75 23 00 1,115 00	1267			Appropriation by Board of Estimate and Apportion- ment, passed Feb. 18, 1896, for support of committed children in Jan., 1896; received Feb. 19, 1896	3,155 7
1019			Steel ash carts; received Nov. 12, 1895	900 00 900 00 522 50	1268		St. Joseph's Asylum	Appropriation by Board of Estimate and Apportion- ment, passed Feb. 18, 1896, for support of committed children in Nov, 1895; received Feb. 19, 1896	6,564 8
1117	18	Thomas Hill	Cart covers; received Jan. 11, 1896	900 00	1269		"	Appropriation by Board of Estimate and Apportion- ment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896	6,813 4
1495	Mar. s	Philip Collins	Steel ash carts; " 0, "	900 co 280 oo	1270		"	Appropriation by Board of Estimate and Apportion- ment, passed Feb. 18, 1896, for support of committed	7,007 1
1670		Carroll & Connolly Fiss & Doerr	" " 11, "	5,260 00 1,490 00 3,565 00	1271		St. James' Home	children in Jan., 1895; received Feb. 19, 1896	862 5
1669 1670 1671 1672 1673 1674 1675 1675		John Mullane	" " II, "	1,330 00 1,480 00 1,400 00	1272			children in Nov., 1835; received Feb. 19, 1896 Appropriation by Board of Estimate and Apportion- ment, passed Feb. 18, 1896, for support of committed	895 7
1675 1675 1716		Wolff Bros I. H. Dahlman	" " 8. "	735 00 740 00 1,200 00	1273		"	children in Dec., 1835; received Feb. 19, 1896 Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed	896 2
1751 1863 1879 1880	10	J. Newton Van Ness Co Studebaker Bros. Mfg. Co	Robe; received Jan. 14, 1896	2,205 00 3,047 00	1274		St. Michael's Home	children in Jan., 1896; received Feb. 19, 1896 Appropriation by Board of Estimate and Apportion- ment, passed Feb. 18, 1896, for support of committed	617 7
1880	18	Thomas Hill	Sprinklers; received June 24, 1895	630 oo 800 oo	1275			children in Nov, 1895; received Feb 19, 1806 Appropriation by Board of Estimate and Apportion-	638 0
1937 1991 2018	24	T. O. Hague Little Missouri Horse Co	Horses; received Mar. 9, 1890	450 00	1276		"	ment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896	628 8
			Excise Licenses.	\$34, ror 20	1277			ment, passed Feb. 18, 1896, for support of committed children in Jan., 1896; received Feb. 19, 1893 Appropriation by Board of Estimate and Apportion-	700 0
1004	Feb. 11	Home for Fallen and Friend-	(Chap. 410, Laws of 1882.) Appropriation by Board of Estimate and Apportion-	\$729 45		Mar.26	St. Elizabeth's Industrial	ment, passed Feb. 18, 1896, for support of inmates in Jan., 1896; received Feb., 19, 1896	685 4
1005		Home for Fallen and Friend-	ment, passed Jan. 31, 1896, for support of inmates in Nov. 1895; received Feb. 3, 1896	742 60	2095		School	ment, passed Nov. 15. 1895, for support of committed children in Oct., 1895; received Nov. 15, 1895	
1226	1	less Girls	ment, passed Jan. 31, 1896, for support of inmates in Dec., 1895; received Feb. 3, 1896		_	1	Fast Pinas	Park - Improvement of Extension.	\$187,858 I
		of Colored Orphans	ment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1896,		- 0	Jan. 2		Chap. 320. Laws of 1887.  Pay-roll of Laborers, etc., seven days ending Dec. 28,	\$83 3
1227			Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896		52		I. H. Timmerman, City Pay-	1895; received Dec. 31, 1895 Pay-roll of Laborers, etc., sixteen days ending Dec. 31, 1895; received Jan. 2, 1896	51 6
1228	1		Appropriation by Board of Estimate and Apportionment, passed Feb. 18, 1896, for support of committed children in Jan., 1896; received Feb. 19, 1896		615	23	William H. Moon Co	American elms, etc.; received Dec. 19, 1895	20 0
1229		inle	Appropriation by Board of Estimate and Apportion- ment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1896	3,490 29	-	1	1	Fire-hydrant Fund.	\$154 9
1230		inic	Appropriation by Board of Estimate and Apportion- ment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1895	3,578 00	23	Jan. 3	J. H. Timmerman, City Pay-	Pay-roll of Employees, Bureau of Chief Engineer, week ending Dec. 28, 1895; received Dec. 1, 1895	\$53 O
1231		Asylum Sisters of St. Dom- inic	children in Dec., 1895; réceived Feb. 19, 1895 Appropriation by Board of Estimate and Apportion- ment, passed l'eb. 18, 1896, for support of committed children in Jan., 1895; received Feb. 19, 1896	3,552 00	197	6 8	I. F. Rogers & Co	On account of Contract No. 15018, for double nozzle base	45 0 2,041 2
1232		Association for Befriending Children and Young Girls.	Appropriation by Board of Estimate and Apportion- ment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1895	1,890 00	242	9	master	hydrants; received Dec. 31, 1895	53 0
1233		Children and Young Girls.	Appropriation by Board of Estimate and Apportion- ment, passed Feb. 18, 1806, for support of committed	1,982 00	277 402	13	I. H. Timmerman, City Pay-	In full of Contract No. 15017, for furnishing cast iron water pipes, etc.; received Dec. 13, 1895	1,720 3
1234		Association for Befriending Children and Young Girls	children in Dec., 1895; received Feb. 19, 1896 Appropriation by Board of Estimate and Apportion- ment, passed Feb. 18, 1896, for support of committed	2,014 57	596	22	I. H. Timmerman, City Pay-	ending Jan. 11, 1896: received Jan. 15, 1896	58 0
1235		American Female Guardian	children in Jan., 1896; received Feb. 19, 1896	1,264 00	718	29	J. H. Timmerman, City Pay-	Pay-roll of Employees, Bureau of Chief Engineer, week ending Jan. 25, 1896; received Jan. 28, 1896 Pay-roll of Assistant Engineer, etc., Bureau of Chief	58 0
1236		American Female Guardian	Appropriation by Board of Estimate and Apportion-	1,428 00	766	31	James Duane	Engineer, Jan., 1896; received Jan. 31, 1896; Services, Assistant Engineer	
1237		Friendless	ment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896	1,447 14	940	Feb. 6	J. H. Timmerman, City Pay-	Pay-roll of Inspector, Bureau of Chief Engineer, week	208 3 58 6
1238		Friendless	ment, passed Feb. 18, 1806, for support of committed children in Jan., 1836; received Feb. 19, 1896 Appropriation by Board of Estimate and Apportion	900 57	1049	14	master	ending Feb. 1, 1896; received Feb. 5, 1896	
1239			ment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1896 Appropriation by Board of Estimate and Apportion	1,000 86	1096	17	"	On account of Contract No. 15018, for double nozzle base hydrants; received Jan. 20, 1896	6ga (
1240			ment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896 Appropriation by Board of Estimate and Apportion-	971 71	1353	20	J. H. Timmerman, City Pay- master	Pay-roll of Inspector, Bureau of Chief Engineer, week ending Feb. 15, 1896; received Feb. 19, 1896 Pay-roll of Inspector, Bureau of Chief Engineer, week	58 0
		Dominican Convent of Our	ment, passed Feb. 18, 1896, for support of committed children in Jan., 1896; received Feb. 19, 1896	5,441 14	1553	29	J. H. Timmerman, City Pay-	Pay-roll of Assistant Engineer, etc., Bureau of Chief	
1241		Lady of the Rosary	ment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1896 Appropriation by Board of Estimate and Apportion-	5,620 86			James Duane John E. Deignan	Services, Assistant Engineer \$83 33	
1242		Lady of the Rosary	ment, passed Feb. 18, 1896, for support of committed children in Dec., 1893, received Feb. 19, 1896		1650	1	master	Pay-roll of Inspector, Bureau of Chief Engineer, week ending Feb. 29, 1896; received Mar. 3, 1896	
1243		Lady of the Rosary	ment, passed Feb. 18, 1896, for support of committed children in Jan., 1896; received Feb. 19, 1896	5,577 14	1721	11	John E. Deignan	Pay-roll of Inspector, Bureau of Chief Engineer, week	58 0
1244		dustry	Appropriation by Board of Estimate and Apportion- ment, passed Feb. 18, 1896, for support of committed children in Nov., 1895; received Feb. 19, 1896	2,005 71	1973	19	master	ending Mar. 7, 1896; received Mar. 10, 1896	
1245		dustry	Appropriation by Board of Estimate and Apportion- ment, passed Feb. 18, 1896, for support of committed children in Dec. 1806; received Feb. 10, 1806	2,099 71	2063	25	C. Lehmann City Pay	hydrants; received Mar. 2, 1896  Payaring concrete sidewalks; received Feb. 8, 1896  Payarill of Inspector, Bureau of Chief Engineer, week	240 8
1246		dustry	Appropriation by Board of Estimate and Apportion- ment, passed Feb. 18, 1896, for support of committed children in Ian., 1806; received Feb. 10, 1806	2,176 29	2085	31	master J. H. Timmerman, City Pay-	ending Mar. 21, 1867; received Mar. 24, 1836	20.0
1247		Hebrew Infant Asylum of the City of New York	Appropriation by Board of Estimate and Apportion- ment, passed Feb. 18, 1896, for support of committed	142 00		-	James Duane	Services, Assistant Engineer 503 33	
1248		Hebrew Infant Asylum of the City of New York	children in Nov., 1895; received Feb. 19, 1896 Appropriation by Board of Estimate and Approtion- ment, passed Feb. 18, 1896, for support of committed children in Dec., 1895; received Feb. 19, 1896	168 29				Total	\$10,722 8
1249			Appropriation by Board of Estimate and Apportion- ment, passed Feb. 18, 1895, for support of committed	168 29			Fire Department Fund	-For Sites, Buildings and Telegraph System.	
1250		The second secon	children in Jan., 1896; received Feb. 19, 1896	8,651 29	1146	Feb. 19	Albert Bach	(Chap. 76, Laws of 1894.) Commissioner's fees in the matter of acquiring title to land on northeast cor. Tremont and Morris aves., for fire site; received Feb. 4, 1836	\$220 0
			children in Nov., 1895; received Feb. 19, 1896						

No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
48	1896. Feb. 19	Francis W. Ford Edward L. Patterson	Surveyor's fees; received Feb. 4, 1896	\$15 00 220 00	478	1896. Jan. 18	Paul C. Grening	Commissioner's fees, in the matter of opening 140th st., bet. 7th ave. and the bulkhead-line, Harlem river, 12th Ward; received Jan. 14, 1896	\$198
50		C. G. Pratt	land on northeast cor. Tremont and Morris aves.; received Feb. 4, 1896 Services, Stenographer to the Commission in matter of acquiring title to lands on the northerly side of 43d st.,	87 15	479			Commissioner's fees, in the matter of opening 14cth st., bet. 7th ave. and the bulkhead-line, Harlem river, 12th Ward; received Jan. 14, 1896.	264
51		Elliot Sandford	bet, 5th and 6th aves.; received Feb. 4, 1890 Commissioner's fees in the matter of acquiring title to land on northeast cor. Tremont and Morris aves.; re-	220 00	480			Commissioner's fees, in the matter of opening 139th st., bet. 8th ave. and the bulkhead-line, Harlem river, 12th Ward; received Jan. 14, 1896	246
52		The Sun	ceived Feb. 4, 1896 dvertising notices for acquiring land; received Feb. 4,	496 00	481		William H. Klinker	Commissioner's fees, in the matter of opening 130th st., bet, 8th ave. and the bulkhead-line, Harlem river, 12th Ward: received Jan. 14, 1896	234
53		W V 1 The Deblehier	1896 Advertising notices for acquiring land; received Feb. 4, 1896 Advertising notices for acquiring land; received Feb. 4,	488 00 812 00	482		John H. Coster	Commissioner's fees, in the matter of opening 139th st., bet, 8th ave. and the bulkhead-line, Harlem river, 12th Ward; received Jan. 14, 1896	264
54		New York Times Publishing	Advertising notices for acquiring land; received Feb. 4,	544 00	531	21	Walter C. Smith	Award No. 47, in the matter of opening Marcher ave., from Jerome ave, to Featherbed lane, 23d and 24th	831
22	27	Evening Post	1896 Publishing notice in acquiring title, north side of 43d st., bet. 5th and 6th aves.; received Feb. 4, 1896	174 00	532	1		Wards: received Aug. 21, 1895.  Disbursements, Bureau of Street Openings; received Jan. 4, 1896	49
004		James A. Donnelly	Services, Stenographer in the matter of proceedings re- garding lot cor. Morris and Tremont aves.; received Feb. 4, 1896	216 00	533			On account of Award No. 35, in the matter of opening Longwood ave., form Southern Boulevard to Tiffany st., 23d Ward; received Jan. 15, 1806	177
			Total	\$3,627 15	534			Balance of Award No. 35, in the matter of opening Long- wood ave., from Southern Boulevard to Tiffany st., 23d Ward; received Jan. 15, 1896	571
tth	Avenu	e, Repaving of—Between	Ninetieth and One Hundred and Tenth Streets,	Plaza, etc.	552		Barbara Konig	Award No. 26, in the matter of opening Longwood ave., from Southern Boulevard to Tiffany st., 23d Ward; received Jan. 15, 1896	1
66	Jan. 17	Warren Schart Asphalt Pay-	Chap. 11, Laws of 1894.)  Pay-roll of Engineer, etc., of Construction, fifteen days ending Jan. 15, 1896; received Jan. 16, 1896  In full of Contract No. 15152 (less repairing security), for paving, etc., 5th ave., from 90th st. to the plaza, 170th street; received Dec. 20, 1895	12,407 75	553			Award No. 40, in part, in the matter of opening, widening and extension of College pl. and Greenwich st., from Chambers to Dey st., 3d Ward; received Jan. 15, 1896	3,005
			Total	\$12,517 62	555	55	Metropolitan Telephone and Telegraph Co	Month's exchange rental, etc., Bureau Street Openings, received Jan. 14, 1896	20
			For Gratuitous Vaccination. [Secs. 553 and 554, New York City Consolidation Act		618	22	A CONTRACTOR OF THE CONTRACTOR	Special services in the matter of opening Exterior st., from 64th to 81st st.; received Dec. 76, 1895 On account of Award No. 4A, in the matter of opening Cromwell ave., from Jerome to Inwood ave, 23d	500
69	Jan. 3		Pay-roll of Temporary Vaccinator, Jan., 1896; received Jan. 31, 1866;		619		"	Ward; received Jan 21, 1896  Balance of Award No. 4A, in the matter of opening Cromwell ave., from Jerome to Inwood ave., 23d Ward; received Jan. 21, 1896	2,478
		Frank S. Fielder Theodore I. Tounsend			620		Michael V. Hutzler	Award No. 3, etc., in the matter of opening Cromwell ave., from Jerome to Inwood ave., 23d Ward; re-	4,880
60	Feb. 29	William H. Vermilye Frank S. Fielder	Services, Temporary Vaccinator \$100 00		621		Collector of Assessments and Clerk of Arrears	purpose of sewerage and drainage bet, the easterly termination of 167th st. and the Harlem river, 12th	250
87	Mar.31	master	Pay-roll of Temporary Vaccinator, Mar., 1896; received Mar. 31, 1896; Services, Temporary Vaccinator	300 00	622		Chamberlain of the City of New York	Ward; received Jan. 20, 1896 Balance of Award No.8, after deducting taxes and assessments, in the matter of acquiring title to certain lands for the purpose of sewerage and drainage bet, the easterly termination of 167th st. and Harlem river, 12th Ward; received Jan. 20, 1896	4,749
		Theodore I. Tounsend		300 00	623	23	Edmund H. Martine	Examination, appraisal, etc., in the matter of opening 134th st., from Amsterdam ave. to the Boulevard; re-	250
			Total	5900 00	666	25	Ella Rawls	ceived Jan 21, 1866. Printing copies of testimony, etc., in the matter of widening, etc., Elm st.; received Jan. 8, 1866.	56
			Street and Park Openings.		680			Disbursements; received Jan. 23, 1896	39
4	Jan. 4		(Chap. 173, Laws of 1885; chap. 222, Laws of 1888.) Cleaning offices, etc., Burcau of Street Opening, Dec., 1895; received Dec. 13, 1895		691			Award No. 8, in the matter of opening Robbins ave., from Kelly st. to St. Mary's Park, 23d Ward; received Jan. 22, 1896	3
5		of New Vorb	Searches in the matter of widening, etc., Elm st.; received Dec. 18, 1805	101 00	692		Gabriel Nuoffer and Mary Nuoffer	On account of Award No. 1, in the matter of opening	1,29
7		Charles A. Berrian	Boulevard and Concourse with Transverserds, from	150 00	693		Gabriel Nuoffer and Mary Nuoffer	Balance of Award No. 1, in the matter of opening Crom- well ave., from Jerome to Inwood ave., 23d Ward; re-	9,55
88		Charles W. Tarbox	East 1618t st., to Mosholu Parkway, 23d and 24th Wards, Dec., 1805; received Dec. 31, 1805	150 00	694		Gabriel Nuoffer	ceived Jan 21, 1896. On account of Award No. 2, in the matter of opening Cromwell ave., from Jerome to Inwood ave., 23d Ward; received Jan 21, 1896.	59
89		William A. Sweetser	Wards, Dec., 1895; received Dec. 31, 1895 Services, Clerk to Commissioners in the matter of widen-	150 00	695			Balance of Award No. 2, in the matter of opening Crom- well ave., from Jerome to Inwood ave., 23d Ward; re- ceived Jan. 21, 1896.	4,21
1	6	Helena McCabe and Mar- garet Mullen, children and	ing, etc., Elm st., Dec., 1895: received Dec. 13, 1895. Award Nos. 7, 8, 9 and 10, in the matter of opening Audubon ave., bet. 163th and 175th sts., 12th Ward; received Dec. 27, 1895.	7,500 00	742			Services, Expert, in the matter of opening Grand Boule- ward and Concourse, with transverse roads from East 161st at. to Mosholu parkway, 23d and 24th Wards, Jan., 1896; received Jan. 31, 1896	15
I		heirs - at - law of Dennis Multen	Award No. 48, in the matter of opening Longwood ave.,	365 32				vard and Concourse, with transverse roads from East r61st st. to Mosholu parkway, 23d and 24th Wards, Jan., 1896; received Jan. 31, 1896	
8		Charles A Rereasn	from Southern Boulevard to Tiffany st., 23d Ward; received Jan. 2, 1896 Examination in matter of opening Clinton ave., from	250 00	726	30	Andrew S. Hamersley, Jr	Commissioner's fees and extra allowance in the matter of opening Wolf pl., from Jerome to Inwood ave., 24th Ward; received Jan. 25, 1896	307
		1	169th st. to Crotona Park, South; received Dec. 26, 1895. Award No. 38, in the matter of opening, widening and		727		Edward L. Parris	of opening Wolf pl., from Ierome to Inwood ave., 24th	31
5			Award No. 38, in the matter of opening, widening and extension of College pl. and Greenwich st., from Chambers to Dey st., 3d Ward; received Jan. 7, 1896 Award No. 6, in the matter of opening Briggsave, from	17,748 87 2,80g 56	728			Ward; received Jan. 25, 1896 Commissioner's fees and extra allowance in the matter of opening Wolf pl., from ferome to Inwood ave. 24th	28
			Southern Boulevard to Mosholu Parkway, 24th Ward;		729		James R. Torrance	Ward; received Jan. 25, 1895	30
0	13	John C. Grant	Award No. 17, in the matter of opening East 155th st., from Railroad ave., East, to 3d ave., 23d Ward; re- ceived Jan. 2, 1896	59 50	730			Commissioner's fees in the matter of opening East 167th	29
1			Award No. 7, in the matter of opening Naegle ave., from Kingsbridge rd. to 10th ave., 12th Ward; received Dec. 20, 1855. Services, Surveyor, in the matter of widening, etc.,	225 00	731		John H. Spellman	ceived Jan. 24, 1896 Commissioner's fees in the matter of opening East 167th st., from Jerome to Sheridan ave., 23d Ward: re-	301
4	14		Services, Surveyor, in the matter of widening, etc., Elm st., from Dec. 7 to 31, 1895; received Jan. 8, 1896 Services, Surveyor, in the matter of widening, etc.,	96 78 96 78	763	31	Johanna Gallagher	ceived Jan. 24, 1896	5
5		George C. Wheeler	Elm st., from Dec. 17 to 31, 1895; received Jan. 8, 1896 Services, Assistant Surveyor, in the matter of widening,	60 49	778			st., from Broadway to Bailey ave., 23d Ward: re-	22
7		John H. Williams	etc., Elm st., from Dec. 17 to 31, 1895; received Jan. 8, 1896 Services, Measurer, in the matter of widening, etc.,	48 00	779		Samuel W. Milbank	ceived Jan. 25, 1896	22
8		Jules J. Penguet	Elmst., from Dec. 17 to 31, 1805; received Jan. 8, 1896 Services, Measurer, in the matter of widening, etc.,	48 00	780		Henry Winthrop Gray	Commissioner's fees in the matter of opening Parsons	3
2			Elm st., from Dec. 17 to 31, 1895; received Jan. 8, 1896 Services, Measurer, in the matter of widening, etc., Elm st., from Dec. 17 to 31, 1895; received Jan. 8, 1896	48 00	781		William T. Gray	st., from Broadway to Bailey ave., 23d Ward; re- ceived Jan. 25, 1896	6
		1000	Services, Axeman, in the matter of widening, etc., Elm st. from Dec. 17 to 31, 1895; received Jan. 8, 1896 Services, Axeman, in the matter of widening, etc., Elm	36 co	786			st., from Broadway to Bailey ave., 23d Ward; received Jan. 25, 1896	
	15		st., from Dec. 17 to 31, 1895; received Jan. 8, 1896 Services, Assistant to Surveyor, in the matter of widen- ing, etc., Elm st., from Dec. 17 to 31, 1895; received	60 49	700		Iohn P. Dunn	Jan., 1896; received Jan. 31, 1896; Services, Assistant	
	16	Edward H. Hawke, Jr	Jan. 8, 1896 Services, Special Counsel in the matter of acquiring title to lands, etc., for a Public Driveway during Sept.,	1,250 00			Henry De F. Baldwin Matthew P. Ryan David Tomlinson William R. Keese	" 500 00 " 150 00 " 1	
2		William R. Ficke	Oct, and Nov., 1895; received Jan. 14, 1896	93 19 238 63			David Ryan Thomas C. Blake	" Chief Clerk and Bookkeeper 208 33 " Chief Computer 150 00	
9		Edwards & Co	Stenographic services in the matter of widening Elm st.; received Jan. 6, 1896	318 65			Ambrose De Cardenas Benjamin F. England	" Journal Clerk. 125 co " Computer . 100 co	
2		Mary G. Pinkney	Dec. 9, 1895.  A and 1, in the matter of opening 140th st.  bet, 2th ave and the bulkhead-line. Harlem river, 12th	40,200 00			M. Kerr	" Stenographer 100 00	
			Ward: received Jan. 14, 1896	33,400 00			Maude Cushman		
1	17		Ward: received Jan. 14, 1896 Commissioner's fees, in the matter of opening Avenue St. John, from Prospect ave., to the East river, 23d Ward: received Jan. 8, 1896	30 00			Thomas J. Radley Owen D. Healy	" " 75 00 " 75 00 " 75 00	
1		Wales F. Severance	St. John, from Prospect ave., to the East river, 23d	30 00			William B. R. Faber William E. Wild George Grote	" " 75 00 " 75 00 " 75 00	
1		James L. Wells	Ward: received Jan. 8, 1896	36 00			James C. MacGregor Edward A. Quirk	" " 75 00 " 75 00 " 75 00 " 75 00	
1		John T. Farley	Ward; received Jan. 8, 1896. Commissioner's fees, in the matter of opening East 149th st., from Southern Boulevard to Randall ave., 23d	24 00			Eugene McSweeney William J. Cullen	" Clerk 62 50 50 00	3,43
-		Wales F. Severance	Ward; received Jan. 8, 1896. Commissioner's fees, in the matter of opening East 149th st., from Southern Boulevard to Randall ave., 23d	42 00	787 788			Services, Surveyor, in the matter of widening, etc., Elm st., from Jan. 1 to 20, 1896; received Jan. 20, 1896 Services, Assistant to Surveyor, in the matter of widen-	12
		Edward L. Parris	Ward; received Jan. 8, 1896 Commissioner's fees, in the matter of opening East 149th st. from Southern Boulevard to Randall ave., 23d	36 00	789			ing, etc., Elm st., from Jan. 1 to 20, 1896; received Jan. 20, 1896	6.
	18	Herbert C. Plass 1	Ward; received Jan. 8, 1896 Examining and appraising, etc., in the matter of 94th st., from 1st ave. to East river; received Dec. 17, 1845	100 00	790		William D. Emery	st., from Jan. 1 to 20, 1896; received Jan. 20, 1896 Services, Measurer, in the matter of widening, etc., Elm st., from Jan. 1 to 20, 1806; received Jan. 20, 1806.	6.
1	1	James F. C. Blackhurst	Commissioner's fees, in the matter of opening 14cih st., bet, 7th ave. and the bulkhead-line, Harlem river, 12th	246 00	797	Feb. 3	County and State of New	On account of Awards Nos. 1 and 2, in the matter of opening East 144th st., from River to St. Ann's ave 23d Ward; received Jan. 22, 1896	15,39

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	Balance of Awards Nos. 1 and 2, in the matter of open- ing East 144th st., from River to St. Ann's ave.; re-	\$17,572 38	1559	1896. Feb. 29	Frank Schlessinger	" " 110 00	
799		York	ceived Jan. 22, 1896 Award No. 12½, in the matter of opening East 144th st., from River to St. Ann's ave., 23d Ward; received Jan.	1,410 43			John J. Kletchka Joseph J. Arnaud Francis M. Hartmann	" Computer and Transitman 86 90	
800		Kate Faulhaber	Award No. 10, in the matter of opening East 144th st.,	2,844 00			Josiah H. Fitch	Transitman	
801		Ephraim C. Gates	from River to St. Ann's ave., 23d Ward; received Jan. 15. 1896	631 89			Peter J. Murphy Gilbert F. Lawrence Herbert J. Knoeppel August Friedrich	" Chainman 83 33 33 60 00 50 26	
802		William L. Crow, executor of	from River to St. Ann's ave., 23d Ward; received Jan. 22, 1896.  Award No. 4, in the matter of opening East 144th st.,	19,386 54			Frederick Blum Thomas A. Dorey	" Axeman. 75 00 65 00	Ar
		and trustee under the last will and testament of Charles A. Crow, deceased	22, 1896		1571			Examination, etc., in the matter of widening Franklin ave., 23d Ward; received Feb. 15, 1896	\$1,447 05 150 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	1621	Mar. 3	Ella Rawls	Services, Clerk to Commi-sioners, in the matter of widening Elm st., Feb., 1896; received Feb. 29, 1896 Stenographic services, widening Elm st.; received Feb.	150 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	1667 1680	5	David Ryan	27, 1896	247 38 73 53 2,286 33
867 868			Services, Clerk, in re Fort Washington Park, Jan., 1896; received Jan. 31, 1896	150 00 555 56	1681		William D. Peck	opening Cammon st., from Harlem river terrace to Fordham rd., 24th Ward; received Feb. 28, 1896 One-third of Awards Nos. 2 and 4, in the matter of open-	1,143 17
			bon ave., bet. 165th and 175th sts., 12th Ward; received Jan. 25, 1896	432 00	1699	6	George A. Wheeler	One-third of Awards Nos. 2 and 4, in the matter of open- ing Camman st., from Harlem river terrace to Ford- ham rd., 24th Ward; received Feb. 28, 1896 Services, Surveyor, in the matter of widening Elm st.,	75 86
888			10th ave. to Kingsbridge rd., 12th Ward; received Jan. 25, 1896. Award No. 28, in the matter of opening Gerard ave.,	570 64	1700			from Feb. 19 to 29, 1896; received Mar. 5, 1896 Services, Measurer, etc., in the matter of widening Elm st., from Feb. 19 to 29, 1896; received Mar. 5, 1896	40 00
889			from 135th st. to Jerome ave., 23d Ward; received Jan. 25, 1896	1,005 04	1703	7		Services, Measurer, etc., in the matter of widening Elm st. from Feb. 19 to 29, 1896; received Mar. 5, 1896 Services, Assistant to Surveyor, etc., in the matter of	40 00 47 41
890		Co	matter of opening Tremont ave., from Aqueduct ave. to Boston rd., 24th Ward; received Jan. 25, 1806	1,005 04	1708			widening Elm st., from Feb. 19 to 29, 1896; received Mar. 5, 1896	240 00
891			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		1709		The state of the s	bet. Edgecombe rd. and Amsterdam ave., 12th Ward; received Mar. 3, 1896	1,751 48
892		B. Kountze, as executors of the last will and testament	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				24th Ward; received Mar. 5, 1896	689 45
893		of Augustus Kountze, de- ceased	One-tenth of Awards Nos. 9, 10, 11 and 12, in the matter	4,020 16	1710		law as made	Balance of Award No. 4, in the matter of opening Decatur ave., from King-bridge rd. to Brookline st., 24th Ward; received Mar. 5, 1896	42 30
971	8		of opening Tremont ave., from Aqueduct ave. to Boston rd., 24th Ward; received Jan. 25, 1896	150 00	1762 1783 1784	15	Alice Meany	Stenographic services; received Feb. 29, 1896 Services, Stenographer to Commissioners of Appraisal	73 96 746 50
972 987		David Ryan	Jan., 1896; received Feb. 3, 1896	51 15 2,000 08	1785		George A. Wells	of Lands, from Nov. 25, 1895, to Feb. 20, 1895 (Fort Washington Park); received Mar, 2, 1896 Two-eighteenths of Award No. 14, in the matter of open-	184 51
988	10		from Jerome to Inwood ave., 23d Ward; received Feb. 6, 1896	190 22	1786		John Hobart Warren	ing Kappock st., from Spuyten Duyvil parkway to Johnson ave., 24th Ward; received Mar. 6, 1896 Five-eighteenths of Award No. 14, in the matter of open-	461 29
			from Jerome to Inwood ave., 23d Ward; received Feb. 6, 1896	109 32	1787			ing Kappock st., from Spuy en Duyvil parkway to Johnson ave , 24th Ward; received Mar. 6, 1896 Five-eighteent s of Award No. 14, in the matter of open-	461 29
989			from River to St. Ann's ave., 23d Ward; received Jan. 25, 1896	5 46	+		W. Fuller, Eliphalet N. Potter and Walter Thomp- son, as executrices and exe-	ing Kappock st., from Spuyten Duyvil parkway to Johnson ave., 24th Ward; received Mar. 6, 1896	
990			Wolf st. to Marcher ave., 23d Ward; received Feb. 6, 1896	388 61			the last will and testament of Joseph W. Fuller, de-		
991		Warch	from Aqueduct ave. to Boston rd., 24th Ward; re- ceived Feb. 6, 1806.	2,250 00	1788		ceased	One-third of Award No. 14, in the matter of opening Kappock st., from Spuyten Duyvil parkway to John-	553 54
992		W. Loew, William L. Loew and Louis A. Loew	Award No. 122, in the matter of opening Cathedral park- way by widening and enlarging 110th st, bet. 7th ave. and Riverside Park; received Feb. 5, 1896		1789		William W.Edwards	son ave., 24th Ward; received Mar. 6, 1896 Award No. 2, in the matter of opening D catur ave., from Kingsbridge rd. to Brookline st., 24th Ward; re-	482 42
1035	13	Willis Holly	Services, Expert, in the matter of opening 134th st., from Amsterdam ave. to Boulevard; received Jan. 23, 1896. Commisss oner's fees, in the matter of opening Decatur	250 00 162 00	1790		David B. Cocks	ceived Mar. 5, 1896 On account of Award No. 3, in the matter of opening Decatur ave., from Kingsbridge rd. to Brookline st.,	12,208 65
1059		John R. Farley	ave., from Kingsbridge rd. to Brookline st., 24th Ward; received Feb. 4, 1896	66 00	1791		*	24th Ward; received Mar. 6, 1896	2,577 12
1060		Francis L. Donohue	ave., from Kingsbridge rd. to Brookline st., 24th Ward; received Feb. 4, 1896	150 00	1792		и	24th Ward; received Mar. 6, 1896	6,387 78
1085	15	William D. Emery	ave., from Kingsbridge rd. to Brookline st., 24th Ward; received Feb. 4, 1896 Services, Measurer, in the matter of widening, etc., Elm	40 00	1818		Henry F. Diefenthaler and Oswald Budenbach, execu-	Ward; received Mar. 6, 1896 On account of Award No. 10, in the matter of opening	1,101 25
1086		Jules J. Penguet	st., from Jan. 21 to 31, 1896; received Feb. 10, 1896 Services, Measurer, in the matter of widening, etc., Elm st., from Jan. 21 to 31, 1896; received Feb. 10, 1896	40 00	1819		tors and trustees	Ward; received Mar. 17, 1896	130 69
1087			Services, Surveyor, in the matter of widening, etc., Elm st., from Jan. 21 to 31, 1896; received Feb. 10, 1896 Services, Assistant to Surveyor, in the matter of widen-	7º 97 44 36	1892	16	Oswald Budenbach, execu- tors and trustees Henry Huber Co	received Mar. 17, 1896	410 87
1168	***		ing, ctc., Elm st., from Jan. 21 to 31, 1896; received Feb. 10, 1896	36 24	1893		Frederick E. Bertine	from Rider ave. to Southern Boulevard, 23d Ward; received Mar. 4, 1896	416 88
1349	20	J. H. Timmerman, City Pay- master	Pay-roll of Assistant Engineer, etc., Bureau of Street		1894		Matthew Kyle and John M.	bet. 165th and 175th sts., 12th Ward; received Feb. 25, 1896	478 50
		Edward H. Holden Harry P. Nichols William W. Klein	Services, Assistant Engineer \$91 93				Freligh, administrators of the estate of Matthew Kyle, deceased	ceived Feb. 20, 1896	
		Frank Schlessinger John J. Kletchka Joseph J. Arnaud	" " 61 29		1897			Services, Special Counsel, in the matter of Public Driveway; received Mar. 6, 1896	7,627 94
		Herrman Crueger	" Draughtsman		1951		Eugene Schieffelin	167th st., from Jerome to Sheridan ave., 23d Ward; received Mar. 17, 1896	273 29
		Herbert J. Knoeppel August Friedrich Peter J. Murphy Frederick Blum	" Leveler 30 16		1952		Lawyers' Title Insurance Co.	Mar. 17, 1896	416 67
		Thomas A. Dorey	" Axeman	659 45	-95		of New York	Liberty street, from July 1 to December 1, 1895 (Elm street, widening, etc.); received Dec. 27, 1895	
1406	25		St. Nicholas aves.; received Jan. 23, 1896 Services, Surveyor, in the matter of widening, etc., Elm	124 14	2022 2042	24 25	William Golberson and David	Award No. 26, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12 h Ward: received Mar.	50 88 394 66
1407		George C. Wheeler	st. from Feb. 1 to 18, 1896; received Feb. 21, 1896 Services, Assistant to Surveyor, in the matter of widen- ing, etc., Elm st., from Feb. 1 to 18, 1896; received Feb. 21, 1896	77 59	2043		Edward C. Hoyt	7, 1895	425 97
1408		William D. Emery	Feb. 21, 1896 Services, Measurer, in the matter of widening, etc., Elm st., from Feb. 1 to 18, 1896; received Feb. 21, 1896 Services, Measurer, in the matter of widening etc., Elm	24 00 60 00	2044		John Parsons	ceived Mar. 5, 1896 Awards Nos. 2, 5 and 7, in the matter of opening Parsons st., from Broadway to Bailey ave., 24th Ward; re-	1,468 47
1409	20	Jahanna Callaghar	Cleaning offices etc. Feb. 1806 : received Feb. 20, 1806	58 05	2045		Dora Schnapp	On account of Awards Nos. 6 and 7, in the matter of	884 94
1554		Charles A. Berrian	Boulevard, etc., Feb. 1896; received Feb. 29, 1896	150 00	2046			opening Wolf pl., from Jerome to Inwood ave., 24th Ward; received March 7, 1896 Balance of Awards Nos. 6 and 7, in the matter of opening Wolf pl., from Jerome to Inwood ave., 24th Ward	115 06
1556		Welliam T Officia	Services, Expert, in the matter of opening ine Orante Boulevard, etc., Feb., 1896; received Feb. 29, 1896 Services, Clerk to Fort Washington Park Commission, Feb., 1896; received Feb. 29, 1896	150 00	2066		George N. Wheeler	received Mar. 7, 1896	109 68
1557			Pay-roll of Bureau of Street Opening (Law Department),	20 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
		John P. Dunn	Feb., 1890; received Feb. 29, 1890:  Services, Assistant		2058		William D. Emery	Services, Measurer, etc., in the matter of widening, etc. Elm st., from March 1 to 17, 1896; received Mar. 21 1896	
		Matthew P. Ryan David Tomlinson William R. Keese	" "		2069		The state of the s	Services, Measurer, etc., in the matter of widening etc., Elm st., from Mar. 1 to 17, 1806; received Mar. 21	56 00
		David Ryan	" Chief Clerk and Bookkeeper 208 33 " Chief Computer 150 00 " Journal Clerk 125 00		2161	28	Ella Rawls, or D. M. Porter her attorney	1806 Amount deducted from Voucher No. 7360B, of 1805 for stenographic services in the matter of opening Eln st., etc., payable in pursuance of a peremptory writ o	
		Ambrose De Cardenas Benjamin F. England M. Kerr	" Computer				I II Timmon City Pour	mandamus issued out of the Supreme Court Mar. 23	.1
		Dudley J. Fagan Charles P. Hanson Mande Cushman	" " 100 00 " 100 00 " 75 00		2189	31	John P. Dunn	- Pay-roll of Bureau of Street Openings (Law Department) Mar., 1896; received Mar. 37, 1896; Services, Assistant	
		Michael J. Curley Julius Hahn George L. Rauch	Searcher 75 00 Computer 75 00 75 00 75 00				David Tomlinson	. " " … 150 00	
		Thomas J. Radley Owen D. Healy William B. R. Faber	" " 75 00				William R. Reese David Ryan Thomas C. Blake	" Chief Clerk and Bookkeeper 208 33	
- 1		William E. Wild	" "				James W. Hegan Ambrose De Cardenas Benjamin F. England	" Computer 100 00	
		Thomas J. Crimmins, Jr James C. MacGregor Edward A. Quirk	" " 75 00 " " 52 50 " Clerk				M. Kerr Dudley J. Fagan Charles P. Hanson		
		Eugene McSweeney William J. Cullen	Pay-roll of Assistant Engineer, etc., Bureau of Street	2,432 22			Maude Cushman Michael J. Curley	" Searcher	
1559		master	Openings (Law Department), Feb., 1896; received Feb. 29, 1896; Services, Assistant Engineer				George L. Rauch	" 75 90 " 75 90 " 75 90	-
		Edward H. Holden Harry P. Nichols				1	William B. R. Faber	" "	V
				(	39)				

No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Ti	ount M	lorris Park, Improvemen	t of—Completing the Entrances to Mount Morri	s Park.
	1896. Mar. 31	William E. Wild	Services, Computer		Warra No.	DATE.	Name.	FOR WHAT PURPOSE.	AMOUNT.
		George Grote	" (absent)	l.	1036	1896. Feb. 13	J. W. Fiske	(Chap. 11, Laws of 1894). Iron rail, etc.; received January 23, 1896	\$840 8
		Edward A. Quirk Eugene McSweeney Wilham J. Cullen	" Clerk		Maco	omb's L		ed and Fifty-fifth Street and Seventh Avenue -Removal of Rock to Grade.	, Improve
00		William J. O'Dair	Services, Clerk to Fort Washington Park Commission, Mar., 1806; received Mar. 31, 1806	\$3,358 33 150 co	595	Jan. 22	J. H. Timmerman, City Pay	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, etc., seven days ending Jan. 18,	15 0
91		Johanna Gallagher	Cleaning offices, etc., Mar., 1896; received Mar. 31, 1896	\$312,038 92	712		J. H. Timmerman, City Pay	Pay-roll of Laborers, etc., seven days ending Jan. 25, 1896; received Jan. 28, 1896	20 (
1			Less " B " Warrant No. 85 Jan. 4, 1896; canceled Jan. 15.	101 00	1018	31	J. H. Timmerman, City Pay	Pay-roll of Laborers, etc., seven days ending Feb. 8, 1896; received Feb. 11, 1896	30 (
1		,	Total	\$311,937 92	-	1	Mount Morris Park-0	Construction of Completing the Entrances, etc.	\$65
-	_	Fi	Sec. 123, Chap. 410, Laws of 1882; Code Civil Pro-		2168	Mar. 28	T.	(Chap. 575, Laws of 1887.) Laying aspha't : received Jan. 23, 1896	\$367
60	Feb. 24	William S. Van Clief, or John Croak, his attorney	Amount of surety in re The People, etc , against Gran- ville W. Nichels, etc., forfeited judgment vacated and					k Fire Department Relief Fund.	70.7
20	Mar 14		for eiture remitted by order of the Court of General Sessions entered Feb. 7, 1896; received Feb. 13, 1896 Amount deposited in City Treasury by Frances Gold-		757	Jan. 31	Treasurer of the New York	(Chao. 370, Laws of 1885.)  Amount of percentage of Excise licenses payable to this find, balance for 1895 and 1896; received Jan. 15, 1896	\$18,206
,0	1111114	istrator, etc., of Frances Goldsmith, deceased	smith in lieu of bail bond in the matter of The People		-	1	Fund	(	
			General Sessions entered Jan. 15, 1896; received Mar. 12, 1895.		126	I Ian 6	1	East River Bridge Fund. (Chap. 789, Laws of 1895.) Thacher's calculating instrument, etc.; received Dec.	\$21
			Total	\$2,000 00	127		T. G. Sellew	17, 1895	3
-			ishington Ridge Road Fund, (Chap. 114, Laws of 1892.)	1	184	7	John C. Bouton Leffert L. Buck	- Pay-roll of Officers and Appointees, Dec., 1895; received Dec. 31, 1895; Services, Assistant Secretary	
12	-		Services, Surveyor; received Sept. 21, 1895	\$226 10			Leffert L. Buck	" Chief Draughtsman 62 50	
6			(Chap. 11, Laws of 1894.) In full of Contract No. 15300 less repairing security),	\$2,529 11			Francis L. Pruyn Louis Krummel Norman J. McDougall	. " Janitor 50 00	
			for paving 5th ave., from 59th to a point north of 6oth st.; received Nov. 27, 1895				E. G. Freeman E. D. Knap	. " Resident Engineer 108 87	
37	4	tion Co			199	8	Emigrant Industrial Saving	s Rent of Rooms Nos. 33, 34 and 35, No. 51 Chambers st., Dec., 1895; received Dec. 20, 1895.	895 75
-		Frend	for Local Improvements.	\$3,053 68	253 285		F. E. Brandis' Sons & Co	Instruments for Chief Engineer's Office; received Dec. 17, 1895.  y Telephone service; received Oct. 31, 1895	218
10	Feb. 25	Anson G. McCook, as	Chap. 174, Laws of 1885.) Repairing security retained on Contract No. 7341, for	\$106 50	322	1.	Brower Bros	Stationery : received Dec. 17, 1846	4
		Chamberlam	sewer in Atterney st., bet. Stanton and Rivington sts. Patrick Kearns, Contractor), erroneously paid from account "Street Improvement Fund," June 15,		327 559 560		surance Co G. S. K. Hoover	Insurance premium; received Dec. 21, 1895	7 20
_	-		Intestate Estates.		560 626	-23	Emigrant Industrial Saving	s Rent for Jan., 1896; received Jan. 10, 1896	75
		-	Chap. 148, Laws of 1829; sec. 242, chap. 410, Laws of		667 744		Brooklyn Daily Times J. H. Limmerman, City Pay master	Printing; received Dcc. 17, 1895	15
25	Jan. 9	Joseph C. Wolff	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,				James A. Sperry Andrew D. Baird	. Services, Commissioner	
52	10		Amount of estate of deceased deposited in City Treasury	14 41	1		Henry Batterman Francis B. Thurber Richard Deeves		
19	20	William M. Hoes, as Public	Amount deposited in City Treasury to credit of	2 71	745		J. H. Timmerman, City Pay	- Pay-roll of Officers and Appointees, Jan., 1896; re-	750
		lohn Kaub, deceased,	threstate estates for account of estate of John Kaub, deceased; received Jan. 7, 1896		1		Iohn C. Bonton Leffert L. Buck	. Services, Assistant Secretary \$100 00	
57	21	Robert J. Draddy	Amount of balance on account of funeral bill of Cor- nelius Keete, deceased; received Jan. 15, 1896 Amount of two-thirds of the money deposited in City				Holton D. Robinson Edwin Duryea, Jr	. " Chief Draughtsman	
-8		congenitation,	Treasury for account of unknown next of kin, in the matter of the estate of Michael McNulty, deceased, as				Francis L. Pruyn Louis Krummel Norman J. McDougall	" Janitor 21 72 " Stenographer and Typewriter 32 50	
			per order entered in the Surroy tes' Court Dec. 30, 1895; received Jan. 11, 1896				E. G. Freeman E. D. Knap	. Sub-Assistant Engineer 35 60	918
-	-	II.	Total	\$886 06	776 842		Ferry Co	k Rent of No. 392 Kent ave., Brooklyn, quarter ending . Dec. 15, 1895; received Dec. 20, 1895d d Telephone service; received Jan. 16, 1896	218
82	Jan. 13	John C. Grant	(Sec. 123, New York City Consolidation Act of 1882.) Amount of interest on Assessment No. 20, overpaid in	\$15 40	1079	1	William G. Choate		1,500
42	Feb. 12	William L. Loew, Louis A.	error, on Ward No. 6. Block 1612, for 155th st, opening; received Jan. 8, 1896		1080 1127 1362	2.	Philipp Corell	Car-fare, etc.: received Feb. 1, 1806.	40
4-		Loew, Edward V. Loew	ments Nos. 2651 to 2639, 2 61 and 2633. Ward Nos 1 to 6, 39, 60, 62, 63 and 64, Block 1151, in re Cathedra parkway opening; received Feb. 7, 1896	i	1411 1486 1561	2	J. H. Timmerman, City Par	Blue print frame, etc.; received Jan. 23, 1896	4
125	25	J. S. Balcom	Amount of interest on Assessments Nos, 373, 959 and 970, overpaid in error, on Ward Nos, 60, 62 and 63	8.4		1	James A. Sperry Andrew D. Baird	29, 1896 : Services, Commissioner \$125 oc	
588	Mar. 6	Hudson River Beef Co	Blocks 1023 and 983, 24th Ward, for Webster ave sewer; received Feb. 13, 1896	33 11			Henry Batterman Francis B. Thurber	" "	) )
			in error, on Ward Nos. 25 and 26, Block 1290, 12th Ward; received Feb. 20, 1896.	1			Richard Deeves Salem H. Wales		750
			Total	\$514 32	1638	Mar.	master	y- Pay-roll of Officers and Appointees, Feb., 1896; received Feb. 29, 1896; Services, Assistant Secretary	1
6	Ton or	L & H Flum	Interest on Taxes.  Sec. 123, New York City Consolidation Act of 1882.] Interest on Taxes of 1895, overpaid in error, on Lot No.	64.70			Leffert L. Buck	" Chief Engineer 416 60 " Chief Draughtsman 62 50	6
0			11, Elock 1456, Section 5; received Jan. 9, 1896 Interest on Taxes of 1892, paid in error, on Ward No. 7	10 45		1	Francis L. Pruyn Louis Krummel	" Janitor 21 7:	2
			Block 1024, 12th Ward; received Jan. 28, 1896			1	E. G. Freeman E. D. Knap	" Resident Engineer 125 o	0
orn	ingside		North of One Hundred and Twentieth Street of One Hundred and Twentieth Street.	, and Com-			O. F. Nichols	" Sub-Assistant Engineer 32 5	0
104	Tan. 6		(Chap. 17. Laws of 1804.)	. \$36 65	1639		Nelson L. Robinson	Assistant to Engineering Staff 83 3 Services, Counsel; received Jan. 16, 1896	1,275
546	21 23 Feb 03	Parsons & Sons Co. (Limited) William H. Moon Co,	Grass seed ; received Nov. 27, 1895	18 75 160 00	1644	4	Joseph Wagner	Carpenter work, etc.; "16, "	. 122
519	re0.27	Lovett Co	Total		2211	7 2	J. H. Timmerman, City Pa	y- Pay-roll of Officers and Appointees, Mar., 1896; received Mar. 31, 1896;	d
		Mulberr	y Bend Park, Construction of.				John C. Bouton Leffert L. Buck Holton D. Robinson	" Chief Engineer 416 6	6
11	Jan. 2	master	(Chap. 320, Laws of 1887; chap. 69, Laws of 1895.)  Pay-roll of Laborers, etc., seven days ending Dec. 26  1895; received Dec. 31, 1895		-		Edwin Duryea, Jr Francis L. Pruyn	" Assistant Engineer 75 0	0
45	3	I. H. Timmerman, City Pay	- Pay-roll of Engineer, etc., of Construction, sixteen day ending Dec. 31, 1895; received Jan. 2, 1896 Pay-roll of Laborers, etc., four days ending Jan.	S 71 87			Norman J. McDougall E. G. Freeman	Stenographer and Typewriter 32 5	0
60	17	master	- Pay-roll of Engineer, etc., of Construction, fifteen day	s 21 61			E. D. Knap	" Principal Assistant Engineer 208 3	3
85	Feb. 3	J. H. Timmerman, City Pay master	ending Jan. 13, 1896; received Jan. 16, 1896	s 169 89			Harris G. Hooper Nelson L. Robinson	"Assistant to Engineering Staff 83 3	3 1,27
65	13	master City Pay	- Pay-roll of Laborers, etc., seven days ending Feb. 1	. ro 88		2	master	y- Pay-roll of Commissioners, Mar., 1896; received Mar., 31, 1896; Services, Commissioner	
24	.,	J. H. Timmerman, City Pay	1896; received Feb. 18, 1896	75 165 54			Andrew D. Baird Henry Batterman	" " 125 0	10
85		J. H. Timmerman, City Pay	- Pay-roll of Laborers, etc., seven days ending Feb. 2	2, 14 0			Francis B. Thurber Richard Deeves Salem H. Wales		10
42 61		J. H. Timmerman, City Pay	- Pay-roll of Laborers, etc., seven days ending Feb. 2 1896; received Mar. 3, 1896	9, 12 3: vs 160 2:				Total	75
55	11	J. H. Timmerman, City Pay-	Pay-roll of Laborers, etc., seven days ending Mar.	7, 12 3:	-			New Park Fund.	
00		East River Mill and Lumber	r Spruce stakes; received Feb. 25, 1890	58 0:	85	8 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	5-1
74		H. H. Limmerman, City Pay.	- Pay-roll of Engineer, etc., of Construction, hiteen day	75 165 9	9 1			matter of acquiring title to ruone racks and rack	r
374	18	I. H. Timmerman, City Pay-	- Pay-roll of Laborers, etc., seven days ending Mar. 1	4, 12 3	2			ways, 23d and 24th Wards, and in Westcheste County (Bronx Park), 23d and 24th Wards; receive	a
74	18	J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster	ending Mar. 15, 1896; received Mar. 16, 1896 Pay-roll of Laborers, etc., seven days ending Mar. 1 1896; received Mar. 17, 1896 Pay-roll of Laborers, etc., seven days ending Mar. 2 1896; received Mar. 24, 1896	4, 12 3 1, 12 3	1	59	Archibald Gilles	County (Bronx Park), 23d and 24th wards; receive	ie 17

861 862 863	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 Park-		-	1896.			
862			ways, 23d and 24th Wards, and in Westchester		472 827	Feb. 4	Hamilton Bank of New York	Pay-roll of Engineer, etc., of Construction, fifteen days ending Jan. 18, 1896; received Jan. 16, 1896. On account of Contracts Nos. 13690 and 13927, for con- structing a Public Driveway in 12th Ward, bet. Dyck-	\$843 o
863		William W. Pentield, as gen- eral guardian of Charles Gilles, an infant	County (Bronx Park), 23d and 24th Wards; received Jan 24, 1896 One-seventh of Awards Nos. 200, 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	177 46	876 1066	5	J. H. Timmerman, City Pay- master. Consolidated Gas Co. of New York	man st. and High Bridge; received Jan. 15, 1895 Pay-roll of Engineer, etc., of Construction, sixteen days ending Jan. 31, 1896; received Feb. 1, 1896 Gas; received Jan. 23, 1896	684 7
		William W. Penfield, as general guardian of Albert Gilles, an infant	Jan. 24, 1896	177 46	1131 1143 1166		Keuffel & Esser Co F. H. D. Mason. J. H. Timmerman, City Pay- master J. H. Timmerman, City Pay-	Repairs to tapes, etc.; received Jan. 3, 1896 Disbursements; 23, Pay-roll of Laborers, etc., seen days ending Feb. 15, 1896; received Feb. 18, 1896 Pay-roll of Engineer, etc., of Construction, fifteen days	3 6 13 0 5 0
864		William W. Penfield, as general guardian of Jennie Gilles, an infant	Jan. 24, 1896  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	177 45	1523 1569	27 20	James R. F. Kelly Consolidated Gas Co. of New	ending Feb. 15, 1896; received Feb. 17, 1896	46 4 16 8
		James P. Riley, as general guardian of George Reilly and Catherine Reilly, in- fants	Jan. 24, 1896 One-seventh of Awards Nos. 200, 203 and 205, in the	177 45	1594 1637		Theo. F. Tone	structing a Public Driveway in 12th Ward, bet. 155th st. and High Bridge; received Mar. 2, 1896	8 5 509 2
			Jan. 24, 1896	\$1,242 20	1659	1 9	J. H. Timmerman, City Pay- master	ending Feb. 29, 1896; received Mar. 2, 1896 Pay-roll of Laborers, etc., seven days ending Mar. 7, 1896; received Mar. 10, 1896	20 6 35 4
			Chap. 573, Laws of 1892.  Trade List Annual; received Dec. 27, 1895		1758		J. James R. Cross	Professional services as member of Committee of Ex- perts; received Feb. 27, 1896	1,000 0
505		American Book Co., or Charles N. Judson, at-	Trade List Annual; received Dec. 27, 1895 Bid Books for Library List; received Dec. 26, 1895 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, 1836	\$1 75 104 50 1,187 56	1760 1766		Hamilton Bank of New York City, assignee of I. C.	perts; received Feb. 27, 1896 Professional services as member of Committee of Experts; received Feb. 27, 1896 On account of Contract Nos. 13969 and 13827, for constructing a Public Driveway in 22th Ward, bet. Dyck-	1,000 o 5,876 o
			Total nol Teachers' Retirement Fund.	\$1,293 81	1780	12	James R. F. Kelly	man st. and High Bridge; received Feb. 13, 1896 Amount retained on Contract No. 19959, for building tunnel and drain under Public Driveway and elevator tower, etc., west of Public Driveway, to secure liens	200 0
132 J	Jan. 6	Anson G. McCook, as Cham-	(Chap. 296, Laws of 1894.) Amount of deductions for absences paid into the Public	\$2,653 35	1781		York, assignee of James R.	filed by various parties; received Feb. 14, 1896 On account of estimate and in full of Contract No. 13959 (less amount retained for liens, etc.), for building	3,400 1
		berlain	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.  Amount of deductions for absences from salaries of		1782		James R.F. Kelly	namel and drain under Public Driveway and elevator tower, etc., west of Public Driveway at High Bridge; received Feb. 14, 1896	1,818 0
834 F	eb. 4	J. H. Timmerman, City Pay-	teachers paid into Teachers' Retirement Fund, said absences since allowed and by this returned to salary Account, 1894; received Dec. 9, 1895	265 14 1,734 87	1810		F. H. D. Mason	tunnel and drain under Public Driveway and elevator tower, etc., west of Public Driveway at High Bridge; received Feb. 14, 1896	2 0
579		J. H. Timmerman, City Pay-	received Jan. 31, 1896 Pay-roll of Annuities to Retired Teachers, Feb., 1896; received Feb. 29, 1896	1,734 87	1912	17	J. H. Timmerman, City Pay-	Pay-roll of Engineer, etc., of Construction, fifteen days ending Mar. 15, 1895; received Mar. 16, 1896 Pay-roll of Engineer, etc., of Construction, fifteen days	570 8
			Total	\$6,388 23	1920		master	Pay-roll of Laborers, etc., seven days ending Mar. 14, 1806; received Mar. 17, 1806	10 0
Public	Instri	uction—School Districts	of Annexed Territory of Westchester County Nos. 1, 2, 3 and 4).	(Districts	1977		J. H. Timmerman, City Pay- master	Pay-roll of Laborers, etc., fifteen days ending Mar. 15, 1896; received Mar. 18, 1896	16 1
271 Ja	an, 13		Pay-roll of Granmar School No. 99 (Union Free School No. 3, Town of West Chester), Dec., 1895; received	\$534 83	2089		Consolidated Gas Co. of New	1895; received Mar. 24, 1896	10 8
272		master	No. 3. Town of West Chester). Dec., 1895; received Jan. 10, 1836	9334 93			York	Total	\$62,731 9
		master	No. 4, Town of West Chester). Dec., 1895; received Jan. 10, 1896.  Pay-roll of Grammar School No. 97 (Union Free School				Pelham Ba	y Park-Macadamizing Roads.	
292		J. H. Timmerman, City Pay- master	Pay-roll of Grammar School No. 97 (Union Free School No. 1, Town of West Chester), Dec., 1895; received Jan. 10, 1896.	971 56	43	Jan. 3	J. H. Timmerman, City Pay-	Chap. 609, Laws of 1805.) Pay-roll of Engineer, etc., of Construction, sixteen days ending Dec. 31, 1805; received Jan. 2, 1806	\$258 o
			Total	\$1,727 22	464	17	J. H. Timmerman, City Pay-	Pay-roll of Engineer, etc., of Construction, fifteen days ending Jan. 15, 1896; received Jan. 16, 1896 Pay-roll of Engineer, etc., of Construction, sixteen days	179 0
Public 1	Build	ing for Seventh District	Police Court and Prison and Eleventh Judicia Court.	al District	878		master	Pay-roll of Engineer, etc., of Construction, sixteen days ending Jan, 31, 1896; received Feb. 1, 1895	35 79 9 6
31 Ja	an. a	Emil Klein	Chap. 43, Laws of 1892.) Services, Foreman, week ending Dec. 28, 1895; received	£21.00				Total	\$482 4
229	9		Dec. 31, 1895 Services, Foreman, week ending Jan. 4, 1896; received	\$24 00	-			Police Pension Fund. (Sec. 7, chap. 351, Laws of 1801.)	
437	16		Jan. 8, 1896 Services, Foreman, week ending Jan. 11, 1896; received Jan. 15, 1896.	24 00	ı	2000	Pension Fund	(Sec. 7, chap. 351, Laws of 1891.)  Amount payable from Excise licenses to Police Pension Fund, pursuant to section 7, chapter 351, Laws 1891	
685	20	Iamas D. Murahy	Services, Foreman, week ending Jan. 18, 1896; received Jan. 21, 1896. On account of Contract No. 14273, for erection of a Court	24 00	755	31	Treasurer of the Police Pension Fund	(First quarter, 1895-96); received Dec. 30, 1895 Amount from Excise licenses payable to this fund, quarter ending Nov. 8, 1895; received Jan. 15, 1896	75,000 0
			building on West 52d and 54th sis., bet. 8th and 9th	7,402 50				Total	\$150,000 0
717 929 Fe	29 eb. 6	Emil Klein	Services, Foreman, week ending Jan. 25, 1896; received Jan. 28, 1896 Services, Foreman, week ending Feb. 1, 1896; received	24 00	-			nent, Above One Hundred and Sixth Street. (Sec. 14, Chap. 339, Laws of 1892.)	
1050	14		Services, Foreman, week ending Feb. 8, 1806; received	24 co	176	Jan. 7	New York Central and	One-half amount expended as per Certificate No. 52 of the Superintending Engineer and certified to by the Board for Park ave. improvement above rooth st.; re-	\$12,500 00
1280	20		Feb. 11, 1896. Services, Foreman, week ending Feb. 15, 1896; received Feb. 19, 1896.	24 00	177		Pay to the Treasurer of the	Ceived Jan. 3, 1896 One-half amount expended as per Certificate No. 53 of	12,500 0
1500 1583 M	27 Iar. 3		Services, Foreman, week ending Feb. 22, 1896; received Feb. 25, 1896	24 00			Hudson River Railroad	the Superintending Engineer and certified to by the Board for Park ave, improvement above 106th st.; received Jan. 3, 1896	
1664			building on West 53d and 54th sts., bet. 8th and 9th aves. Services, Foreman, week ending Feb. 29, 1896; received	10,084 50	187	8	Pay to the Treasurer of the New York Central and	One-half amount expended as per Certificate No. 54 of the Superintending Engineer and certified to by the Board for Park ave. improvement above rooth st.; re-	12,500 00
1809	12		Mar. 3, 1896 Services, Foreman, week ending Mar. 7, 1896; received Mar. 10, 1896	24 00	188		Pay to the Treasurer of the		12,500 0
1898			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			Hudson River Railroad	Board for Park ave. improvement above 106th st.; received Jan. 3, 1896	
1961 2086	19		Services, Foreman, week ending Mar. 14, 1896; received Mar. 18, 1896 Services, Foreman, week ending Mar. 21, 1896; received	24 00	189		New York Central and	One-half amount expended as per Certificate No. 56 of the Superintending Engineer and certified to by the Board for Park ave. improvement above rooth st.; re-	12,500 0
2175	30		Mar. 24, 1896	3,500 00	190		Pay to the Treasurer of the	ceived Jan. 3, 1896 One-half amount expended as per Certificate No. 57 of the Superintending Engineer and certified to by the	12,500 0
	- 1	1	Total	\$27,868 80			Hudson River Railroad	Board for Park ave. improvement above 106th st.; received Jan. 3, 1896	
	Publi	ic Building for Twenty-	third and Twenty-fourth Wards, Crotona Par.	k.	191		New York Central and	One-half amount expended as per Certificate No. 58 of the Superintending Engineer and certified to by the Board for Park ave, improvement above rooth st; re-	12,500 0
178 Ja	an. 7	Patrick J. Condon	(Chap. 248, Laws of 1894.) Services, Inspector, week ending Dec. 28, 1895; received Dec. 31, 1895	\$24 00			Co	Ceived Jan. 3, 1896	#8= ron o
302	14		Services, Inspector, week ending Jan. 4, 1896; received Jan. 8, 1896	24 00	Pavin	g Sider	valk Adjoining Central I	Park on the West Side of Fifth Avenue, fro	
656	25		Services, Inspector, week ending Jan. 11, 1896; received Jan. 15, 1896 Services, Inspector, week ending Jan. 18, 1896; received	24 00	-		fifth to One I.	Tundred and Tenth Street Plaza. (Chap. 11. Laws of 1894.)	
772	31	"	Jan. 21, 1896. Services, Inspector, week ending Jan. 25, 1896; received	24 00	1078	Feb. 15	Barber Asphalt Paving Co	In full of Contract No. 15169 (less repairing security), for paving, etc., the walks in Central Park; received	\$928 40
	eb. 10		Services, Inspector, week ending Feb. 1, 1896; received	24 00	Ref	aving !	Third Avenue, from Harl	Jan. 7, 1896em River to East One Hundred and Seventieth	h Street.
1358	19		Services, Inspector, week ending Feb. 8, 1896; received Feb. 11, 1896. Services, Inspector, week ending Feb. 15, 1896; received	24 00	77	Jan. 4	William Kelly	Repairing security retained on Contract No. 13474, for	\$319 00
1375		James O'Toole	On account of Contract No. 14577, for erection of a pub-	8,707 91	78		·	paving 3d ave., from north side of 168th st. to north side of 169th st.; received Dec. 11, 1895	4,966 50
1576	29	Patrick J. Condon	lic building in Crotona Park, near 3d ave., in 24th Ward; received Jan. 24, 1896	24 00				paving 3d ave., from south side of 138th st. to north side of 168th st.; received Dec. 11, 1896	
-	lar. 6		Services, Inspector, week ending Feb. 29, 1896; received	24 00				Total	\$5,285 50
1877	14		Mar. 3, 1896 Services, Inspector, week ending Mar. 7, 1896; received Mar. 10, 1896.	24 00	ene l	Tan 1	D. W. II	Repairing security retained on Contract No. 13696, for paying tath 8t. from Avenue B to 3d ave. (William B.	pa d
2005	21 28		Services, Inspector, week ending Mar. 14, 1896; received Mar. 18, 1896	24 00	686	Jan. 27	Charles E. Dornbusch.	Leddy, contractor), except the sum of \$175 retained	\$2,264 32
	20		Mar. 24, 1896	\$9,019 91			Lawrenceville Cement Co., Murray & Reid, Spencer- Needham Co., T. A.	for defective work; received Nov. 14, 1895	
		Public 1	Driveway, Construction of.		687		McBain and Bouker Contracting Co	Balance of and on account of amount retained for claims	27 44
42 Ja	n. 3	H. Timmerman, City Pay-	Chap. 102, Laws of 1893.) Pay-roll of Engineer, etc., of Construction, sixteen days ending Dec. 31, 1895; received Jan. 2, 1806	\$951 72			Francklyn & Ferguson, Charles E. Dornbusch, Lawrenceville Cement 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 \$1,001.44 retained for claims of Fay	20
105	6	J. C. Rodgers	ending Dec. 31, 1895; received Jan. 2, 1896	409 50 16 25			Murray & Reid, Spencer- Needham Co., T. A.	& Bristow against John B. Devlin; received Nov. 14, 1895	
107	14	Keuffel & Esser Co	faivanized cibows, etc.,	2 20 16 44			McBain and Bouker Con- tracting Co		1

i I	DATE.	NAME.	FOR WHAT PURPOSE.	August.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amoun
7	1896. Jar. 3	Matthew Baird	Repairing security retained on Contract No. 13697, for paving Madison ave., from 66th to 72d st.; received Nov. 6, 1835	\$1,448 14	2193	1896. Mar. 31	Joseph Agramonte William D. Culver Gustav J. Steinacher	Services, Rodmon	2 6600
	-		Total	\$3,739 00					\$190,255
-			Repaving. (Chap. 346, Laws of 1889.)		Repar	ving Roa	ads, Streets and Avenues,	Twenty-third and Twenty-fourth Wards (Willi.	s Avenu
2 J	an. 14	Barber Asphalt Paving Co	Repairing security retained on Contract No. 9918, for paving, etc., Park ave., bet. 34th and 40th sts.; re-	\$1,277 88	41	Jan. 3	J. H. Timmerman, City Pay-	(Chap. 112, Laws of 1895.) Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Dec	\$304
8 F	eb. 5		ceived Dec. 23, 1895. On account of repairing security retained on Contract No. 9982, for paving 25th st., bet. Broadway and 6th	141 40	169	7	J. H. Timmerman, City Pay-	1895; received Jan. 2, 1896	17
9		.,	on account of repairing security retained on Contract	35 80		Q	master	2, 1806 : received Jan. 4, 1806	40
0	13	46	No. 10041, for paving 38th st., bet. 4th and Madison aves.; received May 21, 1895	170 00	201 202 288	13	I. H. Timmerman, City Pay-	Analysis of asphalt, etc.; received Dec. 13, 1895 Screws; received Nov. 20, 1895 Pay-roll of Inspectors under Commissioner of Street	1
			No. 9981, for paving 46th st., bet. Madison and 6th aves.; received Dec. 16, 1895		613	22	master	Improvements, 23d and 24th Wards, week ending Jan. 2, 1896; received Jan. 11, 1896	
2	25		On account of repairing security retained on Contract No. 5081, for paving 46th st., bet. Madison and 6th aves. (Matthew Taylor, contractor); received Jan. 27,	372 40	905	Feb. 6	Warren-Scharf Asphalt Pav- ing Co	Disbursements: received Jon. 9, 1896. On account of Contract No. 15187, for repaying, etc., Willis ave, from southerly crosswalk of 134th st. to 3d ave.; received Jan. 20, 1896.	34,49
3			1896	138 88	939		J. H. Timmerman, City Pay-	Street Improvements, and and auth Wards Ian	10
			ave. (Matthew Taylor, contractor); received Nov. 20, 1805.		1627				1,43
1 2	Iar. 3	William Kelly, or Kellogg, Rose & Smith, attorneys	Judgment against The Mayor, etc., filed Jan. 29, 1896, in the Supreme Court, for and in full of Contract No. 11097, for paving 3d ave., from 23d to 59th st.; received Feb. 29, 1896.	8,100 00	1697	6	J. H. Timmerman, City Pay- master	In full of Contract No. 15187 (less repairing security), for repaying, etc., Willis ave., from 134th st. to 3d ave.; received Jan. 27, 1856.  Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1896; received Mar. 3, 1836.	1
1			Total	\$10,236 36				Total	\$36,42
			Repaving.	<u>/                                      </u>		1	Restoring and Repaving-	Special Fund—Department of Public Works.	
J	an. 3	master	(Chap. 475, Laws of 1895.) Pay-roll of Inspectors, etc., Burean of Water Purveyor, week ending Dec. 28, 1895; received Dec. 31, 1895	\$210 00	16	Jan. 3	J. H. Timmerman, City Pay-	Ordinance, August 3, 1880.) Pay-roll of Payers, etc., Bureau of Water Purveyor,	\$2,05
		Sicilian Asphalt Paving Co	On account of Contract No. 15214, for paving 71st st., from 1st to 5th ave., except from 3d to Madison ave.;	12,635 00	17		master	week ending Dec. 28, 1895; received Dec. 31, 1895 Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Dec. 28, 1895; received Dec. 31,	14
			received Dec. 16, 1895. On account of Contract No. 15235, for paving 87th st., bet. 1st ave. and Avenue A; received Dec. 16, 1895	4,536 00	18		J. H. Timmerman, City Pay-	Pay-roll of Inspectors, Bureau of Water Purveyor,	12
		minature	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending Jan. 4, 1806; received Jan. 8, 1856 Pay-roll of Axemen, Bureau of Water Purveyor, week	89 co	114		Barber Asphalt Paving Co	week ending Dec. 28, 1895; received Dec. 31, 1895 Restoring asphalt pavement: received Nov. 13, 1895 Restoring pavement, etc.; received Oct. 28, 1805	4
		J. H. Timmerman, City Pay-	Pay-roll of Axemen, Bureau of Water Purveyor, week	69 00	203		B. Diehl	Deposit account, Permit No. 25927, for restoring and repaving; received Dec. 24, 1895	95
-	25	Metropolitan Asphalt Paving	ending Jan. 18, 1856; received Jan. 21, 1896 On account of Contract No. 15179, for paving Allen st., from Division to Houston st.; received Jan. 9, 1896	8,820 00	222	1	master	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Jan. 4, 1896; received Jan. 8, 1896 Pay-roll of Laborers, etc., Bureau of Streets and	12
		Metropolitan Asphalt Paving	In full of Contract No. 15175 (less repairing security), for paving, etc., Orchard st., from Division to Houston	4,775 29	224	1	J. H. Timmerman, City Pay-	Roads, week ending Jan. 4, 1896; received Jan. 8, 1896. Pay-roll of Pavers, etc., Bureau of Water Purveyor,	1,79
	29	J. H. Timmerman, City Pay-	st.; received Jan. 15, 1896 Pay-roll of Axemen. Bureau of Water Purveyor, week ending Jan. 25, 1896; received Jan. 28, 1896	69 00	314 315		Barber Asphalt Paving Co Sicilian Asphalt Paving Co	week ending Jan. 4, 1896: received Jan. 8, 1896 Restoring pavement; received Dec. 15, 1895	2
	30	New York, assignee o	ending Jan. 25, 1806; received Jan. 28, 1896 In full of Contract No. 15160 (less repairing security), for paying 22d st., from 1st to 2d ave.; received Jan. 15,	7,230 91	397		J. H. Timmerman, City Pay- master	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Jan. 11, 1896; received Jan. 15, 1896 Pay-roll of Inspectors, Bureau of Water Purveyor,	31
		Vork assignee of John L.	1896 In full of Contract No. 15161 (less repairing security), for paving, etc., 21st st., from 4th to 8th ave., except from	7,541 47	398		J. H. Timmerman, City Pay-	week ending Jan. 11, 1896; received Jan. 15, 1896 Pay-roll of Laborers, etc., Bureau of Streets and	1
	31	J. H. Timmerman, City Paymaster Dennis Farrell	5th to 6th ave.; received Jan. 15, 1896		487 514	18	master Sandford & Stillman Co	Roads, week ending Jan. 11, 1896; received Jan. 15, 1895 Restoring pavements; received Nov. 19, 1895 Amount deposited with Department of Public Works June 27, 1895, on account of Permit No, 26050, for	7
		Julius V. Klein. L. L. C. Bartlett Daniel B. Goodsell. Joseph Agramonte William D. Culver	Draughtsman 125 00 Leveler 100 00 Rodman 83 33 " 83 33		587	22	I. H. Timmerman, City Pay-	restoring and repaying in front of premises east side of 4th ave., 47 feet south of 21st st.; received Jan. 7, 1895.	-
		Gustav G. Steinacher	" "	699 99	588		J. H. Timmerman, City Pay-	week ending Jan. 18, 1896; received Jan. 21, 1896 Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Jan. 18, 1896; received Jan. 21,	73
		tion Co	In full of Contract No. 15 to 1 (less repairing security), for paying 40th st., from 8th to 11th ave.; received Jan. 24, 1805	21,023 78	589		J. H. Timmerman, City Pay-	Pay-roll of Inspectors, Bureau of Water Purveyor,	-12
		tion Co Fruin-Bambrick Construc-	24, 1895 On account of Contract No. 15102, for paving Suffolk st., from Division to Houston st.; received Jan. 21, 1896 In full of Contract No. 15104 (less repairing security), for paving Macdougal st., from Waverley pl. to Spring st.;	18,636 92	7º7 713	20	master J. H. Timmerman, City Pay- master J. H. Timmerman, City Pay-	week ending Jan. 18, 1896; received Jan. 21, 1896 Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Jan. 25, 1896; received Jan. 28, 1896 Pay-roll of Laborers, etc., Bureau of Streets and	1,31
		Merritt H. Smith	received Jan. 24, 1896. Services in the inspection and supervision of repavement work, Jan., 1896; received Jan. 31, 1896.  In full of Contract No. 15162 (less repairing security), for	208 33	714		J. H. Timmerman, City Pay-	Roads, week ending Jan. 25, 1896; received Jan. 28, 1896.  Pay-roll of Inspectors, Bureau of Water Purveyor,	16
F		New York, assignee of John J. Cummings Fruin-Bambrick Construc-	paving Spring st., from Sullivan to Greenwich st.; received Jan. 21, 1806	9,407 93	740		J. H. Timmerman, City Pay- master	week ending Jan. 25, 1896; received Jan. 28, 1896 Pay-roll of Clerk, etc., Bureau of Water Purveyor, Jan., 1896; received Jan. 31, 1896; Services, Clerk	
	6	J. H. Timmerman, City Pay-	paving 58th st., from Lexington to 3d ave.; received Jan. 15, 1896	69 00	839	Feb. 4	rerdinand C. Schussier	Typewriter and Stenographer 75 00 Restoring pavement; received Nov. 25, 1895	98 36
	7	master Sicilian Asphalt Paving Co	In full of Contract No. 15214 (less repairing security), for	2,780 52	840 841		" "	" received Dec. 2, 1895	34
	12	Metropolitan Asphalt Paving	paying 71st st., from 1st to 5th ave., except from 3d to Madison ave.; received Jan. 20, 1836	6,370 67	909	6	master	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Feb. 1, 1896; received Feb. 5, 1896	14
		Co	paving Allen st., from Division to Houston st.; re- ceived Jan. 15, 1896		910	1	master	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Feb. 1, 1896; received Feb. 5, 1896	17
		Co	On account of Contract No. 15176, for paving Essex st., from Division to Houston st.; received Jan. 30, 1896 On account of Contract No. 15236, for paving Boulevard,	12,775 00	911	1	master	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Feb. 1, 1896; received Feb. 5, 1896	1,80
1		**	from 106th to 119th st.; received Jan. 24, 1896 In full of Contract No. 15235 (less repairing security), for paving 87th st., bet. 1st ave. and Avenue A; re-	1,079 61	913 914		Warren-Scharf Asphalt Pav- ing Co	Repairs to pavements; received Dec. 23, 1895 Restoring pavement; received Nov. 25, 1895	2:
-			ceived Jan. 24, 1896	11,686 36	950	7		Amount overpaid Department of Public Works on Permit No. 25952, for restoring and repaving in front of	-
1	14	J. H. Timmerman, City Pay-	for paving 39th st., from Madison to 5th ave.; received Jan. 24, 1896 Pay-roll of Axemen, Bureau of Water Purveyor, week	56 50	1045	13	J. H. Timmerman, City Pav-	premises Nos. 104 and 106 4th ave.; received Jan. 20, 1896.  Pay-roll of Laborers, etc., Bureau of Streets and	1.
		master	ending Feb. 8, 1896; received Feb. 11, 1896  In full of Contract No. 15203 (less repairing security),				master	Roads, week ending Feb. 8, 1896; received Feb. 11. 1896	
			for paving Pine st., from Nassau to William st.; re- ceived Jan. 24, 1896	3,861 04	1046		J. H. Timmerman, City Pay-	week ending Feb. 8, 1896; received Feb. 11, 1896 Pay-roll of Inspectors, Bureau of Water Purveyor,	1,1
		master	Pay-roll of Axemen, Bureau of Water Purveyor, week ending Feb. 15, 1896; received Feb. 19, 1896 Pay-roll of Axemen, Bureau of Water Purveyor, week	54 00	1128		master	week ending Feb. 8, 1896; received Feb. 11, 1896 Amount overpaid Department of Public Works, on account of Permit No. 25481, for restoring and repaying	
		master	ending Feb. 22, 1896; received Feb. 25, 1896 Services, Engineer, in the inspection, etc., of repaye-	69 00   208 33			m n	in front of premises No. 227 Greenwich st.; received Jan. 28, 1896.	
			ment work, Feb., 1896; received Feb. 29, 1896 Pay-roll of Transitmen, etc., Bureau of Water Purveyor, Feb., 1896; received Feb. 29, 1896;		1129	20	Sicilian Asphalt Paving Co	Relaying pavement opposite No. 32 New st.; received Dec. 16, 1895	1
-		Dennis Farrell Julius V. Klein	Services, Transitman				master	Roads, week ending Feb. 15, 1896; received Feb. 19, 1896.  Pay-roll of Payers, etc., Bureau of Water Purveyor,	
	1	Daniel B. Goodsell L. L. C. Bartlett Joseph Agramonte	" Rodman 82 22		1357		master	week ending Feb. 15, 1896; received Feb. 19, 1896 Pay-roll of Inspectors, etc., Bureau of Water Purveyor,	1,6
	V.	William D. Culver Gustav J. Steinacher	" " 83 33 33 83 33	2	1412		master	week ending Feb. 15, 1896; received Feb. 20, 1896 Renewing asphalt pavement; received Dec. 23, 1895	
M	Iar. 3	Barber Asphalt Paving Co	In full of Contract No. 15242 less repairing security), for paving, etc., Greenwich ave., from 6th to 8th ave.;	699 99 12,794 82	1413 1414 1415			received Nov. 25, 1895 received Jan, 21, 1896 received Dec. 16, 1895	1:
1	5	J. H. Timmerman, City Pay-	received Jan. 24, 1896 Pay-roll of Axemen, Bureau of Water Purveyor, week ending Feb. 29, 1896; received Mar. 3, 1896	81 50	1416 1417 1418			Restoring pavement; received Jan. 21, 1896	1
	6		Care-fare: received Feb. 24, 1896.	9 05 19 25	1419		Warren-Scharf Asphalt Pav-	Repairing asphalt pavement; received Jan. 21, 1896	
	11	master	ending Mar. 7, 1806; received Mar. 10, 1806	2 35 84 00	1420		Warren-Scharf Asphalt Pav- ing Co Warren-Scharf Asphalt Pav-	Repairs to pavement; received Dec. 23, 1895 Restoring pavement; "16, "	3
	13	W. L. Dusenberry Merritt H. Smith	Care-fare; received Feb. 24, 1896	15 50 14 49 17 60	1487	26	Warren-Scharf Asphalt Pav-	Repairs to pavement ; received Jan. 27, 1896	
		John R. Kennedy Joseph Agramonte L. L. C. Bartlett	" " "	1 30	1492		I. H. Timmerman, City Pay-	Pay-roll of Payers, etc., Bureau of Water Purveyor,	39
		W. D. Culver	" 24, "	9 70	1506	27	J. H. Timmerman, City Paymaster	week ending Feb. 22, 1896; received Feb. 25, 1896 Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Feb. 22, 1896; received Feb. 25, 1896 Pay-roll of Inspectors, Bureau of Water Purveyor, week	1.
	92.1	Gustav J. Steinacher J. H. Timmerman, City Pay- master.	Pay-roll of Axemen, Bureau of Water Purveyor, week	84 00	1507	20	J. H. Timmerman, City Pay-	ending Feb. 22, 1896; received Feb. 25, 1896	10
	25	J. H. Timmerman, City Pay- master	ending Mar. 14, 1896; received Mar. 18, 1896 Pay-roll of Axemen, Bureau of Water Purveyor, week ending Mar. 21, 1896; received Mar. 24, 1896 Services, Engineer, in the inspection, etc., of repave-	84 00			William F. Banham	Feb., 1896; received Feb. 29, 1896: Services, Clerk	
	-		ment work, Mar., 1896; received Mar. 31, 1896				Ferdinand C. Schussler Arthur D. Prince Frank P. Laut	" Inspector	
		master Dennis Farrell	Mar., 1896; received Mar. 31, 1896; Services, Transitman				Charles F. Dolan Edward W. Libaire	" " 25 86 " " 25 86	
		Julius V. Klein	" Draughtsman				George H. Casamajor Justin O. Reynolds	" " I5 5I	

Part   Same   Same   Part				Inc	CITI	-		OILD.		
10   10   10   10   10   10   10   10	Warrant No.	DATE.	NAMR.	FOR WHAT PURPOSE.	Amount.	Warrant No.	DATE.	NAME,	FOR WHAT PURPOSE.	AMOUNT.
1.	1628	1896. Mar. 3	New York Asphalt Paving	Repairs to pavement; received Dec. 23, 1895	s81 20	843	1896. Feb. 4	Jecob Lawson	Taxes for 1892, paid in error, on Ward Nos. 31 and 32,	\$112 11
24.	1653	1	I. H. Timmerman, City Pay-	Pay-roll of Laborers, etc., Bureau of Streets and Roads,	143 50	895	6		Amount of tax on personal esta e for 1895, assessed and	14.572 81
10   1	1654		J. H. Timmerman, City Pay- master.	Pay-roll of Inspectors, Bureau of Water Purveyor, week	105 00	015			Taxes for 1805, paid in circr, on Ward No. 2783,	303 59
1.	1655		J. H. Timmerman, City Pay- master	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Feb. 29, 1896; received Mar. 3, 1896	1,031 25				Taxes for 1893 and 1894, pa d in error, on Ward No. 16,	36 25
1.   T. T. C.   1.   1.   1.   1.   1.   1.   1.		11	J. H. Timmerman, City Pay-	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Mar. 7, 1896; received Mar. 10, 1896	165 00				tax on Ward No. 16, Block 251, 19th Ward; received	
1.			master	Pay-roll of Pavers, etc., Bureau of Water Purveyor, were ending Mar. 7, 1896; received Mar. 10, 1896		1091			Taxes for 18,5, paid in error, on Ward No. 23, Farm 6, 12th Ward: received Jan. 24, 1896	
1.	1	18	master	week ending Mar. 7, 1896; received Mar. 10, 1896 Amount deposited with Department of Public Works,	18 00				Taxes for 1891, paid in error, on Ward No. 1, Block 1979,	124 41
1.				on account of Permit No. 29449, for restoring, etc., pavement in front of premises No. 53 Cedar st.; re-					1310, 23d Ward : ficelyed rep. 3, togo,	
1.   Common Carlon Co.   Property of People of People on the State of People of State   People of St	1964	19	J. H. Timmerman, City Pay-	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Mar. 14, 1806; received Mar. 18, 1806	105 00				951, 12th Ward; received Jan. 29, 1896	
	1965		J. H. Timmerman, City Pay- master	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Mar. 14, 1836; received Mar. 18, 1896	829 37	1	25		Taxes for 1894, paid in error, on Ward No. 38, Block	
Section   Proceedings   Process	-		J. H. Timmerman, City Pay- master	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 1800, 1801, 1802, 1803, 1804 and 1805, paid in	55 67
Proceedings of the Process of State of the Company of the Compan		25	J. H. Timmerman, City Pay-	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Mar. 21, 1896; received Mar. 24, 1896	748 25	7470		W A James	Ward : received Feb. 10, 1896	58 o8
Proceedings of the Process of State of the Company of the Compan			master	week ending Mar. 21, 1896; received Mar. 24, 1896 Pay-roll of Inspectors, Bureau of Water Purveyor, week	143 50				Ward; received Feb. 10, 1896 Taxes for 1895, paid in error, on Ward Nos. 20, 21.	8 76
Second Second Academy 1	2096	26	Barber Asphalt Paving Co	Restoring pavement; received Jan. 21, 1896	28 62				25 and 27, Block 2386, 23d Word, transferred to and overpaying taxes on Ward Nos. 18 and 19, Block	
1.	2097					7.170		Morgan Div	Block 1456, 24th Ward; received Feb. 14, 1896	
William F, Fanders   Section 1, 1997   199		24	ing Co City Pay-	Pay-roll of Inspectors etc. Bureau of Water Purveyor	110 18	1432		Morgan Pax	Section 3, transferred to and overpaying his personal	
March   Proceedings   Proceedings   Process	2.94	3.	William F. Banham	Mar., 1800; received Mar. 31, 1800;		1433			Section 3: received Feb. 1c, 1806	
County   Total   County   Co			Arthur D. Prince	" Inspector 75 00		1434		Agnes M. Power	12th Ward, transferred to and overpaying Ward No.	
Single   1 Stronger   1 Stron			Charles E. Dolan	" " 75 00		1435		Charles Schater	Taxes for 189:, paid in error, on Lot No. 48, Block 1582,	
Courte   Courtey   10			George H. Casamajor	" " 75 00		1682	Mar. 5	R. Maclay Bull,	Block 1582, Section 5; received Feb. 11, 1896	153 85
Restriction on Registrics — Secretary and Regi			Charles E. Gregory	75 00					Block 474, 12th Ward, "Duplicate" (original lost in the mail and bond or indemnity fited); received Nov.	
The content of Property Service   Property Property Notes   Property Pr			*	Total		1754	10	Wetmore & Jenner	Taxes for 1895, paid in error on Ward No. 10, Block 487,	50 16
10   10   10   10   10   10   10   10		Restor	ing and Reparing-Specie	al Fund-Twenty-third and Twenty-fourth We	irds.	1812	10	George Widder	10B, 23d Ward; received Feb. 27, 1896	56 56
1	113	Jan. 6	Manchester & Hookey	(Ordinance, August 3, 1880.) Coment : received Dec. 13, 1805	\$12 00	1		Mary J. Edwards and Henry	187, 22d Ward; received Feb. 28, 1890	222 75
1.	171	7	L. H. Timmerman, City Pay-	Pay-roli of Employees under the Commissioner of Street	70 00	-		L. Morris, executrix and	74. Block 530, 19th Ward; received Feb. 6, 1896	
February & Personal Product of Product (Product Age)   1975   1985   1	813	Feb. 3	J. H. Timmerman, City Pay-	2, 1806; received Jan. 4, 1896 Pay-roll of Employees under the Commissioner of Street	13 37			ceased, and Charles Kem-		
Part   Part	*000	00	Furlang & Furlang	improvements, 23d and 24th Wards, week ending Jan. 30, 1896; received Feb. 1, 1896.	20.00			executors of estate of		
Februaries   Description   D	1293	20	runong & runong			1837		Hyman Blum	Blo k 220, 22d Ward; received March 10, 1896	
Jan. 5   Reny Briblette	-		Refundin			1862	13	C. F. Ferrer & Bro	error, on Lots Nos. 25 and 37, Block 8,5, ection 3;	
10   Expanse of J. W. District, responsible from the presentation of the presentatio			1	(Sec. 123, New York City Consolidation Act of 1882.)	1	1955	19	Charles T. Barney	Taxes for 1895, paid in error, on Lot No. o, Block 163,	
2   2   2   2   2   2   2   2   2   2	130	Jan. 6	Henry Drisler	Block 531, 19th Ward, 42d st. outlet sewer; received		1956		Conrad Dies	Taxes for 1893 to 1895, paid in error, on Ward No. 8,	21 99
segon of American Mer. Spr., 233 and stage paid between the Baltain forward and the Baltain forward and speed for the Baltain forward and speed for the Baltain forward and speed for the Baltain forward and speed for the Baltain forward and speed for the Baltain forward and speed for the Baltain forward and speed forward and speed for the Baltain forward for the Baltain fo	211	8	Estate of J. W. Dimick, or James G. Gardiner, attor-	Assessment Nos. 9 and 10, paid in error, on Ward Nos.	43 33				tax on Ward No. 40. Block 552, 23d Ward : received	1
Weal New Str. 1 the distribution of the proposal control of the co	278	13	ney	Assessment Nos. 2542, 2542 and 2544, paid in error, on	115.02	1957		estate of Aaron Jacobs, de-	Block 1013, 12th Ward; received Feb. 27, 1890	111 02
24   25   25   26   27   27   28   28   28   28   28   28		100		Ward Nos. 177, 178 and 179, for the improvement of the Harlem river and Spuyten-Duyvil creek, etc.; re-		1958		Fr. Pustet & Co	Taxes for 1895, paid in error, on Ward No. 809, 3d	477 50
Best New Local Section   Section	521	20	Frederick Sauer	Assessment No. 3410, paid in error, on Ward No. 4305,	2 07	1997	21		Tax s for 1894, pad in error, on personal estate; re-	254 10
series and Warrier No. 5, and in nervo on Word No. 6, Block resk, and Warrier No. 5, and in nervo on Word No. 5, Block resk, and Warrier No. 5, and in nervo on Word No. 5, Block series, and Warrier No. 5, and in nervo on Word No. 5, Block series, and Warrier No. 5, and in nervo on Word No. 5, Block series, and Warrier No. 5, and in nervo series of the Word No. 5, Block series of the Special State State of the Special State State of the Special State State of the Special State State of the Special State State of the Special State State of the Special State State of the Special State State State of the Special State St	522		H. Zeitner	st.; received Jan. 7, 1896 Assessment No. 40, paid in error, on Ward No. 40, Block	22.64	1998		East Bay Land and Improvement Co	Taxes for . Soo 1801 and 1802 poid in error on Ward	74 70
Feb. at   H. H. Cassman & Co.   Day & Lord.   Day & Lord	200			429, 23d Ward, for 170th st. paving; received Jan. 7, 1856.	33 94	1999		Lee Groyun Lawrence	Taxes for 1895, paid in error on Lots Nos. 12 to 16, Block 1-02, Section 5, transferred to and overpaying	285 04
Section   Sect	563	21	Thomas Fanning	1218, 23d Ward, for Webstsrave, sewer; received Jan.		22.0		Edican Flactule light Co	Mar. 4 1805	•
Description   Description	647	24	W. F. Getgood	Assessment No. 58, paid in error, on Ward No. 790, Farm	49 40		24	Edison General Electric Co	order of the Supreme Court; received Mar. 17, 1896 Taxes for 1894, paid in error, on personal estate, as per	5,758 66
Use of the property of the pro	1303	Feb. 24	H. H. Cammann & Co	1896 Amount of Assessments Nos. 8152 and 8332, paid in error,	4 80		30	Estate of Josephine L. Peyton	orde, of the Supreme Court; received Mar. 17, 1896 Faxes for 1894 and 1895, paid in error, on Lot No. 86	818 85
Lect, Day & Lord,   Day & Lord,   Anoman of Accomment No. 537, paid in croys, on Ward No. 53		2002		on Ward Nos. 908 and 943½, 21st Ward, alterations, etc., to sewer in West 18th st., bet. North river and					Block 808, Section 3; received Mar. 10, 1895	
Total	1394		Lord, Day & Lord	Amount of Assessment No. 5551, paid in error, on Ward	26 36	-	-	Resurfacing Walks i		
Section   Property						-	Tan a	1	(Chap. 11, Laws of 1894.)	427 77
Sec. 12, New York City Consolidation Act of 1821	-			Total	\$299 68		7	Robert Hall	ending Dec. 3t, 1895; received Jan. 2, 1896	35 75
23	-		Refund				10	T. Hugh Boorman	rock asphalt the walks within and around the City	n 3,518 41
Steamy Irrisder.   Taxes for 1809, paid in error, on Lot No. 5, Block 1904, Section 5, transferred to and overpropring Lot No. 5, Block 1904, Section 5, transferred to and overpropring Lot No. 5, Block 1904, Section 5, transferred to and overpropring Lot No. 5, Block 1904, Section 5, transferred to and overpropring Lot No. 5, Block 1904, Section 5, transferred to and overpropring Lot No. 5, Block 1904, Section 5, transferred to and overpropring Lot No. 5, Block 1904, Section 5, transferred to and overpropring Lot No. 5, Block 1904, Section 5, transferred to and overpropring Lot No. 5, Block 1904, Section 5, transferred to and overpropring Lot No. 5, Block 1904, Section 5, transferred to and overpropring Lot No. 5, Block 1904, Section 5, transferred to and overpropring Lot No. 5, Block 1904, Section 5, transferred Lot No. 1, Block 250, 1904, Section 5, transferred Lot No. 1, 1904, Section 5, 1904, Section 5, transferred Lot No. 1, 1904, Section 5,	32			Taxes for 1895, paid in error, on Lot No. 42, Block 158,	1	465	17	J. H. Timmerman, City Pay-	Pay-roll of Eng nears, etc., of Construction, fifteen day	S
Mary C. Drisler   Block 126, Section 5; received Dec. 24, 1895.   1897   1898   1899	212	8	Henry Drisler	Texes for 1895, paid in error, on Lot No. 61, Block 1262, Section 5, transferred to and overpaying Lot No. 61,	66 85	568	21	Sicilian Asphalt Paving Co	In full of Contract No. 15245 (less repairing security)	2,523 4
Andrew T. King. Taxes for extension streetweld letter, 1874. And the street of and overpaying Ward and the street of and overpaying Ward streetweld letter, 1875. Alfred B. Ogden. Bases for 1874. pild in error, on Ward No. 5, Block 1280, 24th Ward, received Dec. 24, 1892. Title Garantee and Trust Taxes for 1874. pild in error, on Lot No. 1876. Block 1280, 250 pild in error, on Lot No. 1876. Block 1280, 250 pild in error, on Ward No. 1876. Sp. 250 pild in error, on Ward No. 250 pild in error, on Ward No. 250 pild in error, on	213		Mary C. Drisler	Taxes for 1895, paid in error, on Lot No. 341/2, Block	37 82	696		J. D. & T. E. Crimmins	ceived Dec. 24, 1895 Stone, etc.; received Dec. 19, 1895	. 911 0.
Alfred B. Ogden			Andrew T King	24 W. Block 1201. Section 5: received Dec. 24, 1805		1286	Feb. 13	Manhattan Cement Co	Refuse removed; received Jan. 3, 1896	419 2
Alfred B. Ogden. 18,55 or 18, paid in error, on Ward No. 1906.  Sort & Upson, attorney: 1 Total 59, paid in error, on Ward No. 25, Block 185, 187, 187 ward, 187, 187, 187 ward, 187, 187, 187 ward, 187, 187, 187 ward, 187, 187, 187, 187, 187, 187, 187, 187	214			No. 58A. Block 1528, 24th Ward: received Dec. 24.	1	1497	Mar 27	T. Hugh Boorman	Asphalt walks, etc.; received Dec. 24, 1895	850 3
Scott & Upson, attorneys   1, 10 Mary   1,	215		Alfred B. Ogden	Taxes for 189; paid in error, on Ward No. 47, Block	75 76		28	Sicilian Asphalt Paving Co.	Laying asphalt; " 23, "	
Title Guarantee and Trust Paxes for \$95, paid in error, on Lot No. 34%, Block 197, Section 5, received Dec. 4, 189, section 6, received Dec. 4, 189, section 6, received Jan. 7, 189, section 6, recei				Taxes for 1804, paid in error, on Ward No. 25, Block		-	1		10 22	\$9,330 3
Albert Joske. Taxes for 86, paid in error, on Ward No. 7, Block 49, 19th Ward, rensered to and overpaying us on Ward No. 8, paid ward, received Jan. 7, 1896	217		Title Guarantee and Trust	Taxes for 1805 paid in error, on Lot No. 2416. Block	250 78	-	1 .		(Chap. 4, Laws of 1891; chap. 752, Laws of 1894.)	1
Albert Joske. Takes for 18, paid in error, on Ward No. 7, Block 49, 19th Ward, ransterred to and overpaying as on Ward No. 18, 29d Ward, transferred to and overpaying as on Ward No. 18, 29d Ward, 19d Ward,	279	13	Augusta C. Field	Tax's for 1894, paid in error, on Ward Nos. 11 and 19, Block 1187, 12th Ward, transferred to and overpaying	379 53	181	Jan. 7	master	Pay-roll of Employees in office of Rapid Transit Commissioners, Dec., 1895; received Jan. 6, 1896;	
Hugh O'Neill				Jan. 7, 1896				Lewis L. Delafield	Services, Secretary \$208 3	0
19th Ward, varial-tered to and overpaying lax on Ward No. 27, Hock 127, 223 Henry P. De Graaf.  19th Ward, varial-tered to and overpaying lax on Ward No. 28, Henry P. De Graaf.  19th Ward, ward varial received Duc. 24, 1895.  19th Ward varial received Duc. 24, 1895.  19th Ward varial varial received Duc. 24, 1895.  19th Ward varial vari			(C)	received Dec. 24, 1895		200	8	Home Life Insurance Co	Rent of offices Nos. got and gog, in Home Life Insurance	e 500 oo
Same State   Sam	281			not Ward, transferred to and overpaying tax on Ward No. 27, Block 127, 22d Ward; received Dec. 24, 1895	17 24	1	23	William Barclay Parsons	Disbursements: received Nov. 27, 1805	6.161 00
Taxes for 1895, paid in error, on personal property; received Jan. 12, 1895	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	19 10			Metropolitan Telephone and Telegraph Co	Telephone rental; received Jan. 7, 1895	40 00
Moses Herrman, referee. Laws for 1855, pali in error, on Lot No. 5. Block 1711, Section 6; received Jan. 13, 1896	564	21	Henry H. Hollister	Taxes for 1895, paid in error, on personal property; re-	154 33	076		and Parsons, Shepard &	Board, three months ending Oct. 1, 1895; received	d
Gretchen Kremser. Taxes for 1890 and 1891, pad in error, on Ward No. 16, 1896  Mary McMahon Tax for 1895, pad in error, on Lot No. 16, Block ago, 24th Ward; received Jan. 10, 1896  S. F. Jayne & Co., agents. Taxes for 1895, pad in error, on Lot No. 11, Block 590, 23d Ward; received Jan. 13, 1896  Emil G. Grohmann. Taxes for 1895, pad in error, on Lot No. 14, Block 590, 23d Ward; received Jan. 16, 1896  Emil G. Grohmann. Taxes for 1895, pad in error, on Lot No. 18, Block 590, 23d Ward; received Jan. 16, 1896  Emil G. Grohmann. Taxes for 1895, pad in error, on Lot No. 18, Block 590, 23d Ward; received Jan. 16, 1896  Emil G. Grohmann. Taxes for 1895, pad in error, on Lot No. 18, Block 590, 23d Ward; received Jan. 16, 1896  Emil G. Grohmann. Taxes for 1895, pad in error, on Lot No. 18, Block 590, 23d Ward; received Jan. 16, 1896  Emil G. Grohmann. Taxes for 1895, pad in error, on Lot No. 18, Block 590, 23d Ward; received Jan. 16, 1896  Emil G. Grohmann. Taxes for 1895, pad in error, on Lot No. 18, Block 590, 23d Ward; received Jan. 16, 1896  Emil G. Grohmann. Taxes for 1895, pad in error, on Lot No. 18, Block 590, 23d Ward; received Jan. 16, 1896  Emil G. Grohmann. Taxes for 1895, pad in error, on Lot No. 18, Block 590, 23d Ward; received Jan. 16, 1896  Emil G. Grohmann. Taxes for 1895, pad in error, on Lot No. 18, Block 590, 23d Ward; received Jan. 16, 1896  Emil G. Grohmann. Taxes for 1895, pad in error, on Ward No. 50, Farm 68, 12th Ward; transferred to and overpaying tax on Lot No. 18, Block 590, 1895  Emil G. Grohmann. Taxes for 1895, pad in error, on Ward No. 51, Farm 68, 12th Ward; received Jan. 17, 1895  Evening Post Job Printing Printing; received Mar. 6, 1896. Second Toxes for 1895, 1896  Evening Post Job Printing Printing; received Mar. 6, 1896. Second Toxes for 1895, 1896  Evening Post Job Printing Printing; received Mar. 6, 1896. Second Toxes for 1895, 1896  Evening Post Job Printing Printing; received Mar. 6, 1896. Second Toxes for 1895, 1896  Evening Post Job Printing Printing; received Mar. 6, 1896,	. 565			Taxes for 1895, paid in error, on Lot No. 5, Block 1711, Section 6: received Jan. 13, 1806	***		Mar. 6	C. A. Winch	Professional services as Chief Engineer, from July 1 to	2,500 00
Tax for 1895, paid in error, on Lot No. 16, Block 990, 24th Ward; received Jan. 17, 1895   Tax for 1895, paid in error, on Ward No. 18, Block 990, 24th Ward; received Jan. 10, 1895   Tax for 1895, paid in error, on Ward No. 18, Block 990, 24th Ward; received Jan. 10, 1895   Tax for 1895, paid in error, on Ward No. 18, Block 990, 24th Ward; received Jan. 10, 1895   Tax for 1895, paid in error, on Ward No. 18, Block 990, 24th Ward; received Jan. 11, 1895   Tax for 1895, paid in error, on Ward No. 18, Block 990, 24th Ward; received Jan. 11, 1895   Tax for 1895, paid in error, on Lot No. 11, Block 5890, 23d Ward; received Jan. 11, 1895   Tax for 1895, paid in error, on Lot No. 11, Block 5890, 23d Ward; received Jan. 11, 1895   Tax for 1895, paid in error, on Lot No. 11, Block 5890, 23d Ward; received Jan. 11, 1895   Tax for 1895, paid in error, on Lot No. 11, Block 5890, 23d Ward; received Jan. 11, 1895   Tax for 1895, paid in error, on Lot No. 11, 1895   Tax for 1895, paid in error, on Ward No. 51, Farm 68, 12th Ward; received Jan. 11, 1895   Tax for 1895, paid in error, on Ward No. 51, Farm 68, 12th Ward; received Jan. 11, 1895   Tax for 1895, paid in error, on Ward No. 51, Farm 68, 12th Ward; received Jan. 11, 1895   Tax for 1895, paid in error, on Ward No. 51, Farm 68, 12th Ward; received Jan. 11, 1895   Tax for 1895, paid in error, on Ward No. 51, Farm 68, 12th Ward; received Jan. 11, 1895   Tax for 1895, paid in error, on Ward No. 51, Farm 68, 12th Ward; received Jan. 11, 1895   Tax for 1895, paid in error, on Ward No. 51, Farm 68, 12th Ward; received Jan. 11, 1895   Tax for 1895, paid in error, on Ward No. 51, Farm 68, 12th Ward; received Jan. 11, 1895   Tax for 1895, paid in error, on Ward No. 51, Farm 68, 12th Ward; received Jan. 11, 1895   Tax for 1895, 12th Ward; received Jan. 11, 1895   Tax for 1895, 12th Ward; received Jan. 11, 1895   Tax for 1895, 12th Ward; received Jan. 11, 1895   Tax for 1895, 12th Ward; received Jan. 11, 1895   Tax for 1895, 12th Ward; received Jan. 11, 1895   Tax for 1895   Tax			Gretchen Kremser	Taxes for 1890 and 1891, paid in error, on Ward No. 16, Block 1471, 24th Ward, transferred to and overpaying	8 66			J. H. Timmerman, City Pay-	Pay-roll of Employees in office of Rapid Transit Com-	
24th Ward, transferred to and overpaying tax on Lot No. 16A, Block 950, eagents  Emil G. Grohmann  Emil G. Grohmann  Emil G. Grohmann  Taxes for 1895, paid in error, on Lot No. 11, Block 590, 23d Ward; received Jan. 16, 1896  Taxes for 1895, paid in error, on Lot No. 11, Block 590, 23d Ward; received Jan. 16, 1896  Taxes for 1895, paid in error, on Lot No. 36, Block 3253, 24th Ward; received Jan. 16, 1896  Taxes for 1895, paid in error, on Lot No. 36, Block 3253, 24th Ward; received Jan. 16, 1896  Taxes for 1895, paid in error, on Lot No. 36, Block 3253, 24th Ward; received Jan. 16, 1896  Taxes for 1895, paid in error, on Lot No. 36, Block 3253, 24th Ward; received Jan. 16, 1896  Taxes for 1895, paid in error, on Lot No. 36, Block 3253, 24th Ward; received Jan. 17, 1896  Taxes for 1895, paid in error, on Lot No. 36, Block 3253, 24th Ward; received Jan. 16, 1896  Taxes for 1895, paid in error, on Lot No. 36, Block 3253, 24th Ward; received Jan. 17, 1896  Taxes for 1895, paid in error, on Lot No. 36, Block 3253, 24th Ward; received Jan. 16, 1896  Taxes for 1895, paid in error, on Lot No. 36, Block 3253, 24th Ward; received Jan. 16, 1896  Taxes for 1895, paid in error, on Lot No. 36, Block 3253, 24th Ward; received Jan. 16, 1896  Taxes for 1895, paid in error, on Lot No. 36, Block 3253, 24th Ward; received Jan. 16, 1896  Taxes for 1895, paid in error, on Lot No. 36, Block 3253, 24th Ward; received Jan. 16, 1896  Taxes for 1895, paid in error, on Lot No. 36, Block 3253, 24th Ward; received Jan. 16, 1896  Taxes for 1895, paid in error, on Lot No. 36, Block 3253, 3254 429  Taxes for 1895, paid in error, on Lot No. 36, Block 3253, 3254 429  Taxes for 1895, paid in error, on Lot No. 36, Block 3253, 3254 429  Taxes for 1895, paid in error, on Lot No. 36, Block 3253, 3254 429  Taxes for 1895, paid in error, on Lot No. 36, Block 3253, 3254 429  Taxes for 1895, paid in error, on Lot No. 36, Block 3253, 3254 429  Taxes for 1895, paid in error, on Lot No. 46, Block 325			Mary McMahan	Jan. 9, 1836	17.00			master	missioners, Jan. and Feb., 1896; received Mar. 9,	6
S. F. Jayne & Co., agents Taxes for 1895, paid in error, on Ward No. 18, Block 159, paid in error, on Lot No. 11, Block 590, 23d Ward, transferred to and overpaying tax on Lot No. 11, Block 590, 23d Ward, transferred to and overpaying tax on Lot No. 11, Block 590, 23d Ward; received Jan. 16, 1896	567			No. 16A. Block ooo, 24th Ward : received Jan. 10, 1806	17 19			James Nolan	Messenger 120 co	536 65
Emil G. Grohmann. Taxes for 1895, paid in error, on Lot No. 11, Block 590, 23d Ward, transferred to and overpaying tax on Lot No. 11, Block 589, 23d Ward; received Jan. 16, 1896	580		The state of the s	Taxes for 1895, paid in error, on Ward No. 18, Block					to Jan. 1, 189 ; received Mar. 13, 1896	2,500 00
Frederick Schill  Taxes for 1895, paid in error, on Lot No. 36, Block 3233, 24th Ward; received Jan. 16, 1896  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, transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; received Jan. 17, 1896  Hecker-Jones-Jewell Milling Co  Hecker-Jones-Jewell Milling Co  Charles W. Little  Charles W. Little  Taxes for 1895, paid in error, on Lot No. 36, Block 3233, 4 29  1 81  1 81  1 81  1 81  1 81  1 81  1 81  1 81  1 81  1 81  1 81  1 81  1 81  1 81  25 Met opolitan Telephone and Telep	648	24	Emil G. Grohmann	Taxes for 1895, paid in error, on Lot No. 11, Block 590, 23d Ward, transferred to and overpaying tax on	7 72		21	Office	Stenographic service received May 6	33 53
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; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred to and in excess of tax on Ward No. 50, Farm 68, 12th Ward; transferred t			Frederick Schill	τ8q6	4.00		24	Met opontan Telephone and	Telephone rental;	40 00
Feb. 4 Charles W. Little Feb. 4 Charles W. Lit		ar.	The state of the s	Taxes for 1893, paid in error, on Ward No. 51, Farm 68,	1 81					\$10.844.60
Hecker-Jones-Jewell Milling 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. 2, 1896.  Taxes for 1895, paid in error, on Lot No. 46, Block 16.0, Section 6, transferr d to and overpaying tax on Lot Section 6, transferr d to and overpaying tax on Lot of the Supreme Court entered Dec. 9, 1895; received Jan. 2, 1896.  Taxes for 1895, paid in error, on Lot No. 46, Block 16.0, Section 6, transferr d to and overpaying tax on Lot of tax on personal estate for 1894, adjudged overpaid in error, as per order of the Supreme Court entered Dec. 9, 1895; received Jan. 2, 1896.  Taxes for 1895, paid in error, on Lot No. 46, Block 16.0, Section 6, transferr d to and overpaying tax on Lot of tax on personal estate for 1894, adjudged overpaid in error, as per order of the Supreme Court entered Dec. 9, 1895; received Jan. 2, 1896.  Taxes for 1895, paid in error, on Lot No. 46, Block 16.0, Section 6, transferr d to and overpaying tax on Lot of tax on personal estate for 1894, adjudged overpaid in error, as per order of the Supreme Court entered Dec. 9, 1895; received Jan. 2, 1896.  Taxes for 1895, paid in error, on Lot No. 46, Block 16.0, Section 6, transferr d to and overpaying tax on Lot overpaid in error, as per order of the Supreme Court entered Dec. 9, 1895; received Jan. 2, 1896.  Taxes for 1894, adjudged overpaid in error, as per order of the Supreme Court entered Dec. 9, 1895; received Jan. 2, 1896.  Taxes for 1894, adjudged overpaid in error, as per order of the Supreme Court entered Dec. 9, 1895; received Jan. 2, 1896.  Taxes for 1895, paid in error, on Lot No. 46, Block 16.0, Section 6, transferr d to and overpaying tax on Lot overpaid in error, as per order of the Supreme Court entered Dec. 9, 1895; received Jan. 2, 1896.  Taxes for 1895, paid in error, as per order of the Supreme Court entered Dec. 9, 1895; received Jan. 2, 1896.  Taxes for 1895, paid in error, as per order of the Supreme Court entered Dec. 9, 1895; received Jan	331	-3		Ward No. 50, Farm 68, 12th Ward; received Jan. 17,		River	side Pa	rk and Drive - Completion		
entered Dec. 9, 1895; received Jan. 2, 1896	688	27		Amount of tax on persona! estate for 1894, adjudged	18,335 70		1		(Chap, 74, Laws of 1894.)	1
Section 6, transferr d to and overpaying tax on Lot	920	Feb.		entered Dec. 9, 1895; received Jan. 25, 1896	7 64			master	On account of Contract No. 14521, for construction of	10.760 20
				Section 6, transferr d to and overpaying tax on Lot		1	1		Park, bet. 104th and 111th sts.; received Dec. 19, 1895	

No.	DATE	NAME.	FOR WHAT PURFOSE.	AMOUNT,	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amoun
80	1896 Jan.	4 Hamilton Bank of New Yor City, assignee of Andrew	k On account of Contract No. 14814, for construction of retaining-wall, etc., on westerly line of Riverside Park,	\$1,810 68	1564	1896. Feb. 29	master	Pay-roll of Clerks, Bureau of Arrears, Finance Department, Feb., 1896; received Feb. 29, 1896;	
61		of Andrew McMillan 7 J. H. Timmerman, City Pay	bet, 95th and 104th sts.; received Dec. 19, 1895  Pay-roll of Engineer, etc., of Construction, fifteen days ending Jan. 15, 1896; received Jan. 16, 1836  Amount retained on Contract No. 14821, for construction of retaining-wall on westerly line of Riverside Park,	375 49 4,300 00			E 'ward J. Montague King Carlisle Robert J. Campbell Bernard Dawning. William C. Blaney D Keenan		
3	Feb.	5 J. H. Timmerman, City Pay	bet. 104th and 111th sts., to secure lien filed by Drake & Stratton Co., lien canceled; received Jan. 27, 1895.	307 46			D. Keenan William J. King John F. Mahoney James A. Birkett Frank'in H. Eberle	8 33	
4			ending Jan. 31, 1896; received Feb. 1, 1836	23,295 92			James H. Daly Charles Welde, Jr		\$1,00
1		City, assignee of Andrey McMillan & Co., assignee of Andrew McMillan	k 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	2198	Mar.31	Edward J. Montague King Carlisle	Pay-roil of Clerks, Bureau of Arrears, Finance Department, Mar., 1896; received Mar. 31, 1896: Services, Clerk \$100 00	
		master	<ul> <li>Pay-roll of Engineer, etc., of Construction, fifteen days ending Feb. 15, 1896; received Feb. 17, 1896.</li> <li>In full of Contract No. 14821, for construction of retaining-wall, etc., along westerly line of Riverside Park,</li> </ul>	163 90 22,517 19			Robert J. Campbell  Bernard Downing  William C. Bianey  D. Keenan	" " 100 00 " 91 66	
		master	bet. 104th and 111th sts.; received Jan. 28, 1896 Pay-roll of Engineer, etc., of Construction, fourteen days ending Feb. 29, 1806; received Mar. 31, 1806	174 71			John F. Mahoney James A. Birkett	" " 91 66 " 23 33 " 8 33	
-		McMillan & Co., assigned 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			Franklin H. Eberle James H. Daly Charles Welde, Jr	" "	1,0
-	1		Pay-roll of Engineer, etc., of Construction, fifteen days ending Mar. 15, 1896; received Mar. 16, 1896	56 11 \$74,626 57	Reven	nue Bona	i Fund—Health Departs	nent—For Expenses Preserving the Health of	\$2,0
Si	ide F	Park and Drive-Complete	on of Construction, Grading and Construction of and Walks.			1		(Chap. 535, Laws of 1893.) Services, caring for lamps at sewer excavations, Williamsbridge, Nov., 1895; received Dec. 24, 1895	4
Ī,	Lan	a / U Timmasman City Pay	Chap. 74. Laws of 1894, amended by chap. 12c, Laws of 1895.)  Pay-roll of Laborers, etc., seven days ending Dec. 28.	410.00	328 517	15	I. H. Timmerman, City Pay-	Repairs to steamer "Franklin Edson"; received Dec. 24, 1895.  Pay-roll of Laborers etc., from Nov. 22 to Dec. 31, 1805.	5
	,	master	Pay-roll of Engineer, etc. of Construction, sisteen days	\$10 00	518		master	received Jan. 11, 1896. Services, ciring for lamps at sewer excavations, Williamsbridge, Dec., 1805; received Jan. 11, 1806.	3
	1	6 Keuffel & Faser Co o East River Mill and Lumbe Co		16 00 47 50	845	Feb. 5	J. H. Timmerman, City Pay- master	Pay-roll of Medical Inspectors, Jan., 1896; received Feb. 3, 1896.  Pay-roll of Medical Inspectors, Feb., 1896; received	1,0
	1	7 J. H. Timmerman, City Pay	Pry-roll of Engineer, etc., or Construction, fifteen days ending Jan. 1-, 1896; received Jan. 16, 1896 Repairing leveling instruments; received Dec. 12, 1895.	4 84	1733	ic	masterBloomingdale Bros	Mar. 5, 1896 Lanterns, etc.; received Feb. 24, 1896	
			Pay-roll of Engineer, etc., of Construction, sixteen days ending Jan. 31, 1896; received Feb. 1, 1296 Pay-r II of Engineer, etc., of Construction, fifteen days	4 <sup>2</sup> 74 27 <sup>2</sup> 50	1735 1736 1737		George D. Ferguson & Co D. & I. Haig D. Haig Lames McKeen	Oil, etc.; " 26, "	
	Mar.	5 J. H. Timmerman, City Pay	- Pay-roll of Engin er, etc., of Construction, fourteen days	185 56	1738 1739 1740	1	Peter Sheridan	Whisky berrel: "24, "	
		7 J. H. Timmerman, City Pay	Pay-roll of Engineer, etc., of Construction, fifteen days	58 62 279 84	1741			tions, Williamsbridge, from Jan. 1 to 1c, 1896; received Feb. 26, 1896	
		master	ending, Mar. 15, 1895; received Mar. 16, 1896	\$959 18	1742 2103 2171	27	Mfg. Co	Lumber; " 24, " Shovels, etc.; " 24, "	
		The same of the sa	Completion of Construction—Laying Asphalt Wa	lks.	2172		R. W. Robinson & Son		
			Cement; received Nov. 27, 1895	sign 00	Reven	ue Bond	Fund-For Preparing	and Fitting Up Rooms for Appellate Division of Court.	_
	Inn o		d Twenty-seventh Street and Claremont Place.  (Chap. 575, Laws of 1837.) In full of Contract No. 15016, for regulaing, etc., River-	400	26	Jan, 3	Charles M. Piper, Jr	(Chap. 553, Laws of 1895.) Services, Foreman of Bricklayers, week ending Dec. 28, 1895; received Dec. 31, 1895	,
	, 2		side ave., from Claremont pl. to 127th st.; received Dec. 20, 1895	\$2,588 14	204 393	8		Services, Foreman of Bricklayers, week ending Jan. 4, 1396; received Jan. 7, 1896.  Services, Foreman of Bricklayers, week ending Jan. 11.	
	Feb.		Chop. 575, Laws of 1887.)  Pay-roll of Engineer, etc., of Construction, sixteen days		597 611	22		1896; received Jan. 15, 1896 Services, Foreman of Bricklayers, week ending Jan. 18, 1896; received Jan. 21, 1896 In full of Contract No. 15223, for making alterations on	
		master	ending, Jan. 31, 1896; received Feb. 1, 1896	\$84 47	011		Thorp	the third floor of the Constable Building, for use of the Appellate Division of the Supreme Court; received Jan. p. 1806.	5.
	Feb. 1	g Commissioners of the Sink	(Sec. 154, New York City Consolidation Act of 1882.)  Redemption of Bond No. 9, payable on or after Oct. 1.	\$100,000 00	739 930	Feb. 3 (	"	Services, Foreman of Bricklayers, week ending Jan. 25, 1896; received Jan. 28, 1896 Services, Foreman of Bricklayers, week ending Feb. 1	
		Fund	Feb. 18, 1896		1052	14	**	1836; received Feb. 5, 1836. Services, Foreman of Bricklayers, week ending Feb. 8, 1836; received Feb. 11, 1836.	
		Commissioners of the Sink-	1895, called for payment on Feb. 20, 1896; received Feb. 18, 1896		1216	20	Globe Co	Services, Foreman of Bricklayers, week ending Feb. 15, 1896; received Feb. 19, 1896	
		ing Fund	1º95, called for payment on Feb. 20, 1896; received Feb. 18, 1896.		1427	26	E. Howard Watch and Clock	Clocks; r_ceived Feb. 8, 1896.	
-		Revenue Bor	Total  Id Fund - County Clerk's Office,	\$650,000 00	1501	Mar. 4	J. J. Doody	Services, Foreman of Bricklayers, week ending Feb. 23, 1896; received Feb. 25, 1890	1
1	an. 31	J. H. Timmerman, City Pay-	(Chap. 536, Laws of 1893.) Pay-roll of Clerks, County Clerk's Office, Jan., 1806:		1651			Services, Foreman of Bricklayers, week ending Feb. 29, 1896; received Mar. 3, 1896	
		Joseph J. Berry	Services, Chief Clerk		1743	10	James Brown Lord	Supreme Court, to Constable Building, 18th st. and 5th ave., and repairs, etc.; received Feb. 8, 1896 On account of services as architect, in connection with	
		John H. Conway Charles P. Willis James A. Fogarty	108 33					temporary arrangement for court purposes, Appellate Division of Supreme Court, in Constable Building; received Feb. 8, 1896	
1	Feb. 2	master	Pay-roll of Clerks, County Clerk's Office, Feb., 1896; received Feb. 29, 1896; Services, Chief Clerk	\$566 65	1764			Professional services; received Feb. 8, 1836	1
1		John H. Conway. Charles P. Willis James A. Fogarty	" Index Clerk		1963	26	"	Services, Foreman of Bricklayers, week ending Mar. 14, 1896; received Mar 18, 1896. Services, Foreman of Bricklayers, week ending Mar. 21, 1896; received Mar. 24, 1896.	
1	Mar.3	J. H. Timmerman, City Pay	Pay-roli of Clerks, County Clerk's Office, Mar., 1896; received Mar. 31, 1806;	350 85				Total	\$7.4
		Joseph J. Berry John H. Conway Charles P. Willis	Services, Chief Clerk   \$229 16     Index Clerk   125 cc   108 33		262	Tan ex	-	md Fund—Health Department.  (Chap. 535, Laws of 1893.)  Pay-roll of Cart-drivers, etc., week ending Dec. 26,	
		James A. Fogarty		566 65	264		master	1895, expenses incurred under chapter 535, Laws of 1893, by the Health Department; received Jan. 3, 1896 Pay-roll of Cart-drivers, etc., five days ending Dec. 31,	\$12,
12	ue Bo	and Fund-Surveys, Maps,	Plans and Profiles of the Grand Boulevard and	\$1,684 15	898		master	1803, by the Health Department: received lan 7, 1806	4,3
			Ind Transverse Roads.		899 900 901		L. Mulligan Marion & Carroll Mutual Co	Unload ng scows; received Jan. 23, 1896	
1	Jan.	master	- Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Dec., 1895; re- ceived Jan. 4, 1896		902	1	William S. Bartley	Hired scow; received Jan. 23, 1896	
		master	Improvements, 23d and 24th Wards, week ending Jan. 2, 1896; received Jan. 4, 1896	60 00	932 933 934		W. E. Cleary Stephen Foshay C. F. Harms, agent	" 23, "	1,
1	F-1 2	Louis A. Riste	Diskursements; received Jan. 9, 1896.	4 40 22 74 25 18	935 936 937		Matthew Joyce Norman & O'Brien Jacob Rice	" " 23, "	
	2	master	sioner of Street Improvements, 23d and 24th Wards, from Jan. 1 to 12, 1896; received Feb. 20, 1896	352 35	_			mprovement—School-house Fund.	\$42,
1	Pan	senue Bond Fund_For	Totalompilation of Arrears of Taxes and Assessmen		256	Jan. 10		(Chap. 458, Laws of 1884; chap. 432, Laws of 1893.) In full of Contract No. 15057, for heating apparatus, etc., for Grammar School Building No. 04, at 68th st. and	s
Į,	Jan. 3	J. H. Timmerman, City Pay	(Chap. 536, Laws of 1893.) - Pay-roll of Clerks, Bureau of Arrears, Finance De-		572		Blake & Williams	Amsterdam ave. : received Dec. 10, 1805	1,
1		Edward J. Montague King Carlisle	Services, Clerk		1629	Mar. 3	James Curran Mfg. Co	In full of Contract No. 1418, for heating and ventilating	1,
		Robert J. Campbell Bernard J. Downing William C. Blaney	. " " 100 00 91 66		1876	14	Evans, Almirall & Co	351 West 18th st.; received Jan. 30, 1895	2,
		D. Keenan	" " 91 66		1982	20	James Curran Mfg. Co	received Feb. 14, 1896	3,
41		James A. Birkett Franklin H. Eber'e	. " "		1			Amsterdam ave.; received Feb. 24, 1896	

-		Sch	ool-house Fund, No. 2.		Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amount.
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	-	1896.	Pide Col LP	In full of Contract No. 15309, for furniture, Item 4, for	
W.	1806.		(Chap. 458, Laws of 1884.)		1976		Co	new school building cor, 82d st, and West End ave.;	298 50
81			(Chap. 458, Laws of 1884.) 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	2006			Pay-roll of Laspectors, two weeks ending Mar. 14, 1896; received Mar. 18, 1896. In full of Contract No. 14893, for furniture, Item 5, for	638 40
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. 14 th and tasts 55, 12th Ward: received Dec. 17, 1805	926 10				new school building east side of Edgecombe ave., bet. 140th and 141st sts., 12th Word; received Feb. 14, 1896	
117		"	in full of Contract No. 14894, for furniture, Item 2, for new school building east side of Edgecombe ave., bet. 14 th and 141st s.s., 12th Ward; received Dec. 17, 1895 In full of Contract No. 14895, for furniture, Item 2, for new school building northwest cor. St. Nicholas ave. and 117th st., 12th Ward; received Dec. 17, 1895.	820 50				Total	\$160,332 17
118		Andrews School Furnishing	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				Sheriff's Fees.	
206	8	Andrews School Furnishing	addition to Grammar School No. 53, 19th Ward;	800 00	530	Jan. 21	John B. Sexton, late Sherift.	(Secs. 1 and 17. chap. 523, Laws of 1890.) One-half amount of Sheriff's fees c llected from Jan. to June, 1895; received Jan. 17, 1895.	\$2,172 61 147 15
207		Co. (Limited)	received Dec. 17, 1895	1,012 00	570		deceased, late Sheriff	One-half amount of Sheriff's fees collected in Mar., Apr. and May, 1895; received Jan. 17, 1896	\$2,319 76
257	10	Maxwell & Dempsey	140th and 141st sts., 12th Ward; received Dec. 30, 1895 In full of Contract No. 14896, for furniture, Item 3, for Grammar School No. 66, 24th Ward; received Dec. 30,	297 00	-	1	Street Incumbra	nces—Department of Street Cleaning.	741319 7
258		E. Rutzler	1895 In full of Contract No. 14546, for heating and ventilating apporatus to new addition to Grammar School No. 58,	2,500 00	2080	Mar.25		(Chap. :60, Laws of r892.) Remainder of money realized from sale of certain wagon.	\$4 59
-6.	71	I. H. Timmerman, City Pay-	north side of 52d st., near 8th ave.; received Dec. 20, 1895	728 78				marked "Jacob Kuppert's Bottled Beer," designated on account of sales by Yard No. 561, at Yard No. 3, sold Dec. 10, 1805; received Mar. 10, 1895	
261		J. H. Timmerman, City Pay-	1896 Pay roll of Draughtsmen, Dec., 1895; received Jan. 8, 1896	828 29	-	-	Street Improvemen	t Fund, June 15, 1886-Public Works.	
273	13	E. G. Soltmann	Copies of plans, Grammar School No. 85, etc.; received Dec. 31, 1895	9 33 26 46	27	Jan. 3	J. H. Timmerman, City Pay-	(Chap. 686, Laws of 1886.) Pay-roll of Inspectors on New Pavements under Contract, in Bureau of Water Purveyor, week ending	
274			Dec. 31, 1895 Copying plans, Grammar School No. 88, etc.; received	19 80			Thomas McDonald	Dec. 28, 1895; received Dec. 31, 1895; Inspector, 102d st., from Columbus ave. to \$19 25	
276			Dec. 24, 1895. Supplies, copies of plans, Grummar School No. 37, Annex, etc.; received Dec. 24, 1895	97 64			John M. Flannelly	Central Park Inspector, r69th st., from Amsterdam ave. to Kingsbridge rd	
303	14	P. J. Walsh	In full of Contract No. 14013, for erecting an addition to Grammer School Building No. 58, north side of 52d st., near 8th ave.; received Dec. 16, 1895	5,000 00	28		J. H. Timmerman, City Pay- master	Pay-roll of Inspector on New Crosswalks, in Bureau of Water Purveyor, week ending Dec. 28, 1895; re-	\$22 75
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			Manus O'Conner	ceived Dec. 31, 1895:	3 50
515			Erecting wooden f-ncs, etc., around Grammar School No. 40, southeast cor. 163d st. and Eagle ave.; received Dec. 31, 1895.		20		I. H. Timmerman, City, Pay	aves., and across 152d st., at the west side of the Western Boulevard	
524	20	J. H. Timmerman, City Pay- master	Pay-roll of Inspectors, five weeks ending Jan. 11, 1896; received Jan. 17, 1896 Pay roll of Inspectors, five weeks ending Jan. 11, 1896;	820 50 270 00	29		master	Water Pulveyor, week ending Dec. 21, 1895; received Dec. 31, 1895;	
525 571	21	master	received Jan. 17, 1896 The account of Contract No. 15049, for heating apparatus for Grammar School Building No. 9, at 82d st. and	5,000 00			Frederick G. Fay	to Dyckman st	
581		Benedict Schmidt	West End ave.; received Jan. 11, 18ç6 On account of award to Map No. 3, Wards Nos. (part of) 24 and 25, Block 1693, in the matter of acquiring title	1,750 00			John Lawrence	Regulating and grading Cooper st., from 17 50 Academy to Isham st	
			to cert in lands on St. Ann's ave., 147th and 148th sts.,				David Simmons	Seaman to Amsterdam ave	
582			Balance of award to Map No. 3, Wards Nos. (part of) 24 and 25, Block 1093, in the matter of acquiring title to certain lands on St. Ann's ave., 147th and 148th sts.,				Sylvester Bennett	from 127th to 130th st	
583		James McCartney and John J. Barry	23d Ward, for a school site; received Jan. 17, 1896 On account of award to Map No. 4, Wards Nos. (part of 22, 23 and 24, Block 1693, in the matter of acquiring	5,000 00			Richard H. Treacy	201st st. to Kingsbridge rd	
			title to certain lands on St. Ann's ave., 147th and 148th sts., 23d Ward, for a school site; received Jan. 16, 1896.  Balance of award to Map No. 4, Wards Nos. (part of 22,				John Thain	bridge rd	
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.,				Robert V. Davis  Denis O'Connor	side ave. to Boulevard	
585		Gustav H. Schwab and Her- man C. Schwab, as execu-	23d Ward, for a school site; received Jan. 16, 1896 Award to Map No. 1, Wards Nos. 26, 27, 28 and 29, Block 1693, in the matter of acquiring title to certain	17,300 00			Newton T. Colby	hurst ave. to Harlem river	
		tors of and trustees under the last will and testament	lands on St. Ann's ave., 147th and 148th sts., 23d Ward, for a school site; received Jan. 16, 1896				James A. Pierce Henry T. Liebenau, Jr	Regulating and grading 189th st., from Amsterdam to Wadsworth ave	
627		Furniture Co	In full of Contract No. 14884, for furniture, Item 4, for new school building cor. at. Nicholas ave. and 117th					Sterdam ave. to Harlem r.ver	
622	25	Wood & Tolmie	st.; received Dec. 20, 1895 On account of Contract No. 14708, for the erection of a new school building northeast cor. 119th st. and Madi-	15,000 00				Flagging, etc., from south side of Southern 14 00 Boulevard to West End ave	259 00
674			son ave.; received Jan. 22, 1896 Extra work in connection with contract for erecting addi- tion to Grammar School No. 87; received Jan. 11, 1896		30		William F. Cunningham,	United States channel-line, Harlem river; received	
698	28	Mary McGuire	Award for Map No. 7, Ward Noo, Block 1691, in the matter of acquiring title to certain lands on St. Ann's ave, 147th and 148th sts., 23d Ward, for a school site		34		D. W. Moran, assignee of Charles H. Collins	Dec. 23, 1895	1,155 00
699		William E. Wheelock & Co	received Jan. 17, 1896 Award for Map No. 6, Ward No. 21, Block 1633, in the matter of acquiring ti le to certain lands on St. Ann's	3,050 00	35		Charles H Calling	f On account of Contract No. 14511, for regulating, etc., Academy st., from Seaman ave. to Harlem river; re-	
775	31	C. H. Browne	ave., 147th and 148th sts., 23d Ward, for a school site re eived Jan. 17, 1896	810 00	59		Richard A. Craig	ceived I ec. 19, 1895. Surveys for fencing north and south sides of Seventy- first st., west of West End ave to Hudson river; re-	8 39
775	Fab .	I H Timmerman City Pay.	A, 19th Ward; received Nov. 22, 1895	100 50	60	+	E. J. Schmitz	Preliminary survey for regulating, etc., 108th st., from Columbus to Manhattan ave.: received Nov. 11, 1805	19 45
8 <sub>77</sub> 96 <sub>7</sub>		I H Timmerman City Pay.	Pay-roll f Assistant Draughtsmen, Jan., 1806: received	1 1 606 17	61 62			Surveys for regulating Isham street, from Kingsbridge rd. to 10th ave.; received Dec. 16, 1895	
1043			f'eb. 4, 1896 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				James Pollock	aves.; received Dec. 16, 1895	13,688 13
1061	1		On account of Contract No. 147e8, for the erection of a new school building northeast cor. 119th st. and Madi-	12,000 00	90		Thomas J. McLaughlin	On account of Contract No. 14484, for regulating, etc. Hawthorne st., from Seaman to Amsterdam ave.; re	1,424 50
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	1 10,850 00	99			Pay-roll of Inspectors in office of Engineer in Charge	e
1107	17	Grand Rapids Seating Co	Dec. 30, 1895	829 40			Lawrence E. McArdie	Dec. 31, 1895: Services, Inspector of Cement \$24 o	
1116			Jan. 30, 1896	1			Frederic C. Zahn	. " " 13 7	5
1138		Grand Rapids Seating Co	In tell 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	438 00			Patrick H. Reddy	ferson st	9
1209	10	J. H. Timmerman, City Pay-	new school building northeast cor. 1st ave, and 9th st. 17th Ward; received Jan. 30, 1896.  Pay-roll of Inspectors, two weeks ending Feb. 15, 1896	325 50			William E. Brinckerhoff William H. McDonald	Inspector, Central Park, West, west side, 20 0 bet. 62d and 70th sts	0
1524		madel illimitation	Survey of Nos. 108 and 110 East 88th st., etc.; received				Charles C.O'Rourke George W. Areson	Inspector, 5th ave., bet. 12th and 13th sts 24 o Inspector, alterations in 15th st., bet. 1st and 20 o 2d aves	0
1525		"	Jan. 30, 1890 Survey of property on Anthony and Tremont aves, and Mount Hope pl.: re eived Jan. 30, 1806	65 00			John Kenny	Inspector, 114th st., bet. Amsterdam ave. and 20 of Morningside ave	
1665	Mar. 5	master	Pay-roll of Inspectors, two weeks ending Feb. 29, 1896 received Mar. 4, 1895	307 50			Edwin B. Coursen	116th sts	
1666 1698	6	Master City Pay-	Mar. 4, 1896 Pay-roll of Assistant Draughtsmen, Feb., 1896; received	1.406 18		1	James Lyons	Amsterdam ave	
1747	10	New Jersey School-Church Furniture Co	Mar. 4, 1896.  In full of Contract No. 1,4883, for furniture, Item 4, for new school buildings east side of Edgecombe ave., bet 140th and 1418t sts 12th Ward; received Feb. 14, 1806	1,175 00			John Kenny, Jr William Phelan  James W. Brockway	Sts	
<b>17</b> 61	21	Andrews School Furnishing	140th and 141st sts., 12th Ward; received Feb. 14, 1896 In full of Contract No. 13763, for furniture, Part 1, for addition to Grammar School No. 69, 22d Ward; re- ceived Mar. 2, 1806				Elmer S. Van Aiken	Inspector, Convent ave., bet. 135th and 141st 24 oc	
1767		And the same and the same and the same and	Color prints : received Jan. 13, 1896	51 12		1	Thomas Quinn	141st sts	
1814	1		Surveying property, Oliver, Catharine and Henry sts. received Jan. 30, 1896 On account of Contract No. 14549, for erection of a school building courts side of 98th st. bat of and address.	7,000 00			Patrick J. O'Grady	Inspector, Macomb's Dam rd., bet, 152d and 20 of 154th sts	
1900	17	Richmond School Furniture	received Mar. 7, 1896	1.400 00			Michael J. Clynes	cors. 135th st. and 7th ave	
1901	.,	Richmond School Furniture	for new school building cor. 82d st. and West End ave. 22d Ward; received Feb. 15, 1896	2.800.00	,			Deducted, William E. Brinkerhoff, pending 33 50	
-		Co	for new school building cor. 82d st. and West End ave.				Bart. Dunn. assignee	further investigation	415 5Q
1902			In full of Costract No. 14703, for furniture, Item 3, for addition to Grammar School No. 43, 12th Ward; received Mar. 3, 1896				Joseph A. Devlin	received Dec. 16, 1895	69 08
1909			In full of Contract No. 14882, for hearing apparatus, etc. for Grammar School Building No. 65, cor. Church st and Weber's lane; received Feb. 24, 1895	5,284 co	166			of Amount retained, on Contract No. 14657 for sewer in 8th	400 00
1938	18		for new school building southwest cor. St. Nicholas ave. and 117th st.; received Feb. 14, 1896		1			by James W. Colwell's Sons (lease cancelled); received Dec. 31, 1895.	-
*			*		VA.				

TAO.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE,	Amount
	1896. Jan. 9	J. H. Timmerman, City Pay	Pay-roll of Inspectors on New Pavements under Con-		434	1896. Jan. 16	J. H. Timmerman, City Pay-	Pay-roll of Inspectors on Regulating, etc., in Bureau of	
		Thomas McDonald	Jan. 4, 1895; received Jan. 8, 1896;				Thomas S. McPherson	Water Purveyor, week ending Jan. 11, 1896; re- ceived Jan 15, 1896; Guard-rail, Boulevard Latayette, from 156th to \$17 50	
		John McDonnelly	Central Park				Frederick G. Fay	Regulating and grading Academy st., from 21 00	
1		Thomas Callanan	Repairing security retained on Contract No. 14451, for	\$36 75			John Lawrence	Seaman ave. to Harlem river	
2			regulating Lexington ave., from 97th to 102d st On account of estimate and in full of Contract No. 15140				Benjamin F. Hannan	Regulating and grading Emerson st., from 21 00 Seaman to Amsterdam ave	
		of Hugh Duffy	(less repairing security), for regulating, etc., Man- hattan ave., from 106th to 110th st.; received Jan. 2,				David Simmens	Regulating and grading Hawthorne st., from 21 00 Seaman to Amsterdam ave	
3		Hugh Duffy	1896.  Balance of estimate and in full of Contract No. 15140 (less repairing security, for regulating, etc., Man-	1,962 88			Sylvester Bennett	Regulating and grading St. Nicholas terrace, 21 00 from 127th to 130th st	
1			hattan ave., from 106th to 110th st.; received Jan. 2,				Bernard Martin	st. to Kingsbridge rd	
7			In full of Contract No. 14674 (less repairing security), for regulating, etc., 158th -t., from 11th ave. to New	4,188 65			John Thain	Regulating and grading 54th st., from 10th 14 00	
3		I. H. Timmerman, City Pay-	York Central & Hudson River Railroad tracks; re- ceived Dec. 29, 1895				Patrick Byrnes	ave. to Huds n river.  Regulating and grading 54th st., from 10th 7 00 ave. to Hudson river	
		master	Charge of Sewers, week ending Jan. 4, 1895; re- ceived Jan. 8, 1895;				Thomas Harris	Regulating and grading 108th st., from Co- 21 00 lumbus to Manhattan ave	
1		Frederic C. Zahn	Services, Inspector of Cement				Robert V. Davis Newton T. Colby	Regulating and grading 112th st., from River- 21 00 side ave. to Boulevard.	
1		John A. G nley	" " 13 75 " 12 50				James A. Pierce	Regulating and grading 185th st., from Amsterdam to Wadsworth ave	
		Patrick H. Reddy	Inspector, Water st., bet Market Slip and 27 00 Jefferson st					sterdam to Wadsworth ave	
		William E. Brinckerhoff William H. McDonald	river				Patrick Byrnes	Flagging 103d st., from Columbus ave. to 3 50 Boulevard	
		George W. Areson	62d and 70 h sts		435		J. H.Timmerman, City Pay- master	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Jan. 11, 1806; re-	5273
		Thomas Moore	Inspector, 114th st., bet. Amsterdam ave. and 20 00				Lawrence E. McArdle	ceived Jan. 15, 1895: Services, Inspector of Cement	
		John Kenny					Mark White	" Axeman	
		Edwin B. Coursen	Inspector, 187th st., bet Kingsbridge rd. and 24 oo Amsterdam ave				John A. Ginley Patrick H. Reddy	Inspector, Water st., bet. Market Slip and 24 00 Jefferson st.	
1			Inspector, 187th st., bet. Kingsbridge rd. and 24 00 Amsterdam ave				William E. Brinckerhoff	Inspector, 23d st., bet. Avenue A and East 37 50	
		John Kenny, Jr William Phelan,	Inspector, 1st ave., bet. 47th and 48th sts 20 00 Inspector, Marginal st., bet. 107th and 110th 20 00				William H. McDonald	Inspector, Central Park, West, west side, bet. 24 co 62d and 7cth sts	
		James W. Brockway	Inspector, 130th st., bet. Convent ave. and St 20 00 Nicholas terrace				George W. Areson Edward R. Scott	Inspector, alterations in 15th st., bet. 1st and 24 00 2d aves	
1		Elmer S. Van Aiken	Inspector, Convent ave., bet. 135th and 141st 24 00				Thomas Moore	Inspector, 114th st., bet. Amsterdam ave. and 24 00 Morningside ave., West	
1		Thomas Quinn	141st sts				John Kenny	Inspector, Boulevard, east side, bet. 114th and 24 00	
1			Inspector, basins northeat, southeast and 400 southwest cors, 135th st, and 7th ave Inspector, Macomb's Dam rd., bet. 151d and 1600				John Glendeneing Edwin B. Coursen	and Summer ave	
			Inspector, 179th st., bet Amsterdam ave. and 24 00				James Lyens	Amsterdam ave	
			Kingsbridge rd Inspector, a terations in Central Park, bet. 20 00					Amsterdam ave	
			goth and gist sts	177 75			John Kenny, Jr	emy and 190th sts	
		J. H. Timmerman, City Pay-	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Jan. 4, 1896; re-	413 25			William Phelan	Insp eter, Marginal st., bet. 107th and 110th 24 00 sts	
			Guard-rail, Boulevard Lafayette, from 156th to \$17 50				Charles H. Powers	Inspector, alterat ons in Central Park, West, 24 00 bet, 90th and 91st sts	
		Frederick G. Fay	Dyckman st Regulating and grading Academy etc. from 17 50				James W. Brockway	Nicholas terrace	
		John Lawrence	Seaman ave. to Hudson river				Elmer S. Van Aiken Michael J. Clynes	Inspector, Convent ave., bet. 135th and 141st 24 oc sts. Inspector, 179th st., bet. Amsterdam ave. and 24 oo	
			Regulating and grading Emerson st., from 17 50 Seaman to Amsterdam ave				Thomas D. Hickey	Kingsbridge rd	
			Regulating and grading Hawthorne st., from 17 50 Seaman to Amsterdam ave					South st, and Catharine Slip	483
			Regulating and grading St. Nicho'as terrace, 17 5c from 12; th to 150th st		440		Charles Johnson	In full of Contract No. 15116 (less repairing security), for sewer in 111th st., bet. Manhattan and 8th aves.; received Jan. 3, 1846	483 1,118
		Bernard Martin	to Kings-ridge rd. Culverts, 9th ave from 2018t st. to Kings- 17 30		454	17	Thomas Dwyer, assignee of Patrick McKenna	In full of Contract No. 14799 (less repairing security), for sewer in 105th st., bet. Boulevard and West End	435
		John Thain	Regulating and gr ding 54th st., from 10th 17 50		455			ave.; received Det. 7, 1895	4,414
		Thomas Harris	Regulating and grading re8th st., from Co- lumbus to Manhattan ave				Antonio Molinello and John	for paving Burling Sllp and John st., from Pearl to South st.; receiv d Jan. 3, 1896	
l			Regulating and grading 112th st., from River- 17 50		468		B. Boitano, or Abram Nel- son, attorney	the Court of Common Pleas, for repairing security re-	67
		Newton T. Colby	Regulating and grading 186th st., from Am- 17 50					bet. Amsterdam and Audubon aves.; received Jan. 6,	
		Henry T. Liebanau, Ir	Regulating and grading 189th st, from Amsterdam to Wadsworth ave		488	18	ney, attorney	Judgment against The Mayor, etc., filed Dec. 23, 1895, in the Court of Common Pleas, for repairing security	106
			terdam ave. to Harlem river					retained on Contract No. 7341, for sewer in Attorney st., bet. Stanton and Rivington sts. Patrick Kearns, contractor, James Rogers, assignee); received Jan. 14,	
		James L. Brown	Special Contracts— Fencing No.113 West 68th st		489		Joseph A. Flynn	In full of Contract No. 14277 Tess repairing security,	4,500
1		Fatrick Dyrnes	Flagging 103d st., from Columbus ave. to 7 oo Boulevard	nag en	100		William P Raird	for regulating, etc., 15181 st., from Bradhurst ave. to Harlem r ver; received Jan. 15, 1896	. 6.0
	II		Surveys for paving Park ave., from 96th to 97th st., received Dec. 6, 1895	238 co 53 94	490			for paying, etc., 65 h st., from 1st ave, to Avenue A :	4,678
			Kepairing security retained on Contract No. 12264, for	332 37	491			received Jan. 9, 1896	2.672
		Virgilio Del Genovese and Henry B. Towle, composino	Dic. 19, 1895. On account of repairing security retained on Contract No. 12286, for sewers in Amsterdam avenue, west	1,600 00	574	21	Robert E. Moss	Jan. 3, 1896 Surveys for paving 13th ave., bet. 24th and 25th sts.; re-	57
		firm of Del Genovese & Towle	side, bet. 173d st. and a point about 316.5 feet north of 178th st.; received Dec. 7, 1835		575		G.O. Rodolphy	ceived Nov. 20, 1895. Preliminary survey for paving 147th st., bet. 11 h ave. and New York and Harlem Railroad tracks; re-	28
		Virgilio Del Genovese and	Balance of repairing security retained on Contract No.	477 00	576		**	Preliminary surveys for paving 158th st., bet. 11th ave.	15
		firm of Del Genovese &	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		577			and Boulevard Lafayette; received Jan. 3, 1896 On account of Contract No. 14278, for regulating, etc.,	1,264
			Payment of amount deducted from pay-roll in office of	77. 70	6		I H Timmarman City Pay	152d st., from Bradhurst ave. to Harlem river; re- ceived lan. 3, 1896	
		master	Engineer in Charge of Sewers, week ending Dec. 28, 1895; received Dec. 31, 1895	33 50	600	22	master		
1		J. H. Timmerman, City Pay- master	Engineer in Charge of Samers week anding Ion	38 oa			Frederick G. Fay	Regulating and grading Academy st., bet. \$21 00 Seaman ave. and Harlem river	
1	14		On account of Contract No. 1806	2,425 82			Benjamin F. Hannan  David Simmons	Regulating and grading Emerson st., bet. 21 00 beaman and Amsterdam aves	
1		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);	400 00			John Lawrence	Seaman and Amsterdam aves	
		Description of the second	Amsterdam ave to Kingsbridge rd. (repairs made); received Jan., 1896				Sylvester Bennett	Regulating and grading St. Nicholas terrace, 21 co	
				9,923 17			Richard H. Treacy	rom 120th to 130th st	
		James Pollock	Dec. 24, 1895  In full of Con ract No. 14656 (less repairing security), for sewer in Macomb's Dam road, het. 149th and 152d	4,243 25			Bernard Martin	brigde rd	
		D. W. Moran, assignee of	On account of Contract No. 14511 for regulating etc.	1,795 50			Patrick Byrnes	Regulating and grading 54t 1 st., from 10th 21 00 ave. 10 Hudson river	
		George A. Wheeler	Acade my st., from Seaman ave, to Harlem river; received Dec. 23 1 95	.0 60			Thomas Harris	Regulating and grading 108th st., from Columbus to Manhattan ave	
		Frank E. Towle	Surveys for regulating, etc., 203d st., from Amsterdam	139 11			Robert V. Davis  Newton T. Colby	Regulating and grading 112th st., from Riverside ave. to Boulevard	
1			received Dec. 4, :895 Harlem river;		*		James H. Pierce	Regulating and grading 189th st., from Am- 21 00	
			Surveys for iron fence east side of St. Nicholas terrace, from 130th st to Convent ave.; received Dec. 4, 1895. On account of Contract No. 15231, for sewer in Convent					sterdam to Wadsworth ave	234
	1		ave., bet. 135th and 141st sts.; received Dec. 31, 1895 In full of Contract No. 15206 (less repairing security).	252 25	6or		I. H. Timmerman, City Pay- master	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Jan. 18, 1895; re- ceived Jan. 21, 1895;	
			for receiving-basins southeast corner 120th st. and Boulevard; received Jan. 3, 1896				Lawrence E. McArdle Frederic C. Zahn	Services, Inspector of Cement	
		Robert C. Winters	In full of Contract No. 15258, for fencing vacant lots south side of 98th st., 10 feet west of 2d ave.; re-	51 77			Mark White	"	
	16	John Slattery	ceived Jan. 3, 1836 14509 lless repairing security), for regulating, etc., 164th st., from Amsterdam ave. to	2,818 53			Patrick H. Reddy William E. Brinckerhoff	Jefferson st	
		J. H. Timmerman, City Pay-	Edgecombe rd.; received Jan. 3, 1896			6	William E. Brinckerhoff William H. McDonald	Inspector, Central Park, West, west side, 24 00	
		master	tract in Bureau of Water Purveyor, week ending Jan. 15, 1896; received Jan. 15, 1896;				George W. Areson	Inspector, alteration in 15th st., bet. 1st and 2d 24 co	
		John M. Flannelly	In pector, 169th st., from Amsterdam ave. to Kings- bridge rd	3 50	8	1	Edward R. Scott	aves	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME,	FOR WHAT PURPOSE.	AMOUNT.
6or	1896. Jan. 22	Thomas Moore	Inspector, 114th st., bet, Amsterdam ave. and \$24 00		855	1896. Feb. 5	Philip J. Kearns	In full of Contract No. 15227 (less repairing security), for receiving basins south side of 158th st., 477 feet west of	\$173 7
		John Kenny	Morningside ave., West		856		James C. Leeson	Boulevard La ayette; received Jan. 20, 1896 On account of Contract No. 15144, for regulating, etc.,	1,336 65
		John Glendenning	Inspector, Boulevard Lafayette, bet. 158th st. 24 co		0			112th st., from Riverside ave. to Boulevard; received Jan. 9, 1896	309 6
		Edward D. Coursen	Amsterdam ave		857		Bernard Mahon	constructing catch-basins on South st., bet. Rutgers	
		James Lyons	Amsterdam ave		921	6	A. P. Hartman	Surveys for regulating, etc., 151st st., from Bradhurst ave. to Harlem river: received Jan. 9, 1895	224 16
		John Kenny, Jr	Academy and 190th sts		922			Surveys for regulating, etc., 1518t st., from Bradhurst ave. to Harlem river; received Jan. 9, 1895 Surveys for paving Burling Slip and John st., bet. Pearl and South sts.; received Dec. 16, 1895. Surveys for regulating, etc., Manhattan ave., from 10th to 110th st.; received Dec. 16, 1895 surveys for regulating, etc., 158th st., from 11th ave. to New York Central and Hudson River Railroad tracks; received Nov. 22, 1896	207 19
		Charles H. Powers	Inspector, alterations in Central Park, West, 24 co		923		I. F Onley	to 110th st.; received Dec. 16, 1895surveys for regulating, etc., 158th st., from 11th ave.	292749
		William Phelan	Inspector, Marginal st., bet. 107th and 110th 12 00 sts.		9-4			to New York Central and Hudson River Railroad tracks; received Nov. 22, 1896	356100
		Elmer S. Van Aiken	Inspector, Convent ave., bet. 135th and 141st 24 00 sts		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;	350200
		Michael J. Clynes Thomas D. Hickey	Inspector, 179th st., bet. Amsterdam ave. and 24 00 Kingsbridge rd		941		P. E. Amiot	received Jan. 20, 1896	141 4
		James M. Hughes	South st. and Catherine Slip		942		J. H. Timmerman, City Pay-	Pay-roll of Inspectors, etc., in office of Engineer in	
			Water sts., and southeast cor Rutgers Slip and Water st				Lawrence E. McArdle	Charge of Sewers, week ending Feb. 1, 1896; received Feb. 5, 1896; Services, Inspector of Cement \$24 00	
629	23	William E. Dean, Jr	On account of Contract No. 14527, for regulating, etc., Emerson st., from Scaman to Amsterdam ave.; re-	\$493 25 4,088 00			Frederick C. Zahn	" Axeman 15 00	
640	24	P. E. Amiot	Surveys for paying 6sth st. from 1st ave. to Avenue A	99 25			John A. Ginley Patrick H. Reddy	Inspect r, Water st., bet. Market Slip and 24 00	
670		George H. Wheeler	Preliminary survey for paying Manhattan ave. from	71 21			William E. Brinckerhoff	Jefferson st Inspector, 23d st., bet. Avenue A and East 32 00 river	
671		"	Preliminary survey for regulating, etc., 1800	75 82			William H. McDonald	Inspector, Central Park, West, west side, 24 00 be: 62d and 7 th sts	
		Rart Dunn	Amsterdam ave.to Kingsbridge rd.; received Jan. 9, 1896	8,688 23			George W. Areson	Inspector, alterations in 15th st., bet. 1st and 24 60 2d aves	
672			paying 11th ave. from Kingsbridge to Fort George	0,000 23			Edward R. Scott	Inspector, 5th ave., bet. 12th and 13th sts 24 00 Inspector, 114th st Amsterdam ave. and 24 00	
709	29		rd.; received Jan. 22, 1896 Surveys for lencing south side of 98th st., west of 2d ave.; received Dec. 10, 1895	8 17			John Kenny	Mornings de ave., West.  In-p-coor, Boulevard, east side, bet. 114th and 24 00	
710		Edward Reardon	Surveys for flagging, etc., 7th ave. from 110th to 116th st.; received Dec. 23, 1895	141 21			John Glendenning	116th sts Inspector, Boulevard Lafayette, bet. 158th st. 24 co and summit north	
711			for regulating-basins nort east cor. Bethune and	150 00			Edwin B. Coursen	Inspector, 187th st., bet. Kingsbridge rd. and 24 00 Amsterdam ave	
715		J. H. Timmerman, City Pay- master	Greenwich sts.; received Jan. 3, 1896				James Lyons	Inspector, 187th st. bet. Kingsbridge rd. and 24 00 Amsterdam ave	
		Thomas S. McPherson	received Jan. 2, 1896: Regulating and grading Isham st., from \$7 00				Thomas Quinn	emy and 190th sts	
		Henry Scriver	Kingsbridge rd. to 10th ave				John Kenny, Jr	Inspector, alterations in Central Park, West, 24 00	
		Frederick G. Fay	Regulating and grading Academy st., from 21 co				Michael J. Clynes	Inspector, 1:9th st., bet. Amsterdam av. and 24 00	
		John Lawrence	Regulating and grading Cooper st., from 21 00				Elmer S. Van Aiken	Inspector, Convent ave., bet. 135th and 141st 24 00	
1		Benjamin F. Hannan	Seaman to Am terdam ave 21 00				James M. Hughes	Inspector, basins southwest cor. Jefferson and 24 00 Water sts., and southeast cor. Rutgers and	
		David Simmons Sylvester Bennett	Regulating and grading Haytherne st., from 21 00 Seamen to Amsterdam ave				Patrick J. O'Grady	Water sts	
1		Richard H. Treacy	from 127.h to 130th st				James W. Brockway	Inspector, Union Square, West, bet, 16th and 24 00	
		Patrick Byrnes	Regulating and grading 54th st., from 10th 21 00				r II Ti	Pay-roll of Inspectors on Regulating, etc., in Bureau of	509 0
		Thomas Harris	Regulating and grading 108th st from Colum- 21 00		943		master	Water Purveyor, week ending Feb. 1, 1896; received Feb. 5, 1896;	
		Robert V. Davis	bus to Manhattan ave				Henry Scriver	Regulating and grading Isham st., from \$21 00 Kingsbridge rd. to 10th av	
1		Newton T. Colby	Regulating and grading 186th st., from Am- 21 00 sterdam to Wadsworth ave				Frederick G. Fay	Seaman ave. to Harlem river	
		James H. Pierce	Regulating and grading 189th st., from Am- 21 00 sterdam to Wadsworth ave				John Lawrence	Academy to Isham st	
725		J. H. Timmerman, City Pay-	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Jan. 25, 1896; re-	252 00			Benjamin F. Hannan  David Simmons	Seaman to Amsterdam ave	
		master	received Jan. 26, 1806: Services, Inspector of Cement				Sylvester Bennett	Regulating and grading St. Nicho'as terrace, 21 co	
		Frederick C. Zahn	" Axeman				Richard H. Treacy	from 127th to 130th st	
		John A. Ginley Patrick H. Reddy	Inspector, Water st., bet. Market Slip and 24 00				Patrick Byrnes	st. to Kingsbridge rd	
		William E. Brinckerhoff	Jefferson st. Inspector, 23d st., bet. Avenue A and East 28 oo river				Thomas Harris	Regulating and grading 103d st., from Columbus to Manhattan av	
		William H. McDonald	Inspector, Central Park, West, west side, bet. 24 00 62d and 70th sts				Robert V. Davis	side ave. to Boulevard	
		George W. Areson	Inspector, alterations in 15th st., bet, 1st and 24 oo 2d aves				Newton T. Colty James H. Pierce	sterdam to Wadsworth ave	
		Edward R. Scott	Inspector, 5th ave., bet. 12th and 13th sts 24 collinspector, 114th st., bet. Amsterdam ave. and 24 collinspector.					sterdam to Wadsworth ave	252 0
		Thomas Moore	Morningside ave., West		959	7	John Slattery	In full of Contract No. 14811 (less repairing security), for sewers in 79th st., bet. Riverside and West End	3,259 7
		John Glendenning	Inspector, Boulevard Lafayette, bet, 158th st. 24 oo		975	8	Twelfth Ward Bank of New	aves.; received Jan. 29, 1896	20,000 0
		Edwin D. Coursen	and summit north		2.5				
		James Lyons	Amsterdam ave		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)	33,800 7
		Thomas Quinn	Inspector, Naegle and 11th aves., bet. Acad- emy a d 190th sts						
		John Kenny, Jr Charles H, Powers	Inspector, 1st ave., bet. 47th and 48th sts 24 oo Inspector, alterations in Central Park, West, 24 oo		977		George A. Wheeler	East river; received Jan. 9, 1296	52 8 370 4
		Elmer S, Van Aiken	bet, 9 th and 91st sts		978	10	John Brown, assignee of	sts.; received Jan. 24, 1890. Surveys for regulating, etc., 96th st., from 1st. ave. to East river; received Jan. 9, 1896.  Ext. from Chambers to Dey st.; received Jan. 9, 1896.  In full of Contract No. 15115 (less repairing security), tor sewer in 5th ave. bet. oth and tool sts.; received	944 7
		Michael J. Clynes	Inspector, 179th st., bet. Amsterdam ave. and 24 00 Kingsbridge rd		979		Charles Johnson	Jan.20, 1896	
		James M. Hughes	Water sts. and southwest cor. Rutgers and		980				1,261 5
		Patrick J. O'Grady	Water sts Inspector, basins north side of 18th st., at 24 00 Avenue C		1010	11	Charles W. Collins	on account of Contract No. 14996, for regulating Cooper st., from Academy to Isham st.; received Jan. 24, 1896.  Amount retained on contract, by Jacob Horr and others, or the contract of the strength of the	
		James W. Brockway	Inspector, sewer, Union Square, West, bet. 16 oo 16th and 17th sts		1012		Maria W. Ditman, assignee of Lawrence Martin	Amount retained on contract, by Jacob Horr and others, against Contract No. 13306, for sewer in rooth st., bet. Park and 3d aves.; received Feb. 10, 1896	16 2
758	27	Sicilian Asphalt Paying Co.		502 00 15,627 50	1013			Balance of amount retained on Contract No. 13306, to	33 7
150	51	n. 1	On account of Contract No. 15239, for paving West Broadway (formerly Co lege pl.), from Chambers to Vesey st.; received Jan. 9, 1895. Survey for regulating, etc., 179th st., from Amsterdam				Lawrence Martin	Park and 3d aves.; received reb. 10, 1890.  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.  Repairing security retained on Contract No. 13396, for sewer in 100th st. bet. Park and 3d aves.	
759			ave. to Kingsbridge rd, ; received Nov. 20, 1805	290 59	1014				95 2
767		J. H. Timmerman, City Pay- master Horace Loomis	Pay-roll of Engineers, etc., in office of Engineer in Charge of Sewers, Jan., 1896; received Jan. 31, 1896: Services, Engineer in Charge of Sewers \$200 00		1015	13	Thomas J. Gillis	July 12, 1895 In full of Contract No. 15165 (less repairing security),	6,252 7
		Edward F. Stephens Martin J. Browne	" Assistant Engineer					for flagging, etc., Amsterdam ave., from 131st to 152d st; rec ived Jan 4, 1895.  Balance of estimate and in full of Contract No. 14775	1,000 0
		John S. Routh	" Clerk		1022		E. J. McLaughlin	ides bet West End ave and Boulevard : received	
		Joseph W. Costello James H. Judge George I. Meinell	" Rodman		1023		E. I. McLaughlin	Palance of estimate and in tull of Contract No. 14775	974 4
		Otto Huteland	" Draughtsman		.023			sides, bet. West End ave. and Boulevard; received	
		Matthew S. Gregory	" " … 160 00	1,633 33 80 08	1054		J. H. Timmerman, City Pay	Jan. 4, 1896 Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Feb. 8, 1896; re-	
773		John Kenny	In full of Contract No. 15168, for flagging, etc., south side of 36th st., bet. Lexington and Third aves.; re-	80 08			Henry Scriver	ceived Feb. 11, 1896: Regulating and grading Isham st., from Kings \$21 00	
774		The second secon	ceived Jan. 20, 1896	497 44			Frederick G. Fay	bridge rd, to 10th ave	
807	Feb. 3		On account of Contract No. 15231, for sewer in Convent	2,345 00			John Lawrence	Regulating and grading Cooper st., from 21 00	
808		E.J. McLaughlin	On account of Contract No. 14870, for sewer in 187th st., bet. Kingsbridge rd. and Amsterdam ave.; received	3,005 80			Benjamin F. Hannan	Regulating and grading Emerson st., from 21 00 Seaman to Amsterdam ave	
852	5	Patrick Casey	Jan. 24, 1896 On account of Contract No. 15108, for sewers in Water st.,	2,043 13			David Summons	Regulating and grading Hawthorne st., from 21 co	
			bet, Market Slip and Jefferson st.; received Jan. 24, 1896 In full of Contract No. 14587 (less repairing security), for	, 0.0 O.		i	Sylvester Bennett	Regulating and grading St. Nicholas terrace, 21 co	
853		William F. Cunningham	sewer in 123d st., bet. Boulevard and Amsterdam ave.;	1,893 80			Richard H. Treacy	st. to Kingsbridge Told	
854		Philip J. Kearns, composing	In full of Contract No. 14837 (less repairing security), for sewer in 4th ave., bet. 10th and 11th sts.; received	1,223 44			Patrick H. Byrnes	ave. to Hudson river	
1000		firm of Cunningham &			1		Thomas Harris	lumbus to Manhatian ave	

1	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Амоц
4 1	1896. Feb. 13	Robert V. Davis	Regulating and grading 112th st., from River- \$21 00 side ave. to Boulevard		1212	1896. Feb. 21	Patrick Byrnes	Regulating and grading 54th st., from 10th \$21 00 ave. to Hudson river	
1		Newton T. Colby James H. Pierce	Regulating and grading 186th st., from Am- 21 00 sterdam to Wadsworth ave				Thomas Harris	bus to Manhattan ave	
			sterdam to Wadsworth ave	\$252 00			Newton T. Colby	Regulating and grading 186th st. from Am. 21 00	
5		master	ceived Feb. 11, 1896:				James A. Pierce	sterdam to Wadsworth ave	
1		Frederick C, Zahn Mark White	" Axeman 15 00		1384	24		Extra assessment list for paving West st., from Battery pl. to Gansevoort st.; received Feb. 11, 1846.	1,
		John A. Ginley Patrick H. Reddy	Inspector, Water st., bet. Market Slip and 24 00		1385		W. & J. Forde	In full of Contract No. 1524c (less repairing security), for regulating, etc., 96th st., from 7th ave. to East river; received Jan. 20, 1856.  In full of Contract No. 15228 (less repairing security),	
		William E. Brinckerhoff	river		1401	25	Philip J. Kearns	for receiving-pasins southeast cor. and st and	
		William H. McDonald George W. Areson	Inspector, Central Park, West, west side, bet. 24 00 62d and 70th sts		1443			Surveys for regulating, etc., 152d st., from Bradhurst ave. to Harlem river: received Feb. 11, 1805	
		Edward R. Scott	Inspector, 5th ave., bet, 12th and 13th sts 12 00		1444			Surveys for regulating, etc., 164th st., from Amsterdam ave. to Edgecombe rd.; received Nov. 23, 1895 Preliminary survey for regulating, etc., 111th st., from	
		John Kenny	Morningside ave , West		1445	27	J. H. Timmerman, City Pay-	Boulevard to Riverside Dr.ve; received Jan. 29, 1896. Pay-roll of Inspectors, in office of Engineer in Charge of	
		John Glendenning	Inspector, Boulevard Lafayette, bet. 155th st. 24 co and summit north				master	25, 1896 :	
		Edwin B. Coursen  James Lyons	Amsterdam ave				Mark White		
		Thomas Quinn	Amsterdam ave				William H. McDonald	Inspector, Central Park, West, west side het	
		John Kenny, Jr Charles H. Powers	Inspector, 1st ave., bet, 47th and 48th sts 24 00				George W. Areso	62d and 70th sts	
			bet, goth and gist sts				John Kenny	Inspector, Boulevard, east side, bet. 114th and 24 00 116th sts	
		Michael J. Clynes	Kingsbridge rd				John Glendenning Edwin B. Coursen	Inspector, 187th st., bet. Kingsbridge rd. and 24 oc	
		Patrick J. O'Grady James W. Brockway	Inspector, besin north side of 18th st., at Ave-				James Lyons	Amsterdam ave	
			17th sts	466 50			Thomas Quinn	and 190th sts	
			In full of Contract No. 13167, for flagging, etc., north side of 07th st., bat. Boulevard and West End ave.; received Jan. 20, 1896	76 20			John Kenny, Jr Charles H. Powers	Inspector, 1st ave., bet. 47th and 48th sts 24 00 Inspector, alterations in Central Park, West, 24 00	
			In full of Contract No. 14832 [less repairing security], for paving 138th st., from Amsterdam ave. to the Boule- ward; received Jan. 30, 1806.	5,467 49			Elmer S. Van Aiken	bet, 9cth and 91st sts Inspector, Convent ave., bet. 135th and 141st 24 00 sts	
	15	Frederick Hulberg C. C. Dean	Use of horse and wagon; received Jan. 24, 1896 On account of Contract No. 14088, for regulating, etc.,	240 00 1,463 00			Michael J. Clynes	Inspector, 179th st., bet. Amsterdam ave, and 24 00 Kingsbridge rd	
		Thomas J. McLaughlin	9th ave, from 201st st. to Kingsbridge rd.; received Jan. 30, 1896. On account of Contract No. 14484, for regulating, etc.,	1,960 <b>0</b> 0			James W. Brockway Thomas D. Hickey	Inspector, 114th st., bet. Amsterdam ave. and 28 00	
		Frank E. Yowle	Hawthorne st., from Seaman to Amsterdam ave.; re- ceived Jan. 20, 1896	133 10			James Devine	Morningside ave., West. Inspector, 11th ave., both sides, bet. 186th 20 00 and 187th sts	
			Central Park, West; received Jan. 24, 1896 Surveys for paving 117th st., bet. Amsterdam ave. and Morningside ave., West; received Jan. 24, 1896	77 10	1513			Pay-roll of Inspectors on Regulating, etc., in Bureau of	
	17	Daniel O'Conner	In full of Contract No. 15/45 [less repairing security), for paving 107th st., from Columbus ave. to Central	5,709 26			Henry Scriver	Regulating and grading Isham st., from \$21 00	
		Patrick Casey	Park; received Jan. 30, 1896	2,128 40			Frederick G. Fay	Kingsbridge rd. to 10th ave	
		*	and Avenue D; received Jan. 30, 1896	1,523 92			John Lawrence	Regulating and grading Cooper st., from 21 00 Academy to Isham st	
	28	James Leeson	for alterations, etc., to sewer in 86th st., bet. East river and East End ave.; received Jan. 30, 1866 On account of Contract No. 14610, for sewer in 130th	1,082 20			Benjamin F. Hannan  David Simmons	Regulating and grading Emerson st., from 21 00 Seaman to Amsterdam ave	
			st., bet. Convent ave. and St. Nicholas terrace; re- ceived Feb. 8, 1806	3,491 00			Sylvester Bennett	Seaman to Amsterdam ave	
			Amsterdam aves received Feb 8 1806	303			Richard H. Treacy	Regulating and grading 9th ave., from 2018t 21 00 st. to Kingsbriuge rd	
	- 1	rosing firm of Reilley &	On account of Contract No. 14693, for regulating, etc., St. Nicholas terrace, from 127th to 130th st.; received Jan. 30, 1896.	1,372 00			Patrick Byrnes Thomas Harris	Regulating and grading 54th st., from 10th 17 50 ave. to Hudson river	
		Warren-Schart Asphalt Pay-	In full of Contract No. 15234, for paving 117th st., from Amsterdam ave to Morningside ave., West: received	4.613 77			Robert V. Davis	bus to Manhattan ave	
			Jan 30, 1896 Surveys for flagging, etc., north side of o7th st., bet.	14 25			Newton T. Colby	Regulating and grading 186th st., from 21 co	
		Frank E. Towle	Boulevard and West End ave.; received Dec. 16, 1896 surveys for flagging, etc., south side of 36th st., bet. 3d	4 29			James H. Pierce	Regulating and grading 189th st., from 17 50 Amsteroam to Wadsworth ave	
			and Lexington aves. (Sniffen's Court); received Dec. 16, 1895	930 50	1514		Convolidated 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:	6
			sewer in Kingsbridge rd., bet. Dyckman st. and Naegle ave.; received Jan. 30, 1896 n full of Contract No. 15114 (less repairing security), for		1566	29	master	Pay-roll of Engineers, etc., in office of Engineer in Charge of Sewers, Feb., 1896; received Feb. 20, 1806;	
			sewer in 11th ave, east side, bet 183d and 18th sts.; received Jan, 20, 1856	1,523 00			Horace Loomis Edward F. Stephens Martin J. Browne John S. Routh	" Assistant Engineer 250 00	
			sath St. from tota ave to Hudson river: received	1,556 80			John S. Routh Cowper J. Thorburn Joseph W. Costello	" Clerk 150 00 " Leveler 125 00	
		Walter J. Ford	Jan. 24, 1836 n full of Contract No 15110, for laying crosswalks across Western Boulevard, at its intersection with	156 84			George I. Meinell	" Rodman 125 00	
	20	J. H. Timmerman, City Pay-	northand south sides of 99th st.; received Feb. 8, 1896, Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Feb. 15, 1896; re-				Otto Hufeland Albert E. Grubb Matthew S. Gregory	" Draughtsman 150 00 " 100 00	
		Lawrence E. McArdle Frederick C. Zahn	ceived Feb. 17, 1896 : Services, Inspector of Cement		1587	Mar. 3	William Kelly	Amount retained for claim for damages, filed June 21, 1887, by Isaac Wyman against Contract No. 7656, for	1
		Mark White			-		Joseph A. Firm	paving 91st st., from 4th to 5th ave.; received Feb.	
		William E. Brinckerhoff	Inspector, Water st., bet. Market Shp and Jef- ferson st		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
		William H. McDonald	Inspector, Central Park, West, west side, bet. 24 00 62d and 70th sts		1589			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	
		George W. Arcson  John Kenny	Inspector, alterations in 15th st., bet. 1st and 24 00 2d aves.		1635			Survey for paving 98th st., bet. Lexington and 3d aves. (preliminary survey); received Feb. 24, 1896 Pay-roll of Inspectors on Regulating, etc., in Bureau of	
		John Glendenning	Inspector, Boulevard Lafavette, bet. 158th st. 24 00		1656	5	master	Water Purveyor, week ending Feb. 29, 1896; received Mar. 3, 1806;	
		Edwin B. Coursen	and summit north				Henry Scriver	Regulating and grading Isham st., from \$21 00 Kingsbrudge rd. to oth ave Regulating and grading Academy st., from 21 00	
	1	James Lyons Thomas Quinn	Amsterdam ave	1			John Lawrence	Seaman ave. to Harlem river	
		John Kenny, Jr	Inspector, Neagle and 11th aves, bet. Academy and 190th sts				Benjamin F. Hannan	Regulating and grading Emerson st., from 21 00 Seaman to Amsterdam ave	
	1	Charles H. Powers	Inspector, alterations in Central Park, West, 24 00 bet. 90th and 91st sts	1		1	David Simmons	Regulating and grading Hawthorne st., from 21 00 Seaman to Amsterdam ave	
		Elmer S. Van Aiken Michael J. Clynes	Inspector, Convent ave., bet. 135th and 141st 24 00 sts. Inspector, 179th st., bet. Amsterdam ave. and 24 00				Richard H. Treacy	from 127th to 130th st	
		Patrick J. O'Grady	Kingsbridge rd				Thomas Harris	lumbus to Manhattan ave	
		James H. Brockway	Avenue C. Inspector, Union Square, West, bet. 16th and 24 00 17th sts				Robert V. Davis  Benjamin V. Fraser	Regulating and grading 112th st., from Riverside ave. to Boulevard	
		Thomas D. Hickey	Inspector, 114th st., bet. Amsterdam ave. and 16 00 Morningside ave., West	424.00			Newton T. Colby	sterdam ave. to Kingsbridge rd	
	21 J	J. H. Timmerman, City Pay- master	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Feb. 15, 1896; re-	434 25		1	James H. Pierce	Regulating and grading 189th st., from Am- 21 00 sterdam to Wadsworth ave	
		Henry Scriver	ceived Feb. 17, 1896: Regulating and grading Isham st., from \$21 00 Kingsbridge rd. to 10th ave			1	William J. V. Hart	Fencing south side of 102d st., bet. West End 7 00 ave. and Riverside Drive	
		Frederick G. Fay	Regulating and grading Academy st., from 21 00 Seaman ave. to Harlem river				Leander Buck	Fencing north side of 116th st., from Pleasant 10 50 ave. to Harlem river	
		John Lawrence  Benjamin F. Hannan	Academy to Isham st		1657		H. Timmerman, City Pay- Paymaster	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Feb. 29, 1896; re-	
		David Simmons	Seaman to Amsterdam ave				Lawrence E. McArdle Mark White	ceived Mar. 3, 1896: Services, Inspector of Cement	
		Sylvester Bennett	Regulating and grading St. Nicholas terrace, 21 00 from 127th to 130th st	1			John A. Ginley James H. McGloin William E. Brinckerhoff	" " 15 00 " " 15 00	
	1	Richard H. Treacy	st. to Kingsbridge rd	,1		1	I minutes, Drinckerhon	Inspector, 230 st., bet. Avenue A and East 35 50	-

No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amou
557	1896. Mar. 5	William H. McDonald	Inspector, Central Park, West, west side, bet. \$24 00 62d and 70th sts		1969	1896. Mar. 19	Frederick G. Fay	Seaman ave. to Harlem river	
		George W. Areson	Inspector, alterations in 15th st., bet. 1st and 24 oo 2d aves				John Lawrence	Academy to Isham st	
		John Kenny	Inspector, Boulevard, east side, bet. 114th and 24 00				Benjamin F. Hannan	Seaman to Amsterdam ave	
		John Glendenning	Inspector, Boulevard Lafayette, bet. 158th st. 24 00 and summit north				David Simmons Sylvester Bennett	Seaman to Amsterdam ave	
		Edwin B. Coursen  James Lyons	Inspector, 187th st., bet. Kingsbridge rd. and 24 00 Amsterdam ave				Richard H. Treacy	from 127th to 130th st	
		Thomas Quinn	Inspector, 187th st., bet. Kingsbridge rd. and 24 00 Amsterdam ave				Thomas Harris	to Kingsbridge rd	
	i	John Kenny, Jr	emy and 190th sts				Robert V. Davis	Columbus to Manhattan ave	
		Charles H. Powers	Inspector, alterations in Central Park, West, 24 00				Benjamin V. Fraser	Regulating and grading 180th st., from Am- 21 00	
1		Elmer S. Van Aiken	Inspector, Convent ave., bet. 135th and 149th 24 00				Newton T. Colby	sterdam ave. to Kingsbridge rd	
		Michael J. Clynes	Inspector, 179th st., bet. Amsterdam ave. and 24 00 Kingsbridge rd	1			James H. Pierce	Regulating and grading 189th st., from Am- 21 00	
		James W. Brockway	Inspector, Union Square, West, bet. 16th and 24 00				Deben f Wester	sterdam to Wadsworth ave	\$25 4,94
1		Thomas D. Hickey	Inspector, 114th st., bet. Amsterdam ave. and 24 00 Morningside ave., West		1978		Legaph Daulin	Surveys for regulating, etc., Boulevard, from 156th to Inwood st.; received Jan. 24, 1895.  Repairing security retained on Contract No. 13856, for	4,9
		James Devine	Inspector, 11th ave., both sides, bet. 186th 24 00 and 187th sts		1979		Joseph Devin	received Mar. 2, 1896	
		John Boyle	Inspector, alterations in 22d st., bet. 2d and 24 oo 3d aves	\$464 50	2001	21	Thomas Callanan	In full of Contract No. 15317, for flagging south side of 80th st., from Boulevard to West End ave.; received	2
3		William Kelly	Amount retained for additional security for repairs on Contract No. 10705, for paying 103th st., bet. Park'and	150 00	2002		Thomas F. Murtay	Feb. 28, 1895	
	6	Martin I Browne	5th aves.; received Feb. 19, 1896 Transportation expenses; received Feb. 20, 1896	60 80	2002			receiving-basins southeast cor. 115th st. and Lenox ave.; received Mar. 2, 1896	
3		Thomas L. Moore	" 20, "	66 8o 34 oo	2003		Matthew Cox	Surveys for laying crosswalks across Boulevard Lafayette, west side of 11th ave., at 157th st.; re-	
	10	R. McLaughlin	Amount retained for repairs on Contract No. 11956, for regulating, etc., the Boulevard, bet. 156th and Inwood	140 00	2032	24	L. F. Olney	ceived Feb. 15, 1896	
		I. H. Timmerman, City Pay-	(now Dyckman) sts.; received Feb. 19, 1896 Pay-roll of Inspectors, etc., in office of Engineer in					vard, north and south sides of 99th st.; received Nov.	
1		master	Charge of Sewers, week ending Mar. 7, 1896; re- ceived Mar. 10, 1896;		2053		Joseph A. Devlin	In full of Contract N . 15224, for laying a crosswalk across the Boulevard Lafayette and 157th st., at their junc-	3
		John A. Ginley	Services, Inspector of Cement					tion with the west side of 11th ave.: received Mar. 2,	
		Mark White	" " 10 25		2035		J. H. Timmerman, City Pay master	- Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Mar. 21, 1896;	
		William E. Brinckerhoff	Inspector, 23d st, bet. Avenue A and East 32 oo				Lawrence E. McArdle	received Mar. 29, 1896; Services, Inspector of Cement	
		William H. McDonald	Inspector, Central Park, West, west side, 24 oo bet. 62d and 70th sts		1		John A. Ginley Mark White	. " " 15 00	
		George W. Areson	Inspector, alterations in 15th st., bet. 1st and 24 00 2d aves.		1		John H. McGloin, William H. McDonald		
		John Kenny	Inspector, Boulevard, east side, bet. 114th and 24 00 116th sts			1	George W. Areson		
		John Glendenning  Fdwin B. Coursen	Inspector, Boulevard Lafayette, bet, 158th st, 24 00 and summit north				John Boyle	Inspector, alterations in 22d st., bet. 2d and 24 oo 3d aves.	
		James Lyons	Amsterdam ave				John Kenny, Jr James H. Brockway	. Inspector, 1st ave., bet. 47th and 48th sts 24 00	
		Thomas Quinn	Amsterdam ave				Lawrence F. Osborne	17th sts	
		John Kenny, Jr	Inspector, 1st ave., bet. 47th and 48th sts 24 00				Thomas D. Hickey	Cathedral parkway	
		Charles H. Powers	Inspector, alterations in Central Park, West, 24 00 bet. goth and grst sts		1		John Kenny	Morningside ave., West	
		Elmer S. Van Aiken	Inspector, Convent ave., bet. 135th and 141st 24 00 sts		ĺ		Elmer S. Van Aiken	Inspector, Convent ave., bet. 135th and 141st 24 co	
		Michael J. Clynes	Inspector, 173th st., from Amsterdam ave. to 24 00 Kingsbridge rd				John Glendenning	sts Inspector, Boulevard Lafayette, bet. 158th st. 24 00	
1		James W. Brockway	Inspector, Union Square, West, bet. 16th and 24 00 17th sts				Michael J. Clynes	and summit north	
1		Thomas D. Hickey	and Morningside ave., West				James Devine	Kingsbridge rd	
		James Devine	and 187th sts			ļ	Edwin B. Coursen	187th sts Inspector, 187th st., bet. Kingsbridge rd. and 24 00 Amsterdam ave	
		John Boyle	Inspector, alterations in 22d st., bet. 2d and 24 00 3d aves	160.00			James Lyons		
			Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Mar. 7, 1896; re-	462 25			Thomas Quinn		
1		Henry Scriver	ceived Mar. 10, 1806:		1		Charles H. Powers		
1		Frederick G. Fay	Kingsbridge rd. to 10th ave		2036		J. H. Timmerman, City Pay		
1		John Lawrence	Seaman ave. to Harlem river		100		master	ceived Mar. 23, 1896:	
		Benjamin F. Hannan	Academy to Isham st				Henry Scriver	Kingsbridge rd. to 10th ave	
		David Simmons	Seaman to Amsterdam ave				Frederick J. Fay	Seaman ave. to Harlem river	
		Sylvester Bennett	Seaman to Amsterdam ave				John Lawrence	Academy to Isham st	
		Richard H. Treacy	from 127th to 130th st				Benjamin F. Hannan  David Simmons	Seaman to Amsterd im ave	
		Thomas Harris	st. to Kingsbridge rd			,	Sylvester Bennett	Seaman to Amsterdam ave	
ì		Robert V. Davis	Regulating and grading (12th st., from Riverside ave. to Boulevard				Richard H. Treacy	from 12; th to 130th st	
		Benjamin V. Fraser	Regulating and grading 180th st., from Am- 21 00 sterdam ave. to Kingsbridge rJ				Thomas Harris	st. to Kingsbridge rd	
-		Newton T. Colby	Regulating and grading 185th st., from Amsterdam to Wadsworth ave				Henry T. Liebenau, Jr	Begulating and grading 111th st., from Boule- 21 00	
1		James H. Pierce	Regulating and grading 189th st., from Amsterdam to Wadsworth ave		1		Robert V. Davis	vard to Riverside ave	
1	10	E. I. McLaughlin	On account of Contract No. 14870, for sewer in 187th st.,	252 00 1,792 00			Benjamin V. Fraser	side ave. to Boulevard	
	12		bet. Kingsbridge rd. and Amsterdam ave.; received Mar. 2, 1896				Newton T. Colby	Regulating and grading 180th st. from Am-	
		Thomas Murray	On account of Contract No. 15231, for sewer in Convent ave., bet. 135th and 141st sts., received Feb. 28, 1896.	1,148 00			James H. Pierce	sterdam to Wadsworth ave	
-	14	Patrick Casey	ave., bet. 135th and 141st sts., received Feb. 28, 1896. On account of Contract No. 15107, for alterations to sewer in 23d st., bet. Avenue A and East river; re-	4,767 00			D. W. Mercu	sterdam to Wadsworth ave	
1	17	William P. Baird	ceived Mar. 7, 1896	3,587 or	2047		Charles W. Collins	Cooper st., from Academy to Isham st.; received Feb.	I.
1			Oct. 18, 1895		2049		P. E. Amiot	Surveys for paving 169th st., from Amsterdam ave. to	
1	19	master City Pay-	Charge of Sewers, week ending Mar. 14, 1895; received Mar. 18, 1896:		2050		"	Preliminary survey for paving 39th st,, from 1st ave.to	
1		Lawrence E. McArdle John A. Ginley	Services, Inspector of Cement \$24 00		2051		A. P. Hartmann	Surveys for paving Gouverneur Slip, from Water to	
1		Mark White	" "		2052	1	Dtilin I Vanna	In tall of Contract No reads (less repairing security) for	
1		William H. McDonald	Inspector, Central Park, West, west side, bet. 24 oo 62d and 70th sts		2071		George A. Wheeler	receiving-basins northeast cor. 133th st. and 7th ave.; received Mar. 13, 1896.  Extra assessment list for paving 13th ave., bet. 27th and	
1		George W. Areson	Inspector, alterations in 15th st., bet. 1st and 24 00 2d aves		2072			30th sts.; received Mar. 7, 1836	
1		John Boyle	Inspector, alterations in 22d st., bet. 2d and 20 00		2073		"	velt sts.; received Mar. 7, 1896 Preliminary survey for paving 24th st., bet. 10th ave. and Hudson river; received Mar. 7, 1896	
1		John Kenny, Jr James W. Brockway	Inspector, 1st ave., bet 47th and 48th sts 24 00 Inspector, Union Square, West, bet. 16th and 24 00		2074		"	and Hudson river; received Mar. 7, 1896 Preliminary survey for paving 96th st., from 1st ave. to bulkhead-line of Harlem river; received Mar. 7, 1896.	
۱		Lawrence T. Osborne	Inspector, Columbus ave., east side, bet. 107th 20 00		2075				
1		Thomas D. Hickey	st. and Cathedral parkway		2092	26	A. P. Hartmann	Mar. 7, 1896. Surveys for regulating 238th st., from Amsterdam ave. to Harlem river; received Jan. 30, 1895. On account of Contract No. 15143, for regulating, etc., 185th st., from Amsterdam to Wadsworth ave.; re-	
1		John Kenny	Morningside ave., West. Inspector, Boulevard, east side, bet. 114th and 24 oo 116th sis.		2100		Timothy J. McLaughlin	On account of Contract No. 15143, for regulating, etc.,	1,4
1		Elmer S. Van Aiken	Inspector, Convent ave., bet. 135th and 141st 24 00 sts.		2707			In full of Contract No. 14708, for fencing vacant lots	
d		John Glendenning,	Inspector, Boulevard Lafayette, bet. 158th st. 24 00 and summit north		2105	27		Mar. 2, 1806	
1		Michael J. Clynes	Inspector, 179th st., bet. Amsterdam ave. and 24 00 Kingsbridge rd		2106		William E. Dean, Jr	In full of Contract No. 14528 (less repairing security), for regulating, etc., 238th st., from Amsterdam ave. to	1,9
-		James Devine	Inspector, 11th ave., both sides, bet. 186th and 24 00 187th sts.	-	\$107		Philip I. Kearns	Harlem river; rece ved Mar. 11, 1895	1
-		Edwin B. Coursen	Inspector, 187th st, bet. Kingsbridge rd. and 24 00		2107			White are a race and Mar 12 1806	
-		James Lyons	Inspector, 187th st., bet. Kingsbridge rd. and 24 00 Amsterdam ave		2112	28	James Pollock	In full of Contract No. 14727 (less repairing security), for paving, etc., Gouverneur Slip, from Water to South st.; received Mar. 13. 1896.	3,8
The state of the s		James Lyons					Day of the last of	st.; received Mar. 13. 1896	
The state of the s		Thomas Quinn	Inspector, Naegle and 11th aves., bet. 24 00		2772				
the state of the s					2173			No. 113 West 68th st.; received Mar. 13, 1896	
the state of the s		Thomas Quinn	Inspector, Nægle and 11th aves., bet. 24 00 Academy and 190th sts	447 50	2173 2196			No. 173 West 68th st.; received Mar. 3, 1896 Pay-roll of Engineers, etc., in office of Engineer in Charge of Sewers, Mar., 1896; received Mar. 31, 1896;	-

SUPPLEMENT.

No.	DATE.	NAME.	FOR WEAT PURPOSE.	AMOUNT.	Warran No.	DATE.	Name.	FOR WHAT PURPOSE.	Amou
-	1896. Mar.31	Cowper J. Thorburn	Services, Leveler		66	1896. Jan. 4	Michael Fitzgerald	On account of Contract No. 15026, for paving, etc., Boston rd., from Jefferson st. to Tremont ave.; re-	\$7,17
		Joseph W. Costello James H. Judge George J. Meinell	Rodman		67		M. J. Drummond	In full of Contract No. 14650 (less repairing security), for paying, etc., John st., from St. Ann.' S. Foot	2,3
		Otto Huteland	Draughtsman		68		D. W. Moran, assignee of	On account of Contract No. 14876, for regulating, etc., Home st., from Boston rd. 10 Intervale ave.; received	1.1
05		P. H. McCullagh	In full of Contract No. 15173 (less repairing security), for paving 169th st, from Amsterdam ave. to Kings-	\$1,633 33 5,836 67			of W & Museau	Dec. 23, 1895	
10		Bernard Mahon, assignee of Terence A. Smith	bridge rd.; received Mar. 13, 1896	1,957 76	167	7	J. H. Timmerman, City Pay-	Boston rd.; received Dec. 19, 1895	
			sts.; received Mar. 18, 1896	\$288,215 49			John R. Stolzenberger	Regulating and grading 161st st., from Gerard 518 00	
	Street In	inprovement Fund, June	15, 1886 Twenty-third and Twenty-fourth W				George T. Sherwood	Regu a ring and grading 167th st., from Pros- nect to Westchester ave	
-			(Chap. 680, Laws of 1886.) On account of Contract No. 14262, for regulating, etc.,	\$2,614 71			August F. Lausen  John Fullerton	Regulating and grading Jerome ave., from 17 50 162d to Elliott st	
			the southerly carb-line of the Southern Boulevard; received Dec. 19, 1895.				Charles A. Lovejoy	Joseph to 151st st	
7			On account of Contract No. 15180, for paving, etc., Mel- rose ave., from 3d ave. to 163d st.; received Dec. 19, 1805.	4,732 00			James Ovens	New York and Harlem Railroad to Boston	
9		J. H. Timmerman, City Pay- master	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Dec., 1895; received Jan. 2, 1896:				Ferd. Hildebrandt	rd	
			Regulating and grading 184th st., bet. Jerome \$53 19 ave. and Vanderbilt ave., West				John Nimphius, Jr	rd	
			ave., from 138th st. to Jerome ave Regulating and grading Webster ave., from 32 25				John J. Coyne	Regulating and grading Briggs ave., from 17 50 Southern Bonlevard to Mosholu parkway  Regulating and grading Beach ave., from 17 50	
			184th st. to Kingsbridge rd				James A. Dooley	Regulating and grading Jerome ave to a	
			Regulating and grading Teller ave., from 32 40 Railroad ave., West, to 164th st Regulating and grading Briggs ave., from 13 68				Robert Danfield, Jr	Macomb's Dam Bridge to 162d st	
			Southern Boulevard to Mosholu parkway. Regulating and grading Cauldwell ave., from 81 16				Henry F. Me'z	Regulating and grading 178th st., from Burn- 17 50 side to Latontaine ave. Regulating and grading Pelham ave. from	
			Boston rd. to Westchester ave				James H. McCarthy	Regulating and grading Fort Independence 17 50	
			Regulating and grading Homest., from Boston 62 43 rd. to Intervale ave				Henry L. Stoker	Southern Boulevard to Wilkins pl	
			wick to Boston ave.  Regulating and grading 178th st., from Burnside to La Fontaine ave				Michael B. Chambers  John A. Fitzsimmons	Regulating and grading Intervale ave., from 21 00 Southern Boulevard to Wilkins pl. Regulating and grading Perry ave., from 21 00 Southern Boulevard to Mosholu parkway.	
			Regulating and grading Jerome ave., from 88 59 Macomb's Dam Bridge to 162d st Regulating and grading Interval ave., from 183 or				William Roach	Regulating and grading 137th st., from 17 50 Southern Boulevard to Locust ave	
			Southern Boulevard to Wilkins pl Regulating and grading Pelham ave., from 116 15				Frederick C. Humphrys  James T. McNally	Wolf pl. to 190th st	
			Webster ave to Southern Boulevard Regulating and grading Perry ave., from 12 46 Southern Boulevard to Mosholu parkway				Thomas F. Coleman	Regulating and grading Featherhood lane	
			Regulating and grading Fort Independence 63 72 st, from Sedgwick ave. to Broadway Regulating and grading 137th st., from 48 43				Andrew McCarrhy	from Jer me to Aqueduct ave	
			Southern Boulevard to Locust ave				John F. Johnson Henry J. Koehler	Regulating and grading troth at from Van	
			Wolf pl. to 190th st	-			William A. Stoehr	derbilt ave., East, to 3d ave	
			Regulating and gracing Webster ave., from 19 15 Southern Boulevard to Mosholu parkway Regulating and grading Featherbed la., from 70 92				Gustav Damm	Regulating and paving Boston rd., from 17 50	
			Jerome to Aqueduct ave				George Wagner, Jr  Joseph P. Quinn	Regulating and paving Webster ave., from 17 50 165th to 184th st	
			Regulating and paving Elton ave., from 153d 15 63 st. to Brook ave				Wallace M. Gill	Ward line to Tremont ave	
			Jefferson st. to Tremont ave				William J. Mead John J. Freaney	Island Sound to Longwood ave 20 00	
,			New York and Harlem Railroad, 165th to 184th st				Matthew Chambers	Island Sound to Longwood ave	
			ave. to 163d st.  Regulating and paving 3d ave., from 23d Ward 61 46 line to 177th st.				William W. Wheeler	to Bathgate ave	
			Regulating and paving and crosswalks across 159th st., from Railroad ave., East, to Elton ave				George E. Babcock  James Murphy	Constructing sewer in Boscobel ave., from 20 02	
			Fencing vacant lots in 136th and 137th sts., 7 81 het. Alexander and Willis aves				James Brown	Jerome to Aqueduct ave	
			ave., West, and 16oth st				James Walstead	Constructing sewer in St. Joseph st., from 20 00 Bungay st. to Timpson pl	
			Harlem river to Elliott street				John S. Berry	Webster ave. to Lorillard pl	
			Constructing sewer in Jerome ave., from 322 17 Featherbed lane to St. James st Constructing sewer in Longwood ave., from 135 84				John J. Clarke	st., from Webster to 3d ave	
			existing sewer in Tiffany st. to Southern Boulevard, with branches				William J. Scott	Constructing sewer in Bremer ave, from 24 co Je ome ave, to 166th st	
			Constructing outlet sewer in Bungay st., 223 22 from existing sewer in Wetmore ave. to Long Island Sound				Edward S. Lord	Jerome ave. to 164th st	
			Constructing sewer in Boscobel ave., bet. 150 63 Jerome and Aqueduct aves				Martin J. Meehan	Constructing sewer in River ave., from 149th 24 00	
			Bungay state Timpson pl				Robert J. Fletcher Henry J. McGough	St. to Boston rd	
			Constructing sewer in Sherman ave., from 116 78 161st to 164th st				Patrick J. Baine	vale ave. to Boston rd	
			Jerome ave. to 166th st				Arthur J. Connolly	vale ave. to 167th st	
			Jerome avc. to 164th st				Martin Haugh James Garrison	man st. to Boston rd	
			Constructing sewer in Union ave., from 169th 40 04 st. to Boston rd				Chris. Scherding	to Gerard ave	
			tervale to Union ave				James J. Murtha	Constructing sewer in 193d st., from Webster 24 oc to Bainbridge ave	
			Constructing sewer in 169th st., from Inter- 167 89				Patrick J. Quirk	to Marion ave	
			Constructing sewer in Beach ave, from 149th st. to summit south				Daviel F. McCort	to Decatur ave	
			vale ave. to 167th st		173		J. H. Timmerman, City Paymaster	Pay-toll of Employees under Commissioner of Street Improvements, 23d and 24th Wards, week ending	
			Washington Br.dge		179		I. C. Rodgers and W. I.	Jan. 2, 18.6, as per Contract No. 13751 (Collins & Gillis, contractors); received Jan. 4, 1806	
			Constructing sewer in East 193d st., from 280 22 Webster to Bainbridge ave		1/9		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 Rail- road to Boston rd.; received Nov. 25, 1835	-
			Constructing sewer in 194th st., from Webster 102 17 to Bambridge and Marion aves	1	180		W.J. Rodgers	In full of Contract No. 14766 (less repairing security), for regulating, etc., Welch st., from the New York	
			Constructing sewer in Tinton ave., from 169th 74 28		234	0	Joseph A. Flynn, assignee of	and Harlem Railroad to Webster ave.; received Dec. 20, 1895 Repairing security retained on Contract No. 14094, for	
			Constructing receiving-basins southeast cor. 12 46 East 105th st. and Forest ave	E 007 06		,	John A. Spellicy	bridge rd.; received Dec. 19, 1895	
			On account of Contract No. 14841, for regulating, etc. Jerome ave., from Macomb's Dam Bridge to 162d st.	5,991 96 2,049 60	235		Arthur S. Mahony, com- posing firm of Reilley 8	ave., from Jerome ave. to summit north of East 164th st. (Kemp pl.); received Dec. 28, 1895	
		F. Thilemann, Jr., and F. V.	On account of Contract No. 14092, for regulating, etc.	2,100 00	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	1
5	ē	Thilemann & Smith	19, 1895. On account of Contract No. 14842, for regulating, etc. Sherman ave., bet. East 16181 and East 164th sts.; re-		246	10		Dec. 24, 1895 On account of Contract No. 14873, for completing sewer in 176th st., bet. Webster and 3d aves.; received	3
		Smith, composing firm of	ceived Dec. 20, 1895	17,306 75	247		B. C. Murray	Dec. 24, 1895	2
4			165th st., to 134th st.; received Dec. 13, 1895	1.753 50	248		James H. Kerrigan	On account of Contract No. 14995, for sewer in	1
		M. J. Leahy	178th st., from Burnside to La Fontaine ave ; received Dec. 12, 1895		1		1	Plimpton ave, from existing sewer in Boscobel ave. to Orchard st.; received Dec. 27, 1895	

Warrant No.	DATE.	NAME.	For What Purpose.	AMOUNT,	Warran No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
249 J	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		535	1896, Jan. 21	Ferd. Hildebrandt	Regulating and grading Tremont ave., from \$22 00 New York and Harlem Railroad to Boston	
250		P. H. Duffy, assignee of Peter	Union ave.; received Dec. 28, 1895	\$2,060 10			John Nimphius, Jr	rd	
		of A. Marshall, assignee of	14641, for sewer, etc., in Pelham ave., from existing sewer in Webster ave. to Lorillard pl.; received Dec. or 1805.	212 98			William H. Siemes	Regulating and grading Beach ave., from 21 00 Southern Boulevard to Kelly st	
251		Peter Handibode, Jr., as- signee of A. B. Marshall,	Dec. 19, 1895.  Baiance 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	-12 90			James H. Dooley	Regulating and grading Jerome ave., from 21 00 Macomb's Dam Bridge to 162d st	
-06		assignee of Thomas John-	ing sewer in Webster ave, to Lorillard pl.; teceived Dec. 10, 1895	1,408 04			Robert Danfield, Jr  Henry F. Metz	Regulating and grading Home st., from Boston 21 00 rd. to Intervale ave	
286	13	master City Pay-	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 9, 1896; received Jan. 11, 1896;				Louis Stack	side to Lafontaine ave	
- 1		J. R. Stolzenberger	Regulating and grading 161st st., from Gerard \$18 00				James H. McCarthy	Webster ave. to Southern Boulevard Regulating and grading Fort Independence 21 00	
		George T. Sherwood	nect to Westshester ave				Henry L. Stoker	st., from Sedgwick ave. to Broadway Regulating and grading Intervale ave., from 21 co Southern Boulevard to Wilkins pl	
		August F. Lausen  John Fullerton	162d to Elliott st				Michael B. Chambers	Regulating and grading Intervale ave., from 21 00 Southern Boulevard to Wilkins pl	
		Charles A. Lovejoy	Regulating and grading Webster ave., from 14 00				John A. Fitzsimmons	Regulating and grading Perry ave., from 21 00 Southern Boulevard to Mosholu parkway	
		James Ovens	Regulating and grading Tremont ave., from 21 00				William Roach	Regulating and grading 137th st., from Southern Boulevard to Locust ave	
		Ferd. Hildebrandt	New York and Harlem Railroad to Boston rd. Regulating and grading Tremont ave., from 21 00 New York and Harlem Railroad to Boston				James T. McNally	Wolf pl. to 190th st	
1			ra				Andrew McCarthy	Wolf pl. to 190th st	
	. 1	John Nimphius, Jr	Boston rd. to Westchester ave				Henry J. Koehler	Regulating and grading 179th st., from Van- derbilt ave., East, to 3d ave	
1		John J. Coyne	Regulating and grading Briggs ave., from 3 50 Southern Boulevard to Mosholu parkway Regulating and grading Beach ave., from 21 00				George Wagner, Jr	Regulating and paving Webster ave., from 3 50 165th to 164th st	
		James H. Dooley	Regulating and grading Beach ave., from 21 00 Southern Boulevard to Kelly st.  Regulating and grading Jerome ave., from 21 00 Macomb's Dam Bridge to 162d st				William J. Mead	Island Sound to Longwood ave	
		Robert Danfield, Jr	Regulating and grading Home st., from Bos- 21 ool				John J. Freaney William H. Wheeler	Constructing sewer in Fiffany st., from Long Island Sound to Longwood ave., from Constructing sewer in Longwood ave., from 24 00	
		Henry F. Metz	ton rd. to Intervale ave				George E. Babcock	Tiffany st. to Southern Boulevard Constructing sewer in Bungay st., from Wet- 24 co	
		Louis Stock	Webster ave. to Southern Boulevard				James Murphy	more ave. to Long Island Sound	
	1	James H. McCarthy	Regulating and grading Fort Independence 21 00 st., from Sedgwick ave. to Broadway  Regulating and grading Intervale ave., from 21 00				James Brown	Constructing sewer in 169th st., from Franklin 24 00 ave. to summit east.	
		Henry L. Stoker	Regulating and grading Intervale ave., from 21 00 Southern Boulevard to Wilkins pl				James Walstead	Constructing sewer in St. Joseph st., from 24 00 Bungay st. to Timpson pl	
		John A. Fitzsimmons	Southern Boulevard to Wilkins pl				John S. Berry	Completing sewer in 176th st., from Webster 24 00 to 3d ave	
		William Roach	Regulating and grading 137th st., from 21 00				John J. Clarke	to 3d ave	
-		Frederick C. Humphrys	Southern Boulevard to Locust ave  Regulating and grading Jerome ave., from 21 00  Wolf pl. to 190th st				James C. Owen	Jerome ave. to 166th st	
		James T. McNally	Regulating and grading Jerome ave., from 21 ool				Edward S. Lord	Jerome ave. to 164th st	
		Thomas F. Coleman	Wolf pl. to 190th st				Martin J. Meehan	to 161st st	
	1	Andrew McCarthy  John F. Johnson	Regulating and grading Webster ave., from 21 00 Southern Boulevard to Mosholu parkway Regulating and grading 160th st., from Rail- 14 00				Robert J. Fletcher	to 161st st	
		Henry J. Koehler	Regulating and grading 170th st., from Van- 21 00				Henry J. McGough	Constructing sewer in 169th st., from Intervale 24 00 ave. to Boston rd	
	1	William A. Stoehr	Regulating and paving Boston rd., from Jeffer- 7 oc				Patrick J. Baine	Constructing sewer in 169th st., from Intervale 24 00 ave. to Boston rd	
1		Gustav Damm	Son st. to Tremont ave				James Garrison	Constructing sewer in Freeman st., from 24 00	
		George Wagner, Jr	Regulating and paving Webster ave., from 21 00				Chris. Scherding	Construction sewer in 167th st., from Jerome 24 00	
		Wallace M. Gill	Regulating and paving Melrose ave., from 10 50 3d ave. to 163d st				James J. Murtha	to Gerard ave Constucing sewer in 193d st., from Webster 24 00 ave. to Bainbridge rd	
1	1	William J. Mead	Constructing sewer in Tiffany st., from Long 24 00 Island Sound to Longwood ave				James V. Pettit	ave. to Bainbridge rd	
		William W. Wheeler	Island Sound to Longwood ave Constructing sewer in Longwood ave., from 24 00		578 579	8	Patrick J. Quirk	Constructing sewer in 195th st., from Webster 24 00 to Decaur ave	
		George E. Babcock	Tiffany st. to Southern Boulevard Constructing sewer in Bungay st., from Wet- 25 20				Daniel F. McCort  Caleb Huntley	Constructing sewer in 136th st., from Brook 8 oo	
1		James Murphy	more ave. to Long Island Sound					to St. Anns ave	\$961 50
		James Brown	Constructing sewer in 169th st., from Franklin 24 00 ave. to summit east				F. X. Brosnan	On account of Contract No. 14806, for regulating, etc., Beach ave., from Southern Boulevard to Kelly st.; received Jan. 4, 1806.	1,274 00
1		James Walstead	Constructing sewer in St. Joseph st., from 24 00 Bungay st. to Timpson pl				M. J. Leahy	In full of Contract No. 15200 (less repairing security), for sewer, etc., in Beach ave., from existing sewer in	935 53
		George C. Dawson  John S. Berry	Constructing sewer in Pelham ave., from 8 oo. Webster ave. to Lorillard pl		630	23	John Connell	East 149th st. to summit south; received Dec. 28, 1895 On account of Contract No. 15076, for regulating, etc.,	1,374 62
		William J. Scott	st., from Webster to 3d ave				Charles H. Paillay and Ar.	Perry ave., from Southern Boulevard to Mosholu parkway; received Jan. 4, 1896	2,208 50
		James C. Owen	Constructing sewer in Ogden ave., from 24 00		631		thur S. Mahony	ceived Jan o. 1896	
		Edward S. Lord	Jerome ave. to 164th st Constructing sewer in River ave., (rom 149th 24 00 to 161st st		638	24	F. Thilemann, Jr	Amount retained on Contract No. 14664, for paving Elton ave., from 153d st. to Brook ave.; received Jan.	1,523 25
		Martin J. Meehan	Constructing sewer in River ave., from 149th 24 00 to 161st st		639			20, 1896 In tull of Contract No. 14664 (less repairing security), for paving Elton ave., from 153d st. to Brook ave.; re-	2,732 87
		Robert J. Fletcher	Constructing sewer in Union ave., from 169th 24 00 st. to Boston rd		650		E. J. McLaughlin	ceived Dec. 24, 1895	169 50
		Henry J. McGough Patrick J. Baine	vale ave. to Boston rd		-30			for receiving-basin, etc., southeast cor. East 165th st. and Forest ave.; received Dec. 28, 1895	143 3
1		Arthur J. Connolly	vale ave. to Boston rd		659	25	Matthew O'Brien, lienor	(less repairing security), for regulating Union st., from Lind to Anderson ave. Marrin Bros., contract-	-43 3
		Martin Haugh	vale ave. to 167th st		660		Joseph C. Hendrix, assignee	ors), payable by consent; received Nov. 20, 1895 Balance of estimate and in full of Contract No. 14068	2,831 6
1		James Garrison	man st, to Boston rd		1 2 2 2 2		of Marrin Bros	st., from Lind to Anderson ave.; received Nov. 20,	
		Chris. Scherding	Constructing sewer in 167th st., from Jerome 24 00 to Gerard ave		673		Jones & Brosnan	Constructing the modified portion of the section of the outlet sewer in Jerome ave., under the New York	894 1
		James J. Murtha	to Bainbridge ave					Central and Hudson River Railroad; received Dec. 2, 1895. Pay-roll of Inspectors under Commissioner of Street Im-	11
		James V. Pettit Patrick J. Quirk	to Marion ave		689	27	J. H. Timmerman, City Pay- master	Pay-roll of Inspectors under Commissioner of Street Im- provements, 23d and 24th Wards, week ending Jan. 23, 1896; received Jan. 25, 1896;	
		Daniel F. McCort	Construcing sewer in Tinton ave., from 24 00				John R. Stolzenberger	Regulating and grading 161st st., from Gerard \$9 00	
	6.1	Charles Iones and Francis	On account of Contract No. 12282, for guilet sewer	1,071 20 5,877 90			August F. Lausen	Regulating and grading Jerome ave., from 21 00	
293			On account of Contract No. 13787, for outlet sewer in Tiffany st., from Long Island Sound to Longwood ave.; received Jan. 6, 1896	5,0// 90			Ferd. Hildebrandt	Regulating and grading Tremont ave., from 21 00 New York and Harlem Railroad to Bos- ton rd	
294		M I Leahy	Renairing security retained on Contract No. 12406, for	461 00			William H. Siemes		
<b>2</b> 95		"	regulating, etc., 136th st., from the Southern Boule- vard to Locust ave.; received Aug. 9, 1895 Amount retained for defective work on Contract No. 12496, for regulating and grading 136th st., from	400 00			James A. Dooley	Regulating and grading Jerome ave., from 21 00 Macomb's Dam Bridge to 162d st	
			Southern Boulevard to Lecust ave. (repairs made),				Robert Danfield, Jr	Regulating and grading Home st., from Bos. 21°00 rd. to Intervale ave	
394	16	Control of the contro	received Jan. 9, 1896	1,187 20			Henry F. Metz	side to Lafontaine ave	
395		W. M. Rexford and J. P.	Dec. 24, 1895 No record for regulating etc	2,138 29			James H. McCarthy	Regulating and grading Fort Independence 21 co	
		Rexford & Stanton	Fort Independence st., from Sedgwick ave. to Broad- way; received Jan. 4, 1896 On account of Contract No. 15021, for regulating, etc., Pelham ave., from Webster ave. to Southern Boule- rend received Land. 1896	2,642 50			Henry L. Stoker	st , from Sedgwick ave. to Broadway	
436							Michael B. Chambers	Regulating and grading Intervale ave., from 21 00	
469	17	signees of John McQuade,	On account of Contract No. 14265, for extension of out-	14,183 45			John A. Fitzsimmons	Regulating and grading Percy ave., from 21 00	
	14	assignee of Joseph Moore.	sewer at the north house-line of former Wetmore	2,817 50			William Roach	Regulating and grading 137th st., from 21 00	
492	18	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.	2,0.7 50	1		Frederick C. Humphrys	Wolf pl. to 190th st.	
<b>\$3</b> 5	21	J. H. Timmerman, City Pay- master	received Jan. 6, 1896.  Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan.				James T. McNally Thomas F. Coleman	Wolf pl. to 190th st	
		John R. Stolzenberger	16, 1896; received Jan. 18, 1896: Regulating and grading 161st st., from Gerard \$18 oo to Jerome ave				Andrew McCarthy	from Jerome to Aqueduct ave from 10 50	
		George T. Sherwood	Regulating and grading 167th st., from Pros- pect to Westchester ave	}			Henry J. Koehler	Regulating and grading 179th st., from Van-	
		August T. Lausen	Regulating and grading Jerome ave., from 21 00				David H. Davis	Regulating, grading and completing Grand 3 00 ave., from 138th st. to Jerome ave	1
		James Ovens	Regulating and grading Tremont ave., from 21 00 New York and Harlem Railroad to Boston		1	1	John Nimphius, Jr	Regulating and grading Cauldwell ave., 21 00 from Boston rd. to Westchester avet	1

John William Da Au Free Jam Mic Jam Mic Jam Jam Jam Jam Jam Chr Ma Jam Chr Ma Jam Chr Ma Jam Chr Ma Jam Chr Ma Jam Chr Ma Jam Chr Ma Jam Chr Ma Jam Chr Ma Jam Chr Ma Jam Chr Ma Jam Chr Ma Chr Ma Jam Chr Ma Jam Chr Ma Chr Ma Jam Chr Ma Chr Ma Jam Chr Chr Ma Jam Chr Chr Ma Jam Chr Chr Ma Jam Chr Chr Ma Jam Chr Chr Ma Jam Chr Chr Ma Jam Chr Chr Chr Ma Jam Chr Chr Chr Chr Chr Chr Chr Chr Chr Chr	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warran No.	DATE.	Name.	FOR WHAT PURPOSE.	Amoun
28 T. H.  Feb. r Willia  Jame  Willia  J. H.  n  Da  Au  Fre  Joh  Wil  Jam  Ro  Hee  Lot  Jam  Mic  Joh  Wil  Gee  Jam  Jan  Joh  Wi  Jan  Au  Fre  Jam  Tho  Hee  Wil  Joh  Wi  Chr  Chr	William J. Mead  John J. Freaney  William W. Wheeler.  George A. Babcock  James Murphy  James Brown  James Walstead  John S. Berry  William J. Scott  James C. Owen  Edward S. Lord  Martin J. Meehan  Robert J. Fletcher  Henry J. McGough  Patrick J. Baine  Arthur J. Connolly  Martin Haugh  James Garrison  Chris. Scherding  James J. Murtha  James V. Pettit  Patrick J. Quirk  Daniel F. McCort  Caleb Huntley  Abram M. Kellogg	Jerome to Aqueduct ave. Constructing sewer in 165th st., from Franklin ave. to summit east. Constructing sewer in St. Joseph st., from Bungay st. to Timpson pl Completing sewer in 176th st., from Webster to 3d ave. Constructing sewer in Bremer ave., from Jerome ave. to 166th st. Constructing sewer in Ogden ave., from Jerome ave. to 164th st. Constructing sewer in River ave., from 149th to 161st st. Constructing sewer in River ave., from 149th to 161st st. Constructing sewer in 165th st., from Inter- vale ave. to 165ton rd. Constructing sewer in 165th st., from Inter- vale ave. to 165th st. Constructing sewer in 165th st., from Inter- vale ave. to 165th st. Constructing sewer in 165th st., from Inter- vale ave. to 157th st. Constructing sewer in 165th st., from Inter- vale ave. to 157th st. Constructing sewer in 165th st., from Inter- vale ave. to 157th st. Constructing sewer in 165th st., from Inter- vale ave. to 157th st. Constructing sewer in 165th st., from Inter- vale ave. to 165ton rd. Constructing sewer in 165th st., from Inter- vale ave. to 165th st. Constructing sewer in 165th st., from Inter- vale ave. to 165th st. Constructing sewer in 165th st., from Inter- vale ave. to 165th st. Constructing sewer in 165th st., from Inter- vale ave. to 165th st. Constructing sewer in 165th st., from Inter- vale ave. to 165th st. Constructing sewer in 165th st., from Inter- vale ave. to 165th st. Constructing sewer in 165th st., from Inter- vale to Warren ave.		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; Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave	
Feb. 1 Willis Jame Willis Free Jam Mic John Willis Gee Jan Jan Jan Jan Jan Jan Kol Ma Roll Hei Pat Art Mai Jam Chr	Jason Mills	Constructing sewer in River ave., from 8 00 Jerome ave. to 167th st	\$993 00 1,970 50				to 184th st.  Regulating and paving Melrese ave., from 3d 6 15 ave. to 163d st.  Regulating and paving Forest ave., from 163d 110 99	
William William Park Art Mai Jam Chr		ave., bet. East 149th and East 161st sts.; received Jan. 9, 1896 On account of Contract No. 14625, for regulating, etc.,	1,775 41				to Home st.  Regulating and paving 141st st., from 3d to 25 95  Alexander ave	
J. H. n Da Au, Fre Joh Wi Jan Ro Hei Lot Jam Mic Joh Wil Gee Jan Jan Jan Jan Ko Ma Rol Hei Pat Art Mai Jam Chr	ames Leeson	Briggs ave., from Southern Boulevard to Mosholu parkway; received Jan. 24, 1896 On account of Contract No. 15181, for regulating and grading Webster ave., from Southern Boulevard to	1,645 00			av.	Regulating and paving 3d ave., from 23d 148 00 Ward-line to 177th st	
Day Au, Free Joh Wi Jan Roo Hei Lot Jam Mic Joh Wil Free Jam The Hei Wil Joh Wi Gee Jan Jan Jan Jan Joh Wi Hei Art Mai Jam Chr	illiam G. Leeson	grading Webster ave., from Southern Boulevard to Mosholu parkway; received Jan. 24, 1856 In 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;	x,436 96				Regulating and paving Bergen ave., from 79 80 147th st. to Brook ave Constructing outlet sewer in Jerome ave., 212 32 from Harlem river to Elliott st	
Da Au Fre Joh Wi Jan Ro Hei Lou Jam Mic Joh Wil Fre Jam Tho Hei Wil Joh Wi Gee Jan Jan Jan Jan Jan Jan Hei Ma Rol Hei Pat Art Mai Jam Chr	H. Timmerman, City Pay-	received Jan. 24, 1896					Constructing outlet sewer in Tiffany st., 461 18 from Long Island Sound to Longwood ave.	
Au, Free Joh Wi Jan Ro Hei Lot Jam Mic Joh Wil Free Jam Tho Hei Wil Joh Wi Jan Lot Jan Jan Jan Jan Jan Jan Jan Jan Jan Jan	David H. Davis	Improvements, 23d and 24th Wards, week ending Jan. 30, 1896; received Fev. 1, 1896; Regulating, grading and completing Gerard					Constructing sewer in Longwood ave., from 97 57 existing sewer in Tiffany st. to Southern	
John Will Jam Roi Heis John Will John Will John Will John Will John Will John Will John Will Jam Jam Jam Roil Heis Pat Art Mai Jam Chr	August F. Lausen	ave. from 138th st. to Jerome ave					Constructing outlet sewer in Bungay st , from 250 cr existing sewer in Wetmore ave. to Long	
William Robert R	Frederick Hildebrandt	Regulating and grading Trement ave., from 21 00 New York and Harlem Railroad to Boston rd					Island Sound	
Jam Roi Hei Lot Jam Mic Joh Wil Fre Jam Tho Hei Wil Joh Wi Jan Jan Jan Jan Rol Hei Pat Art Mai Jam Chr	John Nimphius, Jr	Regulating and grading Cauldwell ave., from 21 co Boston rd. to Westchester ave					Constructing sewer in St. Joseph st., from 7 75 Bungay st. to Timpson pl	
Heil Lot Jam Mic John Will Free Jam Tho Heil Will John Will John Will John Will Jam Jan Jan Roll Heil Pat Art Mai Jam Chr	James A. Dooley	Southern Boulevard to Kelly st					Constructing sewer in Sherman ave., from 43 35	
Lot Jam Mic John Will Free Jam Tho Hee Will John Will John Will John Will Jam Jan Jan Roll Hee Pat Art Mai Jam Chr	Robert Danfield, Jr	Macomb's Dam Bridge to 162d st.,					Completing sewer in 176th st., from Webster 66 co to 3d ave	
Jam Mic Joh Wil Free Jam Tho Hei Wil Joh Wi Joh Wi Gee Jan Jan Jan Jan Jan Ant Art Mai Jam Chr	Henry F. Metz Louis Stock	Regulating and grading 178th st., from Burn- 21 05 side to Lafontaine ave					Constructing sewer in Ogden ave., from Jerome 184 93 ave to 164th st	
John Will Free Jam Tho Hee Jam Jah Jan Jan Roll Hee Pat Art Mai Jam Chr	James H. McCarthy	Webster ave. to Southern Boulevard Regulating and grading Fort Independence 21 00					Constructing sewer in Bristow st, from 34 717	
Will Free Jam Tho He: Will Joh Wi Gee Jan Jan Jan Joh Wi Jar Ed: Ma Rol He: Pat Art Mai Jam Chr	Michael B. Chambers	St., from Sedgwick ave. to Broadway Regulating and grading Intervale ave., from 21 00 Southern Boulevard to Wilkins pl					Freeman st. to Boston rd. Constructing sewer in Freeman st., from 96 75 Intervale to Union ave	
Free Jam The Hee Will Joh Wi Gee Jan Jan Jan Joh Wi Jar Ed Ma Rol Hee Pat Art Mai Jam Chr	John A. Fitzsimmons	Regulating and grading Perry ave., from 21 00 Southern Boulevard to Mosholu parkway					Constructing sewer in Union ave., from 169th 34 46 st. to Boston rd	
Jam The Hei Will Joh Wi Gei Jan Jan Jan Joh Wi Jar Edi Ma Rol Hei Pat Art Mai Jam Chr	William Roach	Regulating and grading 137th st., from 21 00 Southern Boulevard to Locust ave					Sedgwick ave. to a point 485.44 feet south	
The Hei Will Joh Wi Gee Jan Jan Joh Wi Jar Ede Ma Rol Hei Pat Art Mai Jam Chr	Frederick C. Humphrys  James T. McNally	Regulating and grading Jerome ave., from 21 00 Wolf pl. to 190th st					of Washington Bridge	
Will Joh Wi Gee Jan Jan Jan Joh Wi Jar Ed Ma Rol Hei Pat Art Mai Jam Chr	Thomas F. Coleman	Wolf pl. to 190th st					Constructing sewer in 119th st , from Intervale 121 17 ave. to Boston rd	
Joh Wi Gee Jan Jan Jan Joh Wi Jar Ed Ma Rol Hee Pat Art Mai	Henry J. Koehler	Jerome to Aqueduct ave					to Gerard ave	
Wi Gee Jan Jan Jan Joh Wi Jar Ed Ma Rol Hee Pat Art Mai Jam Chr	William J. Mead	Vanderbilt ave. East, to 3d ave					Constructing sewer in 193d st., from Webster 151 82 to Bainbridge ave.	
Jan Jan Jan Joh Wi Jar Ed Ma Rol Hei Pat Art Mai Jam Chr	John J. Freaney	Constructing sewer in Tiffany st., from Long 24 00 Island Sound to Longwood ave					Constructing sewer in 195th st., from Web- ster to Decatur ave	
Jan Jan Jan Joh Wi Jar Ed Ma Rol Hei Pat Art Mai Jam Chr	William W. Wheeler	Constructing sewer in Longwood ave., from 24 00 Tiffany st, to Southern Boulevard			1		Constructing sewer in Tinton ave., from 169th 62 42	
Jan Joh Wi Jar Ed Ma Rol Hei Pat Art Mai Jam Chr	George E, Babcock  James Murphy	Constructing sewer in Bungay st., from Wet- more ave. to Long Island Sound					Constructing sewer in 136th st., from Brook 57 22	
Jan Joh Wi Jar Ed Ma Rol He: Pat Art Mai	James Brown	Jerome to Aqueduct ave					to St. An 2's ave	
Wi Jar Edi Ma Rol Hei Pat Art Mai Jam Chr	James Walstead	ave, to summit east					Constructing sewer in River ave., from Jerome 57 59 ave. to 167th st	
Jar Ed Ma Rol He: Pat Art Ma: Jam Chr	John S. Berry			958	7	Jones & Bresnan	Steel rails for additional work in constructing the modi-	\$5.
Edd Ma Roll He: Pat Art Mai Jam Chr	William J. Scott	Terome ave. to 166th st					fied portion of the section of outlet sewer in Jerome	
Ma Rol Hei Pat Art Mai Jam Chr	James C. Owen	Constructing sewer in Ogden ave., from Je- 24 00 rome ave. to 164th st		981	10	M. J. Leahy	Railroad; received Dec. 2, 1895.  In full of Contract No. 14153 (less repairing security), for sewer in 178th st., bet. Webster and Bathgate awes,; received Jan. 9, 1896	7.7
Roll Hei Pat Art Mai Jam Chr	Edward S. Lord	Constructing sewer in River ave., from 149th 24 00		982		D. W. Moran, assignee of	aves, ; received Jan. 9, 1896	1,9
Hei Pat Art Mai Jam Chr	Martin J. Meehan	to Idist st				Charles W. Collins	East 165th st., from Intervale ave. to Boston rd.; received Jan. 27, 1896	
Pat Art Mai Jam Chr	Henry J. McGough	St. to Boston rd		983		F. Thilemann, Jr	On account of Contract No. 14845, for sewer in	2,
Art Mai Jam Chr	Patrick J. Baine	vale ave. to Boston rd		993		J.H. Timmerman, City Pay	Bremer ave., from Jerome ave. to summit north of East 166th st.; received Jan 31, 1896	
Jam Chr	Arthur J. Connolly	Vale ave. to Boston rd		773		master	Improvements, 23d and 24th Wards, week ending	
Chr	Martin Haugh	vale ave. to 167th st		1			Feb. 6, 1896, as per Contract No. 13751 (charged to contract), for regulating, etc., Bailey ave., from Kingsbridge rd. to Sedgwick ave. (Collins & Gillis,	
	James Garrison	Freeman st. to Boston rd		994		J. H. Timmerman, City Pay-	Contractors); received Feb. 8, 1896	
Inm	Chris. Scherding	Constructing sewer in 167th st., from Jerome 24 00 to Gerard ave				master	Feb. 6, 1896, as per Contract No. 14078 (charged to contract), for regulating, etc., Boston ave., from Bailey	
	James J. Murtha	Constructing sewer in 193d st., from Webster 24 00 to Bainbridge ave					to Sedgwick ave. (Collins & Gillis, Contractors); re-	
	James V. Pettit	Constructing sewer in 194th st., from Webster 24 00 to Marion ave		995		J. H. Timmerman, City Pay- master	ceived Feb. 8, 1896 Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending	
	Patrick J. Quirk	Constructing sewer in 195th st., from Webster 24 00 to Decatur ave				David H. Davis	Feb. 6, 1896; received Feb. 9, 1896; Regulating, grading and completing Gerard \$18 00	
1 000	Daniel F. McCort	Constructing sewer in Tinton ave., from 169th 24 00 to Home st				August F. Lausen	Regulating and grading Jerome ave., from 21 00	
	Abram W. Keilogg	Constructing sewer in 136th st., from Brook to 24 00 St. Ann's ave				James Ovens	rozd to Elliott st	
	ason Mills	bilt ave., West, to Washington ave				John Nimphius, Jr	Regulating and grading Cauldwell ave., from 21 00	
		ave. to 167th st	978 00 2,906 75			William H. Siemes	Boston rd. to Westchester ave	

Varrant No.	DATE.	Name.	FOR WHAT PURPOSE.	AMOUNT.	Varrant No.	DATE,	NAME.	FOR WHAT PURPOSE.	Amount.
Warrant No.	DATE. 1896. Feb. 10	Robert Danfield, Jr Henry F. Metz Louis Stack James H. McCarthy Henry L. Stoker Michael B. Chambers John A. Fitzsimmons. Frederick C. Humphrys James T. McNally., Henry J. Koehler Thomas F. Coleman William Roach William J. Mead John J. Freaney William W. Wheeler George E. Babcock James Murphy James Brown James Walstead John S. Berry William J. Scott James C. Owen Edward S. Lord Martin J. Meehan Robert J. Fletcher Henry J. McGough Patrick Baine Arthur J. Connolly Martin Haugh James Garrison	Rergulating and grading Home st., from Boston d. tot Intervale ave		Warrant No.	DATE.  1896. Feb. 17	Michael B. Chambers.  John A. Fitzsimmons.  William Roach.  Frederick C. Humphrys.  James T. McNally  Thomas F. Coleman.  Henry J. Koehler.  Charles A. Lovejoy.  William J. Mead.  John J. Freaney.  William W. Wheeler  George E. Babcock  James Murphy  James Brown.  John S. Berry.  William J. Scott.  James C. Owen.  Edward S. Lord  Martin J. Meehan.  Robert J. Fletcher.  Henry J. McGough.  Patrick J. Baine  Arthur J. Connolly  Martin Haugh.  James Garrison.  Chris. Scherding.  James J. Murtha.  James V. Pettit  Patrick J. Quirk  Patrick J. Quirk  Daniel F. McCort.	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl	AMOUNT
999		Chris, Scherding	tervale to Union ave.  Constructing sewer in 167th st., from Jerome to Gerard ave.  Constructing sewer in 193d st., from Webster to Bainbridge ave.  Constructing sewer in 194th st., from Webster to Marion ave.  Constructing sewer in 195th st., from Webster to Dec turave.  Constructing sewer in Tinton ave., from 169th st. to Home st.  Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.  Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.  16 00	\$1,034 10 1,251 81	1108		Caleb Huntley	to Home st  Constructing sewer in 136th st., from Brook 24 00 to St. Ann's ave  Constructing sewer in 184th st., from Underhill to Washington ave.  Constructing sewer in 184th st., from Underhill to Washington ave.  Constructing sewer in 184th st., from Underhill to Washington ave.  Constructing sewer in River ave., from Jerome 24 00 ave. to 167th st.  Constructing sewer in Marcher ave., from 24 00 Jerome ave. to 169th st.  On account of Contract No. 15023, for regulating, etc., Fort Independence st., from Sedgwick ave. to Broadway: received Jan. 30, 1896.  On account of Contract No. 14874, for regulating, etc., 178th st., from Burnside to La Fontaine ave.; received Feb. 7, 1895  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.  On account of Contract No. 13379, for regulating and grading 161st st., from Gerard ave. to the easterly curb-line of ferome ave.; received Jan. 31, 1896.	\$1,030 00 2,038 65 1,014 30 3,303 92 1,288 17
1001			14078 (less repairing security), for regulating, etc., Boston ave., from Batley to Sedgwick ave. (Collins & Gilles, Contractors), payable by consent; received Dec. 14, 1835	700 66	1356	24	Ferdinand Bohmer, Jr	On account of Contract No. 14753, for regulating, etc., Cauldwell ave., from Boston rd, to Westchester ave.; received Feb. 4, 1896	1,947 96 500 00
1010		Charles W. Collins	1895. On account of Contract No. 15022, for regulating, etc., Jerome ave., from Wolf pl. to 190th (formerly St. James) st.; received Jan, 30, 1896. On account of Contract No. 14873, for completing sewer in 176th st., bet. Webster and 3d ave.; received Feb.		1387		Ioseph Briggs	Feb. 19, 1896. Surveys for regulating, etc., Boston ave., from Bailey to Sedgwick ave.; received Dec. 11, 1895. 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	334 36 25 00
1024		M. J. Leahy	4, 1896 On account of Contract No. 14622, for sewer in St. Joseph st., bet. Bungay st. and Tompkins pl.; received	2,523 52	1389			Feb. 19, 1896. On account of Contract No. 15196, for regulating, etc., Featherbed lane, from Jerome to Aqueduct ave.; re- ceived Feb. 7, 1896. Pay-roll of Inspectors under Commissioner of Street	3,084 55
1074		Michael Fitzgerald	Jan. 31, 1896 On account of Contract No. 15098, for sewer in River ave., bet. East 149th and East 161st sts.; received Feb. 10, 1896 On account of Contract No. 15026, for paving Boston rd., from Jefferson st. to Tremont ave.; received Jan. 30,	1,778 70	-397		David H. Davis	Improvements, 23d and 24th Wards, week ending Feb. 20, 1896; received Feb 24, 1896;	
1075			1896. On account of Contract No. 15027, for regulating, etc., Intervale ave., from Southern Boulevard to Wilkins pl.; received Jan. 18, 1896. On account of C. Intact No. 14524, for regulating etc.,	4,592 00			Charles A. Lovejoy  James Ovens	Regulating and grading Webster ave., from 21 oo Kingsbridge rd. to Southern Boulevard	
1076				2,869 30			John Nimphius, Jr	Regulating and grading Cauldwell ave., from 21 oc Boston rd to Westchester ave.	
1097		B. C. Murray	to Boston rd.; received Jan. 10, 1896.  On account of Contract No. 15268, for regulating, etc., 179th st., from Vanderbilt ave., East, to gd ave.; received Jan. 27, 1896  On account of Contract No. 14544, for sewer in Boscobel ave., bet. Jerome and Aqueduct aves.; received Feb. 4, 1896  Judgment against The Mayor, filed Jan. 7, 1896, in the Supreme Court, for balance due on Contract No. 11672, for regulating, etc., 184th st., bet. Jerome ave. and	1,066 10			William H. Siemes  James A. Dooley	Regulating and grading Beach ave., from Southern Boulevard to Kelly st	
1099		Peter Handibode, Jr., or Kellogg, Rose & Smith,	ceived Feb. 4, 1896	4,728 50			Robert Danfield, Jr  Henry F. Metz	Regulating and grading 178th st., from Burn- 21 00	
1100		Chris Assessed	Vanderbilt ave., West; received Feb. 9, 1896				Louis Stack	side to Lafontaine ave	
1103		P. A. Duffy, assignee of Peter Handibode, Jr., assignee of	Southwest cor. East tooth st. and Railway ave., West; received Jan. 27, 1896	1,004 33			Henry L. Stoker	st., from Sedgwick ave. to Broadway  Regulating and grading Intervale ave., from 21 00	
1104		A. B. Marshall, assignee of Thomas Johnston Peter Handibode, Jr., assig- nee of A. B. Marshall	from existing sewer in Webster ave, to Lorillard pl.; received Jan. 30, 1896	1,600 67			Michael B. Chambers  John A. Fitzsimmons  William Roach	Southern Boulevard to Wilkins pl	
1105		J. H. Timmerman, City Paymaster  David H. Davis  August F. Lausen  James Ovens  John Nimphius, Jr.  William H. Siemes  James A. Dooley  Robert Danfield, Jr.  Henry F. Metz  Louis Stack  James H. McCarthy  Henry L. Stoker	received Jan. 30, 1896  Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 13, 1896; received Feb. 15, 1890; Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave				Frederick C. Humphrys  James T. McNally  Thomas F. Coleman  Henry J. Koehler  William J. Mead  John J. Freaney  William W. Wheeler  George E. Babcock  James Murphy  James Brown  John S. Berry  William J. Scott  James C. Owen	Southern Boulevard to Locust ave	

2	UPPI	LEMENT.	IHE	CII	Y REC	ORD.		
No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amoun	Marrant No. Date.	NAME.	FOR WHAT PURPOSE.	Амо
397	1896. Feb. 25	Edward S. Lord	to 161st st.  Constructing sewer in River ave., from 149th to 161st st.		1896. Mar. 3	George C. Dawson  Jason Mills  James Walstead	Constructing sewer in 184th st., from Vander- bilt to Washington ave	
		Henry J. McGough Patrick J. Baine	st, to Boston rd.  Constructing sewer in 169th st., from Intervale 24 00 ave. to Boston rd.  Constructing sewer in 169th st., from Intervale 24 00 ave. to Boston rd.		1586	D. W. Moran, assignee of	On account of Contract No. 15021, for regulating, etc.,	\$1,0
		Arthur J. Connolly  Martin Haugh	ave. to 167th st		1632	Thomas J. McLaughlin William G. Leeson	In full of Contract No. 14875 less repairing security), for regulating, etc., Giles st., from Sedgwick to Boston ave; received Feb. 4, 1896.  In full of Contract No. 14625 (less requiring security) for	2,
		James Garrison	Constructing sewer in Freeman st., from 24 00 Intervale to Union ave		1634	F. Thilemann, Jr. and F. V.	Pelham ave., from Webster ave. to Southern Boule- vard; received Feb. 4, 1896  In full of Contract No. 14875 less repairing security), for regulating, etc., Gilles st., from Sedgwick to Boston ave; received Feb. 4, 1896  In full of Contract No. 14625 (less repairing security), for regulating, etc., Briggs ave., from Southern Boulevard to Mosholu parkway; received Feb. 18, 1896  On account of Contract No. 14841, for regulating, etc., Jerome ave, from Macomb's Dam Bridge to 162d st.; received Feb. 18, 1866.	1,
		James J. Murtha	to Bainbridge ave		1000		Pay-roll of Engineers etc under Commissioner of	
		Patrick J. Quirk	to Marion ave			master	Street Improvements, 23d and 24th Wards, Feb., 1896; received Mar. 3, 1896: Regulating, grading and completing Gerard \$15 57 ave., from 138th st. to Jerome ave	
-		Daniel F. McCort Abram W. Kellogg	to Home st Constructing sewer in 184th st., from Vander- bilt ave., West, to Washing on ave				Regulating and grading r68th st., from Web- ster to Franklin ave  Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston	
1		George C. Dawson  Caleb Huntley	bilt ave., West, to Washington ave Constructing sewer in 136th st., from Brook 24 00				New York and Harlem Railroad to Boston rd Regulating and grading Painbridge ave., from 17 04 Southern Boulevard to Mosholu parkway	
-		James Walstead	to St. Ann's ave.  Constructing sewer in River ave., from Jerome 24 00 ave. to 167th st.  Constructing sewer in Marcher ave., from 24 00 Jerome ave. to 169th st.				Regulating and grading Cauldwell ave., from 98 17 Boston rd. to Westchester ave	
-		F. X. Brosnan	On account of Contract No. 14806, for regulating, etc., Beach ave., from Southern Boulevard to Kelly st.;	\$1,044 1,123			Regulating and grading Jerome ave., from 66 86	
			received Feb. 8, 1896.  Repairing security retained on Contract No. 14154, for regulating Cedar pl., from Eagle to Union ave.; received Feb. 14, 1896.	405	9		Regulating and grading 178th st., from Burn-49 70 side to Lasontaine ave.  Regulating and grading Home st., from Bos-126 6c ston rd. to Intervale ave	
1		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	9		Regulating and grading Fort Independence 59 00	
-			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			Regulating and grading Jerome ave, from 319 83 Wolf pl. to 190th st. Regulating and grading Pelham ave., from 109 62 Webster ave. to Southern Boulevard	
1	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.,	10,985			Regulating and grading Intervale ave., from 164 98 Southern Boulevard to Wilkins pl	
1	29	J. H. Timmerman, City Pay- master	and damages for breach of contract				Regulating and grading Perry ave., from 31 17 Southern Boulevard to Mosholu parkway Regulating and grading 137th st., from South- ern Boulevard to Locust ave	
-		Louis F. Haffen	Services, Commissioner				Regulating and paving 3d ave., from 23d 145 65 Ward-line to 177th st	
1	1	Wildam Attarney George H. Dyer Herman F. Bauer	" General Bookkeeper. 208 33 " Contract Clerk 175 00 " Clerk 125 00 " 125 00				from Jerome to Aqueduct ave.  Regulating and grading 179th st., from Vander- bilt ave, East, to 3d ave.  Regulating and paving Forest ave., from 73 59	
		Joseph Pickard Charles McCaffrey Eugene Soulleyet William F. Oderwald	" 140 00 83 33 33 Timekeeper 75 00 Stenographer 75 00				Constructing sewer in Jerome ave., from 286 86 Featherbed lane to St. James st	
	Mar. 3	John A. Pachler J. H. Timmerman, City Pay-	Pay-roll of Inspectors under Commissioner of Street	2,039			and Bathgate aves	
		David H. Davis	ave., from 138th st. to Jerome ave				Constructing sewer in Longwood ave., from 58 04 Tiffany st. to Southern Boulevard Constructing outlet sewer in Bungay st., from 218 09 Wetmore ave. to Long Island Sound	
		August F. Lausen Charles A. Lovejoy	Regulating and grading Jerome ave., from 21 00 160th to Elliott st.  Regulating and grading Webster ave., from 17 50 Kingsbridge rd. to Southern Boulevard				Constructing sewer in Boscobel ave., from 90 90 Jerome to Aqueduct ave	
-		James Ovens	Regulating and grading Tremont ave., from 21 00 New York and Harlem Railroad to Boston rd				Webster ave. to Lorillard pl	
		John Nimphius, Jr William H. Siemes	Regulating and grading Beach ave., from 21 00 Southern Boulevard to Kelly st				tine to Third ave	
		Robert Danfield, Jr  James A. Dooley	Regulating and grading Home st., from 21 00 Boston rd. to Intervale ave				to 3d ave. Constructing sewer in Ogden ave, from Jerome 119 33 ave, to summit west of 164th st	
	-1	Henry F. Metz	Regulating and grading 178th st , from Burnside to Latontaine ave 21 00 side to Latontaine ave 17 50 Webster ave. to Southern Boulevard				149th to East 161st st  Constructing sewer in Bristow st., from Freeman st. to Boston rd	
		James H. McCarthy Henry L Stoker	Regulating and grading Fort Independence 21 co- st., from Sedgwick ave. to Broadway Regulating and grading Intervale ave., from 21 oc				Constructing sewer in Freeman st., from Intervale to Union ave.  Constructing sewer in Union ave., from 169th 31 81 st. to Boston rd	
		Michael B. Chambers  John A. Fitzsimmons	Southern Boulevard to Wilkins pl  Regulating and grading Intervale ave., from 21 00 Southern Boulevard to Wilkins pl  Regulating and grading Perry ave., from 21 00				Constructing sewer in Undercliff ave., from 44 91 Sedgwick ave. to a point south of Washington Bridge	
		William Roach Frederick C. Humphrys	Regulating and grading Perry ave., from Southern Boulevard to Mosholu parkway  Regulating and grading 137th st., from Southern Boulevard to Locust ave				vale ave. to 167th st  Constructing sewer in 167th st., from Jerome 122 16 to Gerard ave  Constructing sewer in 193d st., from Webster 88 gr	
		James T. McNally	Wolf pl. to 190th st				to Bainbridge ave. Constructing sewer in 169th st., from Intervale 106 69 ave to Boston rd	
		Thomas F. Coleman Henry J. Koehler	Regulating and grading Featherbed lane, from 21 00 Jerome to Aqueduct ave				Constructing sewer in 195th st., from Webster 57 54 to Decatur ave	
		William J. Mead John J. Freaney	Constructing sewer in Tiffany st., from Long 24 00 Island Sound to Longwood ave				Constructing sewer in Tinton ave, from 169th 72 61 to Home st	
		William W. Wheeler  George E. Babcock	Tiffany st. to Southern Boulevard Constructing sewer in Longwood ave., from 24 oo				Constructing sewer in 184th st., from Vander- bilt ave, West, to Washington ave Constructing sewer in River ave., from Jerome 69 05	
		James Brown	more ave. to Long Island Sound Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave Constructing sewer in rooth st., from Franklin 8 oo				ave. to 107th st	
			ave. to summit east. Completing sewer in 176th st., from Webster to 3d ave. Constructing sewer in Bremer ave., from 24 00				Webster to Anthony ave	
		James C. Owen	Jerome ave. to 166th st.  Constructing sewer in Ogden ave., from 20 00.  Jerome ave. to 164th st.				west side, opposite 164th st., and southwest	5,
		Edward S. Lord	to 161st st		9	J. H. Timmerman, City Pay- master	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 5, 1896: received Mar. 7, 1896: Regulating, grading and completing Gerard \$18 oc	
		Robert J. Fletcher Henry J. McGough	Constructing sewer in Union ave., from 24 00 15gth st. to Boston rd. Constructing sewer in 16gth st., from Intervale ave. to Boston rd. 24 00			August F. Lausen	ave., from 138th st. to Jerome ave	
	1	Patrick J. Baine	Constructing sewer in 169th st., from Intervale ave. to Boston rd			James Ovens	Kingsbridge rd. to Southern Boulevard Regulating and grading Tremont ave., from 21 00 New York and Harlem Railroad to Boston	
		Martin Haugh	vale ave. to 167th st  Constructing sewer in Bristow st., from Freeman st. to Boston rd  Constructing sewer in Freeman st., from In-			John Nimphius, Jr William H. Siemes	rd	
		Charles Scherding	tervale to Union ave			James A. Dooley	Southern Boulevard to Kelly st	
		James J. Mur.ha  James V. Pettit	Constructing sewer in 193d st., from Webster 24 00 to Bainbridge ave			Robert Danfield, Jr  Henry F. Metz	Regulating and grading Jerome ave., from	
		Daniel F. McCort  Patrick J. Quirk	Constructing sewer in Tinton ave., from 169th 24 00 to Home 81			Louis Stack	Regulating and grading Pelham ave., from 21 00 Webster ave. to Southern Boulevard Regulating and grading Fort Independence 21 00	
		Caleb Huntley	to Decatur ave			Henry L. Stoker	st., from Sedgwick ave. to Broadway	

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DATE.	NAME.	FOR WHAT PURPOSE.		AMOUNT.	Warrant No.	ATE.	NAME.	FOR WHAT PURPOSE.	Amoun
1896. Mar. 9	John A. Fitzsimmons	Regulating and grading Perry ave., from Southern Boulevard to Mo-holu parkway	\$21 00			396. ir. 16	James Brown	Constructing sewer in Tremont ave., from \$16 oo Webster ave. to a point 95 feet west of	
	William Roach	Regulating and grading 137th st., from Southern Boulevard to Locust ave	21 00			.0	I D Calliana	Anthony ave	\$1,042
	Frederick C. Humphrys  James T. McNally	Wolf pl. to 190th st	21 00		1930			Featheabed lane, from Jerome to Aqueduct ave.; re-	
	Thomas F. Coleman	Wolf pl to rooth st	21 00		1954		1 itu assigness of lones XI	On account of Contract No. 13787, for outlet sewer, etc., in Tiffany st., from Long Island Sound to Longwood ave: rece ved Mar. 9, 1896	3,21
	Henry J. Koehler	Regulating an I grading Featherbed lane, from	21 00		1967		D. H. Moran, assignee of Charles W. Collins	ave; rece ved Mar. 9, 1896 On account of Contract No. 15022, for regulating, etc., Jerome ave., from Wolf pl. to 190th (formerly St.	3,29
	William J. Mead John J. Freaney	Regulating and grading 179th st., from Van- derbilt ave., East, to 3d ave	21 00		1980			James) st.; received Mar. 2, 1896 On account of Contract No. 15199, for sewer, etc., in East 169th st., from Intervale ave. to Boston rd.; re-	1,59
	William W. Wheeler	Island Sound to Longwood ave	24 00		3010	23	Charles H. Reilley and	ceived Mar. 9, 1896	1,20
	George E. Babcock	Tiffany st. to Southern Boulevard	24 00				Arthur S. Mahony, com- posing firm of Reilley & Mahony	ave., from Jerome ave. to summit north of East 104th	
	James Murphy	Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave	24 00		3011		J. H. Timmerman, City Pay- master	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending	
	John S. Berry	to 3d ave	24 00				David H. Davis	Mar. 19, 1896; received Mar. 21, 1896; Regulating, grading and completing Gerard \$18 oo ave., from 138th st. to Jerome ave	
	James C. Owen	Jerome ave. to 166th st	24 00				August F. Lausen	Regulating and grading Jerome ave from 162d 21 00 to Elliott st	
	Edward S. Lord	Jerome ave, to 164th st	24 00				Charles A. Lovejoy  James Ovens	Regulating and grading Webster ave., from 21 00 Kingsbridge rd. to Southern Boulevard Regulating and grading Tremont ave., from 21 00	
	Martin J. Meehan	Constructing sewer in River ave., from 149th					Taba Nimakim In	R gulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.  Regulating and grading Cauldwell ave., from 21 00	
	Robert J. Fletcher  Henry J. McGough	Constructing sewer in Union ave., from 169th st. to Boston rd					John Nimphius, Jr William H. Siemes	Boston rd. to Westchester ave	
	Patrick J. Baine	Regulating and grading 169th st., from Inter-	24 00				James A. Dooley	Southern Boulevard to Kelly st	
	Arthur J. Connolly	ave. to 167th st	24 00				Robert Danfield, Jr	rd. to Intervale ave	
	Martin Haugh	Constructing sewer in Bristow st., from Free- man st. to Boston rd	24 00				Henry F. Metz	Regulating and grading 178th st., from Burnside to Lafontaine ave	
	James Garrison	Intervale to Union ave	24 00				James H. McCarthy	Regulating and grading Fort Independence st., 21 00	
	James J. Murtha	Constructing sewer in 193d st., from Webster	24 00				Henry L. Stoker	from Sedgwick ave. to Broadway	
	Lawrence Bowden	Sedgwick ave, to Washington Bridge	24 00			1	Michael B. Chambers	Regulating an I grading Intervale ave., from 21 00	
	James V.Pettit	Constructing sewer in 194th st., from Webster to Marion ave	24 00				John A. Fitzsimmons William Roach	Regulating and grading Perry ave., from 21 00 Southern Boulevard to Mosholu parkway Regulating and grading 137th st., from South-	
	Daniel F. McCort	Constructing sewer in Tinton ave., from 169th	24 00				Frederick C. Humphrys	ern Boulevard to Locust ave	
	Caleb Huntley	to Home st	24 00			1	James T. McNally	Wolf pl. to 190th st	
	Abram W. Kellogg	Constructing sewer in 184th st., from Vander- bilt to Wash neton ave	24 00				Thomas F. Coleman	Wolf pl. to 190th st	
	George C. Dawson  Jason Mills	Regulating and grading 184th st., from Van- derbilt to W. shington ave	24 00				Henry J. Koehler William J. Mead	Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave	
	James Walstead	Regulating and grading Marcher ave., from	24 00				John J. Freaney	Island Sound o Longwood ave	
-6	I H Timmarman City Pay	Pay-roll of Inspectors under Commissioner of Stree	et Im-	\$1,023 00			William W. Wheeler	Island Sound to Longwood ave	
10	master	provements, 23d and 24th Wards, week ending 12, 1896; rece ved Mar. 14, 1896;	Mar.				George E. Babcock	Constructing sewer in Bungay st., from Wet- 24 80 more ave. to Long Island Sound	
	David H. Davis	ave., from 138th st. to Jerome ave	21 00				John S. Berry	Constructing sewer in Boscobel ave., from 24 00 Jerome to Aqueduct ave	
	Charles A. Lovejoy	Regulati g and grading Webster ave., from	21 00				William J. Scott	to 3d ave	
	James Ovens	Kingsbridge rd. to Southern Boulevard Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston	21 00				James C. Owen	rome ave. to 166th st	
	John Nimphius, Jr	Regulating and grading Cauldwell ave., from	21 00				Robert J. Fletcher	Constructing sewer in Union ave., from 159th 24 00 st. to Poston rd	
	William H. Siemes	Boston rd. to Westchester ave	21 00				Martin J. Meehan  Edward S. Lord	Constructing sewer in River ave., from 149th 24 00 to 161st 81	
	James A. Dooley	Macomb's Dam Bridge to 162d st	21 00				"	to 161st st	
	Robert Danfield, Jr  Henry F. Metz	Boston rd. to Intervale ave	35 00			(4	Henry J. McGough	Forest ave Constructing sewer in 169th st., from Intervale ave. to Boston rd	
	Louis Stack	Regula ing and grading Pelham ave., from	21 00				Patrick J. Baine	Constructing sewer in 169th st., from Inter- vale ave. to Boston rd	
	James H. McCarthy	Regulating and gracing Fort Independence	21 00			9	Arthur J. Connolly  Martin J. Haugh	Constructing sewer in 169th st., from Intervale 24 00 ave. to 167th st	
	Henry L, Stoker	Regulating and grad ng Intervale ave., from	17 50				James Garrison	man st, to Boston rd	
	Michael B. Chambers  John A. Fitzsimmons	Southern Boulevard to Wilkins pl	21 00			1	Chris. Scherding	vale to Union ave	
	William Roach	Regulating and grading 137th st., from South-	21 00				James J. Murtha	Constructing sewer in 193d st., from Webster 24 00 to Bainbridge ave	
	Frederick C. Humphrys	Wolf pl to youth st	21 00				James V. Pettit	Sedgwick ave. to Washington Bridge Constructing sewer in 194th st., from Web- 24 00	
	James T. McNally	Wolf pl. to 190th st	21 00				Patrick J. Quirk	Ster to Marion ave Constructing sewer in 195th st., from Webster 24 00	
	Thomas F. Coleman Henry J. Koehler	from Lerome to Aqueduct ave	21 00				Daniel F. McCort	to Decatur ave  Constructing sewer in Tinton ave., from 169th 24 00 to Home st	
	William J. Mead	Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave	24 00				Abram W. Kellogg	Constructing sewer in 136th st., from Brook to 24 00 St. Ann's ave	
	John J. Freaney	Island Sound to Longwood ave	24 00			1	George C. Dawson	bilt ave., West, to Washington ave Constructing sewer in 184th st., from Vander- 24 00	
	William W. Wheeler	Tiffany st. to Southern Boulevard	24 00				Jason Mills	bilt ave., West, to Washington ave	
	George E. Babcock  James Murphy	more ave. to Long Island Sound	24 00				James Walstead	Constructing sewer in Marcher ave., from Je-	
	John S. Berry	Gompleting sewer in 176th st., from Webster	24 00				James Brown	Constructing sewer in Tremont ave., from 24 00 Webster ave, to a point 95 feet west of Anthony ave	
	William J. Scott	Jerome ave. to 166th st	24 00			1	Theodore G. Emes	Constructing receiving basin northeast cor. 12 00 Forest ave. and 165th st	
	James C. Owen	Constructing sewer in Ogden ave., from			2017		W.M. Rexford and J. P. Stan- ton, composing firm of Rex-	On account of Contract No. 15023, for regulating, etc., Fort Independence st., from Sedgwick ave. to Broad-	ı
	Edward S. Lord	to roist st	-				ford & Stanton	way; received Mar. 5, 1896	1
	Robert J. Fletcher	Constructing sewer in Union ave., from 169th	24 00		2048			On account of Contract No. 15083, for regularing, etc., 137th st., from Southern Boulevard to Locust ave.; received Feb. 4, 1896	I
	Henry J. McGough	st. to Boston rd	20 00		2090	26	P. F. Brennan and A. S. Smith, assignees of Matthew	137th st., from Southern Boulevard to Locust ave.; received Feb. 4, 1895 On account of estimate and on account of Contract No. 1-282, for sewer in East 193d st., bet. existing sewer in Webster and Bainbridge aves.; received Mar. 14,	
	Patrick J. Baine	Constructing sewer in 169th st., from Intervale ave. to Boston rd	24 00				Brennan & Smith	1806	
	Arthur J. Connolly  Martin Haugh	ave. to 167th st	24 00		2091		signees of Brennan &	Balance of estimate and on account of Contract No. 15282, for sewer, etc., in East 193d st., bet. existing sewer and Bambridge ave.; received Mar. 14, 1896	
	James Garrison	man st. to Boston rd			2104	27	Thomas Kelly and W. J. Rodgers, composing firm of Kelly & Rodgers	15282, for sewer, etc., in East 19.1d st., bet. existing sewer and Banbridge ave.; received Mar. 14, 1896 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	
	Chris, Scherding	to Gerard ave	24 00		2113		John Connell	Reddy: received Mar. o. 1806	1,
	James J. Murtha	Constructing sewer in 193d st., from Webster to Bainbridge ave	24 00					On account of Contract No. 15076, for regulating, etc., Perry ave, from Southern Boulevard to Mosholu parkway; received Mar. to, 1896	
	James V. Pettit	Constructing sewer in 195th st., from Webster			2199	31	master	Improvements, 23d and 24th Wards, week ending Mar. 26, 1806; received Mar. 28, 1806;	
	Daniel F. McCort	to Decatur ave	24 00				David H. Davis	Regulating, grading and completing Gerard \$18 00 ave., from 138th st. to Jerome ave	
	Caleb Huntley	St. Ann's ave	24 00				August F. Lausen	Regulating and grading Webster ave., from 21 00	
	Abram W. Kellogg	Constructing sewer in 184th st., from Vander- bilt ave., West, to Washington ave	24 00				James Ovens	Kingsbridge rd. to Southern Boulevard 21 00 New York and Harlem Railroad to Boston	
	George C. Dawson  Jason Mills	bilt ave., West, to Washington ave Constructing sewer in River avenue, from	24 00				John Nimphius, Jr	Regulating and grading Cauldwell ave., from 21 00	
		Jerome ave. to 167th st					William H. Siemes	Boston rd. to Westchester ave	1

Ne.	DATE.	NAME.	FOR WHAT PURPOSE.		AMOUNT.	-		Unch	nimed Salaries and Wages.	
2199	1896. Mar. 31	James A. Dooley	Regulating and grading Jerome ave., from	\$21 00		Warran No.	DATE.	NAME.	FOR WHAT PURPOSE,	AMOUNT
22	1444.34	Robert Danfield, Jr	Macomb's Dam Bridge to 162d st			-	1896.		(Sec. 123, chap. 410, Laws of 1882.)	-
		Henry F. Metz	Regulating and grading 178th st., from Burn-	21 00		2	Jan. 2		Amount unclaimed on pay-roll, Department of Public Works, Roll No. 47, week ending Oct. 27, 1894; re-	
		Louis Stack	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard	21 00		3		Bernard Krumm, adminis	ceived Dec. 21, 1895.  Amount unclaimed on pay-roll, 22d Election District, 22d Assembly District, for services as Inspector, elec-	36
		James H. McCarthy	Regulating and grading Fort Independence st., from Sedgwick ave. to Broadway	21 00		4		Esther O'Donnell, or I. H	Amount unclaimed on pay roll, Department of Public	3
		Michael B. Chambers	Southern Boulevard to Wilkins pl	21 00				Timmerman, City Pay master Helen B. O'Sullivan	Charities and Correction, for services as Attendant in	
		John A. Fitzsimmons William Roach	Southern Boulevard to Mosholu parkway	21 00		5			Instruction, Primary School No. 28, Feb., 1895; received Dec. 23, 1895	
		Frederick C. Humphrys	ern Boulevard to Locust ave	21 00		82		Jacob Berliner	Amount unclaimed on pay-roll, 15th Election District, 2d Assembly District, for rent of premises No 385 Water	50
		James T. McNally	Wolf place to rooth st	21 00		83		Eliza Martin, executrix o	Amount unclaimed on pay-roll, Grammar School No. 25, for services of Flizabeth M. Stuart as Tookbardenia.	129
		James T. Coleman	Terome to Aqueduct ave	21 00		129	6	Stuart, deceased	May, June, July and Aug., 1895; received Dec. 19, 1895 Amount unclaimed on pay-roll, Department of Street	2
		Henry J. Koehler		21 00					May, June, July and Aug., 1895; received Dec. 19, 1895 Amount unclaimed on pay-roll, Department of Street Cleaning, for services as Driver, Stable 'G,' week ending Nov. 7, 1895; received Dec. 20, 1895 Amount unclaimed on pay-roll, Department of Street	
		John J. Freaney	Island Sound to Longwood ave	24 00		284	13	Ann Marvin, executors of estate of James Marvin	Improvements, 23d and 24th wards, weeks ending	24
		William W. Wheeler	Island Sound to Longwood ave	24 00		329	15	deceased	Amount unclaimed on pay-roll, 38th Election District. 7th	50
		George E. Babcock	Tiffany st. to Southern Boulevard Constructing sewer in Bungay st., from Wet-	24 80				Philip Rothlein  John Taaffel	Assembly District, rent of polling place, No. 115 East 4th st., election held Nov. 6, 1894; received Jan. 6, 1896	
		James Murphy	more ave. to Long Island Sound	24 00		453	17	John Taanel	4th st., election held Nov. 6, 1894; received Jan. 6, 1896 Amount unclaimed on pay-roll, D partment of Public Charities and Correction, Sept., 1895; received Jan. 6, 1896	3
		John S. Berry	Completing sewer in 176th st., from Webster to 3d ave	24 00		483	18	Edw. Bricklin	Amount unclaimed on pay-roll, Department of Street Cleaning, weeks ending Nov. 7 and 14, 1805; received	14
		William J. Scott	Constructing sewer in Bremer ave., from Jerome ave. to 166th st	24 00		484		Charles Hughes	Jan. 3, 1896. Amount unclaimed on pay-roll, Department of Street	23
			Constructing sewer in Ogden ave., from Jerome ave. to 164th st	24 00		485		Katie Molloy	Cleaning, weeks ending Apr. 18 and 24, 1895; received Jan 13, 1896  Amount unclaimed on pay-roll, Department of Public	
				24 00		400			Charities and Correction, Oct., 1894; received Jan. 10,	7
			st to Boston rd	1		486		Pietro Rita	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Oct. 31, 1895; received Jan. 13,	5
1		Patrick J. Baine	vale ave. to Boston rd	24 00		495		Mary Crayton, daughter of Michael Crayton, deceased,	Amount unclaimed on pay-roll, 10th Election District, 13th Assembly District, rent of polling place, election	50
- 1		Arthur J. Connolly	Constructing sewer in 169th st., from Intervale ave. to 167th st	24 00				or J. H. Timmerman, City Paymaster	held Nov. 6, 1894; received Jan. 8, 1896	
			Constructing sewer in Bristow st., from Free- man st. to Boston rd	24 00		496		John Duffy	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Jan. 17, 1895; received Jan. 14,	2
- }			Constructing sewer in Freeman st., from Intervale to Union ave	24 00		497		Michael Duffy	1896 Amount unclaimed on pay-roll, Department of Street Cleaving, week ending Jan. 17, 1895; received Jan. 14,	2
		James J. Murtha	Constructing sewer in 192d st., from Webster	24 00		498		Philip Duffy	Amount unclaimed on pay-roll, Department of Street	2
		Lawrence C. Bowden	Constructing sewer in Undercliff ave., from	24 00					Cleaning, week ending Jan. 17, 1895; received Jan. 14,	
		James V. Pettit	Sedgwick ave. to Washington Bridge Constructing sewer in 194th st., from Webster to Marion ave	24 00		499		Patrick Duffy	Amount unclaimed on pay-roll, Department of Street (leaning, week ending Jan. 17, 1895; received Jan. 14,	2
			Constructing sewer in 195th st., from Webster to Decatur ave	24 00		500		Joe Fink	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Nov. 14, 1895; received Jan.	2
			Constructing sewer in Tinton ave., from 169th	24 00		501		Charles Freund	Amount unclaimed on pay-roll, Department of Public	-25
		Abram H. Kellogg	to St. Ann's ave	24 00		700		James Malone	ts. 1896	
		George C. Dawson	bilt to Washington ave	24 00		502		James Maioners, Transcri	rst Assembly District, for services as Poll Clerk, elec- tion held Nov. 6, 1894; received Jan. 8, 1896	12
		Jason Mills	Constructing sewer in River ave, from	-		503		Michael McGrath	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Oct. 17, 1895; received Jan. 14.	7
		James Walstead	Jerome ave. to 167th st	24 00		504		William P. Mahoney	1896 Ameunt unclaimed on pay-roll, 7th Election District, 1st Assembly District, for services as Poll Clerk, election	12
		James Brown	Jerome ave to 169th st	24 00		505		James Powers	held Nov. 6, 1894: received Jan. 8, 1896	5
		Edward S. Lord	Anthony ave.	24 00		3-3			Parks, week ending Nov. 23, 1895: received Jan. 8, 1896	,
			to Forest ave		\$1,047 80	506			Cleaning, week ending Jan. 17, 1805; received Jan. 14.	2
			Less "B," Warrant No. 1507, cancelled Feb. 29,	z856.	\$254,154 82 2,039 98	573	21	Charles L. Cohn, receiver of Bolger Bros	1895 Amount unclaimed on pay-roll, Department of Street Cleaning snow-roll), for extra hired carts, for week	14
J			Total	70		645	24	James H. Hoffman, adminis-	Amount unclaimed on pay-roll, 6th Election District.	24
		Street Improveme	ent Fund, June 15, 1886-Awards.			646		Hoffman, deceased	19th Assembly District, for services as Inspector, election held Nov. 6, 1894; received Dec. 19, 1895 Amount unclaimed on pay-roll, Department of Public	
8	Jan. 3	Mary C. Burke	(Chap. 680, Laws of 1886). Award to Ward No. 29, Block 1290, in the matt	er of	\$305 00	040	ľ	ma m. marcat	Charities and Correction, for services as Nurse at Infants' Hospital, Randall's Island, during Nov., 1805;	20
			damages by reason of change of grade in reregularity and regrading 133d st., from Boulevard to 12th a			697	28	John G. Mulcahy, or Blyden-	Amount unclaimed on pay-roll, Department of Public	14
2	23	Washington Heights Metho- dist Episcopal Church	received Dec. 7, 1895.  Award to Ward Nos. 33, 34, 35 and 36, Block 110 the matter of damages by reason of change of gra	de in	150 00	#26	20	Joseph Bergan	Charities and Correction, July, 1894: received Jan. 17, 1896	2
			regulating and grading 153d st., from 10th av	e. to		736	1		Cleaning, week ending Dec. 5, 1895; received Jan. 24,	*
33		Martin Schmitt	Award to Ward No. 8, Block 1514, in the matter	ating	50 00	916	Feb. 6	J. H. Dawson	Amount unclaimed on pay-roll, Department of Public Works, week ending Oct. 19, 1895; received Jan. 28,	15
04	Mar. 7	Catherine A. Andrews,	and grading Woodruff st., from the Southern B vard to Lilian pl.; received Jan. 8, 1896 Award to Ward No. 2, Block 1508, in the matt		100 00	917		Control of the state of the sta	Amount unclaimed on pay-roll, Extra Telegraph Force,	32
			damages by reason of change of grade in regularing and grading Woodruff st., from Southern Boule	ating	100 00	918	1,	William Mahon	Fire Department, for weeks ending Jan. 8 and 15, 1896; received Feb. 3, 1896. Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Nov. 30, 1895; received Jan.	4
05		Bernard C. Murray, as ad-	to Lilian pl.; received Feb. 20, 1836	ar of	100 00	910			Cleaning, week ending Nov. 30, 1895; received Jan. 28, 1896.  Amount unclaimed on pay-roll, Department of Street	•
		Mary Murray, deceased	Prospect ave : received feb ac : 806	e. to		919			Cleaning, week ending Dec. 19, 1895; received Jan. 28,	ı
a6		nudson River Beet Co.	Award to Ward Nos. 25 and 26, Block 1290, in matter of damages by reason of change of grad	the in	3,300 00	920		Henry Nelson	1836. Amount unclaimed on pay-roll, Extra Telegraph Force, Fire Department, week ending Jan. 15, 1836; received	15
			reregulating and regrading 133d st., from Boule to 12th ave: received Feb. 20, 1896	vard		951	7	William Brown	Jan. 30, 1896	3
1	-	1	Total		\$4,000 00			v p	Cleaning, as per Third Judgment Roll; received Jan. 31, 1896	
-		Theats	Charles Law 6.22			952				12
10	Jan. 17	Samaritan Home for the	(Chap. 249, Laws of 1885; chap. 307, Laws of 188 Amount appropriated from theatrical and co- licenses, as per resolution of Board of Estimate	ncert	\$200 00	953		Henry De Lano	31, 1896. Amount unclaimed on pay-roll, Department of Docks, Oct., 1895; received Feb. 3, 1896. Amount unclaimed on pay-roll, Commissioners of Ac-	14
			Apportionment adopted April 11, 1895; rec	eived		954		Louis Raschke	counts, week ending Oct. 5, 1895; received Jan. 31,	4
71		Montehore Home	licenses, as per resolution of Board of Estimate	ncert	500 00	955		Patrick J. Reilly	1836. Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Dec. 19, 1895; received Jan. 31,	1
30	Mar. 2	New York Polyclinic Hos-	Apportionment adopted April 11, 1895; 1ec April 15, 1895 Amount appropriated from theatrical and co		150 00	956		Charles Minder	Amount unclaimed on pay-roll, Department of Public	15
		pital	Apportionment adopted April 11 1805: rec	e and	150 00		1		Charities and Correction, June, 1895; received Jan. 21, 1895	
8	25	New York Dispensary	Amount appropriated from theatrical and co	ncart	425 00	957		Bernard Ward	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Nov. 28, 1895; received Jan. 21, 1896	7
1			licenses, as per resolution of Board of Estimate Apportionment adopted April 11, 1895; rec April 15, 1895.	eived		1006	11	David McKown	Amount unclaimed on pay-roll, Commissioner of Street Improvements, 23d and 24th Wards, week ending Nov.	6
1			Total	-	\$1,275 00	1132	18	John D. Coughlin	7, 1895; received Feb. 3, 1896	, 10
		Transverse	Road No. 1, Improvement of.				1	Hugh Green	Charities and Correction, Dec, 1895; received Feb. 10, 1896  Amount unclaimed on pay-roll, Department of Public	- 36
3	Jan. 31	Brown & Fleming	Gravel; received Jan. 23, 1896		\$592 22	1133			Charities and Correction, Dec., 1895; received Feb.	12
0	reb. 20	Mannattan Cement Co (	Cement; received Dec. s, 1895		197 00	1134		Isaac T. Holt	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Dcc., 1895: received Feb.	10
1	-	Transverse	Road No. 2, Improvement of.		\$789 22	1135		William H. Louis, or J. H.	Amount unclaimed on pay-roll, Department of Street	2
1 1	Feb. 20	7	(Chap. 11. Laws of 1804.)		\$197 00			Timmerman, City Paymas- ter	Cleaning, week ending Dec. 12, 1895; received Feb. 10, 1896	
2	25	Brown & Fleming	Cement; received Jan. 23, 1806	-		1136		Arthur Louis, or J. H. Tim- merman, City Paymaster.	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Dec. 12, 1895; received Feb.	6
1	- 1	Transperse	Koad No. 4, Improvement of.		\$871 40	1137		Mary Monahan, or J. H.	Amount unclaimed on pay-roll, Department of Public	16
1	lar -0		(Chap. 11, Laws of 1894.)		40 0	1156	70	Timmerman, City Paymas- ter Jennnie Allen	James Monahan, deceased: received Feb. 11, 1806	
7	an. 18	James A. Gearty	on account of Contract No. 14710, for paving, etc roadway of Transverse Road No. 4, crossing Ce	ntral	\$8,348 90				Amount unclaimed on pay-roll, Health Department, May, 1895; received Feb. 4, 1896	4
13 J			Park at 97th st., from 5th ave. to Central Park,	Wast		1157		John A. Conaghan	Amount unclaimed on pay-ton, 31st Election District	12

Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE,	AMOUNT.
1158	1896. Feb.19	William Carroll	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Dec., 1895; received Feb.	\$25 00	722	1896. Jan. 29	J. H. Timmerman, City Pay- master.	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Jan. 25, 1896; received Jan. 28, 1896. Pay-roll of Assistant Engineers, etc., Bureau of Chief	\$84 ce
1159	20		14, 1896 Amount unclaimed on pay-roll, Department of Street Improvements, 23d and 24th Wards, week ending Jan. 2, 1896; received Feb. 11, 1896 Amount unclaimed on pay-roll, Department of Street	2 00 6 00	764	31	master	Services, Assistant Engineer	
		The state of the s	Clearing, weeks ending Dec. 26 and 31, 1895; re- ceived Feb. 13, 1896		945	Feb. 6	T U Time City B	Para and of Increasure Bureau of Chief Engineer week	450 00
1279	1	Timmerman, City Paymas- ter	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Dec., 1895; received Feb. 14, 1896	48	973 1053	- 8	James R. F. Kelly J. H. Timmerman, City Pay-	ending Feb. 1, 1836; received Feb. 5, 1836.  Labor and material; received Dec. 31, 1836.  Labor and material; received Dec. 31, 1836.  Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Feb. 8, 1836; received Feb. 11, 1836.	425 00 84 00
1376	24	Theresa E. Duane, adminis- tratrix of estate of John	On account of amount unclaimed on pay-roll, 5th Dis- trict Civil Court, for services of John Duane, Jr., as	246 63	1355	20	J. H. Timmerman, City Pay-	ending Feb. 8, 1896; received Feb. 11, 1856. Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Feb. 15, 1896; received Feb. 19, 1896. Pay-roll of Inspectors, Bureau of Chief Engineer, week	79 00
1377		Duane, Jr., deceased Theresa E. Duane, adminis-	Clerk during Jan. and Oct., 1895; received Feb. 18, 1896 Balance of amount on pay-roll, 5th District Civil Court.	75 95	1508	27	J. H. Timmerman, City Pay- master	ending Feb. 15, 1896; Feccived Feb. 19, 1896. Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Feb. 22, 1896; received Feb. 25, 1896	79 00
1378		tratrix of estate of John Duane, Jr., deceased Henry S. Foltz	for services of John Duane, Jr., as Clerk, Jan. and Oct., 1895; received Feb. 18, 1896	10 00	1565	29	J. H. Timmerman, City Pay- master Mario Lorini John W. McKay	Pay-roll of Assistant Engineers, etc., Bureau et Chief Engineer, Feb., 1896; received Feb. 29, 1896: Services, Assistant Engineer	
1379		Edward McGowan	Amount unclaimed on pay-roll, Department of Street	6 91	7642	Mar	George E. Rodman	" Rodman	450 00 192 50
1380		Mary Lenigan	Cleaning, week ending Dec. 31, 1895; received Feb. 11, 1896 Amount unclaimed on pay-roll, Department of Public	20 00	1648		J. H. Timmerman, City Pay-	service works; received Jan. 7, 1896 Pay-roll of Inspectors, Bureau of Chief Engineer, week	84 cc
1381			Charities and Correction, Dec., 1895; received Feb. 13, 1896 Amount unclaimed on pay-roll, Department of Public	5 00	1749	10	George F. Blake Mfg. Co	ending Feb. 29, 1856; received Mar. 3, 1856 On account of Contract No. 13410, for erecting pumping engines, etc., for the high service works at New	7,700 00
			Charities and Correction, Sept., 1895; received Feb.		1765	11	David E. NcDonald	Aqueduct, bet. 10th ave. and Harlem river; received Mar. 2, 1896	20 00
1382			Amount unclaimed on pay-roll, 15th Election District, 23d Assembly District, for services as Ballot Clerk, election held Nov. 6, 1894; received Feb. 17, 1896	12 00	1777	18	master H. Rogers	Coal; received Jan. 3, 1896. Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Mar. 7, 1836; received Mar. 10, 1896	84 00
1436	25	Francis M. Byrne	Amount unclaimed on pay-roll, Department of Public Instruction, for services as Teacher in Grammar School	1 20	1922		Gustav Triest, composing	Grate-bars; received Feb. 18, 1896 On account of Contract No. 15159, for constructing tunnel, etc., at new high service works; received Mar.	3,412 80
1437		William J. Kelly	No. 89, Sept., 1895: received Feb. 17, 1896	10 00	1923		& Co H. B. Roelker	2, 1896 Services, Consulting Engineer; received Mar. 2, 1896	192 50
1438		James S. Wetherby	Bellevue Hospital, Dec., 1895; received Feb. 17, 1896.  Amount unclaimed on pay-roll, Department of Street	2 CO	1975		master	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Mar. 14, 1896; received Mar. 18, 1896 Pay-roll of Inspectors, Bureau of Chief Engineer, week	84 00
1515	27	William Collins	Cleaning, for services as Extra Sweeper, in 41st Section, week ending Dec. 26, 1895; received Feb. 17, 1896 Amount unclaimed on pay-roll, Department of Street	13 81	2195		master	ending Mar. 21, 1896; received Mar. 23, 1896 Pay-roll of Assistant Engineers, etc., Bureau of Chief	34 33
			Cleaning, week ending Aug. 8, 1895; received Feb. 20, 1896				Mario Lorini	Engineer, Mar., 1896; received Mar. 31, 1896; Services, Assistant Engineer	
1516			Amount unclaimed on pay-roll, Department of Public Works, week ending Jan. 11, 1896; received Feb. 21, 1896	1 00			John W. McKay	" Rodman	450 00
1517		Thomas O'Brien	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Feb. 22, 1895; received Feb. 20, 1896.	8 00		l ,		Total	\$22,807 80
1574	29	Esther O'Donnell	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Dec., 1895; received Feb.	13 35			Wa	der-meter Fund, No. 2. (Secs. 351 and 362, New York City Consolidation Act	
1584	Mar. 3	Charles Robinson	17, 1896 Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Jan. 2, 1896; received Feb. 24,	1 97	283			Of 1882.) Placing water-meters : received Dec. 26, 1895	\$227 75
1585		Mary Vaviero	Amount uncla med on pay-roll, Department of Public	10 00	1693 1692 1880	Mar. 6	George J. Gartner	received Jan. 27, 189 received Feb. 15, 1896 received Feb. 15, 1896 received Feb. 18, 18, 18, 18, 18, 18, 18, 18, 18, 18,	104 23 228 68 136 06
		Mary F. La Calley	Charities and Correction, Dec., 1895; received Feb. 28, 1895 Amount unclaimed on pay-roll, Grammar School No. 12,	9 60	1009	10	William G. Folid	Total	
1711		Rose M. O'Neil, or J. H.	May, 1895; received Mar. 3, 1896 Amount unclaimed on pay-roll, Board of Education, for	44 09			Willi	iamshridge Sewer Fund.	
		Timmerman, City Pay- master	services of Kate M. O'Neil, deceased, as Assistant Teacher in Grammar School No. 4, Sept. and Oct., 1895; received Mar. 5, 1896		40	Jan. 3	J. H. Timmerman, City Pay-	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Dec., 1895.:	8574 32
1748	10	Timmerman, City Pay-	Amount unclaimed on pay-roll, Health Department, Dec., 1895; received Mar. 5, 1896	2 26	119	1		received Inn a 1806	11 48
1815	12	John Galvin	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Sept. 26, 1895; received Mar. 9,	2 00	120 121 122		Charles Edel	Axe, etc.; received Dec. 13, 1895	13 01 14 00 7 60
1873	14	C. J. Black	Amount unclaimed on pay-roll, Department of Buildings	10 00	123	1	Dressel Railway Lamp	Sewer lamp, etc.; 20, 20, 5, 5, 5, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6,	15 00
1884	16	John Kelly	Sept., 1895; received Mar. 10, 1896	ı 67	168	7	Works	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 2,	24 00
1885		John McGuinness	Amount unclaimed on pay-roll, Department of Street	2 25	174			risg6; received Jan. 4, 1896	67 25
188ó			Cleaning, week ending Jan. 30, 1896; reserved Mar. 10, 1896	2 00	287			Improvements, 23d and 24th Wards, week ending Jan. 2, 1866; received Jan. 4, 1896	12 00
1000			Cleaning, week ending Jan. 23, 1896; received Mar. 12,		207		master	Improvements, 23d and 24th Wards, week ending Ian. o. 1806; received Ian. 11, 1806	
1927			Amount unclaimed on pay-roll, Department of Public Charities, Jan., 1896; received Mar. 13, 1896 Amount unclaimed on pay-roll, Department of Public	7 26	404	16	Charles W. Hallock	Rent of store in H llock Building on Lot No. 79, map of Jerome ave., Village of Williamsbridge, N. Y, six months ending Jan. 15, 1896; received Dec. 24, 1895.	240 00
920			Charities and Correction, Nov., 1895; received Mar. 13, 1896.		536	21	J. H. Timmerman, City Pay- master	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending	28 00
1929		merman, City Paymaster	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Feb. 6, 1896; received Feb. 11, 1896	50	658 690	25		Jan. 16, 1896; received Jan. 18, 1896 Disbursements; received Jan. 9, 1896	5 13 28 co
939			Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Jan. 9, 1896, received Mar. 16,	5 00					
2000	21	Ellen Looney	1896. Amount unclaimed on pay-roll, Department of Correc- tion, Jan., 1896; received Mar. 17, 1895	8 87	815	Feb. 3	J. H. Timmerman, City Pay- master	Jan. 23, 1896; received Jan. 25, 1896.  Pay-rell of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 30, 1896; received Feb. 1, 1896  Commissioner of Street Commissioner of Street	28 00
2070	25	Adolf Anderson	Amount unclaimed on pay-roll, Department of Public Charities, Jan., 1896; received Mar. 20, 1896	8 71	996	10		Pay-roli of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 6, 1896; received Feb. 8, 1896	28 00
			Total	\$1,331 62	1003	17			2 99 28 00
	Va	an Cortlandt Park Paraa	e Ground-Extending the Improved Portion.			-/	master	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 13, 1896; received Feb. 15, 1896 Pay-roll of Inspectors under Commissioner of Street	
628	Jan. 23	Martin Lipps	(Chap. 545, Laws of 1894.) In account of Contract No. 15265, for laying water-pipe and erection of drinking fountains, etc., on the Parade	\$1,188 00	1396	25	J. H. Timmerman, City Pay- master	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb 20, 1896; received Feb, 24, 1896	28.00
383	Feb. 24	"1	Ground in Van Cortlandt Park; received Jan. 7, 1896. n full of Contract No. 15265, for laying water-pipe, etc.	2,112 00	1439 1440	i	A. P. Dienst & Co E. M. Pritchard & Son	Lock and staple, etc.; received Jan. 31, 1896 Stakes; 31, Rubber boots; 31,	1 26 12 75
918	Mar.17	J. H. Timmerman, City Pay- I	in the Parade Ground in Van Cortlandt Park; received Jan. 23, 1896	157 57	1441	i	Metropol tan Telephone and	Ruhber boots; Toll-charges to and from Mount Vernon, N. Y.; received Feb. 7, 1896.	9 75
		master	ending Mar. 15, 1896; received Mar. 16, 1896		1582	Mar. 3	J. H. Timmerman, City Pay-	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending	28 00
		Van Cortlandt Pa	rk Parade Ground, Improvement of.	\$3,457 57	1631	1	Robert McTurck	Feb. 27, 1896; received Feb. 29, 1896	6 gg 28 oo
50	Ian. a		(Chap. 530, Laws of 1892.) Pay-roll of Engineer, etc., of Construction, sixteen days	\$81 75			master	Improvements, 23d and 24th Wards, week ending Mar. 5, 1896: received Mar. 7, 1896	-9
463		master	ending Dec. 31, 1895; received Jan. 2, 1896	53 70	1891	16	master	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 12, 1896; received Mar. 14, 1896	28 00
	Feb. 5	I. H. Timmerman, City Pay- I	ending Jan. 15, 1896; received Jan. 16, 1896	2 42	1985	20 (	Charles W. Hallock	Rent of store in Hallock Bu lding on Lot No. 79, map of Jerome ave., Village of Williamsbridge, N. Y., from	8o ao
			Total	\$137 87	2012	23 ]	H. Timmerman, City Paymaster	Jan. 15 to Mar. 15, 1896; received Mar. 2, 1896 Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending	28 00
		Village of	Wakefield—Highway Fund,		2197	31 J	. H. Timmerman, City Pay-	Mar. 19, 1896; received Mar. 21, 1896	12 00
	Jan. 6	fones & Brosnan E	(Chap. 934, Laws of 1895.)  xploders; received Dec. 13, 1895	\$4 00 323 75	2200		H. Timmerman City Pay-	Improvements, 23d and 24th Wards, week ending Mar. 26, 1896; received Mar. 28, 1896	28 00
175	7 3	master	Improvements, 23d and 24th Wards, week ending Jan. 2, 1896; received Jan. 4, 1896		2200		master	Improvements, 23d and 24th Wards, week ending Mar. 26, 1896; received Mar. 28, 1896	#= 121 a9
		Washin	Totalgton Bridge Park Fund.	\$327 75	=			Total	\$1,424 28
478	Feb. 26	David Leventritt	(Chap. 249, Laws of 1890.) ervices as Special Counsel to the City in the matter of acquiring title to certain lands adjacent to Washington Bridge, as taxed by order of Supreme Court Jan. 29,	\$20,000 00		1806	Add	NAL WATER FUND (C). ditional Water Fund. (Chap. 490, Laws of 1883.)	
			1896 ; received Feb. 25, 1896		2		ohn M. Burnet's Sons	(Chap. 490. Laws of 1883.)  Moving safe; received Nov. 29, 1895  Stationery; "29, "9, "9, "9, "1897	\$25 00 34 25 19 88
	-		Vater Main Fund. (Chap. 38, Laws of 1892.)		3 4 5	J	Camp & Berrian	Hay, oats, etc.; 29, "	39 20 8 79
		master	(Chap. 38, Laws of 1892.)  ay-roll of Inspectors, Bureau of Chief Engineer, week ending Dec. 28, 1895; received Dec. 31, 1895.	\$162 00	6	1	C- I	1895	33 75 74 94
254	10	master P	ay-roll of Inspectors, Bureau of Chief Engineer, week ending Jan. 4, 1896; received Jan. 7, 1896 rofessional services, Consulting Engineer; received	250 00	7 8 9	F	Illsworth Fowler	Pine strips; 5, 5,	11 73
313	14	George F. Blake Mfg. Co O	n account of Contract No. 13410, for erecting pumping	7,700 00	10		Charles S. Given	1895	13 24
	1		engines, etc., for the high service works at New Aqueduct, bet. 10th ave. and Harlem river; received	1	11	1.00	C D-1	oal received Nov. 20. 1805	82 50
103			Jan. 3, 1896 ay-roll of Inspectors, Bureau of Chief Engineer, week	84 00	13	F	atterson Bros	xe-handles, brooms, etc.; received Nov. 29, 1895	· 10 30 68 40

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	Name.	FOR WHAT PURPOSE.	AMOUNT.
_	1896. Jan. 4	master	Pay-roll of Engineer Corps, office of Aqueduct Com- missioners, 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 Maurice A. Viele Cornelius V. V. Powers George E. Washburn	Assistant Engineer		73		John Twiname	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; re-	1,514 70
		Benjamin L. Blauvelt August Jadin Arthur L. Beatty	75 00 75 00 60 co		74 75 76	25	Richard S. Gillespie	ceived Jan. 9, 1896 Laundering towels, etc.; received Jan. 9, 1896 Disbursements;	14 50 89 32 85 00
		William J. Garvin Charles McKeen John O'Connor	" "		76		H. T. Dykman	Repairs to cement, Testing House; received Nov. 29, 1895 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,	1,200 00
		Robert Hoyt	" "		78		Jefferson Groub, Purveyor	1895, to Jan. 1, 1896; received Jan. 16, 1896 Pay-roll of Laborers, etc., week ending Jan. 20, 1896; re- ceived Jan. 23, 1896.	665 00
		John J. Crane	" Skilled Laborer 80 00 " Division Engineer 333 37		79 80		John Flanagan	Sanitary work, Reservoir "D"; received Jan. 16, 1896. On account of Contract No. 15097, for building a storing and distributing reservoir near King-bridge, 24th	1,465 90 10,981 16
		Frederick B. Rogers William S. Page Edward E. De Lancey			81	31		Ward, to be known as the Jerome Park Reservoir, Estimate No. 24; received Jan. 9, 1896	
		John Fagan	" Kodman 75 00 " " 75 00				Edward L. Allen	missioners, Jan., 1896; received Jan. 30, 1896: Services, Secretary	
		George Hopey John Gallery Timothy Bowen	" " 60 00 " 60 00				Jefferson Groub Herman Blumenthal Frank H. Warder Henry A. Cantor	" Clerk 125 00	
		Arthur S. Childs Robert H. Jacobs John Dynan	" " ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		82			Pay-roll of Employees in the office of Chief Engineer, Jan., 1806; received Jan. 30, 1896;	976 66
		Frederick W. Watkins Richard Baldwin, Jr William Gray	" Transitman				Alphonse Fteley Frederick L. Cook Charles C. Manning	Services, Chief Engineer	
		J. De T. Lentilhon	" Axeman				Guiseppe Bonanno Char.es G. Gustafsen Jean P. Genthon	" " 150 00 " 150 00	
		Joseph McCusker	" " 6o oo				Charles A. Thomas William H. Spencer Robert A. McKim	" Axeman 60 00 " Chief Clerk 166 66 " Assistant Engineer 150 00	
		Herbert C. Alden Macrae Sykes Joseph F. Banks	" Leveler 150 00				George B. Bosworth William E. Guilfoyle	" Clerk	2,326 65
		J. A. Rundfett	" " 75 00		83		James C. Duane		
		William P. Gay Stephen M. vyons, Jr Waiter J. Sager	" " 6o co				John J. Tucker	" " 416 66	
		George A. Hammond Michael Tierney Stephen Washburn	" First Helper 75 00		84			Pay-roll of Laborers for week ending Jan. 27, 1896; received Jan. 30, 1896.	1,666 64 643 co
		A. S. Nye, Jr	PURDV'S DAM.  Services, Transitman		85	P. 1		Services, Clerk to Commissioners of Appraisal, Reservoir "D," 3d Section, from Dec. 27, 1895, to Jan. 26, 1896; received Jan. 29, 1896	150 00
18		Jefferson Groub, Purveyor	Pay-roll of Laborers, etc., week ending Dec. 30, 1895; re- ceived Jan. 2, 1806	\$5,338 48 626 50	86	Feb. 5	Cyrus W. Horton	Dam Supplemental Proceedings, from Dec. 1, 1895, to Jan. 14, 1896. Disbursements, from March 1, 1895, to Jan. 14, 1846; received Jan. 28, 1896.	200 49
19 20 21		John W Burnet's Sons Jacob E. Crow H. H. & T. W. Fowler	Stationery: received Dec. 20, 1895	92 10 34 96 9 60	87			Services in the action of Isaac H. Purdy vs. The Mayor, etc., in the matter of Reservoir "M"; received Jan.	100 001
22		Oscar Miersch	Resurfacing roads at Reservoir "M"; received Nov.	12 00 479 31	88		William L. Milligan	26, 1696. Services, Stenographer to Commissioners of Appraisal, Reservoir "M," 2d Station, from July 29 to Nov. 29, 1895; received Jan. 29, 1896. Services, in the action of George W. Foster against The	86 75
24 25 26		T.& W. Thorn & Co Holbrook Harness Agency.	Oats, etc.; received Dec. 20, 1895	14 00 38 01 76 75	89			Mayor, in the matter of Reservoir 1 ; received Jan.	100 00
27	6	Joseph R. McKnight	Services, Real Estate Expert, in the matter of Reservoir "D"; received Dec, 18, 1895. Services, Clerk to Commissioners of Appraisal, Reservoir "M," ad Section, from Nov. 24 to Dec. 23, 1895.	1,340 00	90		J. H. Timmerman, City Pay- master Edward Wegmann, Jr	28, 1896 Pay-roll of Engineer Corps, Jan., 1896; received Jan. 30, 1896; Services, Division Engineer	
29			Services, Real Estate Expert, Reservoir "D"; received	1,390 00			Maurice A. Viele Cornelius V. V. Powers George E. Washburn	" Assistant Engineer 150 00	
30	7	Skinner & Connolly United States Express Co	Dec. 20, 1895.  Bolts, etc.; received Oct. 31, 1895.  Express charges; received Dec. 20, 1895.  Express in the matter of Reservoir "M" from Nov.	153 96 16 31			Benjamin L. Blauvelt August Jadin Arthur L. Beatty	" Rodman	
33			Services, in the matter of Reservoir "M." from Nov. 1, 1892, to Dec. 2, 1895; received Jan. 2, 1896 Services in the matter of Cornell Dam, Second Supplemental Petition; received Jan. 2, 1896 Services in the matter of First Supplemental Petition, Cornell Dam; received Jan. 2, 1896	5,250 00 3,000 00			William J. Garvin Charles McKeon John O'Connor	" "	
34	8	Joseph R. McKnight	Services in the matter of First Supplemental Petition, Cornell Dam; received Jan. 2, 1896 Services, C erk to Commissioners of Appraisal, Reser-	700 00			Robert Hoyt	" " 60 00 " 60 00	
36			Services, C erk to Commissioners of Appraisal, Reservor "D," 3d Section, from Nov. 27 to Dec. 26, 1895: received Jan. 4, 1896. Services, Commissioner of Appraisal, Cornell Dam	2,900 00			John J. Crane Charles E. Richards Frederick W. Watkins,	" Skilled Laborer	
37		School District No. 6, Town	Supplemental Proceedings, from Jan, 12, 1895, to Dec. 30, 1895; received Jan. 6, 1896	30 47			J. De T. Lentilhon Prescott H. Cooledge	" Rodman 75 00 60 00	
38			Pay-roll of Laborers, etc., week ending Jan. 6, 1896; received Jan. 9, 1896.	662 50			R. B. Wixom	" " 60 oo	
39		of Greenburgh	Taxes for 1895; received Jan. 9, 1896	33 00			Charles S. Gowan	** Assistant Engineer	
41		R. D. Philbin	ing two transcripts of proceedings; received Dec. 26, 1895.  Transportation and board; received Dec. 26, 1895	28 54 28 60			William S. Page Edward E. De Lancey Marcus Washburn John Fagan	" Rodman 75 00	
42 43 44	13	Bart. Tompkins.	Services, Expert Witness in the matter of Reservoir "M"; received Jan. 6, 1896.	22 29 60 00			Julian Thornley George Hopey John Gallery	" Axeman 60 00	
45			Services, Clerk to Commissioners of Appraisal, Cornell Dam Third Supplemental Proceedings, from Dec. 6, 1805, to Jan. 8, 1806; received Jan. 8, 1806.	125 00			Arthur S. Child	" " 60 00 " " 5 tableman 60 00	
46		Co	Rent of rooms Nos, 79 and 80, at No. 66 Broadway, for use of Commissioners in the matter of Jerome Park Reservoir, Nov., 1805; received Dec. 11, 1805.	141 66			Walter J. Sager	" Foreman 125 00 " First Helper 75 00 " Laborer 65 00	
47	-		Services, Clerk to Commissioners of Appraisal, Jerome Park Reservoir, from Dec. 4, 1895, to Jan. 4, 1895; re- ceived Jan. 11, 1896 Lime and lumber: received Dec. 5, 1895	252 20			Stephen Washburn Alired Craven Robert Ridgway	Division Engineer	
48	16	William L. Mulligan	Services, Stenographer to Commissioners of Appraisal.  Cornell Dam Third Supplemental Proceedings; re-	5 70 162 50			Herbert C. Alden Richard Baldwin, Jr Macrae Sykes Joseph T. Banks.	" Leveler 125 00	
50		William J. Ellis	ceived Jan. 10, 1896 Services, Clerk to Commissioners of Appraisal, Croton Falls, from Dec. 9, 1895, 10 Jan. 6, 1890: received Jan. 11, 1896	150 00			J. A. Rundlett Robert H. Jacobs. Henry Sunkle	" " 75 CO 71 12	
51			Services, examining property in the matter of Katonah : received Jan. 7, 1896. Gas : received Dec. 20, 1895.	1,225 co 4 32			John D. Grannis William P. Gay Stephen M. Lyons, Jr	" " 60 oo	
52		Tefferson Groub, Purveyor	Pay-roll of Laborers, etc., week ending Jan. 13, 1896: received Jan. 16, 1896 Estimate No. 39, for building the new Croton Dam at	713 49			Richard S. Gillespie	SHAFT No. 25.	
54	17	assignees of I. S. Coleman.	Cornell Site, on Croton river, on account of Contract No. 12337; received Jan. 9, 1896	25 00			A. S. Nye, Jr	Services, Transitman	5,426 86
56 57		Gustav Schumacher	Jan. 7, 1896. Hire of horse and carriage; received Dec. 26, 1895 Advertising notice in the matter of Reservoir "M";	11 75 62 00	91		ing firm of John Flanagan	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;	951 57
58		J. M. Blake, proprietor of Putnam County Repub-	received Dec. 26, 1895. Advertising notice of confirmation of report of Commissioner of Sodom Dam; received Jan. 7, 1896	5 25	92 93		&r Son	received Jan. 9, 1836.  Washing towels; received Jan. 16, 1896  Disbursements; r6, "	17 00 26 49
59		Mount Kisco Recorder	Advertising notice of application for Commissioners of	108 75	94 95 96				16 00 14 24 557 90
60 61	21	John Flanagan. Coleman, Washburn & Wash- burn	anitary work, Reservoir 'D': received Dec. 20, 1895 Chain; received Nov. 29, 1895 Iron fence-posts; received April 4, 1895	143 62 4 15	97		Ernest E. Carpenter	Board, etc.; Services, Stenographer to Commissioners of Appraisal. Reservoir "D" ad Section, from Nov. 11 to Dec. 30, 1895; received Jan. 17, 1896 Services, Stenographer, in the matter of Cornell Dam;	375 <b>5</b> 5
62 63		George F. Kedder	Painting doors, sash and traines; received Nov. 29, 1895	5 75 25 00	98		Patrick T. Curran	received Jan. 23, 1896. 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	4,066 10
64 65		Smith, Brown & Coleman	Washers (Aquan iron); received bee. 20, 15035.  Extra work done on the construction of New Croton Gate-house; received Oct. 3, 1895.  Services, Cierk to Commissioners of Appraisal, Cornell	4 25 332 83	99		"	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.,	4,840 05
66		. I Tife Insurance	to Jan. 18, 1896; received Jan. 20, 1896	241 66	100	7		Estimates Nos. 1 and 2; received Jan. 23, 1896 Supplementary pay-roll of Laborers, etc., two weeks ending Jan. 28, 1896; received Feb. 6, 1896	28 00
67			use of Commissioners of Appraisal, Jerome Park Reservoir, Dec. 1895; received Jan. 11, 1896		101			Pay-roll of Laborers, etc., week ending Feb. 3, 1896; received Feb. 6, 1896 Services and disbursement. Clerk to Commissioners of Appraisal, Reservoir "M," 2d Section: received Feb.	670 50
68 69		Metropolitan Telephone and Telegraph Co The World.	Advertising notice for confirmation of the Second Sepa-	285 00	103	11	Henry W. Wheeler	Professional services in the matter of Cornell Dam	200 00
70	1		Dam; received Jan. 7, 1896	261 95	104			First, Second, Third and Fourth Supplementary Proceedings, Jan., 1896; received Feb. 8, 1896.  Horseshoeing, etc.; received Jan. 24, 1896.  1ce: 24,	16 75
71			Dam Second Supplemental Proceedings, from Nov. 17, 1895, to Jan. 16, 1896; received Jan. 21, 1896		105		Frederick Morrison	Ice : 24, Winding and regulating clock; received Jan. 9, 1896	3 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	Name.	FOR WHAT PURFOSE.	Amount.
107 108 109	1896. Feb. 13	United States Evaress Co	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	\$48 26 11 80 16,863 16	164 165 166		C. H. Stevens	Newspapers: " 6, "	\$14 50 15 00 20 60
111		Thomas C. Flynn	No. 12337; received Feb. 6, 1896 Disbursements; received Jan. 21, 1896 Repairing heating apparatus; received Jan. 9, 1896 Pay-roll of Laborers, etc., week ending Feb. 10, 1896;	4 71 200 00 660 50	168	25	Remington & Sherman Co	Repairing boiler of cement testing machine; received Feb. 5, 1836.  Repairs to safe; received Feb. 6, 1896.  Traveling and incidental expenses; received Feb. 6, 1896	9 50 10 00 24 49
112 113 114		John M. Burnet's Sons	received Feb. 14, 1896. Stationery; received Jan. 9, 1896. Cord holder	44 65 1 50	170 171 172		Skinner & Connolly	Printing, etc., in the matter of Cornell Dam, Feb. 5, 1866; received Feb. 5, 1866.	28 22 752 91
115	19		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.  Repairing harness, etc.; received Feb. 6, 1896.	2,025 00	173 174 175 176	26	Frederick W. Watkins Willi m W. Webb	Traveling and incidental expenses; received Feb. 6, 1896 Railroad and incidental expenses; 6, " Painting: received Feb. 6, 1806	8 91 50 00
116		James H. Williams William J. Ellis	Services, Clerk to Commissioners of Appra sal, Croton Falls, from Jan. o to Feb. 8, 1806; received Feb. 15.	9 85	177		Jacob E. Crow M. H. Dingee & Co. Morgan Mead	Oil; "20, "	34 90 7 28 21 69 216 75
118		The second secon	1896. Services, Clerk to Commissioners of Appraisal, Jerome Park Reservoir, from Jan. 4 to Feb. 4, 1896; received Feb. 12, 1896.	251 50	179 180 181 182		T. & W. Thorn & Co	Ladder: received Ian an 1806	9 60 135 00 3 90
119			Feb. 17, 1896. Reporting trial in case of George W. Foster against The Mayor, etc., Sodom Reservoir; received Feb. 27, 1896 Services, Clerk to Commissioners of Appraisal, Cornell	37 42 125 00	183 184 185	29	John M. Burnets Sons Yellow Pine Co	Stationery: 24, " Lumber: 9, " Rent of rooms, Nos. 206, 217 and 219, in Stewart Build-	\$2 22 223 44 \$525 00
121		Frederick Shonnarde	Dam Third Supplemental Proceedings, from Jan. 6 to Feb. 5, 1896; received Feb. 14, 1896	500 00	186		J. H. Timmerman, City Pay- master James C. Duane	ing, quarter ending Feb. 1, 1896; received Feb. 6, 1896 Pay-roll of Aqueduct Commissioners, Feb., 1896; re- ceived Feb. 29, 1896; Services, Commissioner	
122			Third Supplemental Proceedings, from Nov. 17, 1895, to Jan. 17, 1846; received Jan. 29, 1896.  Advertising notice in the matter of Cornell Dam First Supplemental Proceedings; received Jan. 27, 1896	350 00			John J. Tucker Henry W. Cannon George Walton Green	" "	
123	21	Town of Carmel	State, County and Town taxes for 1895; received Feb. 20, 1896. State, County and Town taxes for 1895; received Feb.	882 11 323 65	187		J. M. Timmerman, City Pay- master	Pay-roll of Employees, in the office of Aqueduct Commis- sioners, Feb., 1806; received Feb. 20, 1806;	1,666 64
125 126		J. H. Martin Patterson Bros	20, 1806	11 55 8 38			Edward L. Allen	" Auditor	
127		Jenerson Groub, Purveyor	Pay-roll of Laborers, etc., week ending Feb. 17, 1896; received Feb. 20, 1896. Supplementary pay-roll of Laborers, etc., from Feb. 8 to	20 48 651 00			Herman Blumenthal Frank H. Warder Henry A. Cantor	" Typewriter 125 00	076 66
130					188		J. H. Timmerman, City Pay- master	Pay-roll of Employees, in the office of Chief Engineer, Feb., 1896; received Feb. 29, 1896; Services, Chief Engineer	***
131		City of New York Martin Dwyer, or The Mer- cantile Trust Co. of the	10, 1896; received Feb. 20, 1896. 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 Award for Parcel No. 18, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 2822. received Feb. 2022.	6,075 00			Frederick S.Cook	" Draughtsman 150 00	
132		City of New York	Supreme Court Dec. 7, 1835; received Feb. 10, 1866 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			Charles G. Gustafsen Jean P. Genthon Charles A. Thomas	" Topographical Draughtsman 150 00   " Axeman 60 00	
133		Sarah A. Wheeler, as execu-	Award for Parcel No. 20, in fee, in the matter of the	25,515 00			William A. Spencer Robert A. McKim George B. Bosworth William E. Guilfoyle	" Assistant Engineer 150 00 " Clerk	
		Wheeler, deceased, Odle Close and Mary A. Bailey, or The Mercantile Trust	New Aqueduct, Reservoir "M," c nfirmed by the Supreme Court Dec. 7, 1895; received Feb. to, 1896		189		Richard S. Gillespie	" Foreman	2,476 65
134		Co. of the City of New York	Award for Parcel No. 21, in fee, in the matter of the	12,757 50			Edward Wegmann, Jr Maurice A. Viele	29. 1896 : Services, Division Engineer	
135		cantile Trust Co. of the City of New York Mercantile Trust Co. of the	New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896 Award for Parcel No. 22, in part, in fee, in the matter of	60 75			Cornelius V. V. Powers George E. Washburn Benjamin L. Blauvelt	" Leveler 100 00 " Rodman 75 00	
136		Edward Wright and Isaac	the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. to, 1896. Award for Parcel No. 22, in part, in fee, in the matter of the New Agreeduce P.	36,389 25			August Jadin	" Axeman 60 co	
		Purdy, as executors of the last will and testament of Eli Reynolds, deceased, Hiram Reynolds and Sarah	Supreme Court Dec. 7, 1895; received Feb. 10.				John O'Conner	" "	- 6-
		Ann Bailey, or The Mer- cantile Trust Co. of the City of New York					John J. Crane Charles E. Richards	"	
137		Thompson W. Decker, 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, 1895	82,012 50			Frederick W. Watkins William Gray J. De T. Lentilhon	" Transitman	
138		Thomas L. Purdy, 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 teb. 10, 1896 Awards for Parcels Nos. 25, 25½ and 25½, in fee, in the matter of the New Aqueduct, Reservoir "M," con-	36,450 00			Prescott H. Cooledge, R. B. Wixom John Simmons Joseph McCusker	Axeman	
139		Mercantile Trust Co. of the City of New York	matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896.	15,187 50			Charles S. Gowan	" Division Engineer. 333 33 " Assistant Engineer. 177 58 " 150 00	
140		Mercantile Trust Co. of	Award for Parcel No. 26, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Feb. 10, 1836; received Feb. 10, 1836.	8,808 75			Edward E. De Lancey Marcus Washburn	" Transitman	
141		Mary Quick, guardian of Elbert F. Quick, or The Mercantile Trust Co. of	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			John Fagan	" Axeman 60 co	
142		the City of New York William N. Todd, or The Mercantile Trust Co. of the	Award for Parcel No. 28, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the Supreme	4,252 50			John Gallery Timothy Bowen Arthur S. Child John Dynan	" " 60 00 " " 60 00 " " 60 00 " Stableman 60 cc	
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 o M," confirmed by the Supreme Court Dec. 7, 1805; received Feb. 10, 1806.	26,730 00			Walter Sager	" Foreman	
144		David H. Russell, Fra klin Russell, George William Russell, otherwise known	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	1,822 50			Stephen Washbarn	# 65 00   IEROME PARK RESERVOIR.   Services, Division Engineer	
		Euphemia Richards, or The Mercantile Trust Co. of the					Robert Ridgway Herbert C. Alden Richard Baldwin, Jr	" Assistant Engineer. 183 33 " " 150 00 " 125 00 " Leveler. 100 00	
145			Award for Parcel No. 31, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the	911 25			Macrae Sykes	" Rodman 75 00	
146		A'bert J. Lobdell, or The Mer- cantile 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. 11, 1896	3,341 25			Henry Sunkle	" Chainman	
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. 11, 1896.	ó,378 75			A.S. Nye, Jr	Purdy's Dam Division. Services, Transitman	
148		A. Lobdell and Albert J. Lobdell, or The Mercantile Trust Co. of the City of	New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 11, 1896  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. 11, 1896  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. 11, 1896  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. 11, 1896	4,556 25	190		James Gregory Jefferson Groub, Purveyor	" Janitor	5,380 ga 129 ca
149		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. 11, 1896 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. 11, 1896 Awards for Parcels Nos. 37 and 37½, 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	191		Joseph R. McKnight	Pay-roll of Laborers, etc., week ending Feb. 24, 1896; received Feb. 27, 1896. Services, Clerk to Commissioners of Appraisal, Reservoir "M," 2d Section, from Jan. 24, 1896, to Feb. 23,	661 00
150		City of New York Ann Mary Bailey, or The Mercantile Trust Co. of the	Supreme Court Dec. 7, 1895; received Feb. 11, 1896 Award for Parcel No. 36, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by the	425 25	193			1806: received Feb. 25, 1805	56 52 168 25
t51		Fannie C. Grant, or The Mercantile Trust Co. of the	Supreme Court Dec. 7, 1895; received Feb. 11, 1896 Awards for Parcels Nos. 37 and 37½, in fee, in the matter of the New Aqueduct, Reservoir "M," confirmed by	6,075 00	194 195 196		H. W. Kellogg	Horse-feed; received Jan. 16, 1896	17 15
152		Erastus R. Finch, or The Mercantile Trust Co. of the City of New York	of the New Aqueduct, Reservoir "M," confirmed by the Supreme Court Dec. 7, 1895; received Feb. 10, 1896 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 Award for damages to contiguous real estate, in the matter of the New Aqueduct, Reservoir "M," con- firmed by the Supreme Court Dec. 2, 1805; received	1,458 00	197 198 199		B.S. Palmer	Hardware, etc.: " 24. "	104 38 14 67 896 24
153				425 25	200	6	Lefferson Group, Purveyor	Removing bodies at Carmel, N.Y.; received Dec. 5, 1895	406 00 669 25
154		George W. Foster, or Abram J. Miller, attorney	Feb. 10, 1896. 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	1,144 57	202			ceived Mar. 5, 1836. Supplement ry pay-roll of Laborers, etc., period ending Feb. 29, 1866; received Mar. 5, 1866. Costs and counsel fees awarded in the matter of the	76 00
155		Amell F Dickinson	Supreme Court August 9, 1890; received Feb. 10, 1896	520 00	203		counsel for Edward Wright	New Aqueduct, Reservoir M, confirmed Dec. 7, 1895; received Feb. 20, 1896	1,020 00
156		John Quinn	Dec. 9, 1895, to Feb. 8, 1895; received Feb. 17, 1896 Services, Commissioner of Appraisal, Croton Falls, from Dec. 9, 1895, to Feb. 8, 1896; received Feb. 17, 1896 Serv.ces, Commissioner of Appraisal, Croton Falls, from	520 00	201		and Isaac Purdy, Hiram Reynolds and Sarah Ann Bailey	Costs and counsel tees awarded in the matter of the	350 00
157		Martin B. Brown	Printing, etc.; received Jan. 29, 1896	823 15	204		John Pierans	New Aqueduct, Reservoir "M," confirmed Dec. 7, 1895; received Feb. 20, 1896	190 00
160			Feb. 20, 1896	126 31 1,487 25	206		Martin Dwyer	1895; received Feb. 20, 1896.	770 00
161		John B. McDonald	4, in Town of Cortlandt, Westchester County, N. Y.; received Feb. 6, 1896.  Estimate No. 5, for building a storage and distributing Reservoir near Kingsbridge, Twenty-fourth Ward.	12,684 69	207		Nel. T. Bailey	1895: received Feb. 20, 1896.  Costs and counsel fees awarded in the matter of the	350 00
160		Patrick F. Curran	to be known as the Jerome Park Reservoir, on account of Contract No. 15097; received Feb. 6, 1896.	1,562 24	208		Mary G. Walcott	Costs and couns I lees awar led in the matter of the	95 00
162			the east branch of Reservoir "D," in Town of Kent, Putnam County, N. Y., on account of Contract No, received Feb. 6, 1896	1,502 24	209		others P. Lockwood as at-	New Aqueduct, Reservoir "M," confirmed Dec. 7, 1895; received Feb. 20, 1896.  Costs and counsel fees awarded in the matter of the	35 00
163	þ	Jefferson Groub	Fraveling and incidental expenses; received Feb. 6, 1896	41 89			torney and counsel for	New Aqueduct, Reservoir "M," confirmed Dec. 7, 1895; received Feb. 20, 1896.	

SUPI	PLE	EMENT.	Inc	CITI	1 =		OILD.		
No. DAT	E.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warran No.	DATE.	Name.	FOR WHAT PURPOSE.	AMOUNT.
210 Mar.		William H. Robertson, as	Costs and counsel fees awarded in the matter of the New Aqueduct, Reservoir "M," confirmed Dec. 7,	\$1,003 00	274	1896. Mar.31	J. H. Timmerman, City Pay-	Pay-roll of the Engineer Corps, Mar., 1896; received Mar. 31, 1896;	
211		Sarah A. Wheeler, ex'x	1895; received Feb. 20, 1890.	222 50			Edward Wegmann	" Assistant Engineer 150 00	
212		Thomas L. Purdy	New Aqueduct, Reservoir "M," confirmed Dec. 7, 1895; received Feb. 20, 1896 Costs and counsel fees awarded in the matter of the	394 75			Cor. V. V. Powers	" Leveler 100 00	
213		Attorney and counsel for Herbert Keeler William P. Tiero, as attorney	New Aquedu t, Reservoir "M," confirmed Dec. 7, 1895; received Feb. 20, 1895. Costs and counsel fees awarded in the matter of the New Aqueduct, Reservoir "M," confirmed Dec. 7, 1895;	348 00			August Jadin	" 75 00 60 00 " 60 00 " 60 00	
***	- 1	Daving C. Canber of attorney	Costs and counsel fees awarded in the matter of the New	0.000 00			John O'Connor Robert Hoyt	" " 60 oo	
		and counsel for Thompson W. Decker	Aqueduct, Reservoir "M," confirmed Dec. 7, 1895; received Feb. 20, 1896. Costs and connsel fees awarded in the matter of the New Aqueduct, Reservoir "M," confirmed Dec. 7, 1895;	340 00			Charles Clark Delbott Benedict John J. Crane	" " 60 00 " 60 00	
215		Hartwell	received rep. 20, logo transfer transfer transfer				Charles E. Richards Frederick W. Watkins	" Skilled Laborer 80 00 " Assistant Engineer	
216		and counsel for Mary	Costs and counsel fees awarded in the matter of the New Aqueduct, Reservoir "M," confirmed Dec. 7, 1895; received Feb. 20, 1896				William Gray	"	
217		and counsel for William M.	Costs and counsel tees awarded in the matter of the New Aqueduct, Reservoir "M," confirmed Dec. 7, 1895; received Feb. 20, 1896				R. B. Wixom	" " 60 oo	
213	Y	Martin J. Keogh, as attorney and counsel for Edwin R.	Costs and counsel fees awarded in the matter of the New Aqueduct, Reservoir "M," confirmed Dec. 7, 1895; received Feb. 20, 1896	864 00			Charles S. Gowen Beverly R. Valus Frederick B. Rogers	" Division Engineer	
219	1	Martin J. Keogh, as attorney and counsel for William N.	Costs and connsel fees awarded in the matter of the New Aqueduct, Reservoir "M," confirmed Dec. 7, 1895;	45 00			William S. Page Edward E. de L. ncey Marcus Washburn	" 150 00 " Transitman 125 00 " Rodman 75 00	
220	1	Martin J. Keogh, as attorney and counsel for Jane E.	received Feb. 20, 1896 Costs and counsel fees awarded in the matter of the New Aquedact, Reservoir "M," confirmed Dec. 7, 1896;	237 00		1	John Fagan. Julian Thornley. George Hopey.	"	
221	1	Martin J. Keogh, as attorney and counsel for Albert J.	received Feb. 20, 1896	142 00			John Gallevy	" Axeman 60 00 " 60 00 " 60 00	
222		Martin J. Keogh, as attorney	received Feb. 20, 1896.  Costs and counsel fees awarded in the matter of the New Aqueduct, Reservoir "M," confirmed Dec. 7, 1895;	185 00			Arthur S. Child John Dynan	" 60 00 " Stableman 60 00 " Foreman 125 00	
223		Lobdell and others Martin J. Keogh, as attorney	received Feb. 20, 1896 Costs and counsel fees awarded in the matter of the New Aqueduct, Reservoir "M," confirmed Dec. 7, 1895;	160 00			Walter J. Sager George H. Hammond Michael Tierney Stephen Washburn	" First Helper. 75 00 " Laborer 65 00 " 65 00	
224		Van Scoy	received Feb. 20, 1896	30 00			Alfred Craven	Division Engineer 333 33 Assistant Engineer 183 33 150 00	
225	À	Bailey Martin J. Keogh, as attorney	Aqueduct, Reservoir "M." confirmed Dec. 7, 1895: received Feb. 20, 1895. Costs and counsel fees awarded in the matter of the New	60 '00			Richard Baldwin Jr Macrae Sykes	" Leveler 125 00	
225		Finch	Aqueduct, Reservoir "M," confirmed Dec. 7, 1895; received Feb. 20, 1895				Joseph F. Banks J. A. Rundlett Robert H. Jacobs	" " 75 00	
			New Aqueduct, Katonah Triangle, confirmed Dec. 7, 1895; received Feb. 19, 1896.  Services, Clerk to Commissioners of Appraisal, Reser-				Henry Sunkle	" Axeman 60 00 "  ** Axeman 60 00 "  ** 60 00 "	
228			voir "D," 3d Section, from Jan. 27 to Feb. 26, 1896; received Mar. 7, 1806				Stephen M. Lyons, Jr A. S. Nye, Jr James Gregory	" 60 00 " Transitman. 125 00 " Janitor. 75 00	
229	1	L. Welspiel	Carriage hire; received Feb. 20, 1806		275		J. H. Timmerman, City Pay-	Pay-roll of Aqueduct Commissioners, Mar., 1896; re-	\$5,386 65
231			Professional services in the matter of Cornell Dam; re- ceived Mar. 10, 1896	125 CO			James C. Duane John J. Tucker	ceived Mar. 31, 1896 : \$416 66 Services, Commissioner . \$416 66	
233	1	H. T. Dykman	Dam, Third Supplemental Proceedings, from Feb. 6 to Mar. 5, 1896; received Mar. 10, 1896.  Professional services in the matter of Reservoir "I."	563 16			Henry W. Cannon George Walton Green	"	1.666 64
234			Adduional Lands; received Mar. 10, 1896		276		J. H Timmerman, City Pay master	Pay-roll of Employees in office of Aqueduct Commis- sioners, Mar., 1896; received Mar. 31, 1896; Services, Secretary	
235	1	lefferson Groub, Purveyor	Pay-roll of Laborers etc. week ending Mar o 1806: re-	740 50			A. F. Pentz Jefferson Groub	" Auditor 125 00 " Purveyor 208 33	
			ceived Mar. 12, 1896 State, County and Town taxes for 1895; received Mar. 12, 1895	709 77			Herrmann Blumenthal Frank H. Warder Henry A. Cantor	" Clerk	
237		lown of Bedford	School taxes for 1895; received Mar. 12, 1896	147 89 585 86			Gustav Schumacher	Carriage here; received Mar. 31, 1896	976 66 6 <b>5</b> 0
230		Town of Yorktown	State, County and Town taxes for 1895, received Mar. 12, 1896.	162 24	=			Total	\$538,646 86
241		lown of North Salem, West-	State, County and Town taxes for 1895; received Mar. 12, 1896 State, County and Town taxes for 1895; received Mar.	744 35				APITULATION. copriation Accounts (A).	
242		Northern Gas-light Co	Gas; received Mar. 12, 1806	8 48			10.00	ts from Proceeds of Taxation.)  C COMMON COUNCIL.	
244	1	Mannarian Lite Insurance Co.	Rent of Rooms Nos. 51 and 52, eighth floor, in building No. 66 Broadway, for use of Commissioners of Ap- praisal, Reservoir "D," 3d Section, from Nov. 1,	425 00	Contin	gencies-	Clerk of the Common Counci	1	\$326 20 74 71 21,574 32
245		Town of Lewisboro, West- chester County	1895, to Jan. 31, 1896; received Feb. 17, 1896	23 82				THE MAYORALTY.	6,118 28
246 247 248	17	aldwell-Wilcox Co	Iron brackets; received Jan. 16, 1895	40 01			THE I	FINANCE DEPARTMENT.	
			reservoir near Kingsbridge, 24th Ward, to be known as the Jerome Park Reservoir, on account of Contract		Contin	gencies—	Comptroller's Office		10,229 38 2,985 87 56,442 14
249	J	ohn Twiname	No. 15097; received Mar. 5, 1896 Estimate No. 6, for constructing new highways, etc., Lines Nos. 1 and 4, Town of Cortlandt, Westchester County, on account of Contract No. 15184; received				Interest on the Debt of	f the Corporation of the City of New York.	6,249 99
250	2	Manhattan Life Insurance	Mar. 12, 1896 Rent of Rooms Nos. 70 and So. at No. 66 Broadway, for	745 66	Interes	st on Reve	enue Bonds of 1805	s issued and outstanding January 1, 1895)s issued and outstanding January 1, 1896)	8,201 37 349,815 00
251	(	Coleman, Ryan & Brown,	use of Commissioners of Appraisal, Jerome Park Reservoir, Jan., 1896; received Feb. 20, 1896 Estimate No. 41, for building the New Croton Dam at		Estima	ated amou	nt required for the Payment	of Interest on the Indebtedness of the Territory An- provisions of chapter 934 of the Laws of 1895	9,744 16
	1		Cornell site on Croton river, Town of Cortlandt, Westchester County, on account of Contract No. 12337; received Mar. 12, 1896	-21.33	For the	e Redemp	tion of the Debt of the Annexe	of the Principal of the City Debt. ed Territory of Westchester County	12,000 00
252			Services, Stenegrapher, in the matter of Jerome Park Reservoir; received Mar. 12, 1896 City, County and State taxes for 1895; received Mar.	570 75	Estima	ew York	under the provisions of chapte	on of the Debt of the Territory Annexed to the City of r 934 of the Laws of 1895	34,009 62
253 254		Town of Greenburgh	State, County and Town taxes for 1895; received Mar.	694 17 97 57	State T	Caxes and		he City Government, as follows (for the State).	500,000 00
255	-	Jefferson Groub, Purveyor	Pay-roll of Laborers, etc., week ending Mar. 16, 1896; received Mar. 19, 1896	704 75	Judgm	ients		ELLANEOUS PURPOSES.	69,938 09
256 257 258	20	Richard S. Gillespie Robert Ridgway	received Mar. 19, 1895 Disbursements; received Feb. 27, 1896.  Traveling and incidental expenses; received Feb. 27,	27 18 22 84 36 99	Rents Real F	state, Ex	penses of		4,437 50 39,502 24 840 00
259		C. H. Stevens	Transportation of Drill Corps, etc.; received Feb. 27,	61 00	Armor	ies and D	orill-rooms-For Wages of Arm	norers, Janitors, Engineers and Laborers	8,000 00 17,506 00
260 261	31	Town of Ossening	Traveling and incidental expenses; received Feb. 27, 1896 State, County and Town taxes for 1895; received Mar.	15 OI	C.	andwall'as	Law Department-	E LAW DEPARTMENT.	6,089 88
262	23		On account of services as Clerk to Commissioners of Appraisal, Jerome Park Reservoir, from Feb. 4 to Mar. 4, 1806; received Mar. 2, 1806.	175 00	Contin	ontingent gencies—	Counsel Fees	<u> </u>	11,913 87 149 00 167 59
263		"	Balance of services as Clerk to Commissioners of Ap- praisal, Jerome Park Reservoir, from Feb. 4 to Mar.	76 10	For Pr	osecuting	Delinquents for Arrears of Pe	ersonal Taxes, and for Service of Process, Postage, etc.	34.771 56 192 50 1,549 98
264	26	H. H. Dean	4, 1896; received Mar 12, 1896 Services, Commissioner of Appraisal, Reservoir "D," 3d Section, from Dec. 1, 1895, to Feb. 29, 1896: re-	740 00	Tor S	wenty-fou	rth Wards (chapter 331, Laws	of 1893), including \$1,200 for salary of a Clerk	1,549 90
265	- 1		Services, Commissioner of Appraisal, Reservoir "D," 3d Section, from Dec. 1, 1895, to Feb. 29, 1896; re-	740 00	Salarie	es—Burea	u of Public Administrator	OF PUBLIC ADMINISTRATOR.	3,249 96
266			ceived Mar. 24, 1896 Services, Commissioner of Appraisal, Reservoir "D," ad Section, from Dec. 1, 1895, to Feb. 22, 1806; re	740 00	Aqued	luct—Rep	pairs, Maintenance and Strengt	RTMENT OF PUBLIC WORKS.	9,459 00
267		John E. Barlow	ceived Mar. 23, 1896	39 74	Aqued	duct—Rep	pairs, Maintenance and Strengt ads and Avenues, Maintenance	hening	58,183 51 23,051 75 4,408 46
268 269 270		Commercial Advertiser	Copies of maps:	. 82 80	Contin	ngencies- ing Sidew	Department of Public Works. alks and Fencing Vacant Lots	in front of City Property, etc	4,406 40 1,222 95 294 45 2,825 76
271			Services, Clerk to Commissioners of Appraisal, Reservoir "M," 2d Section, from Feb. 24 to Mar. 23 1896; received Mar. 26, 1896.	3.	Lampi Lavin	loating B s and Gas g Croton	and Electric Lighting Pipes (chapter 381, Laws of 18	770)	210,706 05 13,866 57
272	- 4	- Contract to the second of th	Pay-roll of Laborers, etc., week ending Mar. 23, 1896 received Mar. 26, 1896	717 25	Public	Building: Drinking	s-Construction and Repairs	s, etc	17,220 18 418 11 2,514 45
273	31	Alphonse Freley	Services, Chief Engineer \$833 3	3	Repai	ring and I	Renewal of Pipes, Stop-cocks, e	476. Laws of 1875	47,098 26 5,572 33 2,601 80
		Frederic S. Cook	" Draughtsman	00	Repai	rs and Re es—Depa	remewal of Pavements and Regra rement of Public Works	nance of and Sprinkling	48,158 75 75,954 11
		Charles G. Gustafsen Jean P. Genthon Charles A. Thomas	"Topographical Draughtsman 150 of Axeman	10	Sewer Suppl Street	rs—Repair ies for and Improve	ring and Cleaningd Cleaning Public Offices, etc. ments—For Surveying, Monum	enting and Numbering Streets.	27,154 59 45,751 23 559 00
		William H. Spencer Robert A. McKim	" Chief Clerk	66	For I	g Examin Removal o	ations for Grading and Sewer C of Old Gate-house at Tenth A	ontracts	1,579 80 1,037 20
		George B. Bosworth William E. Guilfoyle Richard S. Gillespie	" Stenographer, etc 100 0	0	For C Bridge	ne Hund e over Ha	red and Fifty-fifth Street Viad	uct-Maintenance and Repairs	667 85
					Saiar	y of Cons	ulung Engineer on Pavements	and Pavement Work, etc	1,249

THE DEPARTMENT OF PUBLIC PARKS.		Public Instruction—	
Maintenance and Government of Parks and Places—Salaries.  Police—Salaries, etc	\$8,662 99 61,938 73	For Lectures to Workingmen and Workingwomen, Free.  For Purchase of the Necessary Apparatus for and for Instruction in Physical Exercise  For Transportation of Pupils in the Twenty-third and Twenty-fourth Wards	\$10,458 76 246 75 481 85
Police—For Supplies and Repairs. Labor, Maintenance, Supplies, Water Supply for Irrigation, Construction and Repairs. Maintenance of Museums.	2,250 00 97,343 05 43,239 09	For Libraries For Placing Fire-alarm Telegraph Wires in the Subways	12,437 66 580 77
Zoölogical Department	9,049 89	THE COLLEGE OF THE CITY OF NEW YORK.	27 474 04
Surveys, Maps and Plans. Telephonic Service Harlem River Bridge—Repairs, Improvements and Maintenance—General Maintenance and Repairs	4,300 00 12,072 15	College of the City of New York  THE NORMAL COLLEGE OF THE CITY OF NEW YORK.	37,474 04
Improvement and Maintenance of Parks in Twenty-third and Twenty-fourth Wards (under chapter 164, Laws of 1893)  Parks outside of Twenty-third and Twenty-fourth Wards, Improvement and Maintenance of	12,072 15 10,084 58	Normal College	28,654 87
Parks outside of Twenty-third and Twenty-fourth Wards, Improvement and Maintenance of	6,364 56 8,906 21	ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.  Publication of City Record	15,691 24 2,573 78
Monumenting	-1,911	Printing, Stationery and Blank Books	25,124 40
THE DEPARTMENT OF STREET IMPROVEMENTS, TWENTY-THIRD AND TWENTY-FOURTH WARDS.	40.400	MUNICIPAL SERVICE EXAMINING BOARDS.  Civil Service of the City of New York, Expenses of	6,564 28
Salarics—Office of Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards  Maintenance—Twenty-third and Twenty-fourth Wards  Bronx River Bridges.	6,096 94 36,286 63 423 16	Coroners' Salaries and Expenses	10,116 38
Sewers and Drains—Twenty-third and Twenty-fourth Wards	4,533 19 15 co 12,655 61	THE COMMISSIONERS OF ACCOUNTS.	
Surveying, Laying-out, Maps, Plans, etc.—Twenty-third and Twenty-fourth Wards	1,973 44 260 18	Salaries—Commissioners of Accounts	18,256 35
Bridges Crossing the New York and Harlem Railroad Depression, in the Twenty-third and Twenty-fourth Wards.	436 88	Salaries—Sheriff's Office (chapter 523, Laws of 1890)	28,314 7 <sup>2</sup> 936 65
Making Rock Soundings, Boring, etc. Monumenting Avenues and Streets (chapter 545, Laws of 1890, and chapter 443, Laws of 1893) Surveying, Laying-out and Making Topographical Survey and Map of New Part of Twenty-fourth	2,787 51 2,145 65 1,933 72	Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc	198 00 4,412 88 1,305 02
Ward	138 70	Support of Indigent Prisoners in County Jail, at 70 cents per day per capita  THE REGISTER.	
Lithographing and Printing Final Maps and Profiles.  Preliminary Surveys and the Preparation of Plans, Specifications, etc	304 67 2,581 03 403 93	Salaries—Register's Office	28,750 03 54 20
THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.		ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.  Children's Aid Society	23,333 33
Public Charities and Correction— For Salaries. For Supplies.	7,509 10 109,643 84	Children's Fold of the City of New York.  New York Foundling Hospital.  Hebrew Benevolent and Orphan Asylum Society.	4,128 57 76,815 34 18,987 51
For Construction of New Buildings, etc.	20 00 5,340 68	Hudson River State Hospital	1,112 68 4,661 26
For Distribution of Coal to Out-door Poor.  For Alterations, Additions and Repairs to Buildings and Apparatus.  Rent of Gouverneur Hospital Stables.	269 53 8,708 34 225 00	New York Institution for the Instruction of the Deaf and Dumb.  New York Juvenile Asylum  New York Infant Asylum	7,443 83 34,180 71 15,000 00
Donations to G, A, R, Veterans Salaries for Insane Asylums	26,738 72 58,469 76	New York Catholic Protectory  New York Society for the Relief of the Ruptured and Crippled.	63,072 89 6,203 01
Supplies for Insane Asylums. Transportation of Paupers, Medicines, Coffins, Ambulances, Dead Wagons, Horses, Harness, etc., and Support of Out-door Poor.	1,158 83	New York Infirmary for Women and Children Nursery and Child's Hospital. Protestant Episcopal House of Mercy	1,325 00 24,557 70 3,076 09
Transportation, Maintenance and Expenses of Insane Criminals at Matteawan, N.Y., in accordance with chapter 289, Laws of 1894, etc.  Rents for Water for Hart's Island	6 38	Protestant Episcopal House of Mercy Roman Catholic House of the Good Shepherd Middletown State Homeopathic Hospital.	4,828 25 2,591 21
DEPARTMENT OF PUBLIC CHARITIES.	1,950 00	The Shepherd's Fold of the Protestant Episcopal Church in the State of New York. St. Joseph's Institution for the Improved Instruction of Deaf Mutes. Five Points House of Industry.	1,250 00 6,621 21 41 74
Department of Public Charides— For Salaries. For Salaries for Insane Asylums.	48,834 02 50,090 62	Five Points House of Industry.  Association for Befriending Children and Young Girls.  Hebrew Sheltering Guardian Society.	1,402 86 26,160 29
For Supplies	74,875 37 67,259 05	Utica State Hospital. The Babies' Hospital. New York Female Asylum for Lying-in Women.	49 29 2,417 32 1,125 00
For Supplies for Insane Asylums. Alterations, Additions and Repairs to Buildings and Apparatus, i cluding Baths and Steamboats Transportation of Paupers, Medic nes, Coffins, etc., and Support of Out-door Poor	20 35 674 65 9,829 24	New York Female Asylum for Lying-in Women New York Medical College and Hospital for Women Matteawan State Hospital Peabody Home for Aged and Indigent Women	1,763 81 2,951 25 871 23
Rents for Harlem and Fordham Hospitals. Donations to G. A. R. Veterans.	1,750 co 90 00	Babies' Wards of the Post-Graduate Hospital.	1,288 96 885 00
DEPARTMENT OF CORRECTION.  Department of Correction—		New York Post Graduate Medical School and Hospital	10,000 00
For Supplies	40,499 94 34,182 96	THE JUDICIARY.	
For Repairs to Buildings For Donations to Discharged Prisoners.	551 85 1,000 00	Salaries—City Courts. Salaries—Judiciary. MISCELLANEOUS PURPOSES.	81,873 99 341,459 88
Health Fund-For Salaries	66,103 06	Advertising	6,728 35 750 00
Health Fund—For Law Expenses, including Marshal's Fees. Health Fund—For Disinfection. Health Fund—For Contingent Expenses.	499 98 5,310 73 2,764 53	Contingencies—District Attorney's Office. Contingencies—District Attorney's Office—Arrearages. Disbursements and Fees of County Officers and Witnesses, etc.	5,541 77 16,160 88 802 95
Health Fund—For Payment to the Board of Police, etc. For Removal of Night-soil, Offal and Dead Animals Hospital Fund—Hospital Supplies, Improvements, Care and Maintenance of Buildings and Hospitals	17,199 99 6,249 99 14,696 26	Jurors' Fees. Salaries—Commissioners of the Sinking Fund.	28,704 54 333 36
on North Brother Island and foot of East Sixteenth Street, and Transportation for Care of		Salaries—Board of Revision and Correction of Assessments. For the Preservation of Public Records (chapter 57, Laws of 1883) Salaries of Inspectors and Sealers of Weights and Measures.	333 36 8,964 36 1,350 00
Rents—Health Department.  For Burial of Honorably Discharged Soldiers, Sailors, or Marines, as provided by chapter 247,  Laws of 1883.	600 00 2,100 00	Bureau of Licenses	3,184 74 7,916 67
Laws of 1663. For Special Repairs to Steamboat "Franklin Edson". For Bacteriological Laboratory.	8,715 00 9,955 40	Laws of 1886.  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
Police FundTHE POLICE DEPARTMENT.	1.402.413 06	For Allowance to the Aguilar Free Library Society, for Library Purposes, under chapter 666, Laws of 1886.	3,166 67
Police Station-houses—Rents	1,770 85 8,749 98	Board of Street Opening and Improvement.  Commission on the Consolidation of Municipalities—Necessary Expenses  Fees of Stenographers, etc., of the Court of General Sessions, etc. (chapter 81, Laws of 1888; chapter	499 98 3,000 00 5,272 14
Supplies for Police Police Fund—Fer Salaries of Clerical Force. Contingent Expenses of Central Department and Station-houses, etc	28,749 99 33,159 99 2,749 98	379, Laws of 1889)	255 00
For Twelve Patrol Wagons, including Horses, Harness, Subsistence, Maintenance and Repairs	5,004 02 7,019 75	For Allowance to the Websier Free Library, for Library Purposes (chapter 378, Laws of 1892)	45 <sup>8</sup> 32 3,000 00 2,286 go
Patrol Wagons, Horses, Harness and Subsistence  BUREAU OF ELECTIONS.	1,797 00	erection and decoration of stands in Washington Square for the use of the State and City	
Election Expenses  THE DEPARTMENT OF STREET CLEANING.	48,387 56	Bronx Valley Sewer Commission, Expenses of (chapter 1021, Laws of 1895)  Benjamin Brewster and Richard M. Hoe, as Executors and Truscees 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	3,137 92
Cleaning Streets—Department of Street Cleaning— Administration	53,505 69	and entered on March 11, 188s, as follows:	
Sweeping	260,525 59 194,727 07 106,886 91	Taxes and charges paid	
Removal of Snow and Ice. Final Disposition of Material New Stock, Plant.	84,328 77 366 00	Costs allowed	
Rents and Contingencies	23,577 64	73 - Days Institute For treatment of John Kosman Police Officer against hydropholic June 8	25,395 83
Fire Department Fund— For Salaries	491,985 55	to 22, 1823, fourteen days at \$10 per day, and for treatment of Rudolph Neuschaffer, Police Officer, against hydrophobia, Aug. 5 to 20, 1833, fifteen days at \$10 per day.  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	11,145 85
For Apparatus, Supplies, etc.—For Repairs to Buldings	77,978 27 5,891 99 9,444 04		
For Apparatus, Supplies, etc.—For Repairs to Buildings  New Sites for Apparatus Houses  For Apparatus, Supplies, etc.—For Telegraph Supplies and Repairs	200 00 3,261 35	Court of Sp cial Sessions—Contingent Expenses for 1595. Claim of Hernietta Mittnacht, for damages to her property on 143d st., caused by change of the original grade of sad street, bet, the Boulevard and Hudson river, as per certificate of the Board	3,429 56
THE DEPARTMENT OF BUILDINGS.		of Keyision and Correction of Assessments, dated Dec. 12, 1805 under authority of chanter 441	
Sala ies.	35,053 75 2,125 00	Laws of 1895.  For amount to be expended in carrying out the resolution adopted by the Board of Aldermen Oct. 8, 1895, and approved by the Mayor, Oct. 15, 1895, for the translating and printing of such of such of the records contained in the City Library of the City of New York as may be directed to be	7 73
Rents  Board of Examiners' Fees.  Fees in Serving Summonses.  Contingencies and Emergencies	1,120 00 96 22 2,381 30	printed under such resolution	\$8,352,010
THE DEPARTMENT OF TAXES AND ASSESSMENTS.		(Eight million three hundred and fifty-three thousand and teu dollars and forty-one cents.)	
Contingencies—Department of Taxes and Assessments	361 76 33,278 88	Memorandum of "A" Warrants Canceled.	-
Salaries—Department of Taxes and Assessments.  Salaries—Board of Assessors.  THE BOARD OF EDUCATION.	5,199 99	No. DATE. ACCOUNT. CANCELED.	AMOUNT.
	945,056 52	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	\$37 15
Public Instruction—  For Salaries of Teachers in Grammar and Primary Schools.  For Salaries of Janitors in Grammar and Primary Schools.  For Salaries of Teachers and Janitors in the Evening Schools.  For Salaries of Officers, Clerks and other Employees of the Board of Education.  For Salaries of City Superintendent and Assistants.  For Enforcement of the Act (chapter 671, Laws of 1834, etc.).	49,762 97 91,250 36 7,423 57	Parks System, exclusive of Parks North of the Harlem River Public Instruction—For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools	most si
For Salaries of City Superintendent and Assistants.  For Enforcement of the Act (chapter 671, Laws of 1894, etc.).	7,005 OI 4,423 34 5,504 84		17,946 51
For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools	5,504 84 171,565 16 14,710 36	(Seventeen thousand nine hundred and eighty-three dollars and sixty-six cents.)	\$17,983 66
For Rent of School Premises and Premises No. 100 Elm Street for an Annex to the Hall of the Board of Education, and for Erection of Temporary School Buildings.  For Fuel for all the Schools and Hall of the Board of Education.  For Gas and other Methods of Lighting for all the Schools and the Hall of the Board of Education.	24,311 11	Special and Trust Accounts (B).	301
For Gas and other Methods of Lighting for all the Schools and the 121 of the Board of Education.  For Incidental Expenses of the Board of Education.	9,962 79 2,868 71 634 40	Additional Water Fund of the City of New York.  Armory Fund American Museum of Natural History—Construction of West Wing.	\$392,947 64 69,920 50 23,581 06
For Incidental Expenses of Ward Schools—Repairs.  For Buildings—Contingent Fund  For Salaries of the Clerks of the Boards of School Trustees	6,246 23 20,758 96 1,264 55	American Museum of Natural History—Construction of West Wing  American Museum of Natural History—Completion of Addition	3,570 76 4,023 00
For Pianos and Repairs of	950 00	Block Tax Assessment Map Fund	97 69 2,829 96 78,515 94
For Repairs to Buildings. For Furniture and Repairs of. For Heating and Ventilating Apparatus, Changes and Repairs of.	25,889 25 6,374 44 1,983 77	Bridge over the Harlem River at One Hilliand Willia Avonus	15 30
For Technical, Manual and Industrial Education.	1,983 77 9,289 84 6,013 21	Bridge over the Harlem River, between First Avenue and Wills Avenue.  Castle Garden, in Battery Park—Equipping, Furnishing, Stocking, etc  Cathedral Parkway, Improvement and Completion of.	2,404 97 5,172 97

#### CITY RECORD. THE

Central Park, Construction of —Improving the Northwest Corner.  Central Park, Construction of —Entrance West of Ninetieth Street.	\$4,710 34 5,824 08	COMMUNICATIONS received and disposed of:
Avenue and East Drive	456 34	Expenditures Authorized.
Central Park, Improvement of—Between Seventh and Eighth Avenues, from One Hundred and Fourth to One Hundred and Tenth Street.  Central Park, Construction of—Laying Asphalt Walks.	1,202 86	Repairs to coal scale, \$40; coal, \$120.75.  Referred.
Central Park, Improvement of—Resurfacing Walks with Asphalt, from Fifty-mith Street to Transverse Road No. 3.  Central Park, Improvement of—Completing Sidewalk on Eighth Avenue, from Fifty-mith to One Hundred and Teach Special Completing Sidewalk on Eighth Avenue, from Fifty-mith to One	17,377 32 1,649 11	Recommendation that penalties be remitted (childney mes and open noistway). Back to the
Central Park, Improvement of Resurfacing with Asphalt the Sidewalk on One Hundred and Tenth	602 50 1,108 01	Inspector of Combustibles, approved.  Recommendation that persons responsible for an open hoistway at No. 10 Christopher street be prosecuted. To the Attorney, approved.
Street, from Fifth to Seventh Avenue.  Central Park, Improvement of—Resurfacing with Asphalt the Sidewalks on Fifth Avenue, from Sixtieth to Seventy-second Street	904 19	Request of Read Holiday & Sons for permit to attach part of fire-escape to rear wall of pren ises No. 32 John street. To the Building Superintendent for report.
Croton Water Fund. Croton Water Rent Refunding Account. Change of Grade Damage Commission—Twenty-third and Twenty-fourth Wards.	110,929 37 1,293 37 6,311 89	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.
Change of Grade Damage Commission—Twenty-thud and Twenty-fourth Wards.  Corlears Hook Park, Construction and Improvement of.  Commissioners of Excise Fund—Contingencies, 1895-96.	6,311 89 24,757 73 400 03	Application of Assistant Foreman Francis Carey, Engine 40, for promotion. To the Examining Board for Officers.
Commissioners of Excise Fund—General Administration, 1895-96	9.943 77	Request of Foreman, Engine 8, for a new team. To the Superintendent of Stables.  Requisition of Superintendent of Stables for two horses for Engine 10 and two driving horse
Dock Fund Department of Buildings—Special Fund. Department of Street Cleaning—New Stock	238,666 94 4,568 78 34,101 20	Back to select.
Excise Licenses.  East River Park—Improvement of Extension.	187,858 19	Report that Schools Nos. 17 and 29 are properly connected by telegraph. Application Medical Officer Lyons for vacation; granted. Relative to unsate wall of house of Engine 50
Fire Hydrant Fund—For Sites, Buildings and Telegraph System Fifth Avenue, Repaying of—Between Ninetieth Street and One Hundred and Tenth Street Plaza, etc.	10,722 87 3,627 15 12,537 62	Statement of condition of appropriation. In relation to temporary appointment of a Groundman Complimentary receipt for ambulance service.
Fund for Gratuit us Vaccination. Fund for Street and Park Openings. Forfeited Recognizances	900 00 311 937 92 2,000 00	CONTRACTS AWARDED.
Fifth Avenue, Paving with Asphalt from Fifty-ninth to Sixtieth Street, etc.	226 10 3,053 68	For 800 tons of buckwheat coal, Samuel G. French
Fund for Local Improvements. Interest on Assessments. Interest on Assessments.	166 50 886 06	RETIRED FROM ALL SERVICE.
Interest on Taxes.  Morningside Park, Improvement of—North of One Hundred and Twentieth Street and Completion of Walks South of One Hundred and Twentieth Street.	514 32 14 75 282 40	Assistant Foreman James Delaney, of Engine 4, from July 1, 1896.  APPOINTMENTS.
of Wa'ks South of One Hundred and Twentieth Street.  Mulberry Bend Park, Construction of  Mount Morris Park, Improvement of—Completing the Entrances to Mount Morris Park	983 go 840 88	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.
Macomb's Dam Road, One Hundred and Fifty-fifth Street and Seventh Avenue, Improvement of- Removal of Rock to Grace	65 00	The communication from the Comptroller in relation to the bills of E. A. Calahan for expenservices having been answered by the President, was ordered on file.
Mount Morris Park, Construction of—Completing the Entrances, etc	367 50 18,206 00 10,603 20	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
New Park Fund.	1,242 20	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
Public School Teachers' Retirement Fund Public Instruction—School Districts of Annexed Territory of Westchester County (Districts Nos. 1, 2, 3 and 4, etc.).	6,388 23 1,727 22	One Hundred and Eighth street, be revoked.  HEARING.
2. 3 and 4, etc.). Public Building for Seventh District Police Court and Prison, and Eleventh Judicial District Court Public Building for Twenty-third and Twenty-fourth Wards, Crotona Park	27,868 80 9,019 91	On application of ex-Fireman Martin C. Block for reinstatement. Statement heard and matte
Public Driveway, Construction of	62,731 95 482 43 150,000 00	Commissioner Ford reported that the Mayor had expressed a preference for the first or secon Saturday in October next for the time of the annual parade and presentation of medals of th
Police Pension Fund.  Park Avenue Improvement Above One Hundred and Sixth Street.  Paving Sidewalks Adjoining Central Park, on the west side of Fifth Avenue, from Eighty-fifth to	87,500 00 928 46	Department, and upper Fifth avenue for the line of march.  Adjourned.  CARL JUSSEN, Secretary.
One Hundred and Tenth Street Plaza. Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street	5,285 50	HEADQUARTERS FIRE DEPARTMENT, NEW YORK, June 26, 1896.
Repaving (chapter 346, Laws of 1889) Repaving (chapter 475, Laws of 1895) Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards (Willis Avenue)	3,739 90 10,236 36 190,255 20	The Board of Commissioners met this day.  Present—President O. H. LaGrange and Commissioners James R. Sheffield and Austin E. Ford
Restoring and Repaying—Special Fund—Department of Public Works  Restoring and Repaying—Special Fund—Twenty-third and Twenty-fourth Wards	36,429 81 24,175 51 115 37	The minutes of meeting held June 24 were read and approved.  Report by Commissioner Shetfield of investigation into the management of the office of Build
Refunding Tuxes Paid in Error	115 37 299 68 58,745 88	ing 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
Resurfacing Walks in Parks South of Fifty-ninth Street, etc Rapid Transit Fund, No. 2. Riverside Park and Drive—Completion of Construction—Retaining-walls along the Westerly Side	9,330 32 19,844 £0 74,636 57	may desire to make at that time.  Ordered, That the Board meet at 2 P. M., 29th instant, instead of Wednesday next.
Riverside Park and Drive—Completion of Construction—Grading and Construction of Drainage and Walks.  Riverside Park and Drive—Completion of Construction—Laying Asphalt Walks.	959 18	Ordered, That the Purchasing Agent be authorized to borrow a public coal scale pending repairs to the scales belonging to the Department.
One Hundred and Twenty-seventh street and Claremont Place	2,588 14	The action of the President accepting resignation of Assistant Building Superintendent C. J. Horgan was approved.
Riverside Park—Construction of Retaining-wall, etc	84 47 650,000 00 1,684 15	Inspector of Combustibles' recommendation as to fireworks permits was approved.  Commissioner Sheffield excused.
Revenue Bond Fund—County Clerk's Office Revenue Bond Fund—Survey Maps, Plans and Profiles of the Grand Boulevard and Concourse and Transverse Roads. Revenue Bond Fund—For Compilation of Arrears of Taxes and Assessments	1,823 25	COMMUNICATIONS received and disposed of:
Revenue Bond Fund—For Compilation of Arrears of Taxes and Assessments.  Revenue Bond Fund—Health Department—For Expenses Preserving the Health of the City  Revenue Bond Fund—For Preparing and Fitting up Rooms for Appellate Division of Supreme Court.	2,941 54 4,188 44	Expenditures Authorized.  Two horses for Engine 38 and one horse each for Hook and Ladder Companies 7 and 22
Revenue Bond Fund—Health Department	7.445 85	\$816; peat moss, \$17.  Referred.
Sanitary Improvement School-nouse Fund.	9,672 00 160,332 17 2,319 76	Offer of Emergency Fire Appliance Company to furnish fire extinguishers returned by Chief of Department with report. To the Purchasing Agent for requisition.
treet Incumbrances—Department of Street Cleaning.  treet Improvement Fund—June 15, 1886—Department of Public Works.  treet Improvement Fund—June 15, 1886—Twenty-third and Twenty-fourth Wards  treet Improvement Fund—June 15, 1886—Awards.	288,215 49 252,114 84	Recommendation that Horse 808 be replaced by another horse. To the Superintendent o Stables.
street Improvement Fund—June 15, 1886—Iwenty-third and Twenty-fourth Wards  Street Improvement Fund—June 15, 1886—Awards  Cheatrical and Concert Licenses.	4,000 00 1,275 00	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.
Theatrical and Concert Licenses. Fransverse Road, No. 1, Improvement of Fransverse Road, No. 2, Improvement of	789 22 871 40	Proposition of Henry W. Schmale to regulate clocks. To the Purchasing Agent for statemen of present cost.
Fransverse Road, No. 2, Improvement of Fransverse Road, No. 2, Improvement of Fransverse Road, No. 4, Improvement of Fransverse Road, No. 5, Improvement of Fransverse Road, No. 2, Improvement of Fransverse Road, N	8,348 gc 1,331 62 3,457 57	Filed.  Specifications for engines and hose wagons; forms of contracts to be prepared, etc. Relative
/an Cortlandt Park Parade Ground, Improvement of Village of Wakefield—Highway Fund. Vashington Bridge Park Fund.	137 87 327 75	to change in method of examination of pay-rolls; action of Secretary thereon approved. Reques for permit to attach portion of fire-escape to premises No. 32 John street; approved. Request o
Vater-meter Fund, No. 2	20,000 00 22,807 80 696 72	New York "Herald" for names of employees in service twenty or more years; to be furnished.  APPOINTMENTS
Villiamsbridge Sewer Fund	1,424 28	as Ununiformed Firemen, from July 1, 1896; John J. Gaw, Engine 18; John R. O'Brien, Engine 20; Stephen Sullivan, Engine 29
Three million nine hundred and fourteen thousand seven hundred and forty-three dollars and seventy-s	and the same of th	Michael F. McCann, Engine 9; Joseph I. Kearns, Engine 16; Samuel Brown, Engine 12 Philip Wimmer, Engine 6.
Additional Water Fund Account (C).	even cents.)	Adjourned. CARL JUSSEN, Secretary.
Additional Water Fund.	\$538,646 86	HEADQUARTERS FIRE DEPARTMENT, NEW YORK, June 29, 1896. The Board of Commissioners met this day.
(Five hundred and thirty-eight thousand six hundred and forty-six dollars and eighty-six cent	s.)	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.
Appropriation Accounts (A	8,353,010 41	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
Additional Water Fund Accounts (C)	3,914,743 77 538,646 86	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.
Total	The second second	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.
(Twelve million eight hundred and six thousand four hundred and one dollars and four cents  Memorandum—"B" Warrants Canceled during Quarter ending March 31, 18		COMMUNICATIONS
	90.	received were disposed of as follows:  **Referred.**
No. DATE. NAME. ACCOUNT. CANCELED.		Relative to the classification of the position of Inspector of Circuits. To Committee on Apparatus and Telegraph.
296 Jan. 20, 1883 John McCloskey Assessment Commission Awards Jan. 15, 1896 Dec. 14, 1894 R. Maclay Bull Refunding Taxes Paid in Error. This warrant lost and "B" Warrant No. 1882 Mar. 2 1806 1882.	\$97 69 153 85	Complaint that electrical wiring is not inspected. To the Chief Operator in Charge of Telegraph.
of rough touch in place.	1	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.
Total	8251 54	tubing. To the Chief Operator in Charge of Telegraph.

(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 Heals 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.

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 varions 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.

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. Adiourned.

CARL JUSSEN, Secretary.