

1479

Comptroller's Office, Sept. 3^d 1896

No.	Title of Bonds and Stocks Canceled	Dollars	No.	Certificates Issued	Dollars
49	Com. Stock, City "E" ¹⁸⁹⁶ / ₁₉₁₆	5000 50		Townsend Wheeler & Co.	5000
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Certificate & c, as above, rec^d Sept. 3/96</p> <p>James J. Sullivan,</p> <p>Stock & Bond Clerk.</p> </div> <div style="width: 45%;"> <p>James J. Sullivan,</p> <p>Stock & Bond Clerk.</p> </div> </div>					

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FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR for Bonds and Stocks Issued

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Comptroller's Office, Sept. 9th 1896
Continued

No.	Title of Bonds and Stocks Canceled	Dollars	No.	Certificates Issued	Dollars
Chamberlain's Receipts	Revenue Bonds (Board of Health) 1896	26,488 ⁷¹	54	The Commissioners of the Sinking Fund	26,488 ⁷¹
"	" " { Impts. &c. in Constable Bldg. Appellate Division }	5,000	1	"	5,000
"	" " { Care of unsafe Buildings &c. }	3,244	5	"	3,244
"	Conv. Stock { Awards &c. Deposition of R.R. Tracks, 13 th & 24 th Wards 1897 }	7,950	16	"	7,950
"	" " { Impts. to Bldgs, Wards 1 & 2 &c. 1902 }	500	27	"	500
"	" " { Asphalt Walks in Riverside Park 1912 }	1,500	1	"	1,500
"	Criminal Court House Bonds 1906 1908	10,000	57	"	10,000
"	Assessment Bonds 1900	700,000	7	"	700,000
"	Armory Bonds 1910	5,000	51	"	5,000
"	" " " " 9,500	9,500	52	"	9,500
"	Assessment Bonds 1896	50,000	61	"	50,000
"	" " " " " 50,000	50,000	62	"	50,000
"	Revenue Bonds (Board of Health) " 15,105 ³⁵	15,105	56	"	15,105 ³⁵
"	" " " " " 8,572 ²⁷	8,572	57	"	8,572 ²⁷
"	" " " " " 12,250 ⁷⁴	12,250	58	"	12,250 ⁷⁴
"	" " " " " 910	910	59	"	910
"	" " " " " 19,058 ⁴⁰	19,058	60	"	19,058 ⁴⁰
"	" " " " " 12,338 ³⁸	12,338	61	"	12,338 ³⁸
"	" " " " " 3,250	3,250	62	"	3,250
"	" " " (Salaries of Extra Patrolmen &c.) " 583 ³³	583	2	"	583 ³³
"	" " " " " 583 ³³	583	3	"	583 ³³
"	" " " (Judgments) " 25,000	25,000	22	"	25,000
"	" " " " " 10,000	10,000	23	"	10,000
"	" " " (New Tax & Assessment Maps) " 2,000	2,000	14	"	2,000
"	" " " (Surveys, Maps &c. Grand Boulevard &c.) " 3,000	3,000	3	"	3,000
"	Conv. Stock (Asphalt Walks in Central Park) 1907	2,000	44	"	2,000
"	" " (Fire Dept. Bonds) 1915	150,000	1	"	150,000 (N ^o 2)
"	" " " " " 2,000	2,000	2	"	2,000

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"	"	"	{Asphalt Walks in Riverside Park	{1912	1500	.1	✓	"	"	"	✓	1500
"	✓	"	Criminal Court House Bonds	1906 1908	10000	57	✓	"	"	"	✓	10000
"	✓	"	Assessment Bonds	1900	700000	7	✓	"	"	"	✓	700000
"	✓	"	Armory Bonds	1910	5000	51	✓	"	"	"	✓	5000
"	✓	"	"	"	9500	52	✓	"	"	"	✓	9500
"	✓	"	Assessment Bonds	1896	50000	61	✓	"	"	"	✓	50000
"	✓	"	"	"	50000	62	✓	"	"	"	✓	50000
"	✓	"	Revenue Bonds (Board of Health)	"	³⁵ 15105	56	✓	"	"	"	✓	³⁵ 15105
"	✓	"	"	"	²⁷ 8572	57	✓	"	"	"	✓	²⁷ 8572
"	✓	"	"	"	⁷⁴ 12250	58	✓	"	"	"	✓	⁷⁴ 12250
"	✓	"	"	"	910	59	✓	"	"	"	✓	910
"	✓	"	"	"	⁴⁰ 19058	60	✓	"	"	"	✓	⁴⁰ 19058
"	✓	"	"	"	³⁸ 12338	61	✓	"	"	"	✓	³⁸ 12338
"	✓	"	"	"	3250	62	✓	"	"	"	✓	3250
"	✓	"	(Salaries of Extra Patrolmen &c)	"	³³ 583	2	✓	"	"	"	✓	³³ 583
"	✓	"	"	"	³³ 583	3	✓	"	"	"	✓	³³ 583
"	✓	"	(Judgments)	"	25000	22	✓	"	"	"	✓	25000
"	✓	"	"	"	10000	23	✓	"	"	"	✓	10000
"	✓	"	(New Tax & Assessment Maps)	"	2000	14	✓	"	"	"	✓	2000
"	✓	"	(Survey Maps &c. Grand Boulevard &c)	"	3000	3	✓	"	"	"	✓	3000
"	✓	"	Com. Stock (Asphalt Walks in Central Park)	1907	2000	44	✓	"	"	"	✓	2000
"	✓	"	(Fire Dept. Bonds)	1915	150000	1	✓	"	"	"	✓	(N ^o 2) 150000
"	✓	"	Add Croton Water Stock	1905	20000	2	✓	"	"	"	✓	20000
"	✓	"	Add Water Stock	1912	100000	505	✓	"	"	"	✓	(N ^o 2) 100000
"	✓	"	"	"	100000	507	✓	"	"	"	✓	" 100000
"	✓	"	"	"	100000	509	✓	"	"	"	✓	" 100000
"	✓	"	"	"	100000	510	✓	"	"	"	✓	" 100000
"	✓	"	Revenue Bonds (Board of Health)	1896	5227	55	✓	"	"	"	✓	5227
					²¹ 2,119,062							²¹ 2,119,062

Certificate &c. as above rec^d Sept 10/96
James J. Sullivan
Stock & Bond Clerk

James J. Sullivan
Stock & Bond Clerk

FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR
for Bonds and Stocks Issued.

Comptroller's Office, Sept. 9th 1896

No.	Title of Bonds and Stocks Canceled	Dollars	No.	Certificates Issued	Dollars
Chamberlain's Receipt	Com. Stock (Supt. Riverside Park) 1914	8 000	2	The Commissioners of the Sinking Fund	8 000
"	" " (Supt. & c. Cathedral Parkway) 1912	3 000	3	"	3 000
"	" " { Asphalt Walks in Central Park } 1907	10 000	2	"	10 000
"	" " { Acquiring Washington Bridge Park } 1915	800	3	"	800
"	" " { Supt. N. West Cor- of Central Park } 1907	5 000	3	"	5 000
"	Revenue Bonds (Board of Health) 1896	⁴³ 22 860	42	"	⁴³ 22 860
"	" " { To supply deficiency in Street Cleaning Dept } "	198 000	1	"	198 000
"	" " { Awards in street Opening proceedings } "	20 000	13	"	20 000
"	Com. Stock { Asphalt Walks in Central Park } 1907	8 000	3	"	8 000
"	" " { Supt. of Morningside Park & c. } "	6 500	6	"	6 500
"	" " { Extension of East River Park } 1911	3 000	29	"	3 000
"	" " { Erection & Equipt. C. Hall Add. Am. Mus. Nat. Hls } 1920	10 000	16	"	10 000
"	" " { Construction of New East River Bridge } "	5 000	1	"	5 000
"	" " " " " " 5 000	5 000	2	"	5 000
"	" " { Erection of New Municipal Building } 1912	3 300	2	"	3 300
"	Rev. Bonds { New Tax Assessment Maps } 1896	3 000	13	"	3 000
"	" " { Care of Unsafe Buildings & c } "	90	4	"	90
"	" " { Judgments } "	10 000	19	"	10 000
"	" " { Awards in street Opening proceedings } "	50 000	14	"	50 000
"	" " { Rapid Transit } "	⁹⁸ 2 979	25	"	⁹⁸ 2 979
"	" " { Salaries of Extra Patrolmen & c } "	⁷³ 1 127	1	"	⁷³ 1 127
"	" " { Indexing & reindexing Comptroller's Office } "	2 500	17	"	2 500
"	" " " " " " 2 000	2 000	18	"	2 000
"	" " { Board of Health } "	³⁷ 37 943	43	"	³⁷ 37 943
"	" " " " " " ⁸³ 11 320	⁸³ 11 320	44	"	⁸³ 11 320
"	" " " " " " ¹³ 11 398	¹³ 11 398	45	"	¹³ 11 398
"	" " " " " " ⁸¹ 11 394	⁸¹ 11 394	46	"	⁸¹ 11 394
"	" " " " " " 3 500	3 500	47	"	3 500

"	Revenue Bonds (Board of Health)	1896	⁴² 22860	42	✓	"	"	✓	22860
"	"	"	{ To supply deficiency in Street Cleaning Dept }	"	198000	1	✓	"	198000
"	"	"	{ Awards in street opening proceedings }	"	20000	13	✓	"	20000
"	Con. Stock	{ asphalt walks in Central Park }	1907	8000	3	✓	"	"	8000
"	"	{ Imp't. of Morris side Park &c }	"	6500	6	✓	"	"	6500
"	"	{ Extension of East River Park }	1911	3000	29	✓	"	"	3000
"	"	{ Erection & Equip't of Add'l Am. Mus. Nat. Hls. }	1920	10000	16	✓	"	"	10000
"	"	{ Construction of New East River Bridge }	"	5000	1	✓	"	"	5000
"	"	"	"	5000	2	✓	"	"	5000
"	"	{ Erection of New Municipal Building }	1912	3300	2	✓	"	"	3300
"	Rev. Bonds	{ New Tax Assessment Maps }	1896	3000	13	✓	"	"	3000
"	"	{ Care of Unsafe Buildings &c }	"	90	44	✓	"	"	90
"	"	{ Judgments Awards in street opening proceedings }	"	10000	19	✓	"	"	10000
"	"	"	"	50000	14	✓	"	"	50000
"	"	{ Rapid Transit }	"	⁹⁸ 2979	25	✓	"	"	⁹⁸ 2979
"	"	{ Salaries of Extra Patrolmen &c }	"	⁷³ 1127	1	✓	"	"	⁷³ 1127
"	"	{ Indexing & reindexing Courtyards &c }	"	2500	17	✓	"	"	2500
"	"	"	"	2000	18	✓	"	"	2000
"	"	{ Board of Health }	"	³⁷ 37943	43	✓	"	"	³⁷ 37943
"	"	"	"	⁸³ 11320	44	✓	"	"	⁸³ 11320
"	"	"	"	¹³ 11398	45	✓	"	"	¹³ 11398
"	"	"	"	⁸¹ 11394	46	✓	"	"	⁸¹ 11394
"	"	"	"	350	47	✓	"	"	350
"	"	"	"	⁹⁷ 34147	48	✓	"	"	⁹⁷ 34147
"	"	"	"	⁵⁵ 4757	49	✓	"	"	⁵⁵ 4757
"	"	"	"	⁶¹ 11475	50	✓	"	"	⁶¹ 11475
"	Assessment Bonds	{ Fort Washington Ridge Road }	"	1500	14	✓	"	"	1500
"	"	"	"	¹⁰ 636	15	✓	"	"	¹⁰ 636
"	Revenue Bonds (Judgments)	"	10000	20	✓	"	"	✓	10000
"	"	"	10000	21	✓	"	"	✓	10000
"	"	{ Board of Health }	"	⁸⁴ 11512	51	✓	"	"	⁸⁴ 11512
"	"	"	"	⁸⁶ 11567	52	✓	"	"	⁸⁶ 11567
"	"	"	"	³⁹ 11838	53	✓	"	"	³⁹ 11838
				²⁰ 560000					
									²⁰ 560000

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FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR
for Bonds and Stocks Issued

Comptroller's Office, Sept. 15th 1896

Receipt No.	Title of Bonds and Stocks Canceled	Dollars	No.	Certificates Issued	Dollars
2001	Gold Can. Stock (For constructing a Public Driveway along Harlem River)	100 000			
2002	" " " "	50 000	8664	to Bearer (250 @ 1000 Ea) 250 000	
2124	" " " "	50 000	8913		
2125	" " " "	50 000	8913		
		250 000			250 000

Certificates &c, as above, rec^d Sept. 1896

James J. Sullivan James J. Sullivan,
Stock & Bond Clerk. Stock & Bond Clerk.

FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR
for Bonds and Stocks *Issued*

Comptroller's Office, *Sept 16th 1896.*

Receipt No.	Title of Bonds and Stocks Canceled						Dollars	No.	Certificates Issued	Dollars
	<i>Completion of Riverside</i>									
2004	Gold Bond	Stock	Park & Drive	1912			50000			
2006	"	"	"	"	"	"	50000			
2007	"	"	"	"	"	"	50000	8997		
2065	"	"	"	"	"	"	45000	to	<i>To bearer, 200 @ 1,000 Each, 200000</i>	
2066	"	"	"	"	"	"	1000	9196		
2067	"	"	"	"	"	"	2000			
2068	"	"	"	"	"	"	2000			
							<u>200000</u>			<u>200000</u>

Certificates & as above, rec'd Sept. 22/96
James J. Sullivan
Stock & Bond Clerk

James J. Sullivan
Stock & Bond Clerk.

1479

Comptroller's Office, Sept. 17th 1896

Certificates &c, as above, rec^d Sept. 1896
James J. Sullivan
Stock & Bond Clerk.

FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR
for Bonds and Stocks Issued

Comptroller's Office, Sept. 17th 1896

Receipt No.	Title of Bonds and Stocks Canceled	Dollars	No.	Certificates Issued	Dollars
2003	Gold Cen. Stock } Purchase of New Stock or plant for St. Cleaning Dept. } 1912	83 000	89114 8996 inc }	To Beaver (83 @ 1,000 Ea.	83000

Certificates &c, as above, rep^d Sept. 25/96

James J. Sullivan,
Stock & Bond Clerk.

James J. Sullivan,
Stock & Bond Clerk.

FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR
for Bonds and Stocks Issued

Comptroller's Office, Sept. 17th 1896

Receipt No.	Title of Bonds and Stocks Canceled			Dollars	No.	Certificates Issued	Dollars
2020	Gold Can Stock (Police Dept. Bonds)			1916	50000		
2049	"	"	"	5000			
2050	"	"	"	14000	10,072		
2051	"	"	"	14000		to } to Beaver (100 @ 1,000 Ea) 100000	
2052	"	"	"	10000	10,171 inc		
2053	"	"	"	7000			
				100000			100000

Certificates re, as above, rec^d Sept. 25/96
James J. Sullivan,
Stock & Bond Clerk.

James J. Sullivan
Stock & Bond Clerk.

FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR for Bonds and Stocks *Issued & Transferred*

Comptroller's Office, *Sept 18th* 1896

No.	Title of Bonds and Stocks Canceled		Dollars	No.	Certificates Issued	Dollars
					<u>Issued</u>	
Chamberlain's Receipt	Revenue Bonds of 1896		1896 500 000	121 & 122	The Commissioners of the Sinking Fund (2 @ \$250,000)	500 000
"		"	" 750 000	123 & 125	" " (3 @ \$150,000)	750 000
"		"	" 500 000	126 & 127	" " (2 @ \$250,000)	500 000
"		"	" 250 000	128	" " "	250 000
"		"	" 100 000	129	The Fourth National Bank of the City of New York	100 000
"		"	" 75 000	130	The Chase National Bank	75 000
"		"	" 100 000	131	The Western National Bank of the City of New York	100 000
"		"	" 500 000	132 & 133	The Commissioners of the Sinking Fund (2 @ \$250,000)	500 000
"		"	" 50 000	137	The United States National Bank	50 000
"		"	" 50 000	138	The Germania Bank of the City of New York	50 000
"	"	" 100 000	139	The Western National Bank of the City of New York	100 000	
"	"	" 200 000	140	" " "	200 000	
"	Gold Coin Stock	Acquiring new Grounds & Bridge for College City of N. Y.	1914 45 650	1	The Institution for the Savings of Merchants' Clerks	45 650
"	"	Bridge over Harlem River at 3 rd Ave.	1916 50 000	1	Title Guaranty & Trust Company	50 000
"	"	"	" 50 000	2	" " "	50 000
"	"	"	" 50 000	3	" " "	50 000
"	"	"	" 50 000	4	" " "	50 000
"	"	"	" 50 000	5	" " "	50 000
"	"	Acquiring the lands in 9 th Ward known as St. John's Cemetery &c	" 20 655 ²⁰	1	The Institution for the Savings of Merchants' Clerks	20 655 ²⁰
"	"	"	" 1 000	2	M. H. Bennett, of Philadelphia, Pa.	1 000
"	"	"	" 909 ⁸⁴	3	Ashbel P. Fitch	909 ⁸⁴
"	"	School House Bonds, 1911	" 502 ⁸⁴	1	Bermilge & Co.	502 ⁸⁴
"	"	"	" 33 694 ⁸⁰	1	The Institution for the Savings of Merchants' Clerks	33 694 ⁸⁰
"	"	"	" 15 000	2	Virginia M. Menroe	10 000
"	"	"	"	3	" " "	5 000
"	"	"	" 1 000	4	Charles Spencer	1 000
"	"	"	" 5 000	5	The Trustees of the Park Police Pension Fund	5 000

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"	"	"	"	"	250000	128	"	"	"	250000
"	"	"	"	"	100000	129	The Fourth National Bank of the City of New York	100000		
"	"	"	"	"	75000	130	The Chase National Bank	75000		
"	"	"	"	"	100000	131	The Western National Bank of the City of New York	100000		
"	"	"	"	"	500000	132 & 133	The Commissioners of the Sinking Fund (2 \$250,000)	500000		
"	"	"	"	"	50000	137	The United States National Bank	50000		
"	"	"	"	"	50000	138	The Germania Bank of the City of New York	50000		
"	"	"	"	"	100000	139	The Western National Bank of the City of New York	100000		
"	"	"	"	"	200000	140	"	"	200000	
"	Gold Cen. Stock	Acquiring new Grounds & Bldgs for College City of N.Y.	1911	45650	1	The Institution for the Savings of Merchants' Clerks	45650			
"	"	Bridge over Harlem River at 3 rd Ave.	1916	50000	1	Little Guarantee & Trust Company	50000			
"	"	"	"	50000	2	"	"	50000		
"	"	"	"	50000	3	"	"	50000		
"	"	"	"	50000	4	"	"	50000		
"	"	"	"	50000	5	"	"	50000		
"	"	Acquiring the lands in 9 th Ward known as John's Cemetery &c	"	2065 ²⁰	1	The Institution for the Savings of Merchants' Clerks	2065 ²⁰			
"	"	"	"	1000	2	J. M. H. Bennett, of Philadelphia, Pa.	1000			
"	"	"	"	909 ⁸⁴	3	Ashbel P. Fitch	909 ⁸⁴			
"	"	"	"	502 ⁸⁴	1	Bermilge & Co.	502 ⁸⁴			
"	"	School House Bonds	1911	33694 ⁸⁰	1	The Institution for the Savings of Merchants' Clerks	33694 ⁸⁰			
"	"	"	"	15000	2	Virginia M. Menroe	10000			
"	"	"	"	"	3	"	5000			
"	"	"	"	1000	4	Charles Spencer	1000			
"	"	"	"	5000	5	The Trustees of the Park Police Pension Fund	5000			
"	"	"	"	10000	6	A. Galot	10000			
"	"	"	"	1000	7	Fernando Reynolds	1000			
"	"	"	"	1000	8	Mrs. Mary J. Reynolds	1000			
"	"	"	"	1000	9	Fernando Reynolds & Mrs. Mary J. Reynolds	1000			
"	"	"	"	"	jointly	"	1000			
"	"	"	"	1000	10	Mrs. Blanche P. Allen	1000			
"	"	"	"	1000	11	Mrs. Amos H. Allen	1000			
"	"	"	"	5000	12/16	Amos H. Allen (5 @ 1,000)	5000			
								3568412	3568412	

Continued

FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR
for Bonds and Stocks Issued & Transferred Cont^d

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Comptroller's Office, Sept. 18th 1896

No.	Title of Bonds and Stocks Canceled	Dollars	No.	Certificates Issued	Dollars
				<u>Transferred</u>	
22	Revenue Bonds of 1896	1896 50000	134	The Mutual Benefit Life Insurance Co. of Newark N. J.	50000
23	" " "	" 50000	135	" " "	50000
1011	" " "	" 100000	136	" " "	100000
86	Gen. Stock N. Y. Bridge Bonds ¹⁸⁹⁶ 1926	3000	217	Vermilye & Co.	4000
1911	" " "	" 1000			
		204000			204000.

Certificates & above rec^d Sept. 22/96

James J. Sullivan
Stock & Bond Clerk.

James J. Sullivan
Stock & Bond Clerk.

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Sent

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FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR
for Bonds and Stocks Issued

Comptroller's Office, Sept. 25th 1896

Receipt No.	Title of Bonds and Stocks Canceled	Dollars	No.	Certificates Issued	Dollars
2022	Gold Cen Stock (Dock Bonds) 1926	500 000	¹⁰⁶⁷² 11171 inc	to Beares (500 @ 1000 Ea)	500 000

Certificates &c, as above, rec^d Sept 26/96

James J. Sullivan,
Stock & Bond Clerk.

James J. Sullivan,
Stock & Bond Clerk.

FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR
for Bonds and Stocks Issued

Comptroller's Office, Sept. 25th 1896

Receipt No.	Title of Bonds and Stocks Canceled	Dollars	No.	Certificates Issued	Dollars
2032	Gold Cm Stock (School House Bonds) 1911	100000	11422	No Bearer (2000 ^x 1000 Ea) 200000	200000
2033	" " " " " 100000	100000	11621		
		200000			200000

Certificates &c, as above, rec^d Sept. 30/96
James J. Sullivan,
Stock & Bond Clerk.

James J. Sullivan
Stock & Bond Clerk.

FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR
for Bonds and Stocks Issued

Comptroller's Office, Sept. 25th 1896

Receipt No.	Title of Bonds and Stocks Canceled	Dollars	No.	Certificates Issued	Dollars
2030	Gold Coin Stock (School House Bonds) 1911	100000	11222	} to Bearer (200 @ 1000 Ea)	200000
2031	" " " " " 100000	100000	11421 inc		
		200000			200000

Certificates re, as above, rec'd Sept. 30/96

James J. Sullivan
Stock & Bond Clerk.

James J. Sullivan
Stock & Bond Clerk.

FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR for Bonds and Stocks Issued

Comptroller's Office, Sept. 25th 1896

Receipt No.	Title of Bonds and Stocks Canceled	Dollars	No.	Certificates Issued	Dollars
2034	Gold En Stock (School House Bonds) 1911	100 000	11612	to Beaver (200 @ 1,000 Ea.)	200 000
2035	" " " " " 100 000		11821		
		200 000			200 000

Certificates &c. as above, rec^d Sept. 30/96
James J. Sullivan
Stock & Bond Clerk.

James J. Sullivan
Stock & Bond Clerk.

FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR for Bonds and Stocks Issued

Comptroller's Office, Sept. 30th 1896

Receipt No.	Title of Bonds and Stocks Canceled		Dollars	No.	Certificates Issued	Dollars
2036	Gold Cen. Stock	(School House Bonds)	1911	500 00		
2187	"	"	"	45 00		
2038	"	"	"	25 00		
2039	"	"	"	25 00	11822	
2040	"	"	"	25 00	to } to Beaver (206 @ \$1,000 Ea) 206 000	
2041	"	"	"	25 00		
2042	"	"	"	6 00		
2188	"	"	"	5 00		
				206 00		206 000

Certificates re, as above, rec^d Oct. 1/96
James J. Sullivan,
Stock & Bond Clerk.

James J. Sullivan,
Stock & Bond Clerk.

FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR
for Bonds and Stocks Issued

Comptroller's Office, Sept. 30th 1896

Receipt No.	Title of Bonds and Stocks Canceled	Dollars	No.	Certificates Issued	Dollars
2015	Gold Can. Stock (Add'l. Croton Water Stock) 1911	100000	9672	to Bearer (200 @ \$1,000 Ea.)	200000
2016	" " " " " 100000		9871 inc		
		200000			200000

Certificates &c as above, rec^d Oct 11/96
James J. Sullivan,
Stock & Bond Clerk.

James J. Sullivan
Stock & Bond Clerk

FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR
for Bonds and Stocks Issued

Comptroller's Office, Sept. 30th 1896

Receipt No.	Title of Bonds and Stocks Canceled					Dollars	No.	Certificates Issued	Dollars
2008	Gold Coin Stock	{	Change of Grade Damage	Commission	7	1910	100000		
2009	"	"	"	"	"	100000	9199	} No Bearer (300 @ 1000 Ea) 300000	
2010	"	"	"	"	"	50000	to		
2116	"	"	"	"	"	20000	9496 inc		
2117	"	"	"	"	"	30000			
						300000			300000

Certificates re, as above, rec^d Oct. 1/96
James J. Sullivan
Stock & Bond Clerk.

James J. Sullivan
Stock & Bond Clerk.

FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR for Bonds and Stocks Issued

Comptroller's Office, Sept. 30th 1896

Receipt No.	Title of Bonds and Stocks Canceled	Dollars	No.	Certificates Issued	Dollars
2017	Gold Can Stock (Add. Grotton Water Stock)	1911 100000	9872		
2018	" " " " " 50000		to	to Beaver (200 @ 1000 Ea) 200000	
2019	" " " " " 50000		1007 line		
		200000			200000

Certificates &c. as above, rec^d Oct 1/96
James J. Sullivan,
Stock & Bond Clerk.

James J. Sullivan,
Stock & Bond Clerk.

1479

Comptroller's Office, Oct. 2^d 1896

Certificates &c, as above recd Oct 5/96
James J. Sullivan, James J. Sullivan
Stock & Bond Clerk. Stock & Bond Clerk

FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR for Bonds and Stocks Issued & Transferred

Comptroller's Office, Oct. 7th 1896

No.	Title of Bonds and Stocks Canceled	Dollars	No.	Certificates Issued	Dollars
<u>Issued</u>					
Chamberlain's Receipt	Revenue Bonds of 1896, 1896	25000	141	United States Guarantee Company	25000
" ✓	" " " " 50000	50000	142	The Bowery Savings Bank	50000
" ✓	" " " " 100000	100000	143	German Savings Bank in the City of New York	100000
" ✓	" " " " 30000	30000	144	Health Department Pension Fund	30000
" ✓	" " " " 10000	10000	145	Thomas Fenton	10000
" ✓	" " " " 500000	500000	146	The Importers & Traders National Bank of New York	500000
" ✓	" " " " 50000	50000	147	The Germania Bank of the City of New York	50000
		765000			765000
<u>Transferred</u>					
95/97	Revenue Bonds of 1896, (3@100000) 1896	300000			
98/100	" " " (3@50000) "	150000			
101 & 102	" " " (2@25000) "	50000	148	Union Trust Company of New York	500000
22	Croton Water Main Stock 1910	5000	540	William Grevel	5000
472	Add Water Stock 1911	10000	543	Marguand and Parmlg of the City of New York	10000
229	Gen. Stock, Gold, Parks 1902	1000	235	Ray E. Sprague	1000
80	" " " City 1896	50000	163	George De Meeker	50000
81	" " " " " 50000	50000	164	" " "	50000
45	Assessment Fund Stock 1910	13000	92	Mercedes Morales de Soto Navarro, as Executrix of Jose Soto Navarro y Urmita, also Jose Soto Navarro, deceased	13000
1	Gold Gen. Stock (School House Bonds) 1911	⁸⁴ 502	2	Ashbel P. Fitch	⁸⁴ 502
		629502			629502

Certificates &c, as above rec'd Oct 8/96
James J. Sullivan,
Stock & Bond Clerk.

James J. Sullivan,
Stock & Bond Clerk.

FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR.

for Bonds and Stocks Issued

Comptroller's Office, Oct. 8th 1896

No.	Title of Bonds and Stocks Canceled	Dollars	No.	Certificates Issued	Dollars
2096	Gold Conv. Stock ^{Acquiring St. John's Cemetery} for use as a Public Park 1916	50000			
2097	" "	50000			
2098	" "	50000			
2099	" "	50000			
2120	" "	30000	12278	(282 @ 1000 Ea.) 282000	
2121	" "	2000	to		
2165	" "	25000	12559 inc		
2170	" "	15000			
2172	" "	8000			
2173	" "	2000			
		282000			282000

Certificates &c, as above, rec^d Oct. 9/96

James J. Sullivan,
Stock & Bond Clerk.

James J. Sullivan,
Stock & Bond Clerk.

1479

Comptroller's Office, Oct. 26th 1896

Certificates &c. as above, rec^d Oct 28/96
James J. Sullivan
Stock & Bond Clerk.

James J. Sullivan
Stock & Bond Clerk.

FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR
for Bonds and Stocks Issued

Comptroller's Office, Oct. 26th 1896

No.	Title of Bonds and Stocks Canceled	Dollars	No.	Certificates Issued	Dollars
2169	Gold Cov. Stock (New East River Bridge)	100000	12688 to 12787	to Bearer (100@1000)	100000
		100000			100000

Certificates &c as above, rec^d Oct. 28/96

James J. Sullivan,
Stock & Bond Clerk

James J. Sullivan
Stock & Bond Clerk.

FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR
for Bonds and Stocks Issued

Comptroller's Office, Oct. 26th 1896

No.	Title of Bonds and Stocks Canceled	Dollars	No.	Certificates Issued	Dollars
2130	Gold Cen. Stock (School House Bonds) 1914	5000	12560 to 12564 inc }	To Beaur (5@1000)	5000
2137	" " " " "	5000	12565 to 12569 inc }	" " (5@1000)	5000
		10000			10000

Certificates &c. as above, rec'd Oct. 28/96
James J. Sullivan,
Stock & Bond Clerk.

James J. Sullivan
Stock & Bond Clerk.

FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR
for Bonds and Stocks Transferred & Divided

Comptroller's Office, Oct 26th 1896

No.	Title of Bonds and Stocks Canceled	Dollars	No.	Certificates Issued	Dollars
<u>Transferred</u>					
543	Add Water Stock	1904 10000	544	Lizzie B. Barry & Philo	
				F. Levens, as Trustees of Marion B. Barry	5000
			545	" " Henry A. Barry	5000
		10000			10000
<u>Divided</u>					
17	Gold Consol Stock School House Bonds, 1911	10000	20	Blake Brothers & Co.	7000
			21	" " " "	3000
17	Gold Assessment Bonds ^{Drift. Park Ave.} at no 106 St 1901	15000	21	Lafayette Fire Snyds	10000
			22	" " " "	5000
11	" " " " " 50000		23	Blake Brothers & Co.	30000
			24	" " " "	13000
			25	" " " "	7000
13	" " " " " 25000		26	Robert S. Graham	13000
			27	" " " "	12000
		100000			100000

Certificates &c, as above, rec^d Oct. 28/96.

James J. Sullivan,
Stock & Bond Clerk.

James J. Sullivan,
Stock & Bond Clerk.

FINANCE DEPARTMENT

CERTIFICATE OF DEPOSIT

Bonds and Stocks

9.50

Gold Dollars

FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR for Bonds and Stocks Issued

Comptroller's Office, Nov. 17th 1896

Receipt No.	Title of Bonds and Stocks Canceled	Dollars	No.	Certificates Issued	Dollars
2133	Gold Can. Stock (Add'l Water Stock) 1915	25 000			
2112	" " " " " "	25 000	1		
2113	" " " " " "	25 000	75 inc	to Bearer (75 @ 1000 Ea)	75 000
2160	" " " (For the payment of		12678		
	State Taxes for the support of the insane) 1915	10 000	12687 inc	" " (10 @ 1000 Ea)	10 000
		85 000			85 000

Certificates as above rec'd Nov. 19/96

James J. Sullivan,
Stock & Bond Clerk.

James J. Sullivan
Stock & Bond Clerk.

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FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR
for Bonds and Stocks Transferred Registered

Comptroller's Office, Nov. 30th 1896

No.	Title of Bonds and Stocks Canceled	Dollars	No.	Certificates Issued	Dollars
<u>Transferred</u>					
236	✓ Groton Water Main Stock 1900	1000	517	✓ Blake Brothers & Co.	1000
26	✓ Assessment Bonds { Supt. Park Ave. above 106 th St. } 1901	13000	28	✓ " " "	7000
			29	✓ " " "	4000
			30	✓ " " "	2000
8	✓ Gold Cen. Stock (For Constructing Colesburg Hook Park) 1911	20000	9+10	✓ " " " (2@10,000)	20000
9	✓ " " " (Dock Bonds) 1915	50000	16	✓ " " "	15000
			17	✓ The Broadway Insurance Company	35000
15	✓ Assessment Bonds { Supt. Park Ave. above 106 th St. } 1901	25000	38	✓ Harvey Fisk & Sons	18000
			39	✓ " " "	7000
		109000			109000

Registered

5@1000	✓ Gold Cen. Stock (School House Bonds) 1911	5000	3	✓ Mrs. Hattie Keller	5000
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Certificates &c. as above, read Dec 3/96

James J. Sullivan

Stock & Bond Clerk

James J. Sullivan

Stock & Bond Clerk

FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR
for Bonds and Stocks Transferred

Comptroller's Office, Nov. 30th 1896

No.	Title of Bonds and Stocks Canceled	Dollars	No.	Certificates Issued	Dollars
25	✓ Can. Stock City "B."	1896 100000	485	Permitge & Co.	100000
27	✓ " " " "	" 100000	486	" "	100000
26	✓ " " " "	" 100000	487	" "	100000
		300000			300000

Certificates vs, as above, rec'd Nov. 30/96
James J. Sullivan,
Stock & Bond Clerk.

James J. Sullivan,
Stock & Bond Clerk.

FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR
for Bonds and Stocks Transferred & Registered

Comptroller's Office, Dec. 3^d 1896

No.	Title of Bonds and Stocks Canceled	Dollars	No.	Certificates Issued	Dollars
<u>Transferred</u>					
529	Add'l Water Stock	1904 10000	546	Albany County Savings Bank Albany N.Y.	10000
530	" " "	" 10000	547	" " " "	10000
531	" " "	" 10000	548	" " " "	10000
		30000			30000
<u>Registered</u>					
4@1000	Cur. Stock Gold City	1901 4000	560	Albany County Savings Bank Albany N.Y.	4000
33@1000	Gold Cur. Stock { Stock or Blank for St. Clearing Dept }	1912 33000	1	" " "	33000
31@1000	" " " { Payment of Rewards &c change of Trade Damage Com. }	1910 31000	11	" " "	31000
		68000			68000

Certificates &c as above, rec'd Dec 4/96

James J. Sullivan
Stock & Bond Clerk

James J. Sullivan
Stock & Bond Clerk

FINANCE DEPARTMENT.

1479

MEMORANDUM OF CERTIFICATES to be COUNTERSIGNED by the MAYOR
for Bonds and Stocks *Issued, Duplicated & Registered*

Comptroller's Office, Dec. 11th 1896

No.	Title of Bonds and Stocks Canceled	Dollars	No.	Certificates Issued	Dollars
				<i>Issued</i>	
<i>Chamberlain's Receipt</i>	<i>Gold Can. Stock (Supt. Public Parks Parkways & Drives) 1917</i>	<i>4 000</i>	<i>1</i>	<i>Herbrand Arthur Russell, 11th Duke of Bedford of Woburn Abbey in the County of Bedford in England and Mary de Courcy Russell, Duchess of Bedford his wife, or Survivor</i>	<i>4 000</i>
"	" " " " " "	<i>5 000</i>	<i>2</i>	<i>Mrs. Adeline Campbell Kidd of Albany, N.Y.</i>	<i>5 000</i>
"	" " " " " "	<i>3 000</i>	<i>3</i>	<i>William L. Findley Guardian of William D. B. Findley</i>	<i>3 000</i>
"	" " " " " "	<i>2 000</i>	<i>4</i>	" " " <i>Ethel A. Findley</i>	<i>2 000</i>
"	" " " " " "	<i>1 000</i>	<i>5</i>	" " " <i>Chase D. Findley</i>	<i>1 000</i>
"	<i>Gold Can. Stock (Add Water Stock) 1915</i>	<i>30 000</i>	<i>13/18</i>	<i>The North River Insurance Company (6 @ 5,000)</i>	<i>30 000</i>
"	" " " " " "	<i>5 500</i>	<i>29</i>	<i>P. White</i>	<i>5 500</i>
"	" " " " " "	<i>50 000</i>	<i>30/34</i>	<i>Victoria Fire Insurance Company of New York (5 @ 10,000)</i>	<i>50 000</i>
"	" " " " " "	<i>20 000</i>	<i>35/38</i>	<i>Elizabeth M. Willard Executrix of the last will and Testament of Joseph Feary deceased (4 @ 5,000)</i>	<i>20 000</i>
"	" " " " " "	<i>100 000</i>	<i>39/43</i>	<i>The Colonial Assurance Company of the City of New York (5 @ 20,000)</i>	<i>100 000</i>
"	" " { <i>Payment of State Taxes for the support of the Insane</i> } 1915	<i>25 000</i>	<i>1/2</i>	<i>Cortlandt de P. Field (2 @ 10,000)</i>	<i>20 000</i>
			<i>3</i>	" " "	<i>5 000</i>
"	" " " " " "	<i>2 000</i>	<i>11</i>	<i>L. A. Laurencelle, Trustee for Mrs. L. A. Laurencelle, nee Alice Gingras</i>	<i>2 000</i>
"	" " " " " "	<i>25 000</i>	<i>5</i>	<i>Lewisohn Brothers</i>	<i>25 000</i>
"	" " " " " "	<i>15 000</i>	<i>6</i>	<i>Henri Strasbourger</i>	<i>15 000</i>
"	" " " " " "	<i>100 000</i>	<i>7</i>	<i>M. Taylor Pyne and Stephen S. Palmer Trustees for Abraham S. Pyne under the will of Moses Taylor Pyne</i>	<i>20 000</i>

2

"	"	"	"	"	5000	2	Mrs. Adeline Pimpelly Kidd of Albany, N.Y.	5000
"	"	"	"	"	3000	3	William L. Findley Guardian of William B. Findley	3000
"	"	"	"	"	2000	4	" " " Ethel A. Findley	2000
"	"	"	"	"	1000	5	" " " Chase D. Findley	1000
"	Gold Con. Stock (Add Water Stock)	1915	30000	23/18	The North River Insurance Company	(6@5000)	30000	
"	"	"	"	"	5500	29	P. White	5500
"	"	"	"	"	50000	30/34	Victoria Fire Insurance Company of New York	50000
"	"	"	"	"	20000	35/38	Elizabeth M. Willard, Executrix of the last will and Testament of Joseph Teary deceased	20000
"	"	"	"	"	100000	39/43	The Colonial Assurance Company of the City of New York	100000
"	"	"	{ Payment of State Taxes for the support of the insane }	1915	25000	1/2	Cortlandt de P. Field	20000
"	"	"	"	"	"	3	" " "	5000
"	"	"	"	"	2000	11	L. A. Laurencelle, Trustee for Mrs. L. A. Laurencelle, nee Alice Gingras	2000
"	"	"	"	"	25000	5	Lewisohn Brothers	25000
"	"	"	"	"	15000	6	Henri Strasbourger	15000
"	"	"	"	"	100000	7	M. Taylor Pyne and Stephen S. Palmer, Trustees for Albertina Pyne under the will of Moses Taylor, deceased	20000
"	"	"	"	"	"	8	" " { Kate W. Winthrop }	20000
"	"	"	"	"	"	9	" " { Mary Lewis }	20000
"	"	"	"	"	"	12	" " { George C. Taylor }	20000
"	"	"	"	"	"	11	" " { Henry A. C. Taylor }	20000
					387500			387500

Duplicated

Consol. Stock City "C"	1896	800	671	Arthur A. Carey as Executor of the last will &c of Henry R. A. Carey	800
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Registered

2@1000	Gold Con. Stock	Acquiring St. John's Cemetery for Public Park	1916	2000	11	Aschel P. Titch	2000
Certificates &c, as above received Dec 1st 1896.							
James J. Sullivan				James J. Sullivan			
Stock & Bond Clerk				Stock & Bond Clerk			